



ENGINEERING SUCCESS TOGETHER

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

May 10, 2016  
 Project No: 15.05093.00  
 Invoice No: 11

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

Professional Services from April 02, 2016 to April 29, 2016

Task 01 COORDINATION

Professional Personnel

	Hours	Amount	
Totals	15.00	2,142.30	
Total Labor			2,142.30
Total this Task			\$2,142.30

Task 02 CONSTRUCTION OBSERVATION

Professional Personnel

	Hours	Amount	
Totals	11.50	1,437.50	
Total Labor			1,437.50
Total this Task			\$1,437.50

Task 03 EXTENDED VISITS

Total this Task 0.00

Task 05 BOND ESTIMATE

Total this Task 0.00

Billing Limits	Current	Prior	To-Date
Total Billings	3,579.80	108,034.95	111,614.75
Limit			157,250.00
Remaining			45,635.25

TOTAL DUE THIS INVOICE ... \$3,579.80

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

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Project	15.05093.00	NEEDHAM, MA / ROCKWOOD / CONST. SERV.	Invoice	11
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Authorized By:   
MICHAEL HORNIG

Date: 5/11/16

Project 15.05093.00 NEEDHAM, MA / ROCKWOOD / CONST. SERV. Invoice 11

# Billing Backup

Tuesday, May 10, 2016

BETA Group, Inc.

Invoice 11 Dated 5/10/2016

9:08:23 AM

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

Task 01 COORDINATION

**Professional Personnel**

			Hours		Amount
0148	HORNIG, MICHAEL	4/14/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	4/25/2016	4.00	154.70	618.80
0148	HORNIG, MICHAEL	4/26/2016	3.00	154.70	464.10
0148	HORNIG, MICHAEL	4/28/2016	1.00	154.70	154.70
0515	WHITE, KENDRA	4/25/2016	2.00	125.00	250.00
0515	WHITE, KENDRA	4/27/2016	3.00	125.00	375.00
0515	WHITE, KENDRA	4/28/2016	1.00	125.00	125.00
	Totals		15.00		2,142.30
	<b>Total Labor</b>				<b>2,142.30</b>

**Total this Task \$2,142.30**

Task 02 CONSTRUCTION OBSERVATION

**Professional Personnel**

			Hours		Amount
0515	WHITE, KENDRA	4/19/2016	2.00	125.00	250.00
0515	WHITE, KENDRA	4/21/2016	2.00	125.00	250.00
0515	WHITE, KENDRA	4/25/2016	3.00	125.00	375.00
0515	WHITE, KENDRA	4/26/2016	2.50	125.00	312.50
0515	WHITE, KENDRA	4/29/2016	2.00	125.00	250.00
	Totals		11.50		1,437.50
	<b>Total Labor</b>				<b>1,437.50</b>

**Total this Task \$1,437.50**

**Total this Project \$3,579.80**

**Total this Report \$3,579.80**

Job Chargeable BETA Truck Mileage  
Truck B6

Job Number	Task Number	Total Miles	Mileage Rate .56	Total dollar billed to job
4795	863	26	14.56	\$ 14.56
4404	083	49	27.44	\$ 27.44
5093	015	23	12.88	\$ 12.88

