



ENGINEERING SUCCESS TOGETHER

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SEP 21 2015

September 14, 2015

Project No: 15.05093.00

Invoice No: 3

TOWN OF NEEDHAM
MR. STEPHEN NADEAU
500 DEDHAM AVE.
NEEDHAM, MA 02492

PUBLIC WORKS DEPT.
NEEDHAM, MA

Project 15.05093.00 NEEDHAM, MA / ROCKWOOD / CONST. SERV.

P.O. #: 155374 CONTRACT #: 16DPW-036C

Professional Services from August 1, 2015 to August 28, 2015

Task 01 COORDINATION

Professional Personnel

	Hours	Amount	
Totals	9.50	1,469.65	
Total Labor			1,469.65
Total this Task			\$1,469.65

Task 02 CONSTRUCTION OBSERVATION

Professional Personnel

	Hours	Amount	
Totals	35.00	4,375.00	
Total Labor			4,375.00
Total this Task			\$4,375.00

Task 03 EXTENDED VISITS

Total this Task 0.00

Billing Limits

	Current	Prior	To-Date
Total Billings	5,844.65	11,171.05	17,015.70
Limit			93,250.00
Remaining			76,234.30

TOTAL DUE THIS INVOICE ...

\$5,844.65

Please Remit To:
BETA Group, Inc., P.O. Box9, Albion, RI 02802-0009

*Pay This Amount
29 Sep 15*

Authorized By:

MICHAEL HORNIG

Date:

9/16/15

Billing Backup

Monday, September 14, 2015

BETA Group, Inc.

Invoice 3 Dated 9/14/2015

3:59:17 PM

Project	15.05093.00	NEEDHAM, MA / ROCKWOOD / CONST. SERV.
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Task	01	COORDINATION
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Professional Personnel

			Hours		Amount
0148	HORNIG, MICHAEL	8/3/2015	1.00	154.70	154.70
0148	HORNIG, MICHAEL	8/4/2015	.50	154.70	77.35
0148	HORNIG, MICHAEL	8/5/2015	1.00	154.70	154.70
0148	HORNIG, MICHAEL	8/6/2015	1.00	154.70	154.70
0148	HORNIG, MICHAEL	8/7/2015	1.00	154.70	154.70
0148	HORNIG, MICHAEL	8/11/2015	1.00	154.70	154.70
0148	HORNIG, MICHAEL	8/12/2015	2.50	154.70	386.75
0148	HORNIG, MICHAEL	8/13/2015	1.00	154.70	154.70
0148	HORNIG, MICHAEL	8/14/2015	.50	154.70	77.35
	Totals		9.50		1,469.65
	Total Labor				1,469.65

Total this Task \$1,469.65

Task	02	CONSTRUCTION OBSERVATION
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Professional Personnel

			Hours		Amount
0580	LAMOUREUX, ROBERT	8/3/2015	5.00	125.00	625.00
0580	LAMOUREUX, ROBERT	8/4/2015	3.50	125.00	437.50
0580	LAMOUREUX, ROBERT	8/5/2015	2.00	125.00	250.00
0580	LAMOUREUX, ROBERT	8/6/2015	3.00	125.00	375.00
0580	LAMOUREUX, ROBERT	8/10/2015	4.00	125.00	500.00
0580	LAMOUREUX, ROBERT	8/11/2015	3.00	125.00	375.00
0580	LAMOUREUX, ROBERT	8/12/2015	3.50	125.00	437.50
0580	LAMOUREUX, ROBERT	8/13/2015	3.00	125.00	375.00
0580	LAMOUREUX, ROBERT	8/14/2015	3.00	125.00	375.00
0580	LAMOUREUX, ROBERT	8/17/2015	5.00	125.00	625.00
	Totals		35.00		4,375.00
	Total Labor				4,375.00

Total this Task \$4,375.00

Total this Project \$5,844.65

Total this Report \$5,844.65