

TUREK CONSULTING LLC

712 EAST MAIN STREET. STE 1A
MOORESTOWN, NJ 08057

INVOICE

Invoice #: 2981

Invoice Date: 9/21/2021

Project Name: T - NCP 2019 Park Grant-Task 1, Survey

TC Project # / Escrow #: 0304T194/TC-2021-17-B

BILL TO:

Township of Bordentown
One Municipal Drive
Bordentown, NJ 08505

CC:

1 Municipal Drive
Bordentown, NJ 08505

DATE	NAME	DESCRIPTION	UNITS	BILLING RATE	TOTAL
9/21/2021	FJ Turek - B2021	2019 Burl. Co. Park Grant, Northern Community Park Improvement Project, Task 1, Survey (30% Complete) Res. #2021-241		4,740.00	4,740.00
TOTAL					\$4,740.00
BALANCE DUE					\$0.00

TUREK CONSULTING LLC

712 EAST MAIN STREET. STE 1A
MOORESTOWN, NJ 08057

INVOICE

Invoice #: 3053

Invoice Date: 10/15/2021

Project Name: T - NCP 2019 Park Grant-Task 1, Survey

TC Project # / Escrow #: 0304T194/TC-2021-17-B

BILL TO:

Township of Bordentown
One Municipal Drive
Bordentown, NJ 08505

CC:

1 Municipal Drive
Bordentown, NJ 08505

DATE	NAME	DESCRIPTION	UNITS	BILLING RATE	TOTAL
10/15/2021	FJ Turek - B2021	2019 Burl. Co. Park Grant, Northern Community Park Improvement Project, Task 1 Survey (60% Complete) Res. #2021-241		4,740.00	4,740.00
TOTAL					\$4,740.00
BALANCE DUE					\$0.00

TUREK CONSULTING LLC

712 EAST MAIN STREET. STE 1A
MOORESTOWN, NJ 08057

INVOICE

Invoice #: 3209

Invoice Date: 1/14/2022

Project Name: T - NCP 2019 Park Grant-Task 1, Survey
TC Project # / Escrow #: 0304T194/TC-2021-17-B

BILL TO:

Township of Bordentown
One Municipal Drive
Bordentown, NJ 08505

CC:

1 Municipal Drive
Bordentown, NJ 08505

DATE	NAME	DESCRIPTION	UNITS	BILLING RATE	TOTAL
1/14/2022	FJ Turek - B2022	2019 Burl. Co. Park Grant, Northern Community Park Improvement Project, Task 1 Survey (100% Complete) Res. #2021-241		6,320.00	6,320.00
TOTAL					\$6,320.00
BALANCE DUE					\$0.00

TUREK CONSULTING LLC

712 EAST MAIN STREET. STE 1A
MOORESTOWN, NJ 08057

INVOICE

Invoice #: 3285

Invoice Date: 2/18/2022

Project Name: T - NCP 2019 Park Grant-Task 2,Design

TC Project # / Escrow #: 0304T194/TC-2021-17-B

BILL TO:

Township of Bordentown
One Municipal Drive
Bordentown, NJ 08505

CC:

1 Municipal Drive
Bordentown, NJ 08505

DATE	NAME	DESCRIPTION	UNITS	BILLING RATE	TOTAL
2/18/2022	FJ Turek - B2022	2019 Burl. Co. Park Grant, Northern Community Park Improvement Project, Task 2, Design (10% Complete) Res. #2021-241		2,608.00	2,608.00
TOTAL					\$2,608.00
BALANCE DUE					\$0.00

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712 EAST MAIN STREET. STE 1A
MOORESTOWN, NJ 08057

INVOICE

Invoice #: 3337

Invoice Date: 3/18/2022

Project Name: T - NCP 2019 Park Grant-Task 2,Design

TC Project # / Escrow #: 0304T194/TC-2021-17-B

BILL TO:

Township of Bordentown
One Municipal Drive
Bordentown, NJ 08505

CC:

1 Municipal Drive
Bordentown, NJ 08505

DATE	NAME	DESCRIPTION	UNITS	BILLING RATE	TOTAL
3/18/2022	FJ Turek - B2022	2019 Burl. Co. Park Grant, Northern Community Park Improvement Project, Task 2, Design (30% Complete) Res. #2021-241		5,216.00	5,216.00
TOTAL					\$5,216.00
BALANCE DUE					\$0.00

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712 EAST MAIN STREET. STE 1A
MOORESTOWN, NJ 08057

INVOICE

Invoice #: 3396

Invoice Date: 4/29/2022

Project Name: T - NCP 2019 Park Grant-Task 2,Design

TC Project # / Escrow #: 0304T194/TC-2021-17-B

BILL TO:

Township of Bordentown
One Municipal Drive
Bordentown, NJ 08505

CC:

1 Municipal Drive
Bordentown, NJ 08505

DATE	NAME	DESCRIPTION	UNITS	BILLING RATE	TOTAL
4/29/2022	FJ Turek - B2022	2019 Burl. Co. Park Grant, Northern Community Park Improvement Project, Task 2, Design (60% Complete) Res. #2021-241		7,824.00	7,824.00
TOTAL					\$7,824.00
BALANCE DUE					\$0.00

TUREK CONSULTING LLC

712 EAST MAIN STREET. STE 1A
MOORESTOWN, NJ 08057

INVOICE

Invoice #: 3509

Invoice Date: 7/8/2022

Project Name: T - NCP 2019 Park Grant-Task 2,Design

TC Project # / Escrow #: 0304T194/TC-2021-17-B

BILL TO:

Township of Bordentown
One Municipal Drive
Bordentown, NJ 08505

CC:

1 Municipal Drive
Bordentown, NJ 08505

DATE	NAME	DESCRIPTION	UNITS	BILLING RATE	TOTAL
7/8/2022	FJ Turek - B2022	2019 Burl. Co. Park Grant, Northern Community Park Improvement Project, Task 2, Design (85% Complete), Res. #2021-241		6,520.00	6,520.00
TOTAL					\$6,520.00
BALANCE DUE					\$0.00

TUREK CONSULTING LLC

712 EAST MAIN STREET. STE 1A
MOORESTOWN, NJ 08057

INVOICE

Invoice #: 3554

Invoice Date: 8/5/2022

Project Name: T - NCP 2019 Park Grant-Task 2,Design

TC Project # / Escrow #: 0304T194/TC-2021-17-B

BILL TO:

Township of Bordentown
One Municipal Drive
Bordentown, NJ 08505

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1 Municipal Drive
Bordentown, NJ 08505

DATE	NAME	DESCRIPTION	UNITS	BILLING RATE	TOTAL
8/5/2022	FJ Turek - B2022	2019 Burl. Co. Park Grant, Northern Community Park Improvement Project, Task 2, Design (100% complete), Res. #2021-241		3,912.00	3,912.00
TOTAL					\$3,912.00
BALANCE DUE					\$0.00

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712 EAST MAIN STREET. STE 1A
MOORESTOWN, NJ 08057

INVOICE

Invoice #: 3632

Invoice Date: 8/31/2022

Project Name: T - NCP 2019 Park Grant-Task 3,Bidding

TC Project # / Escrow #: 0304T194/TC-2021-17-B

BILL TO:

Township of Bordentown
One Municipal Drive
Bordentown, NJ 08505

CC:

1 Municipal Drive
Bordentown, NJ 08505

DATE	NAME	DESCRIPTION	UNITS	BILLING RATE	TOTAL
8/31/2022	FJ Turek - B2022	2019 Burl. Co. Park Grant, Northern Community Park Improvement Project, Task 3, Bidding (100% Complete), Res. #2021-241		1,500.00	1,500.00
TOTAL					\$1,500.00
BALANCE DUE					\$0.00

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712 EAST MAIN STREET. STE 1A
MOORESTOWN, NJ 08057

INVOICE

Invoice #: 3669

Invoice Date: 9/30/2022

Project Name: T - NCP 2019 Park Grant-Task 4, Inspection

TC Project # / Escrow #: 0304T194/TC-2021-17-B

BILL TO:

Township of Bordentown
One Municipal Drive
Bordentown, NJ 08505

CC:

1 Municipal Drive
Bordentown, NJ 08505

DATE	NAME	DESCRIPTION	UNITS	BILLING RATE	TOTAL
9/30/2022	FJ Turek - B2022	2019 Burl. Co. Park Grant, Northern Community Park Improvement Project, Task 4, Inspection (10% Complete), Res. 2021-41		1,550.00	1,550.00
TOTAL					\$1,550.00
BALANCE DUE					\$0.00

TUREK CONSULTING LLC

712 EAST MAIN STREET. STE 1A
MOORESTOWN, NJ 08057

INVOICE

Invoice #: 3742

Invoice Date: 11/4/2022

Project Name: T - NCP 2019 Park Grant-Task 4, Inspection

TC Project # / Escrow #: 0304T194/TC-2021-17-B

BILL TO:

Township of Bordentown
One Municipal Drive
Bordentown, NJ 08505

CC:

1 Municipal Drive
Bordentown, NJ 08505

DATE	NAME	DESCRIPTION	UNITS	BILLING RATE	TOTAL
11/4/2022	FJ Turek - B2022	2019 Burl. Co. Park Grant, Northern Community Park Improvement Project, Task 4, Inspection (50% Complete), Res. #2021-41		6,200.00	6,200.00
TOTAL					\$6,200.00
BALANCE DUE					\$0.00

TUREK CONSULTING LLC

712 EAST MAIN STREET. STE 1A
MOORESTOWN, NJ 08057

INVOICE

Invoice #: 3834

Invoice Date: 12/27/2022

Project Name: T - NCP 2019 Park Grant-Task 4, Inspection

TC Project # / Escrow #: 0304T194/TC-2021-17-B

BILL TO:

Township of Bordentown
One Municipal Drive
Bordentown, NJ 08505

CC:

1 Municipal Drive
Bordentown, NJ 08505

DATE	NAME	DESCRIPTION	UNITS	BILLING RATE	TOTAL
12/27/2022	FJ Turek - B2022	2019 Burl. Co. Park Grant, Northern Community Park Improvement Project, Task 4, Inspection (75% Complete), Res. #2021-41		3,875.00	3,875.00
TOTAL					\$3,875.00
BALANCE DUE					\$0.00

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712 EAST MAIN STREET. STE 1A
MOORESTOWN, NJ 08057

INVOICE

Invoice #: 3999

Invoice Date: 3/3/2023

Project Name: T - NCP 2019 Park Grant-Task 4,Inspection

TC Project # / Escrow #: 0304T194/TC-2021-17-B

BILL TO:

Township of Bordentown
One Municipal Drive
Bordentown, NJ 08505

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1 Municipal Drive
Bordentown, NJ 08505

DATE	NAME	DESCRIPTION	UNITS	BILLING RATE	TOTAL
3/3/2023	FJ Turek - B2023	2019 Burl. Co. Park Grant, Northern Community Park Improvement Project, Task 4, Inspection (85% Complete), Res. #2021-41		1,550.00	1,550.00
TOTAL					\$1,550.00
BALANCE DUE					\$0.00