BETA

ENGINEERING SUCCESS TOGETHER

July 8, 2015

Project No: 15.05093.00

Invoice No: 1

TOWN OF NEEDHAM
MR. STEPHEN NADEAU
500 DEDHAM AVE.
NEEDHAM, MA 02492

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

P.O. #: 155374

CONTRACT #: 16DPW-036C

Professional Services from June 1, 2015 to June 26, 2015

Task 01 COORDINATION

Professional Personnel

	Hours	Amount	
Totals	8.00	1,214.10	
Total Labor			**1,214.10**
		Total this Task	**$1,214.10**

Task 02 CONSTRUCTION OBSERVATION

Total this Task **0.00**

Task 03 SUPERVISORY SERVICES

Total this Task **0.00**

Task 04 EXTENDED VISITS

Total this Task **0.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,214.10	0.00	1,214.10
Limit			93,250.00
Remaining			92,035.90

TOTAL DUE THIS INVOICE ... $1,214.10

Please Remit To:

BETA Group, Inc., P.O. Box 9, Albion, RI 02802-0009

Authorized By: ____________________ Date: 7/8/15

MICHAEL HORNIG

Billing Backup

BETA Group, Inc. Invoice 1 Dated 7/8/2015

Wednesday, July 8, 2015
9:39:39 AM

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

Task 01 COORDINATION

Professional Personnel

			Hours		Amount	
0085	DRISCOLL, NEAL	6/22/2015	4.00	150.00	600.00	
0085	DRISCOLL, NEAL	6/24/2015	1.00	150.00	150.00	
0148	HORNIG, MICHAEL	6/19/2015	1.00	154.70	154.70	
0148	HORNIG, MICHAEL	6/22/2015	2.00	154.70	309.40	
	Totals		8.00		1,214.10	
	Total Labor					**1,214.10**

Total this Task	**$1,214.10**
Total this Project	**$1,214.10**
Total this Report	**$1,214.10**