BETA
ENGINEERING SUCCESS TOGETHER

December 9, 2015
Project No: 15.05093.00
Invoice No: 6

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 31, 2015 to November 27, 2015

Task 01 COORDINATION
Professional Personnel

	Hours	Amount	
Totals	20.00	3,094.00	
Total Labor			**3,094.00**
		Total this Task	**$3,094.00**

Task 02 CONSTRUCTION OBSERVATION
Professional Personnel

	Hours	Amount	
Totals	132.50	16,562.50	
Total Labor			**16,562.50**
		Total this Task	**$16,562.50**

Task 03 EXTENDED VISITS

Total this Task **0.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	19,656.50	38,959.15	58,615.65
Limit			93,250.00
Remaining			34,634.35

TOTAL DUE THIS INVOICE ... $19,656.50

Pay this amount
14 Dec

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

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NEEDHAM, MA

Terms: Net 30 Days / Please Remit To: BETA Group, Inc., P.O. Box 9, Albion, RI 02802-0009

Authorized By: ________________ Date: 12/9/15

MICHAEL HORNIG

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Billing Backup

Wednesday, December 9, 2015

BETA Group, Inc. Invoice 6 Dated 12/9/2015 9:19:43 AM

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

Task 01 COORDINATION

Professional Personnel

			Hours		Amount	
0148	HORNIG, MICHAEL	11/2/2015	2.00	154.70	309.40	
0148	HORNIG, MICHAEL	11/3/2015	2.00	154.70	309.40	
0148	HORNIG, MICHAEL	11/4/2015	1.00	154.70	154.70	
0148	HORNIG, MICHAEL	11/6/2015	2.00	154.70	309.40	
0148	HORNIG, MICHAEL	11/9/2015	2.00	154.70	309.40	
0148	HORNIG, MICHAEL	11/10/2015	2.00	154.70	309.40	
0148	HORNIG, MICHAEL	11/11/2015	1.00	154.70	154.70	
0148	HORNIG, MICHAEL	11/12/2015	1.00	154.70	154.70	
0148	HORNIG, MICHAEL	11/18/2015	1.00	154.70	154.70	
0148	HORNIG, MICHAEL	11/19/2015	1.00	154.70	154.70	
0148	HORNIG, MICHAEL	11/20/2015	2.00	154.70	309.40	
0148	HORNIG, MICHAEL	11/23/2015	2.00	154.70	309.40	
0148	HORNIG, MICHAEL	11/24/2015	1.00	154.70	154.70	
	Totals		20.00		3,094.00	
	Total Labor					**3,094.00**
					Total this Task	**$3,094.00**

Task 02 CONSTRUCTION OBSERVATION

Professional Personnel

			Hours		Amount
0580	LAMOUREUX, ROBERT	11/2/2015	2.00	125.00	250.00
0580	LAMOUREUX, ROBERT	11/3/2015	8.00	125.00	1,000.00
0580	LAMOUREUX, ROBERT	11/4/2015	9.00	125.00	1,125.00
0580	LAMOUREUX, ROBERT	11/5/2015	8.00	125.00	1,000.00
0580	LAMOUREUX, ROBERT	11/6/2015	9.50	125.00	1,187.50
0580	LAMOUREUX, ROBERT	11/9/2015	9.00	125.00	1,125.00
0580	LAMOUREUX, ROBERT	11/10/2015	9.00	125.00	1,125.00
0580	LAMOUREUX, ROBERT	11/12/2015	8.00	125.00	1,000.00
0580	LAMOUREUX, ROBERT	11/13/2015	9.00	125.00	1,125.00
0580	LAMOUREUX, ROBERT	11/16/2015	8.00	125.00	1,000.00
0580	LAMOUREUX, ROBERT	11/17/2015	9.00	125.00	1,125.00
0580	LAMOUREUX, ROBERT	11/18/2015	8.00	125.00	1,000.00

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0580	LAMOUREUX, ROBERT	11/19/2015	9.00	125.00	1,125.00	
0580	LAMOUREUX, ROBERT	11/20/2015	8.00	125.00	1,000.00	
0580	LAMOUREUX, ROBERT	11/23/2015	5.50	125.00	687.50	
0580	LAMOUREUX, ROBERT	11/24/2015	7.00	125.00	875.00	
0580	LAMOUREUX, ROBERT	11/25/2015	6.50	125.00	812.50	
	Totals		132.50		16,562.50	
	Total Labor					**16,562.50**

Total this Task **$16,562.50**

Total this Project **$19,656.50**

Total this Report **$19,656.50**

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