

ENGINEERING SUCCESS TOGETHER

January 13, 2017

Project No: 15.05093.00

Invoice No: 19

TOWN OF NEEDHAM  
MR. ANTHONY DeGAIZO, 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 December 3, 2016 to December 30, 2016

Task	01	COORDINATION	Hours	Amount	
Professional Personnel					
	Totals		7.00	964.10	
	Total Labor				964.10
				<b>Total this Task</b>	<b>\$964.10</b>

Task	02	CONSTRUCTION OBSERVATION	Hours	Amount	
Professional Personnel					
	Totals		1.00	125.00	
	Total Labor				125.00
				<b>Total this Task</b>	<b>\$125.00</b>

Task	03	EXTENDED VISITS	Hours	Amount	
				<b>Total this Task</b>	<b>0.00</b>

Task	05	BOND ESTIMATE	Hours	Amount	
				<b>Total this Task</b>	<b>0.00</b>

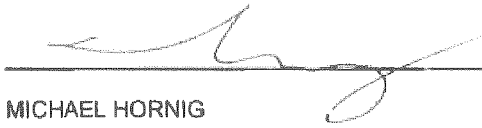
Billing Limits	Current	Prior	To-Date	
Total Billings	1,089.10	143,850.90	144,940.00	
Limit			157,250.00	
Remaining			12,310.00	
<b>TOTAL DUE THIS INVOICE ...</b>				<b>\$1,089.10</b>

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

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Authorized By:   
MICHAEL HORNIG

Date: 1/16/17

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# Billing Backup

Friday, January 13, 2017

BETA Group, Inc.

Invoice 19 Dated 1/13/2017

12:35:55 PM

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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	12/13/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	12/23/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	12/30/2016	1.00	154.70	154.70
0515	WHITE, KENDRA	12/8/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	12/23/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	12/30/2016	2.00	125.00	250.00
	Totals		7.00		964.10
	<b>Total Labor</b>				<b>964.10</b>

**Total this Task \$964.10**

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Task 02 CONSTRUCTION OBSERVATION

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## Professional Personnel

			Hours		Amount
0515	WHITE, KENDRA	12/22/2016	1.00	125.00	125.00
	Totals		1.00		125.00
	<b>Total Labor</b>				<b>125.00</b>

**Total this Task \$125.00**

**Total this Project \$1,089.10**

**Total this Report \$1,089.10**