



ENGINEERING SUCCESS TOGETHER

January 11, 2016

Project No: 15.05093.00

Invoice No: 7

TOWN OF NEEDHAM
MR. ANTHONY DelGAIZO, P.E.
TOWN ENGINEER
500 DEDHAM AVE.
NEEDHAM, MA 02492

Project 15.05093.00 NEEDHAM, MA / ROCKWOOD / CONST. SERV.
CONT. #: 16DPW-036C
P.O. #: 155374

Professional Services from November 28, 2015 to January 1, 2016

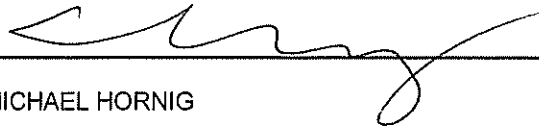
Task	01	COORDINATION		
Professional Personnel				
			Hours	Amount
	Totals		20.00	3,094.00
	Total Labor			3,094.00
			Total this Task	\$3,094.00

Task	02	CONSTRUCTION OBSERVATION		
Professional Personnel				
			Hours	Amount
	Totals		153.50	19,337.50
	Total Labor			19,337.50
			Total this Task	\$19,337.50

Task	03	EXTENDED VISITS		
			Total this Task	0.00

Billing Limits	Current	Prior	To-Date	
Total Billings	22,431.50	58,615.65	81,047.15	
Limit			93,250.00	
Remaining			12,202.85	
	TOTAL DUE THIS INVOICE ...			\$22,431.50

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

Authorized By: 
MICHAEL HORNIG

Date: 1/14/16

Billing Backup

Monday, January 11, 2016

BETA Group, Inc.

Invoice 7 Dated 1/11/2016

4:30:00 PM

Task 01 COORDINATION

Professional Personnel

			Hours			Amount
0148	HORNIG, MICHAEL	11/30/2015	2.00	154.70		309.40
0148	HORNIG, MICHAEL	12/1/2015	1.00	154.70		154.70
0148	HORNIG, MICHAEL	12/3/2015	2.00	154.70		309.40
0148	HORNIG, MICHAEL	12/4/2015	1.00	154.70		154.70
0148	HORNIG, MICHAEL	12/8/2015	4.00	154.70		618.80
0148	HORNIG, MICHAEL	12/9/2015	2.00	154.70		309.40
0148	HORNIG, MICHAEL	12/11/2015	1.00	154.70		154.70
0148	HORNIG, MICHAEL	12/14/2015	2.00	154.70		309.40
0148	HORNIG, MICHAEL	12/17/2015	2.00	154.70		309.40
0148	HORNIG, MICHAEL	12/22/2015	2.00	154.70		309.40
0148	HORNIG, MICHAEL	12/23/2015	1.00	154.70		154.70
Totals			20.00			3,094.00
Total Labor						3,094.00
Total this Task						\$3,094.00

Task 02 CONSTRUCTION OBSERVATION

Professional Personnel

			Hours			Amount
0085	DRISCOLL, NEAL	12/16/2015	1.00	150.00		150.00
0085	DRISCOLL, NEAL	12/18/2015	4.50	150.00		675.00
0085	DRISCOLL, NEAL	12/21/2015	.50	150.00		75.00
0580	LAMOUREUX, ROBERT	11/30/2015	8.00	125.00		1,000.00
0580	LAMOUREUX, ROBERT	12/1/2015	8.00	125.00		1,000.00
0580	LAMOUREUX, ROBERT	12/2/2015	8.00	125.00		1,000.00
0580	LAMOUREUX, ROBERT	12/3/2015	8.00	125.00		1,000.00
0580	LAMOUREUX, ROBERT	12/4/2015	10.00	125.00		1,250.00
0580	LAMOUREUX, ROBERT	12/7/2015	8.00	125.00		1,000.00
0580	LAMOUREUX, ROBERT	12/8/2015	8.00	125.00		1,000.00
0580	LAMOUREUX, ROBERT	12/9/2015	9.00	125.00		1,125.00
0580	LAMOUREUX, ROBERT	12/10/2015	8.00	125.00		1,000.00
0580	LAMOUREUX, ROBERT	12/11/2015	3.50	125.00		437.50
0580	LAMOUREUX, ROBERT	12/14/2015	9.00	125.00		1,125.00
0580	LAMOUREUX, ROBERT	12/15/2015	5.00	125.00		625.00

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0580	LAMOUREUX, ROBERT	12/16/2015	9.00	125.00	1,125.00	
0580	LAMOUREUX, ROBERT	12/17/2015	8.00	125.00	1,000.00	
0580	LAMOUREUX, ROBERT	12/18/2015	9.00	125.00	1,125.00	
0580	LAMOUREUX, ROBERT	12/21/2015	8.00	125.00	1,000.00	
0580	LAMOUREUX, ROBERT	12/22/2015	6.00	125.00	750.00	
0580	LAMOUREUX, ROBERT	12/23/2015	7.00	125.00	875.00	
0580	LAMOUREUX, ROBERT	12/28/2015	3.00	125.00	375.00	
0580	LAMOUREUX, ROBERT	12/29/2015	2.00	125.00	250.00	
0580	LAMOUREUX, ROBERT	12/30/2015	2.00	125.00	250.00	
0580	LAMOUREUX, ROBERT	12/31/2015	1.00	125.00	125.00	
	Totals		153.50		19,337.50	
	Total Labor					19,337.50
				Total this Task		\$19,337.50
				Total this Project		\$22,431.50
				Total this Report		\$22,431.50