



ENGINEERING SUCCESS TOGETHER

December 12, 2016

Project No: 15.05093.00

Invoice No: 18

TOWN OF NEEDHAM
MR. ANTHONY DelGAIZO, 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 29, 2016 to December 2, 2016

Table with 4 columns: Task, Hours, Amount, Total Labor. Row 1: Task 01 COORDINATION, 17.00 hours, 2,332.90 amount, Total Labor 2,332.90. Total this Task \$2,332.90

Table with 4 columns: Task, Hours, Amount, Total Labor. Row 1: Task 02 CONSTRUCTION OBSERVATION, 0.00 hours, 0.00 amount, Total Labor 0.00. Total this Task 0.00

Table with 4 columns: Task, Hours, Amount, Total Labor. Row 1: Task 03 EXTENDED VISITS, 0.00 hours, 0.00 amount, Total Labor 0.00. Total this Task 0.00

Table with 4 columns: Task, Hours, Amount, Total Labor. Row 1: Task 05 BOND ESTIMATE, 0.00 hours, 0.00 amount, Total Labor 0.00. Total this Task 0.00

Table with 4 columns: Billing Limits, Current, Prior, To-Date. Rows: Total Billings (2,332.90, 141,518.00, 143,850.90), Limit (157,250.00), Remaining (13,399.10). TOTAL DUE THIS INVOICE ... \$2,332.90

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

Authorized By: [Signature] Date: 12/14/16
MICHAEL HORNIG

Project	15.05093.00	NEEDHAM, MA / ROCKWOOD / CONST. SERV.	Invoice	18
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Billing Backup

Monday, December 12, 2016

BETA Group, Inc.

Invoice 18 Dated 12/12/2016

3:38:59 PM

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

			Hours		Amount
0148	HORNIG, MICHAEL	11/1/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	11/4/2016	3.00	154.70	464.10
0148	HORNIG, MICHAEL	11/9/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	11/11/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	11/14/2016	1.00	154.70	154.70
0515	WHITE, KENDRA	10/31/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	11/4/2016	4.00	125.00	500.00
0515	WHITE, KENDRA	11/15/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	11/16/2016	4.00	125.00	500.00
	Totals		17.00		2,332.90
	Total Labor				2,332.90

Total this Task **\$2,332.90**

Total this Project **\$2,332.90**

Total this Report **\$2,332.90**