

ENGINEERING SUCCESS TOGETHER

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

July 18, 2016
Project No: 15.05093.00
Invoice No: 13

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

Professional Services from May 28, 2016 to July 1, 2016

Task 01 COORDINATION

Professional Personnel

Table with 4 columns: Description, Hours, Amount, Total. Totals: 28.00 hours, 3,973.80 amount. Total Labor: 3,973.80. Total this Task: \$3,973.80

Task 02 CONSTRUCTION OBSERVATION

Professional Personnel

Table with 4 columns: Description, Hours, Amount, Total. Totals: 15.00 hours, 1,745.00 amount. Total Labor: 1,745.00. Total this Task: \$1,745.00

Task 03 EXTENDED VISITS

Total this Task 0.00

Task 05 BOND ESTIMATE

Total this Task 0.00

Table with 4 columns: Billing Limits, Current, Prior, To-Date. Total Billings: 5,718.80, 116,030.55, 121,749.35. Limit: 157,250.00. Remaining: 35,500.65

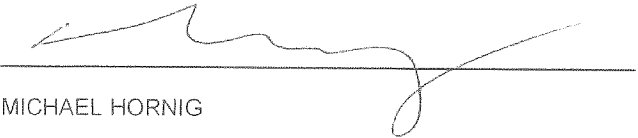
TOTAL DUE THIS INVOICE ... \$5,718.80

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	13
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Authorized By:   
MICHAEL HORNIG

Date: 7/25/16

Project 15.05093.00 NEEDHAM, MA / ROCKWOOD / CONST. SERV. Invoice 13

# Billing Backup

Monday, July 18, 2016

BETA Group, Inc.

Invoice 13 Dated 7/18/2016

9:32:23 AM

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

Task 01 COORDINATION

## Professional Personnel

			Hours		Amount	
0600	FAUBERT, HOLLY	7/1/2016	2.00	60.00	120.00	
0148	HORNIG, MICHAEL	5/31/2016	2.00	154.70	309.40	
0148	HORNIG, MICHAEL	6/1/2016	1.00	154.70	154.70	
0148	HORNIG, MICHAEL	6/7/2016	2.00	154.70	309.40	
0148	HORNIG, MICHAEL	6/9/2016	1.00	154.70	154.70	
0148	HORNIG, MICHAEL	6/14/2016	2.00	154.70	309.40	
0148	HORNIG, MICHAEL	6/17/2016	1.00	154.70	154.70	
0148	HORNIG, MICHAEL	6/21/2016	2.00	154.70	309.40	
0148	HORNIG, MICHAEL	6/24/2016	1.00	154.70	154.70	
0148	HORNIG, MICHAEL	6/29/2016	2.00	154.70	309.40	
0181	MACKIE, ROBERT	7/1/2016	2.00	219.00	438.00	
0515	WHITE, KENDRA	5/31/2016	3.00	125.00	375.00	
0515	WHITE, KENDRA	6/6/2016	1.00	125.00	125.00	
0515	WHITE, KENDRA	6/13/2016	2.00	125.00	250.00	
0515	WHITE, KENDRA	6/15/2016	1.00	125.00	125.00	
0515	WHITE, KENDRA	6/16/2016	2.00	125.00	250.00	
0515	WHITE, KENDRA	7/1/2016	1.00	125.00	125.00	
Totals			28.00		3,973.80	
<b>Total Labor</b>					<b>3,973.80</b>	
					<b>Total this Task</b>	<b>\$3,973.80</b>

Task 02 CONSTRUCTION OBSERVATION

## Professional Personnel

			Hours		Amount	
0600	FAUBERT, HOLLY	6/10/2016	2.00	60.00	120.00	
0148	HORNIG, MICHAEL	6/21/2016	2.00	125.00	250.00	
0515	WHITE, KENDRA	6/2/2016	2.00	125.00	250.00	
0515	WHITE, KENDRA	6/10/2016	2.00	125.00	250.00	
0515	WHITE, KENDRA	6/14/2016	3.00	125.00	375.00	
0515	WHITE, KENDRA	6/29/2016	2.00	125.00	250.00	
0515	WHITE, KENDRA	7/1/2016	2.00	125.00	250.00	
Totals			15.00		1,745.00	
<b>Total Labor</b>					<b>1,745.00</b>	
					<b>Total this Task</b>	<b>\$1,745.00</b>
					<b>Total this Project</b>	<b>\$5,718.80</b>
					<b>Total this Report</b>	<b>\$5,718.80</b>