



ENGINEERING SUCCESS TOGETHER

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

September 8, 2016  
Project No: 15.05093.00  
Invoice No: 15

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

Professional Services from July 30, 2016 to September 3, 2016

Task	01	COORDINATION	Hours	Amount
<b>Professional Personnel</b>				
	Totals		21.00	3,169.40
	<b>Total Labor</b>			<b>3,169.40</b>
		<b>Total this Task</b>		<b>\$3,169.40</b>

Task	02	CONSTRUCTION OBSERVATION	Hours	Amount
<b>Professional Personnel</b>				
	Totals		25.00	3,125.00
	<b>Total Labor</b>			<b>3,125.00</b>
		<b>Total this Task</b>		<b>\$3,125.00</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	6,294.40	129,392.65	135,687.05
Limit			157,250.00
Remaining			21,562.95
	<b>TOTAL DUE THIS INVOICE ...</b>		<b>\$6,294.40</b>

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

---

Project	15.05093.00	NEEDHAM, MA / ROCKWOOD / CONST. SERV.	Invoice	15
---------	-------------	---------------------------------------	---------	----

---

Authorized By:   
MICHAEL HORNIG

Date: 9/8/16

# Billing Backup

Thursday, September 8, 2016

BETA Group, Inc.

Invoice 15 Dated 9/8/2016

1:16:22 PM

Project	15.05093.00	NEEDHAM, MA / ROCKWOOD / CONST. SERV.
Task	01	COORDINATION

**Professional Personnel**

			Hours		Amount
0148	HORNIG, MICHAEL	8/1/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	8/8/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	8/9/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	8/11/2016	2.00	154.70	309.40
0148	HORNIG, MICHAEL	8/15/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	8/16/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	8/17/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	8/24/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	8/29/2016	2.00	154.70	309.40
0148	HORNIG, MICHAEL	9/1/2016	1.00	154.70	154.70
0181	MACKIE, ROBERT	8/11/2016	2.00	219.00	438.00
0515	WHITE, KENDRA	8/1/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	8/8/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	8/9/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	8/15/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	8/22/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	8/29/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	8/30/2016	1.00	125.00	125.00
	Totals		21.00		3,169.40
	<b>Total Labor</b>				<b>3,169.40</b>
				<b>Total this Task</b>	<b>\$3,169.40</b>

Task	02	CONSTRUCTION OBSERVATION
------	----	--------------------------

**Professional Personnel**

			Hours		Amount
0148	HORNIG, MICHAEL	8/25/2016	2.00	125.00	250.00
0515	WHITE, KENDRA	8/4/2016	2.00	125.00	250.00
0515	WHITE, KENDRA	8/8/2016	2.00	125.00	250.00
0515	WHITE, KENDRA	8/9/2016	2.00	125.00	250.00
0515	WHITE, KENDRA	8/10/2016	2.00	125.00	250.00
0515	WHITE, KENDRA	8/11/2016	2.00	125.00	250.00
0515	WHITE, KENDRA	8/12/2016	2.00	125.00	250.00
0515	WHITE, KENDRA	8/16/2016	2.00	125.00	250.00
0515	WHITE, KENDRA	8/17/2016	2.00	125.00	250.00
0515	WHITE, KENDRA	8/22/2016	2.00	125.00	250.00
0515	WHITE, KENDRA	8/30/2016	3.00	125.00	375.00
0515	WHITE, KENDRA	9/1/2016	2.00	125.00	250.00
	Totals		25.00		3,125.00
	<b>Total Labor</b>				<b>3,125.00</b>
				<b>Total this Task</b>	<b>\$3,125.00</b>
				<b>Total this Project</b>	<b>\$6,294.40</b>
				<b>Total this Report</b>	<b>\$6,294.40</b>