



ENGINEERING SUCCESS TOGETHER

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

August 10, 2016
Project No: 15.05093.00
Invoice No: 14

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

Professional Services from July 2, 2016 to July 29, 2016

Task 01 COORDINATION

Professional Personnel

	Hours	Amount	
Totals	19.00	3,018.30	
Total Labor			3,018.30
Total this Task			\$3,018.30

Task 02 CONSTRUCTION OBSERVATION

Professional Personnel

	Hours	Amount	
Totals	37.00	4,625.00	
Total Labor			4,625.00
Total this Task			\$4,625.00

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	7,643.30	121,749.35	129,392.65
Limit			157,250.00
Remaining			27,857.35

TOTAL DUE THIS INVOICE ... \$7,643.30

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

Project	15.05093.00	NEEDHAM, MA / ROCKWOOD / CONST. SERV.	Invoice	14
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Authorized By: 
MICHAEL HORNIG

Date: 8/11/16

Project 15.05093.00 NEEDHAM, MA / ROCKWOOD / CONST. SERV. Invoice 14

Billing Backup

Wednesday, August 10, 2016

BETA Group, Inc.

Invoice 14 Dated 8/10/2016

8:48:37 AM

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

Task 01 COORDINATION

Professional Personnel

			Hours	Amount	
0148	HORNIG, MICHAEL	7/5/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	7/7/2016	2.00	154.70	309.40
0148	HORNIG, MICHAEL	7/11/2016	2.00	154.70	309.40
0148	HORNIG, MICHAEL	7/15/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	7/25/2016	2.00	154.70	309.40
0148	HORNIG, MICHAEL	7/29/2016	1.00	154.70	154.70
0181	MACKIE, ROBERT	7/7/2016	2.00	219.00	438.00
0181	MACKIE, ROBERT	7/27/2016	2.00	219.00	438.00
0515	WHITE, KENDRA	7/5/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	7/12/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	7/18/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	7/19/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	7/25/2016	2.00	125.00	250.00
Totals			19.00		3,018.30
Total Labor					3,018.30
Total this Task					\$3,018.30

Task 02 CONSTRUCTION OBSERVATION

Professional Personnel

			Hours	Amount	
0515	WHITE, KENDRA	7/6/2016	6.00	125.00	750.00
0515	WHITE, KENDRA	7/7/2016	5.00	125.00	625.00
0515	WHITE, KENDRA	7/8/2016	4.00	125.00	500.00
0515	WHITE, KENDRA	7/12/2016	3.00	125.00	375.00
0515	WHITE, KENDRA	7/13/2016	4.00	125.00	500.00
0515	WHITE, KENDRA	7/14/2016	3.00	125.00	375.00
0515	WHITE, KENDRA	7/15/2016	4.00	125.00	500.00
0515	WHITE, KENDRA	7/22/2016	3.00	125.00	375.00
0515	WHITE, KENDRA	7/26/2016	3.00	125.00	375.00
0515	WHITE, KENDRA	7/29/2016	2.00	125.00	250.00
Totals			37.00		4,625.00
Total Labor					4,625.00
Total this Task					\$4,625.00
Total this Project					\$7,643.30
Total this Report					\$7,643.30