



ENGINEERING SUCCESS TOGETHER

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AUG 12 2015

PUBLIC WORKS DEPT.  
NEEDHAM, MA

August 7, 2015

Project No: 15.05093.00

Invoice No: 2

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

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

P.O. #: 155374

CONTRACT #: 16DPW-036C

Professional Services from June 27, 2015 to July 31, 2015

Task 01 COORDINATION

Professional Personnel

	Hours	Amount	
Totals	21.50	3,131.95	
Total Labor			3,131.95
<b>Total this Task</b>			<b>\$3,131.95</b>

Task 02 CONSTRUCTION OBSERVATION

Professional Personnel

	Hours	Amount	
Totals	53.50	6,825.00	
Total Labor			6,825.00
<b>Total this Task</b>			<b>\$6,825.00</b>

Task 03 EXTENDED VISITS

**Total this Task 0.00**

**Billing Limits**

	Current	Prior	To-Date
Total Billings	9,956.95	1,214.10	11,171.05
Limit			93,250.00
Remaining			82,078.95

**TOTAL DUE THIS INVOICE ... \$9,956.95**

Please Remit To:

BETA Group, Inc., P.O. Box 9, Albion, RI 02802-0009

*Pay this amount  
8/13 Aug 15*

Authorized By:

MICHAEL HORNIG

Date:

*8/7/15*

# Billing Backup

Friday, August 7, 2015

BETA Group, Inc.

Invoice 2 Dated 8/7/2015

2:17:59 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
0085	DRISCOLL, NEAL	7/1/2015	1.00	150.00		150.00
0579	GIOIOSO, GIANNA	7/23/2015	2.00	60.00		120.00
0148	HORNIG, MICHAEL	7/9/2015	1.00	154.70		154.70
0148	HORNIG, MICHAEL	7/17/2015	.50	154.70		77.35
0148	HORNIG, MICHAEL	7/22/2015	2.00	154.70		309.40
0148	HORNIG, MICHAEL	7/24/2015	2.00	154.70		309.40
0148	HORNIG, MICHAEL	7/25/2015	2.00	154.70		309.40
0148	HORNIG, MICHAEL	7/26/2015	1.00	154.70		154.70
0148	HORNIG, MICHAEL	7/27/2015	4.00	154.70		618.80
0148	HORNIG, MICHAEL	7/28/2015	1.00	154.70		154.70
0148	HORNIG, MICHAEL	7/29/2015	2.00	154.70		309.40
0148	HORNIG, MICHAEL	7/30/2015	2.00	154.70		309.40
0148	HORNIG, MICHAEL	7/31/2015	1.00	154.70		154.70
Totals			21.50			3,131.95
<b>Total Labor</b>						<b>3,131.95</b>
			<b>Total this Task</b>			<b>\$3,131.95</b>

Task	02	CONSTRUCTION OBSERVATION
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**Professional Personnel**

			Hours			Amount
0085	DRISCOLL, NEAL	7/10/2015	3.00	150.00		450.00
0085	DRISCOLL, NEAL	7/30/2015	2.50	150.00		375.00
0148	HORNIG, MICHAEL	7/8/2015	2.00	125.00		250.00
0148	HORNIG, MICHAEL	7/14/2015	2.00	125.00		250.00
0148	HORNIG, MICHAEL	7/22/2015	2.00	125.00		250.00
0148	HORNIG, MICHAEL	7/23/2015	.50	125.00		62.50
0148	HORNIG, MICHAEL	7/24/2015	6.00	125.00		750.00
0580	LAMOUREUX, ROBERT	7/27/2015	4.00	125.00		500.00
0580	LAMOUREUX, ROBERT	7/28/2015	4.00	125.00		500.00
0580	LAMOUREUX, ROBERT	7/29/2015	8.00	125.00		1,000.00
0580	LAMOUREUX, ROBERT	7/30/2015	5.50	125.00		687.50
0580	LAMOUREUX, ROBERT	7/31/2015	8.00	125.00		1,000.00
0515	WHITE, KENDRA	7/8/2015	2.00	125.00		250.00
0515	WHITE, KENDRA	7/16/2015	2.00	125.00		250.00
0515	WHITE, KENDRA	7/21/2015	2.00	125.00		250.00
Totals			53.50			6,825.00
<b>Total Labor</b>						<b>6,825.00</b>
			<b>Total this Task</b>			<b>\$6,825.00</b>

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Project	15.05093.00	NEEDHAM, MA / ROCKWOOD / CONST. SERV.	Invoice	2
			<b>Total this Project</b>	<b>\$9,956.95</b>
			<b>Total this Report</b>	<b>\$9,956.95</b>

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