

Invoice

1460 Route 9 South,
Howell, New Jersey 07731
TEL: (732) 462-7400
FAX: (732) 409-0756

February 16, 2021

Project No: CDR00003.01

Invoice Number: 0275450

DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075-9703

Invoice Total \$210.00

Project CDR00003.01 GENERAL ENGINEERING

Client Ref Nbr:

Phase 16001 MISC ENGINEERING SVCS

Client Ref Nbr: GEN ENG

FOR PROFESSIONAL SERVICES RENDERED FOR MISCELLANEOUS ENGINEERING SERVICES. SERVICES
RENDERED THRU 2/5/21

Professional Personnel

			Hours	Rate	Amount	
Environmental Technician						
ROOKE, ALLYSON	2/2/2021		2.00	105.00	210.00	
REVIEW ENVIRONMENTAL SITE CONDITIONS ON POTENTIAL TOWNSHIP PROPERTY ACQUISITION						
Totals			2.00		210.00	
Total Labor						210.00
				Total this Phase		\$210.00

Total this Invoice \$210.00

Remit Payment to: CME Associates 1460 Route 9 South, Howell, NJ 07731 Please note the invoice number and job
number on your remittance advise. Please Call 732-462-7400 Upon receipt should you have any questions concerning this
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DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075-9703

March 16, 2021
Project No: CDR00003.01
Invoice Number: 0277135

Invoice Total \$2,623.00

Project CDR00003.01 GENERAL ENGINEERING

Client Ref Nbr:

Phase 16001 MISC ENGINEERING SVCS

Client Ref Nbr: GEN ENG

FOR PROFESSIONAL SERVICES RENDERED FOR MISCELLANEOUS ENGINEERING SERVICES. SERVICES RENDERED THRU 3/6/21

Professional Personnel

			Hours	Rate	Amount
Project Manager					
✓	GIDDINGS, JOSEPH	2/22/2021	.50	170.00	85.00
	PREPARE FOR FIELD WORK B115 L30				
✓	GIDDINGS, JOSEPH	2/23/2021	8.00	170.00	1,360.00
	DELINEATE AND LOCATE WETLANDS AND STREAMS TO ESTABLISH ENVIRONMENTAL CONSTRAINTS B115 L30				
✓	GIDDINGS, JOSEPH	3/3/2021	1.00	170.00	170.00
	PREPARE LETTER REPORT REGARDING ENVIRONMENTAL CONSTRAINTS FOR BLOCK 115, LOT 13				
Senior Project Manager					
	WINCKOWSKI, JAMES	2/24/2021	1.00	172.00	172.00
	PREP EMAIL FOR 2021 PUBLIC OUTREACH REQUIREMENTS				
	WINCKOWSKI, JAMES	3/2/2021	1.00	172.00	172.00
	COORDINATE STANLEY DOOR NTP; DISCUSS PROJECT SCHEDULE; RWV WITH DPW DIRECTOR FOR ELECTRICAL NEEDS				
✓	WINCKOWSKI, JAMES	3/4/2021	1.00	172.00	172.00
	PREP ENVIRONMENTAL CONSTRAINTS LETTER FOR B115L30				
Senior CAD Technician					
✓	ERICSON, DAVID	2/24/2021	2.00	123.00	246.00
	BRIDGEBORO RD PREP ENV MAP				
✓	ERICSON, DAVID	3/1/2021	2.00	123.00	246.00
	PREP MAP FOR BRIDGEBORO RD OPEN SPACE MAP				
	Totals		16.50		2,623.00
	Total Labor				2,623.00

Total this Phase \$2,623.00

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March 31, 2021

Project No: CDR00003.01

Invoice Number: 0278276

DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075-9703

Invoice Total \$1,126.50

Project CDR00003.01 GENERAL ENGINEERING

Client Ref Nbr:

Phase 16001 MISC ENGINEERING SVCS

Client Ref Nbr: GEN ENG

FOR PROFESSIONAL SERVICES RENDERED FOR MISCELLANEOUS ENGINEERING SERVICES. SERVICES
RENDERED THRU 3/26/21

Professional Personnel

			Hours	Rate	Amount
Project Manager					
	GIDDINGS, JOSEPH	3/19/2021	1.25	170.00	212.50
	PREPARE FOR AND PARTICIPATE IN TELECONFERENCE TO REVIEW ENVIRONMENTAL CONDITIONS FOR DUNPHY SITE ON BRIDGEBORO RD.				
	GIDDINGS, JOSEPH	3/25/2021	2.00	170.00	340.00
	COMPILE SOIL AND VEGETATION DATA SHEETS TO SUBSTANTIATE WETLQND'S DELINEATION ON BLOCK 115, LOT 30				
Senior Project Manager					
	WINCKOWSKI, JAMES	3/19/2021	.50	172.00	86.00
	CONF CALL WITH DUMPHYS PROFESSIONAL RE WETLANDS				
	WINCKOWSKI, JAMES	3/23/2021	2.00	172.00	344.00
	SITE MEETING RE STANLEY DOORS				
Project Engineer					
	D'ARMIENTO, EDWARD	3/19/2021	1.00	144.00	144.00
	PREPARED NOTRE DAME COST ESTIMATE				
	Totals		6.75		1,126.50
	Total Labor				1,126.50
				Total this Phase	\$1,126.50

Total this Invoice \$1,126.50

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