Invoice

Remington & Vernick Engineers, Inc.
Attention: Finance Department
2059 Springdale Road
Cherry Hill, NJ 08003
PLEASE REFERENCE INVOICE # ON REMITTANCE

West Cape May Borough
Attn: Finance Office
732 Broadway
West Cape May, NJ 08204-1297

February 28, 2025
Invoice No: 0512U046 - 1
Project Manager: Anthony Chadwell
Project Analyst: Tina Marie Scott

Invoice Total $11,465.00

Project Description:
We will provide permitting, engineering and construction services for West Cape May to Cape May City Pedestrian & Bicycle Improvements

Professional Services through February 28, 2025

Phase 1001 Survey & NJDEP Pre-Application Meeting

Task 01 Topographic Survey & Wetland Delineation

Professional Personnel

		Hours	Rate	Amount	
Robotic Survey Crew					
Kordes Jr, Mark	2/20/2025	8.00	180.00	1,440.00	
existing topographic lot survey					
Kordes Jr, Mark	2/21/2025	8.00	180.00	1,440.00	
existing topographic lot survey					
Morey, Christopher	2/20/2025	8.00	180.00	1,440.00	
Topographic Survey					
Morey, Christopher	2/21/2025	8.00	180.00	1,440.00	
Topographic Survey					
Survey/CADD Department Head					
Adamson, Charles	2/19/2025	4.00	205.00	820.00	
set up and coordinate project for survey field crews					
Survey Manager					
Pharr, Sean	2/24/2025	2.00	200.00	400.00	
PROCESS FIELD DATA					
Pharr, Sean	2/25/2025	4.00	200.00	800.00	
process field data					
Senior CADD/GIS Technician					
Jordan, Mark	2/25/2025	2.00	165.00	330.00	
base plans					
Jordan, Mark	2/26/2025	2.00	165.00	330.00	
base plans					
Jordan, Mark	2/27/2025	4.00	165.00	660.00	
base plans					
Totals		50.00		9,100.00	
Total Labor					**9,100.00**
			Task subtotal		**$9,100.00**

Task 02 Conceptual Design

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Shawl, Andrew	2/11/2025	2.00	215.00	430.00	
WCM Ped Bridge Meeting					
Shawl, Andrew	2/14/2025	1.00	215.00	215.00	
WCM Ped Bridge Engineering					
Totals		3.00		645.00	
Total Labor					**645.00**
			Task subtotal		**$645.00**

Task 03 NJDEP Pre-Application

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Shawl, Andrew	2/19/2025	4.00	215.00	860.00	
WCM CM Ped Bridge					
Shawl, Andrew	2/20/2025	4.00	215.00	860.00	
WCM CM Ped Bridge Misc Engineering					
Totals		8.00		1,720.00	
Total Labor					**1,720.00**
			Task subtotal		**$1,720.00**
			Phase subtotal		**$11,465.00**
			Total this invoice		**$11,465.00**

Billings to Date

	Current	Prior	Total	Received
Labor	11,465.00	0.00	11,465.00	
Totals	**11,465.00**	**0.00**	**11,465.00**	**0.00**

Certified by: ______________________

Anthony Chadwell