



ENGINEERING SUCCESS TOGETHER

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

June 8, 2016  
 Project No: 15.05093.00  
 Invoice No: 12

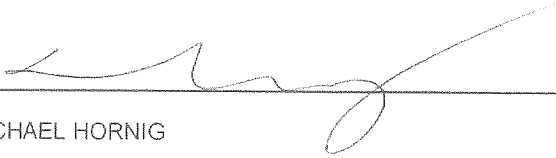
Project 15.05093.00 NEEDHAM, MA / ROCKWOOD / CONST. SERV.  
 CONT. #: 16DPW-036C  
 P.O. #: 155374

Professional Services from April 30, 2016 to May 27, 2016

Task	01	COORDINATION		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Amount</b>
	Totals		21.00	3,040.80
	<b>Total Labor</b>			<b>3,040.80</b>
			<b>Total this Task</b>	<b>\$3,040.80</b>
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Task	02	CONSTRUCTION OBSERVATION		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Amount</b>
	Totals		11.00	1,375.00
	<b>Total Labor</b>			<b>1,375.00</b>
			<b>Total this Task</b>	<b>\$1,375.00</b>
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Task	03	EXTENDED VISITS		
			<b>Total this Task</b>	<b>0.00</b>
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Task	05	BOND ESTIMATE		
			<b>Total this Task</b>	<b>0.00</b>
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<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		4,415.80	111,614.75	116,030.55
Limit				157,250.00
Remaining				41,219.45
		<b>TOTAL DUE THIS INVOICE ...</b>		<b>\$4,415.80</b>

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

Authorized By:

  
MICHAEL HORNIG

Date:

6/10/16

# Billing Backup

Wednesday, June 8, 2016

BETA Group, Inc.

Invoice 12 Dated 6/8/2016

9:16:58 AM

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	5/4/2016	3.00	154.70	464.10
0148	HORNIG, MICHAEL	5/6/2016	2.00	154.70	309.40
0148	HORNIG, MICHAEL	5/11/2016	1.00	154.70	154.70
0148	HORNIG, MICHAEL	5/12/2016	2.00	154.70	309.40
0148	HORNIG, MICHAEL	5/16/2016	2.00	154.70	309.40
0148	HORNIG, MICHAEL	5/18/2016	2.00	154.70	309.40
0148	HORNIG, MICHAEL	5/24/2016	2.00	154.70	309.40
0515	WHITE, KENDRA	5/2/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	5/11/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	5/16/2016	2.00	125.00	250.00
0515	WHITE, KENDRA	5/18/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	5/24/2016	1.00	125.00	125.00
0515	WHITE, KENDRA	5/26/2016	1.00	125.00	125.00
	Totals		21.00		3,040.80
	<b>Total Labor</b>				<b>3,040.80</b>
				<b>Total this Task</b>	<b>\$3,040.80</b>

Task	02	CONSTRUCTION OBSERVATION
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**Professional Personnel**

			Hours		Amount
0572	LUPPINO, CHRISTOPHER	5/4/2016	2.00	125.00	250.00
0515	WHITE, KENDRA	5/11/2016	2.00	125.00	250.00
0515	WHITE, KENDRA	5/16/2016	3.00	125.00	375.00
0515	WHITE, KENDRA	5/19/2016	2.00	125.00	250.00
0515	WHITE, KENDRA	5/25/2016	2.00	125.00	250.00
	Totals		11.00		1,375.00
	<b>Total Labor</b>				<b>1,375.00</b>
				<b>Total this Task</b>	<b>\$1,375.00</b>
				<b>Total this Project</b>	<b>\$4,415.80</b>
				<b>Total this Report</b>	<b>\$4,415.80</b>