



ENGINEERING SUCCESS TOGETHER

October 13, 2016

Project No: 15.05093.00

Invoice No: 16

TOWN OF NEEDHAM
 MR. ANTHONY DeIGAIZO, 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 September 4, 2016 to September 30, 2016

 Task 01 COORDINATION

Professional Personnel

	Hours	Amount	
Totals	11.00	1,676.90	
Total Labor			1,676.90
Total this Task			\$1,676.90

 Task 02 CONSTRUCTION OBSERVATION

Professional Personnel

	Hours	Amount	
Totals	10.00	1,250.00	
Total Labor			1,250.00
Total this Task			\$1,250.00

 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	2,926.90	135,687.05	138,613.95
Limit			157,250.00
Remaining			18,636.05

TOTAL DUE THIS INVOICE ... \$2,926.90

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

Authorized By: 
MICHAEL HORNIG

Date: 10/17/16

Project 15.05093.00 NEEDHAM, MA / ROCKWOOD / CONST. SERV. Invoice 16

Billing Backup

Thursday, October 13, 2016

BETA Group, Inc.

Invoice 16 Dated 10/13/2016

10:28:50 AM

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

Task 01 COORDINATION

Professional Personnel

			Hours		Amount
0148	HORNIG, MICHAEL	9/7/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	9/9/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	9/16/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	9/20/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	9/22/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	9/23/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	9/26/2016	1.00	154.70	154.70
0181	MACKIE, ROBERT	9/30/2016	1.00	219.00	219.00
0515	WHITE, KENDRA	9/7/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	9/8/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	9/15/2016	1.00	125.00	125.00
	Totals		11.00		1,676.90
	Total Labor				1,676.90
				Total this Task	\$1,676.90

Task 02 CONSTRUCTION OBSERVATION

Professional Personnel

			Hours		Amount
0515	WHITE, KENDRA	9/6/2016	8.00	125.00	1,000.00
0515	WHITE, KENDRA	9/8/2016	2.00	125.00	250.00
	Totals		10.00		1,250.00
	Total Labor				1,250.00
				Total this Task	\$1,250.00
				Total this Project	\$2,926.90
				Total this Report	\$2,926.90