



ENGINEERING SUCCESS TOGETHER

November 8, 2016

Project No: 15.05093.00

Invoice No: 17

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 October 1, 2016 to October 28, 2016

Table for Task 01 COORDINATION. Columns: Task, Hours, Amount. Totals: 14.50 hours, 2,154.05 amount. Total this Task: \$2,154.05

Table for Task 02 CONSTRUCTION OBSERVATION. Total this Task: 0.00

Table for Task 03 EXTENDED VISITS. Total this Task: 0.00

Table for Task 05 BOND ESTIMATE. Columns: Hours, Amount. Totals: 6.00 hours, 750.00 amount. Total this Task: \$750.00

Table for Billing Limits. Columns: Current, Prior, To-Date. Rows: Total Billings, Limit, Remaining.

TOTAL DUE THIS INVOICE ... \$2,904.05

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	17
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Authorized By:   
MICHAEL HORNIG

Date: 11/10/16

Project 15.05093.00 NEEDHAM, MA / ROCKWOOD / CONST. SERV. Invoice 17

# Billing Backup

Tuesday, November 8, 2016

BETA Group, Inc.

Invoice 17 Dated 11/8/2016

9:41:27 AM

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

Task 01 COORDINATION

## Professional Personnel

			Hours		Amount
0148	HORNIG, MICHAEL	10/7/2016	3.00	154.70	464.10
0148	HORNIG, MICHAEL	10/11/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	10/13/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	10/17/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	10/20/2016	1.50	154.70	232.05
0148	HORNIG, MICHAEL	10/26/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	10/28/2016	3.00	154.70	464.10
0515	WHITE, KENDRA	10/28/2016	3.00	125.00	375.00
	Totals		14.50		2,154.05
	<b>Total Labor</b>				<b>2,154.05</b>
				<b>Total this Task</b>	<b>\$2,154.05</b>

Task 05 BOND ESTIMATE

## Professional Personnel

			Hours		Amount
0515	WHITE, KENDRA	10/5/2016	4.00	125.00	500.00
0515	WHITE, KENDRA	10/12/2016	2.00	125.00	250.00
	Totals		6.00		750.00
	<b>Total Labor</b>				<b>750.00</b>
				<b>Total this Task</b>	<b>\$750.00</b>
				<b>Total this Project</b>	<b>\$2,904.05</b>
				<b>Total this Report</b>	<b>\$2,904.05</b>