POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-80080

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.

101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB0030 Boston and New Jersey Ave Resurfacing Project in accordance with invoice # 0000883236 dated 9/20/2023 Account			$283.75
				$283.75

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein is just and that the amount charged is a reasonable one.

VENDOR SIGN HERE

President & CEO 9/20/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christa McEllis

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Kathy Beno, Deputy Finance Officer, QPA
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000883236
Invoice Date : 9/20/2023

Project : POB0030
Project Manager: White, William H. III
Project Name : Boston and New Jersey Ave Resurfacing Project

For Professional Services Rendered Through 9/10/2023

22-80080

			Billings		
	Fee	**% Complete**	**To Date**	**Previous**	**Current**
Roadway Topographic Survey	15,650.00	100.00	15,650.00	15,650.00	0.00
Sanitary Sewer Repair Design	5,400.00	100.00	5,400.00	5,400.00	0.00
Engineering Design	27,400.00	100.00	27,400.00	27,400.00	0.00
Additional Design Services	8,900.00	100.00	8,900.00	8,900.00	0.00
Notification Support	9,600.00	20.55	1,972.50	1,972.50	0.00
Construction Bid Administration	4,000.00	100.00	4,000.00	4,000.00	0.00
Construction Bid Administration Rev	3,500.00	100.00	3,500.00	3,500.00	0.00
Construction Administration & Observation	52,250.00	47.58	24,858.75	24,575.00	283.75
Subtotal:	126,700.00	72.36	91,681.25	91,397.50	283.75

Current Billings	283.75
Amount Due This Bill	283.75

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Engineering & Design, Inc. (DBA Maser Consulting) is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible. Payments are required in 30 days.
EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

September 20, 2023

Project : POB0030
Project Name : Boston and New Jersey Ave Resurfacing Project

Invoice # **0000883236 for $283.75 dated September 20, 2023 is attached.**

This invoice copy is for your records only. The original invoice has been submitted to the Municipality for their approval and payment.
Please do not pay from this invoice

Please call if you have any questions.

Sincerely,

Colliers Engineering & Design, Inc.

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22380080

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.

101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB0030 Boston and New Jersey Ave Resurfacing Project in accordance with invoice # 0000899456 dated 11/10/2023 Account			$23,007.50
				$23,007.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is a reasonable one.

VENDOR SIGN HERE

President & CEO 11/10/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Kathy Beno, Deputy Finance Officer, QPA
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000899456
Invoice Date : 11/10/2023

Project : POB0030
Project Manager: White, William H. III
Project Name : Boston and New Jersey Ave Resurfacing Project

For Professional Services Rendered Through 11/5/2023

22-80080

	Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Roadway Topographic Survey	15,650.00	100.00	15,650.00	15,650.00	0.00
Sanitary Sewer Repair Design	5,400.00	100.00	5,400.00	5,400.00	0.00
Engineering Design	27,400.00	100.00	27,400.00	27,400.00	0.00
Additional Design Services	8,900.00	100.00	8,900.00	8,900.00	0.00
Notification Support	9,600.00	45.55	4,372.50	1,972.50	2,400.00
Construction Bid Administration	4,000.00	100.00	4,000.00	4,000.00	0.00
Construction Bid Administration Rev	3,500.00	100.00	3,500.00	3,500.00	0.00
Construction Administration & Observation	52,250.00	91.08	47,588.75	26,981.25	20,607.50
Subtotal:	126,700.00	92.20	116,811.25	93,803.75	23,007.50

Current Billings	23,007.50
Amount Due This Bill	23,007.50

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Engineering & Design, Inc. (DBA Maser Consulting) is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible. Payments are required in 30 days.
EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

Total Project: POB0030 - Boston and New Jersey Ave Resurfacing Project #Error

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

November 10, 2023

Project : **POB0030**
Project Name : **Boston and New Jersey Ave Resurfacing Project**

Invoice # **0000899456 for $23,007.50 dated November 10, 2023 is attached.**

This invoice copy is for your records only. The original invoice has been submitted to the Municipality for their approval and payment.
Please do not pay from this invoice

Please call if you have any questions.

Sincerely,

Colliers Engineering & Design, Inc.

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-80075

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc. (DBA Maser Consulting)

331 Newman Springs Rd. Suite 203
Red Bank, New Jersey, 07701

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB015 Valve Exercising and Water System Force Account in accordance with invoice # 0000810521 dated 1/6/2023 Account			$36.25
				$36.25

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein is rightfully due and that the amount charged is a reasonable one.

VENDOR SIGN HERE

President & CEO 1/6/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having know edge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christa Glenn

APPROVAL TO PURCHASE

Colliers Engineering & Design

331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000810521
Invoice Date : 1/6/2023

Project : POB015
Project Manager: McKelvey, John
Project Name : Valve Exercising and Water System Force Account

For Professional Services Rendered Through 12/25/2022

22-80075

	Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Bidding and Award Services	4,000.00	99.94	3,997.50	3,997.50	0.00
Preparation of Bid Documents	8,500.00	100.00	8,500.00	8,500.00	0.00
Subtotal:	12,500.00	99.98	12,497.50	12,497.50	0.00

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Construction Administration and Observation Services	10,000.00	7,730.65	22.69	2,269.35	2,233.10	36.25
Subtotal:	10,000.00	7,730.65	22.69	2,269.35	2,233.10	36.25

Current Billings	36.25
Amount Due This Bill	36.25

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Engineering & Design, Inc. (DBA Maser Consulting) is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible. Payments are required in 30 days.

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 331 Newman Springs Rd. Suite 203 | Red Bank, NJ 07701

Project: POB015 - Valve Exercising and Water System Force Account **Invoice: 0000810521**

C100 - Construction Administration and Observation Services

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Senior Data Technician				
Martinock, Deborah	12/23/2022	0.25	145.00	36.25
	Project file maintenance re emails from Borough engineer			
	Total Rate Labor			***36.25***
Total Labor				**36.25**

Total Project: POB015 - Valve Exercising and Water System Force Account **36.25**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: cglass@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-80101**

SHIP TO

ORDER DATE: 03/16/23
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (732)383-1950
VENDOR FAX #:
REQUISITION #:

VENDOR Vendor #: 1958

COLLIERS ENGINEERING & DESIGN
101 CRAWFORDS CORNER RD
SUITE 3400
HOLMDEL, NJ 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	POB0041 INLET AREA REDEVELOPE	3-01- -108-212	46.2500	46.25
			TOTAL	46.25

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000878989
Invoice Date : 9/7/2023

Project : POB0041
Project Manager: Dickerson, Nicholas
Project Name : Inlet Area in Need of Redevelopment Investigation and Plan

For Professional Services Rendered Through 8/31/2023

				Billings		
	Fee	Remaining Fee	% Complete	To Date	Previous	Current
Area in Need of Redevelopment Investigation	18,000.00	0.00	100.00	18,000.00	18,000.00	0.00
Additional Services	665.00	0.00	100.00	665.00	665.00	0.00
Redevelopment Plan Preparation	25,000.00	23,457.50	6.17	1,542.50	1,496.25	46.25
Subtotal:	43,665.00	23,457.50	46.28	20,207.50	20,161.25	46.25

Current Billings	46.25
Amount Due This Bill	46.25

criehl@pointbeach.org

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EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

Project: POB0041 - Inlet Area in Need of Redevelopment Investigation and Plan **Invoice: 0000878989**

2.0 - Redevelopment Plan Preparation

Labor

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Senior Project Specialist	0.25	185.000	46.25
Total Rate Labor			***46.25***
Total Labor			**46.25**

Total Project: POB0041 - Inlet Area in Need of Redevelopment Investigation and Plan **46.25**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-80090

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.

101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOT CF. TAX EXEMPT. TAX ID: 21 6001222

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB0043 2023 Tax Map Revision in accordance with invoice # 0000829431 dated 3/21/2023 Account			$55.30
				$55.30

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein is fair and that the amount charged is due now.

VENDOR SIGN HERE

President & CEO 3/21/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable proceedings.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Kathy Beno, Deputy Finance Officer, QPA
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000829431
Invoice Date : 3/21/2023

Project : POB0043
Project Manager: White, William H. III
Project Name : 2023 Tax Map Revision

For Professional Services Rendered Through 3/5/2023

			Billings		
	Fee	% Complete	To Date	Previous	Current
Tax Map Revisions	2,950.00	100.00	2,950.00	2,950.00	0.00
Subtotal:	2,950.00	100.00	2,950.00	2,950.00	0.00

	Current Billings
Reimbursable Expenses	55.30

Current Billings	55.30
Amount Due This Bill	55.30

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REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

Project: POB0043 - 2023 Tax Map Revision | Invoice: 0000829431

ZREIMB - Reimbursable Expenses

Expense

Unit Rate Expenses

Account / Unit	*Amount*
Printing	
Plots & Prints	55.30
Total Unit Rate Expenses	***55.30***
Total Expense	**55.30**

Total Project: POB0043 - 2023 Tax Map Revision **55.30**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 2580070

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.

101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.
DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21 6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB010 Lincoln Ave Stormwater Pipe Repair in accordance with invoice # 0000837566 dated 4/20/2023 Account C-02-174-221			$71.05
				$71.05

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein is fair and reasonable; and that the amount charged is a due one.

VENDOR'S CONTROL

President & CEO 4/20/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Kathy Beno, Deputy Finance Officer, QPA
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000837566
Invoice Date : 4/20/2023

Project : POB010
Project Manager: White, William H. III
Project Name : Lincoln Ave Stormwater Pipe Repair

For Professional Services Rendered Through 4/9/2023

C-02-174-221

21-80070

			Billings		
	Fee	% Complete	To Date	Previous	Current
Permitting	15,750.00	100.00	15,750.00	15,750.00	0.00
Surveying	8,000.00	100.00	8,000.00	8,000.00	0.00
Engineering Design	5,000.00	100.00	5,000.00	5,000.00	0.00
Additional Design Services - Permitting	3,000.00	100.00	3,000.00	2,928.95	71.05
Construction Bid Administration	3,500.00	100.00	3,500.00	3,500.00	0.00
Construction Admin/Observation	6,000.00	0.00	0.00	0.00	0.00
Shoreline Protection	4,500.00	100.00	4,500.00	4,500.00	0.00
On-Site Field Inspection	4,500.00	0.00	0.00	0.00	0.00
Subtotal:	50,250.00	79.10	39,750.00	39,678.95	71.05

Current Billings	71.05
Amount Due This Bill	71.05

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Engineering & Design, Inc. (DBA Maser Consulting) is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible. Payments are required in 30 days.
EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-80061

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc. (DBA Maser Consulting)

331 Newman Springs Rd. Suite 203
Red Bank, New Jersey, 07701

PAYMENT RECORD

CHECK NO.
DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB001 General Engineering Services in accordance with invoice # 0000799554 dated 11/6/2022 Account 1-01-108-212			$75.00
				$75.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the circle edge of this claimant in connection with the above claim; that the amount therein is [illegible] and that the amount charged is a fair one

VENDOR SIGN HERE

President & CEO 11/6/2022

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having know edge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christie Gleason

APPROVAL TO PURCHASE

Colliers Engineering & Design

331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
732 383 1950

Point Pleasant Beach Borough
Attn: Kathy Beno, Deputy Finance Officer, QPA
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000799554
Invoice Date : 11/6/2022

Project : PO8001
Project Manager: White, William H. III
Project Name : General Engineering Services

For Professional Services Rendered Through 10/31/2022

1-01-108-212

21-80061

	Current Billings
2022 Grants & Funding Services	75.00
Current Billings	75.00
Amount Due This Bill	75.00

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Engineering & Design, Inc. (DBA Maser Consulting) is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible. Payments are required in 30 days.

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 331 Newman Springs Rd. Suite 203 | Red Bank, NJ 07701

Project: POB001 - General Engineering Services **Invoice: 0000799554**

GF22 - 2022 Grants & Funding Services

Labor

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Manager					
Howard, Kelsey		10/19/2022	0.50	150.00	75.00
	SRTS SOP Fed Aid meeting setup				
		Total Rate Labor			***75.00***
Total Labor					**75.00**

Total Project: POB001 - General Engineering Services **75.00**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-80100

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.

101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB0042 165 Properties Area in Need of Rehabilitation Investigation and Plan in accordance with invoice # 0000856590 dated 6/20/2023 Account			$243.75
				$243.75

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein is justly due and that the amount charged is a reasonable one.

K Ibeng

VENDOR SIGN HERE

President & CEO 6/20/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christine McElwee

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000856590
Invoice Date : 6/20/2023

Project : POB0042
Project Manager: Russell, Kristin
Project Name : 165 Properties Area in Need of Rehabilitation Investigation and Plan

For Professional Services Rendered Through 6/11/2023

				Billings		
	Fee	Remaining Fee	% Complete	To Date	Previous	Current
Area in Need of Rehabilitation Investigation	18,000.00	8,692.50	51.71	9,307.50	9,063.75	243.75
Subtotal:	18,000.00	8,692.50	51.71	9,307.50	9,063.75	243.75

Current Billings	243.75
Amount Due This Bill	243.75

CriehI@pointbeach.org

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EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

Project: POB0042 - 165 Properties Area in Need of Rehabilitation Investigation and Plan **Invoice: 0000856590**

1.0 - Area in Need of Rehabilitation Investigation

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Manager				
Russell, Kristin				
	5/12/2023	0.25	195.00	48.75
	Prepare Report, correspondence			
	5/19/2023	0.25	195.00	48.75
	Prepare Report, in-house coordination			
	5/23/2023	0.50	195.00	97.50
	Prepare Report, correspondence, review document public hearing requirements			
	6/2/2023	0.25	195.00	48.75
	Prepare Report, coordination with N Dickerson			
Total Russell, Kristin		1.25		243.75
Total Project Manager		1.25		243.75
	Total Rate Labor			***243.75***
Total Labor				**243.75**
Total Bill Task: 1.0 - Area in Need of Rehabilitation Investigation				**243.75**

Total Project: POB0042 - 165 Properties Area in Need of Rehabilitation Investigation and Plan **243.75**

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

June 20, 2023

Criehl@pointbeach.org

Project : **POB0042**

Project Name : **165 Properties Area in Need of Rehabilitation Investigation and Plan**

Invoice # **0000856590 for $243.75 dated June 20, 2023 is attached.**

This invoice copy is for your records only. The original invoice has been submitted to the Municipality for their approval and payment.
Please do not pay from this invoice

Please call if you have any questions.

Sincerely,

Colliers Engineering & Design, Inc.

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: cglass@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-80101**

SHIP TO

ORDER DATE: 03/16/23
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (732)383-1950
VENDOR FAX #:
REQUISITION #:

VENDOR Vendor #: 1958

COLLIERS ENGINEERING & DESIGN
101 CRAWFORDS CORNER RD
SUITE 3400
HOLMDEL, NJ 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	POB0041 INLET AREA REDEVELOPE	C-02- -175-219	264.1600	264.16
			TOTAL	264.16

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000895339
Invoice Date : 11/3/2023

Project : POB0041
Project Manager: Dickerson, Nicholas
Project Name : Inlet Area in Need of Redevelopment Investigation and Plan

For Professional Services Rendered Through 10/29/2023

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Area in Need of Redevelopment Investigation	18,000.00	0.00	100.00	18,000.00	18,000.00	0.00
Additional Services	665.00	0.00	100.00	665.00	665.00	0.00
Redevelopment Plan Preparation	25,000.00	22,641.25	9.44	2,358.75	2,127.50	231.25
Subtotal:	43,665.00	22,641.25	48.15	21,023.75	20,792.50	231.25

	Current Billings
Reimbursable Expenses	32.91

Current Billings	264.16
Amount Due This Bill	264.16

criehl@pointbeach.org

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EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

Project: POB0041 - Inlet Area in Need of Redevelopment Investigation and Plan **Invoice: 0000895339**

2.0 - Redevelopment Plan Preparation

Labor

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Senior Project Specialist	1.25	185.000	231.25
Total Rate Labor			***231.25***
Total Labor			**231.25**

ZREIMB - Reimbursable Expenses

Expense

Expenses

Account / Vendor	*Amount*
Job Expenses - Parking/Tolls/Taxi	
Dickerson, Nicholas	0.81
Total Expenses	***0.81***

Unit Rate Expenses

Account / Unit	*Amount*
Project Mileage	
Mileage	32.10
Total Unit Rate Expenses	***32.10***
Total Expense	**32.91**
Total Bill Task: ZREIMB - Reimbursable Expenses	**32.91**

Total Project: POB0041 - Inlet Area in Need of Redevelopment Investigation and Plan **264.16**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-80096

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc. (DBA Maser Consulting)

101 Crawfords Corner Road
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB0036 GIS Services in accordance with invoice # 0000819755 dated 2/15/2023 Account			$292.50
				$292.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein [illegible] and that the amount charged is a [illegible] one.

VENDOR SIGN HERE

President & CEO 2/15/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

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POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Kathy Beno, Deputy Finance Officer, QPA
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000819755
Invoice Date : 2/15/2023

Project : POB0036
Project Manager: White, William H. III
Project Name : GIS Services

For Professional Services Rendered Through 2/5/2023

	Current Billings
ARPA Funding Support	292.50

Current Billings	292.50
Amount Due This Bill	292.50

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Project: POB0036 - GIS Services **Invoice: 0000819755**

5.0 - ARPA Funding Support

Labor

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Manager					
Wolanski, Julia					
		1/19/2023	1.00	195.00	195.00
	Coord with JMele				
		1/25/2023	0.50	195.00	97.50
	Ongoing task review and follow up				
Total Wolanski, Julia			1.50		292.50
Total Project Manager			1.50		292.50
		Total Rate Labor			***292.50***
Total Labor					**292.50**
Total Bill Task: 5.0 - ARPA Funding Support					**292.50**

Total Project: POB0036 - GIS Services **292.50**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. PO# 23-80073

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.

101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB013 Ocean Avenue Water Main Replacement Project in accordance with invoice # 0000838739 dated 4/26/2023 Account			$367.37
				$367.37

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

President & CEO 4/26/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

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POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christie McGlynn

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000838739
Invoice Date : 4/26/2023

Project : POB013
Project Manager: McKelvey, John
Project Name : Ocean Avenue Water Main Replacement Project

For Professional Services Rendered Through 4/23/2023

PO# 21-80073

	Fee	% Complete	Billings To Date	Billings Previous	Billings Current
USDA Water & Waste Disposal Predeveopment Planning Grant	3,300.00	100.00	3,300.00	3,300.00	0.00
USDA Water & Waste Disposal Loan & Grant Program	20,515.00	100.00	20,515.00	20,515.00	0.00
Preparation of Design Documents	136,000.00	100.00	136,000.00	136,000.00	0.00
Bidding & Award Services	13,985.00	100.00	13,985.00	13,985.00	0.00
Construction Administration & Observation Services	450,000.00	96.72	435,217.50	434,880.00	337.50
Additional Traffic Control Plan Work	4,000.00	100.00	4,000.00	4,000.00	0.00
Subtotal:	627,800.00	97.65	613,017.50	612,680.00	337.50

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Reimbursable Expenses	6,000.00	753.09	87.45	5,246.91	5,217.04	29.87
Subtotal:	6,000.00	753.09	87.45	5,246.91	5,217.04	29.87

Current Billings	367.37
Amount Due This Bill	367.37

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EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

CC: Criehl@pointbeach.org
cglass@pointbeach.org
JMele@pointbeach.org

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EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

Project: POB013 - Ocean Avenue Water Main Replacement Project — Invoice: 0000838739

ZREIMB - Reimbursable Expenses

Expense

Expenses

Account / Vendor		*Amount*
Delivery / Postage		
Worldwide Express		29.87
	Total Expenses	***29.87***
Total Expense		**29.87**

Total Project: POB013 - Ocean Avenue Water Main Replacement Project **29.87**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbono@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. PO# 23-80073

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.

101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB013 Ocean Avenue Water Main Replacement Project in accordance with invoice # 0000866621 dated 7/27/2023 Account			$442.50
				$442.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein is justly due; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

President & CEO 7/27/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

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POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christine McElwee

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000866621
Invoice Date : 7/27/2023

Project : POB013
Project Manager: McKelvey, John
Project Name : Ocean Avenue Water Main Replacement Project

For Professional Services Rendered Through 7/23/2023

PO# 21-80073

	Fee	% Complete	Billings To Date	Billings Previous	Billings Current
USDA Water & Waste Disposal Predeveopment Planning Grant	3,300.00	100.00	3,300.00	3,300.00	0.00
USDA Water & Waste Disposal Loan & Grant Program	20,515.00	100.00	20,515.00	20,515.00	0.00
Preparation of Design Documents	136,000.00	100.00	136,000.00	136,000.00	0.00
Bidding & Award Services	13,985.00	100.00	13,985.00	13,985.00	0.00
Construction Administration & Observation Services	450,000.00	96.98	436,430.00	435,987.50	442.50
Additional Traffic Control Plan Work	4,000.00	100.00	4,000.00	4,000.00	0.00
Subtotal:	627,800.00	97.84	614,230.00	613,787.50	442.50

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Reimbursable Expenses	6,000.00	753.09	87.45	5,246.91	5,246.91	0.00
Subtotal:	6,000.00	753.09	87.45	5,246.91	5,246.91	0.00

Current Billings	442.50
Amount Due This Bill	442.50

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EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

CC:
cglass@pointbeach.org
JMele@pointbeach.org

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EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 21-80061

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc. (DBA Maser Consulting)

331 Newman Springs Rd. Suite 203
Red Bank, New Jersey, 07701

PAYMENT RECORD

CHECK NO.
DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21 6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB001 General Engineering Services in accordance with invoice # 0000806825 dated 12/14/2022 Account 1-01-108-212			$450.00
				$450.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within my knowledge of this claimant in connection with the above claim; that the amount therein is fair and that the amount charged is a fair one.

VENDOR SIGN HERE

President & CEO 12/14/2022

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having know edge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable proofs thereof.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

Colliers Engineering & Design

331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
732 383 1950

Point Pleasant Beach Borough
Attn: Kathy Beno, Deputy Finance Officer, QPA
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000806825
Invoice Date : 12/14/2022

Project : POB001
Project Manager: White, William H. III
Project Name : General Engineering Services

For Professional Services Rendered Through 12/4/2022

1-01-108-212

21-80061

	Current Billings
2022 General Engineering Services	150.00
2022 Grants & Funding Services	300.00
Current Billings	450.00
Amount Due This Bill	450.00

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Engineering & Design, Inc. (DBA Maser Consulting) is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible. Payments are required in 30 days.

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 331 Newman Springs Rd. Suite 203 | Red Bank, NJ 07701

Project: POB001 - General Engineering Services **Invoice: 0000806825**

GE22 - 2022 General Engineering Services

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Manager				
Mariani, Anthony	11/14/2022	1.00	150.00	150.00
	Coordination with John Mele and NJDOT for Route 35 improvements			
	Total Rate Labor			***150.00***
Total Labor				**150.00**

GF22 - 2022 Grants & Funding Services

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Manager				
Howard, Kelsey				
	11/17/2022	1.00	150.00	150.00
	CDBG follow up items			
	12/2/2022	1.00	150.00	150.00
	Follow up with Ocean County on CDBG award; PMRS inquiry; 2023 NJDOT State Aid award follow up and announcement.			
Total Howard, Kelsey		2.00		300.00
Total Project Manager		2.00		300.00
	Total Rate Labor			***300.00***
Total Labor				**300.00**
Total Bill Task: GF22 - 2022 Grants & Funding Services				**300.00**

Total Project: POB001 - General Engineering Services **450.00**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-80062

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.

101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB002 General Planning Services in accordance with invoice # 0000833743 dated 4/5/2023 Account 1-01-108-212			$481.25
				$481.25

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and verify under penalties, of the law, that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or rebated to any person or persons; and to the knowledge of this claimant in connection with the above claim; that the amount therein is justly due; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

President & CEO 4/5/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having know edge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedure.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christie Glen

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000833743
Invoice Date : 4/5/2023

Project : POB002
Project Manager: Lawlor, Deborah
Project Name : General Planning Services

For Professional Services Rendered Through 3/31/2023

1-01-108-212

21-80062

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
2020 General Planning Services	8,000.00	2,825.00	64.69	5,175.00	5,175.00	0.00
2021 General Planning Services	8,000.00	12.50	99.84	7,987.50	7,987.50	0.00
2022 General Planning Services	10,000.00	6,806.50	31.94	3,193.50	3,193.50	0.00
2023 General Planning Services	10,000.00	9,037.50	9.63	962.50	962.50	0.00
Master Plan	25,000.00	360.00	98.56	24,640.00	24,640.00	0.00
Downtown Revitalization Plan	60,000.00	28,292.50	52.85	31,707.50	31,532.50	175.00
Historic Preservation Ordinance	7,000.00	7.50	99.89	6,992.50	6,992.50	0.00
Fernicola Amethyst Motel	2,000.00	2,000.00	0.00	0.00	0.00	0.00
Jenkinson's Storage Opposition	10,000.00	4,487.50	55.13	5,512.50	5,206.25	306.25
Subtotal:	140,000.00	53,829.00	61.55	86,171.00	85,689.75	481.25

Current Billings	481.25
Amount Due This Bill	481.25

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EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

Project: POB002 - General Planning Services **Invoice: 0000833743**

DRP - Downtown Revitalization Plan

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Technical Director				
Lawlor, Deborah				
	3/10/2023	0.50	175.00	87.50
review historic color palette language from Historic Commission and reach out to Cox to discuss the "minimum" language				
	3/30/2023	0.50	175.00	87.50
call w/O'Rourke re BID and design guide				
Total Lawlor, Deborah		1.00		175.00
Total Technical Director		1.00		175.00
	Total Rate Labor			***175.00***
Total Labor				**175.00**
Total Bill Task: DRP - Downtown Revitalization Plan				**175.00**

JSO - Jenkinson's Storage Opposition

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Technical Director				
Lawlor, Deborah				
	3/20/2023	0.25	175.00	43.75
discuss [redacted] w/Clancy and Dasti				
	3/22/2023	0.50	175.00	87.50
mtg w/Clancy to review notes of applicant's eng testimony				
	3/30/2023	1.00	175.00	175.00
notes from last ZB mtg for Clancy, edit testimony draft				
Total Lawlor, Deborah		1.75		306.25
Total Technical Director		1.75		306.25
	Total Rate Labor			***306.25***
Total Labor				**306.25**
Total Bill Task: JSO - Jenkinson's Storage Opposition				**306.25**

Total Project: POB002 - General Planning Services **481.25**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-80061

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.

101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOT CE. TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB001 General Engineering Services in accordance with invoice # 0000849185 dated 5/28/2023 Account 1-01-108-212			$507.50
				$507.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons as far as I the know edge of this claimant is interested in all the above claim; that the amount therein [illegible] and that the amount charged is a [illegible]

VENDOR SIGN HERE

President & CEO 5/28/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SEC. NO.

OFFICER'S CERTIFICATION

I, having know edge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being [illegible] on signed delivery slips or other reasonable procedures

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christie McClure

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Kathy Beno, Deputy Finance Officer, QPA
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000849185
Invoice Date : 5/28/2023

Project : POB001
Project Manager: White, William H. III
Project Name : General Engineering Services

For Professional Services Rendered Through 5/14/2023

1-01-108-212

21-80061

	Current Billings
2023 General Engineering Services	507.50

Current Billings	507.50
Amount Due This Bill	507.50

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EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

Project: POB001 - General Engineering Services **Invoice: 0000849185**

GE23 - 2023 General Engineering Services

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Senior Data Technician				
Ierardi, Dominic	4/21/2023	0.50	155.00	77.50
	Revise as built plan sheet 10 to include a 6" service connection			
Specialist				
Crochet, Thomas	4/18/2023	2.00	165.00	330.00
	Observe Construction, Ocean Ave. Water Main(POB013): Connect Fire Suppression Service 409 Boardwalk			
Technical Director				
McKelvey, John				
	4/18/2023	0.25	200.00	50.00
	Construction Administration, Const coord - fire service			
	4/20/2023	0.25	200.00	50.00
	Construction Administration, Fire service for Kohrs			
Total McKelvey, John		0.50		100.00
Total Technical Director		0.50		100.00
	Total Rate Labor			***507.50***
Total Labor				**507.50**
Total Bill Task: GE23 - 2023 General Engineering Services				**507.50**

Total Project: POB001 - General Engineering Services **507.50**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-800916

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc. (DBA Maser Consulting)

331 Newman Springs Rd. Suite 203
Red Bank, New Jersey, 07701

PAYMENT RECORD

CHECK NO.
DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB0036 GIS Services in accordance with invoice # 0000806811 dated 12/14/2022 Account			$525.00
				$525.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein is fair and reasonable; and that the amount charged is a just one.

VENDOR SIGN HERE

President & CEO 12/14/2022

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

Colliers Engineering & Design

331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
732 383 1950

Point Pleasant Beach Borough
Attn: Kathy Beno, Deputy Finance Officer, QPA
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000806811
Invoice Date : 12/14/2022

Project : POB0036
Project Manager: White, William H. III
Project Name : GIS Services

For Professional Services Rendered Through 12/4/2022

	Current Billings
Deploy ESRI's ArcGIS Online	525.00
Current Billings	525.00
Amount Due This Bill	525.00

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REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 331 Newman Springs Rd. Suite 203 | Red Bank, NJ 07701

Project: POB0036 - GIS Services **Invoice: 0000806811**

4.0 - Deploy ESRI's ArcGIS Online

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Manager				
Wolanski, Julia				
	11/23/2022	1.50	150.00	225.00
	Prep, Meeting to review project status, follow up			
	12/2/2022	1.00	150.00	150.00
	Planning discussion with JM			
Total Wolanski, Julia		2.50		375.00
Total Project Manager		2.50		375.00
Technical Specialist				
Yearick, Kenton	8/30/2022	1.00	150.00	150.00
	Load Survey123 Outfall Inspections and photos to POB AGO account.			
	Total Rate Labor			***525.00***
Total Labor				**525.00**
Total Bill Task: 4.0 - Deploy ESRI's ArcGIS Online				**525.00**

Total Project: POB0036 - GIS Services **525.00**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
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Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-80062

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.

101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.
DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB002 General Planning Services in accordance with invoice # 0000844847 dated 5/10/2023 Account 1-01-108-212			$610.00
				$610.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein rd that the amount charged is a ble one.

K Ibberg

VENDOR SIGN HERE

President & CEO 5/10/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

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POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christi McElw

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000844847
Invoice Date : 5/10/2023

Project : POB002
Project Manager: Lawlor, Deborah
Project Name : General Planning Services

For Professional Services Rendered Through 4/30/2023

1-01-108-212

21-80062

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
2020 General Planning Services	8,000.00	2,825.00	64.69	5,175.00	5,175.00	0.00
2021 General Planning Services	8,000.00	12.50	99.84	7,987.50	7,987.50	0.00
2022 General Planning Services	10,000.00	6,806.50	31.94	3,193.50	3,193.50	0.00
2023 General Planning Services	10,000.00	9,037.50	9.63	962.50	962.50	0.00
Master Plan	25,000.00	360.00	98.56	24,640.00	24,640.00	0.00
Downtown Revitalization Plan	60,000.00	27,682.50	53.86	32,317.50	31,707.50	610.00
Historic Preservation Ordinance	7,000.00	7.50	99.89	6,992.50	6,992.50	0.00
Fernicola Amethyst Motel	2,000.00	2,000.00	0.00	0.00	0.00	0.00
Jenkinson's Storage Opposition	10,000.00	4,487.50	55.13	5,512.50	5,512.50	0.00
Subtotal:	140,000.00	53,219.00	61.99	86,781.00	86,171.00	610.00

Current Billings 610.00

Amount Due This Bill 610.00

n accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Engineering & Design, Inc. (DBA Maser Consulting) is notified by 14 days from he date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as ossible. Payments are required in 30 days.
FT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

roject: POB002 - General Planning Services — Invoice: 0000844847

)RP - Downtown Revitalization Plan

abor

:ate Labor

'lass / Employee	Date	Hours	Rate	Amount
enior Project Specialist				
Dickerson, Nicholas	4/3/2023	0.50	170.00	85.00
	update/revisions to design guide			
echnical Director				
Lawlor, Deborah				
	4/3/2023	1.00	175.00	175.00
	BID - review items from upcoming meeting			
	4/10/2023	2.00	175.00	350.00
	BID meeting and prep			
Total Lawlor, Deborah		3.00		525.00
Total Technical Director		3.00		525.00
	Total Rate Labor			***610.00***
otal Labor				**610.00**
otal Bill Task: DRP - Downtown Revitalization Plan				**610.00**

Total Project: POB002 - General Planning Services **610.00**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-80062

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.

101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB002 General Planning Services in accordance with invoice # 0000870969 dated 8/7/2023 Account 1-01-108-212			$612.50
				$612.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein is [illegible] and that the amount charged is a reasonable one

VENDOR SIGN HERE

President & CEO 8/7/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christa McGlynn

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000870969
Invoice Date : 8/7/2023

Project : POB002
Project Manager: Lawlor, Deborah
Project Name : General Planning Services

For Professional Services Rendered Through 7/31/2023

1-01-108-212

21-80062

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
2020 General Planning Services	8,000.00	2,825.00	64.69	5,175.00	5,175.00	0.00
2021 General Planning Services	8,000.00	12.50	99.84	7,987.50	7,987.50	0.00
2022 General Planning Services	10,000.00	6,806.50	31.94	3,193.50	3,193.50	0.00
2023 General Planning Services	10,000.00	7,287.50	27.13	2,712.50	2,100.00	612.50
Master Plan	25,000.00	360.00	98.56	24,640.00	24,640.00	0.00
Downtown Revitalization Plan	60,000.00	27,482.50	54.20	32,517.50	32,517.50	0.00
Historic Preservation Ordinance	7,000.00	7.50	99.89	6,992.50	6,992.50	0.00
Fernicola Amethyst Motel	2,000.00	2,000.00	0.00	0.00	0.00	0.00
Jenkinson's Storage Opposition	10,000.00	4,312.50	56.88	5,687.50	5,687.50	0.00
Subtotal:	140,000.00	51,094.00	63.50	88,906.00	88,293.50	612.50

Current Billings	612.50
Amount Due This Bill	612.50

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Engineering & Design, Inc. (DBA Maser Consulting) is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible. Payments are required in 30 days.
EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

Project: POB002 - General Planning Services **Invoice: 0000870969**

GP2023 - 2023 General Planning Services

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Technical Director				
Lawlor, Deborah				
	7/6/2023	1.00	175.00	175.00
	call w/O'Rourke re developer interest Channel Dr, redev process			
	7/7/2023	1.00	175.00	175.00
	call and emails w/developer planner for luxury apt redev/hotel re bulk			
	7/25/2023	1.00	175.00	175.00
	project coordination w/O'Rourke and Riehl			
	7/28/2023	0.50	175.00	87.50
	Design Guidelines distribution w/O'Rourke and applicability for PB/ZB and HPC			
Total Lawlor, Deborah		3.50		612.50
Total Technical Director		3.50		612.50
	Total Rate Labor			**612.50**
Total Labor				**612.50**
Total Bill Task: GP2023 - 2023 General Planning Services				**612.50**
Total Project: POB002 - General Planning Services				**612.50**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-80062

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.

101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21 6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB002 General Planning Services in accordance with invoice # 0000852968 dated 6/6/2023 Account 1-01-108-212			$643.75
				$643.75

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount thereof is justly due; and that the amount charged is a reasonable one.

K Ibeno

VENDOR'S SIGNATURE

President & CEO 6/6/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christine McElwee

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

C

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000852968
Invoice Date : 6/6/2023

Project : POB002
Project Manager: Lawlor, Deborah
Project Name : General Planning Services

For Professional Services Rendered Through 5/31/2023

1-01-108-212

21-80062

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
2020 General Planning Services	8,000.00	2,825.00	64.69	5,175.00	5,175.00	0.00
2021 General Planning Services	8,000.00	12.50	99.84	7,987.50	7,987.50	0.00
2022 General Planning Services	10,000.00	6,806.50	31.94	3,193.50	3,193.50	0.00
2023 General Planning Services	10,000.00	8,600.00	14.00	1,400.00	962.50	437.50
Master Plan	25,000.00	360.00	98.56	24,640.00	24,640.00	0.00
Downtown Revitalization Plan	60,000.00	27,651.25	53.91	32,348.75	32,317.50	31.25
Historic Preservation Ordinance	7,000.00	7.50	99.89	6,992.50	6,992.50	0.00
Fernicola Amethyst Motel	2,000.00	2,000.00	0.00	0.00	0.00	0.00
Jenkinson's Storage Opposition	10,000.00	4,312.50	56.88	5,687.50	5,512.50	175.00
Subtotal:	140,000.00	52,575.25	62.45	87,424.75	86,781.00	643.75

Current Billings	643.75
Amount Due This Bill	643.75

n accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Engineering & Design, Inc. (DBA Maser Consulting) is notified by 14 days from he date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as ossible. Payments are required in 30 days.
:FT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

iP2023 - 2023 General Planning Services

abor

:ate Labor

'lass / Employee	Date	Hours	Rate	Amount
echnical Director				
Lawlor, Deborah				
	5/4/2023	0.50	175.00	87.50
	call and follow up email to Bryaqn Fernandes of Stonefield regarding code for lots near Channel Drive and Broadway and potential for redevelopment			
	5/16/2023	0.50	175.00	87.50
	call w/O'Rourke about speaking to a property owner/potential developer in Channel Drive area, also spoke about BIS fee calculation			
	5/17/2023	0.50	175.00	87.50
	speak to potential developer w/ property on Channel Drive			
	5/31/2023	1.00	175.00	175.00
	BID, call w/O'Rourke re agenda items, fee calculation, wayfinding, parking			
Total Lawlor, Deborah		2.50		437.50
Total Technical Director		2.50		437.50
	Total Rate Labor			***437.50***
otal Labor				**437.50**
otal Bill Task: GP2023 - 2023 General Planning Services				**437.50**

)RP - Downtown Revitalization Plan

abor

:ate Labor

'lass / Employee	Date	Hours	Rate	Amount
)ata Technician				
Glynn, Michele	4/10/2023	0.25	125.00	31.25
	Print/Reproduction, print out Point Pleasant Beach design guide for meeting			
	Total Rate Labor			***31.25***
otal Labor				**31.25**

SO - Jenkinson's Storage Opposition

abor

:ate Labor

'lass / Employee	Date	Hours	Rate	Amount
echnical Director				
Lawlor, Deborah				
	5/1/2023	0.50	175.00	87.50
	update testimony based on applic eng testimony			
	5/3/2023	0.50	175.00	87.50
	call w/Clancey			
Total Lawlor, Deborah		1.00		175.00
Total Technical Director		1.00		175.00
	Total Rate Labor			***175.00***
otal Labor				**175.00**
otal Bill Task: JSO - Jenkinson's Storage Opposition				**175.00**

Total Project: POB002 - General Planning Services **643.75**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. PO# 23-80073

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.

101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID. 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB013 Ocean Avenue Water Main Replacement Project in accordance with invoice # 0000859337 dated 6/29/2023 Account			$770.00
				$770.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein rd that the amount charged is a ble one.

VENDOR SIGN HERE

President & CEO 6/29/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having know edge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christa McElw

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000859337
Invoice Date : 6/29/2023

Project : POB013
Project Manager: McKelvey, John
Project Name : Ocean Avenue Water Main Replacement Project

For Professional Services Rendered Through 6/25/2023

PO# 21-80073

	Fee	% Complete	Billings To Date	Billings Previous	Billings Current
USDA Water & Waste Disposal Predeveopment Planning Grant	3,300.00	100.00	3,300.00	3,300.00	0.00
USDA Water & Waste Disposal Loan & Grant Program	20,515.00	100.00	20,515.00	20,515.00	0.00
Preparation of Design Documents	136,000.00	100.00	136,000.00	136,000.00	0.00
Bidding & Award Services	13,985.00	100.00	13,985.00	13,985.00	0.00
Construction Administration & Observation Services	450,000.00	96.89	435,987.50	435,217.50	770.00
Additional Traffic Control Plan Work	4,000.00	100.00	4,000.00	4,000.00	0.00
Subtotal:	627,800.00	97.77	613,787.50	613,017.50	770.00

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Reimbursable Expenses	6,000.00	753.09	87.45	5,246.91	5,246.91	0.00
Subtotal:	6,000.00	753.09	87.45	5,246.91	5,246.91	0.00

Current Billings 770.00

Amount Due This Bill 770.00

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EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

CC:
cglass@pointbeach.org
JMele@pointbeach.org

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POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbono@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-80080

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.

101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOT CE. TAX EXEMPT - TAX ID: 21 6001522

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB0030 Boston and New Jersey Ave Resurfacing Project in accordance with invoice # 0000873251 dated 8/16/2023 Account			$850.00
				$850.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount thereby claimed is due; and that the amount charged is a fair one.

VENDOR SIGN HERE

President & CEO 8/16/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable proof thereof.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christine McElroy

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Kathy Beno, Deputy Finance Officer, QPA
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000873251
Invoice Date : 8/16/2023

Project : POB0030
Project Manager: White, William H. III
Project Name : Boston and New Jersey Ave Resurfacing Project

For Professional Services Rendered Through 8/6/2023

22-80080

	Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Roadway Topographic Survey	15,650.00	100.00	15,650.00	15,650.00	0.00
Sanitary Sewer Repair Design	5,400.00	100.00	5,400.00	5,400.00	0.00
Engineering Design	27,400.00	100.00	27,400.00	27,400.00	0.00
Additional Design Services	8,900.00	100.00	8,900.00	8,900.00	0.00
Notification Support	9,600.00	20.55	1,972.50	1,972.50	0.00
Construction Bid Administration	4,000.00	100.00	4,000.00	4,000.00	0.00
Construction Bid Administration Rev	3,500.00	100.00	3,500.00	3,500.00	0.00
Construction Administration & Observation	52,250.00	47.03	24,575.00	23,725.00	850.00
Subtotal:	126,700.00	72.14	91,397.50	90,547.50	850.00

Current Billings	850.00
Amount Due This Bill	850.00

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REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-80062

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.

101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21 6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB002 General Planning Services in accordance with invoice # 0000860913 dated 7/5/2023 Account 1-01-108-212			$868.75
				$868.75

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein [illegible] and that the amount charged is a fair one

VENDOR'S SIGNATURE

President & CEO 7/5/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

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POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christie McClain

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000860913
Invoice Date : 7/5/2023

Project : POB002
Project Manager: Lawlor, Deborah
Project Name : General Planning Services

For Professional Services Rendered Through 6/30/2023

1-01-108-212

21-80062

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
2020 General Planning Services	8,000.00	2,825.00	64.69	5,175.00	5,175.00	0.00
2021 General Planning Services	8,000.00	12.50	99.84	7,987.50	7,987.50	0.00
2022 General Planning Services	10,000.00	6,806.50	31.94	3,193.50	3,193.50	0.00
2023 General Planning Services	10,000.00	7,900.00	21.00	2,100.00	1,400.00	700.00
Master Plan	25,000.00	360.00	98.56	24,640.00	24,640.00	0.00
Downtown Revitalization Plan	60,000.00	27,482.50	54.20	32,517.50	32,348.75	168.75
Historic Preservation Ordinance	7,000.00	7.50	99.89	6,992.50	6,992.50	0.00
Fernicola Amethyst Motel	2,000.00	2,000.00	0.00	0.00	0.00	0.00
Jenkinson's Storage Opposition	10,000.00	4,312.50	56.88	5,687.50	5,687.50	0.00
Subtotal:	140,000.00	51,706.50	63.07	88,293.50	87,424.75	868.75

Current Billings	868.75
Amount Due This Bill	868.75

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FT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

roject: POB002 - General Planning Services — Invoice: 0000860913

iP2023 - 2023 General Planning Services

abor

ate Labor

lass / Employee	Date	Hours	Rate	Amount
echnical Director				
Lawlor, Deborah				
	6/2/2023	0.50	175.00	87.50
	call w/O'Rourke re AINR boundaries			
	6/14/2023	1.00	175.00	175.00
	mtg w/resident re rehabilitation area inclusion			
	6/19/2023	1.50	175.00	262.50
	Lombardi residential meeting w/developer, mayor and O'Rourke; rehabilitation/redevelopment processes and notices			
	6/29/2023	1.00	175.00	175.00
	call w/Christine Cafone regarding the luxury apartments and boutique hotel specifications and potential timing of PB and Council meetings			
Total Lawlor, Deborah		4.00		700.00
Total Technical Director		4.00		700.00
	Total Rate Labor			***700.00***
otal Labor				**700.00**
otal Bill Task: GP2023 - 2023 General Planning Services				**700.00**

RP - Downtown Revitalization Plan

abor

ate Labor

lass / Employee	Date	Hours	Rate	Amount
ata Technician				
Glynn, Michele	6/19/2023	1.00	125.00	125.00
	Prepare Standards, Prepare project profile w/Suzanne Byrer-Tidrow			
echnical Director				
Lawlor, Deborah	6/13/2023	0.25	175.00	43.75
	call w/O'Rourke			
	Total Rate Labor			***168.75***
otal Labor				**168.75**
otal Bill Task: DRP - Downtown Revitalization Plan				**168.75**

Total Project: POB002 - General Planning Services **868.75**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: cglass@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-00036**

SHIP TO

ORDER DATE: 07/19/23
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (732)383-1950
VENDOR FAX #:
REQUISITION #:

VENDOR Vendor #: 1958

COLLIERS ENGINEERING & DESIGN
101 CRAWFORDS CORNER RD
SUITE 3400
HOLMDEL, NJ 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	pob0042	3-01- -108-212	898.7500	898.75
			TOTAL	898.75

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SEE ATTACHED

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: cglass@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-80100**

SHIP TO

ORDER DATE: 03/01/23
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (732)383-1950
VENDOR FAX #:
REQUISITION #:

VENDOR Vendor #: 1958

COLLIERS ENGINEERING & DESIGN
101 CRAWFORDS CORNER RD
SUITE 3400
HOLMDEL, NJ 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	POB0042 PROPERTIES NEED REHAB	3-01- -108-212	898.7500	898.75
			TOTAL	898.75

23-00036

OE

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000864743
Invoice Date : 7/18/2023

Project : POB0042
Project Manager: Russell, Kristin
Project Name : 165 Properties Area in Need of Rehabilitation Investigation and Plan

For Professional Services Rendered Through 7/9/2023

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Area in Need of Rehabilitation Investigation	18,000.00	7,793.75	56.70	10,206.25	9,307.50	898.75
Subtotal:	18,000.00	7,793.75	56.70	10,206.25	9,307.50	898.75

Current Billings	898.75
Amount Due This Bill	898.75

Criehl@pointbeach.org

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Engineering & Design, Inc. (DBA Maser Consulting) is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible. Payments are required in 30 days.
EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

Project: POB0042 - 165 Properties Area in Need of Rehabilitation Investigation and Plan **Invoice: 0000864743**

1.0 - Area in Need of Rehabilitation Investigation

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Manager				
Russell, Kristin	7/6/2023	0.25	195.00	48.75
	Prepare Report, coordination with others			
Technical Director				
Lawlor, Deborah				
	6/21/2023	1.00	200.00	200.00
	process calls, bullet pts for mtg			
	6/23/2023	0.25	200.00	50.00
	call w/O'Rourke			
	6/28/2023	0.50	200.00	100.00
	process and schedule call w/attorney			
	6/29/2023	0.50	200.00	100.00
	email to B. Nelson [redacted]			
	7/6/2023	2.00	200.00	400.00
	calls w/C. Cafone re potential redevelopments, call w/ B. Nelson, call w/ K. Mills			
Total Lawlor, Deborah		4.25		850.00
Total Technical Director		4.25		850.00
	Total Rate Labor			***898.75***
Total Labor				**898.75**
Total Bill Task: 1.0 - Area in Need of Rehabilitation Investigation				**898.75**

Total Project: POB0042 - 165 Properties Area in Need of Rehabilitation Investigation and Plan **898.75**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: cglass@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-80073**

SHIP TO

ORDER DATE: 02/01/23
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (732)383-1950
VENDOR FAX #:
REQUISITION #:

VENDOR Vendor #: 1958

COLLIERS ENGINEERING & DESIGN
101 CRAWFORDS CORNER RD
SUITE 3400
HOLMDEL, NJ 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	POB013 OCEAN AVE WATER MAIN RE	W-04- -128-201	955.0800	955.08
			TOTAL	955.08

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. PO# 21-80073

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.

101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB013 Ocean Avenue Water Main Replacement Project in accordance with invoice # 0000894244 dated 11/1/2023 Account			$955.08
				$955.08

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein is justly due; and that the amount charged is a reasonable one.

VENDOR'S SIGN HERE

President & CEO 11/1/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000894244
Invoice Date : 11/1/2023

Project : PO8013
Project Manager: McKelvey, John
Project Name : Ocean Avenue Water Main Replacement Project

For Professional Services Rendered Through 10/22/2023

PO# 21-80073

	Fee	% Complete	Billings To Date	Billings Previous	Billings Current
USDA Water & Waste Disposal Predeveopment Planning Grant	3,300.00	100.00	3,300.00	3,300.00	0.00
USDA Water & Waste Disposal Loan & Grant Program	20,515.00	100.00	20,515.00	20,515.00	0.00
Preparation of Design Documents	136,000.00	100.00	136,000.00	136,000.00	0.00
Bidding & Award Services	13,985.00	100.00	13,985.00	13,985.00	0.00
Construction Administration & Observation Services	450,000.00	97.68	439,550.00	438,596.25	953.75
Additional Traffic Control Plan Work	4,000.00	100.00	4,000.00	4,000.00	0.00
Subtotal:	627,800.00	98.34	617,350.00	616,396.25	953.75

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Reimbursable Expenses	6,000.00	750.43	87.49	5,249.57	5,248.24	1.33
Subtotal:	6,000.00	750.43	87.49	5,249.57	5,248.24	1.33

Current Billings	955.08
Amount Due This Bill	955.08

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Engineering & Design, Inc. (DBA Maser Consulting) is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible. Payments are required in 30 days.
EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

CC:
cglass@pointbeach.org
JMele@pointbeach.org
JCoyne@pointbeach.org

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Engineering & Design, Inc. (DBA Maser Consulting) is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible. Payments are required in 30 days.
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Project: POB013 - Ocean Avenue Water Main Replacement Project — Invoice: 0000894244

ZREIMB - Reimbursable Expenses

Expense

Unit Rate Expenses

Account / Unit	*Amount*
Printing	
Xerox Document Copies 8 1/2" x 11"	1.33
Total Printing	1.33
Total Unit Rate Expenses	***1.33***
Total Expense	**1.33**
Total Bill Task: ZREIMB - Reimbursable Expenses	**1.33**

Total Project: POB013 - Ocean Avenue Water Main Replacement Project **1.33**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-80080 3

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.
101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.
DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21 6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB0030 Boston and New Jersey Ave Resurfacing Project in accordance with invoice # 0000849212 dated 5/28/2023 Account			$961.69
				$961.69

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within my knowledge of this claim; to the best of my knowledge of the above claim, that the amount stated is just and that the amount charged is due.

VENDOR SIGN HERE

President & CEO 5/28/2023

OFFICIAL POSITION DATE

TAXPAYER OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other receiving procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christa McClure

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Kathy Beno, Deputy Finance Officer, QPA
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000849212
Invoice Date : 5/28/2023

Project : POB0030
Project Manager: White, William H. III
Project Name : Boston and New Jersey Ave Resurfacing Project

For Professional Services Rendered Through 5/14/2023

22-80080

	Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Roadway Topographic Survey	15,650.00	100.00	15,650.00	15,650.00	0.00
Sanitary Sewer Repair Design	5,400.00	100.00	5,400.00	5,400.00	0.00
Engineering Design	27,400.00	100.00	27,400.00	27,400.00	0.00
Additional Design Services	8,900.00	100.00	8,900.00	8,900.00	0.00
Notification Support	9,600.00	20.55	1,972.50	1,972.50	0.00
Construction Bid Administration	4,000.00	100.00	4,000.00	4,000.00	0.00
Construction Bid Administration Rev	3,500.00	100.00	3,500.00	3,500.00	0.00
Construction Administration & Observation	52,250.00	3.45	1,801.25	1,145.00	656.25
Subtotal:	126,700.00	54.16	68,623.75	67,967.50	656.25

	Current Billings
Reimbursable Expenses	305.44

Current Billings	961.69
Amount Due This Bill	961.69

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REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

Project: POB0030 - Boston and New Jersey Ave Resurfacing Project | Invoice: 0000849212

ZREIMB - Reimbursable Expenses

Expense

Expenses

Account / Vendor		*Amount*
Delivery / Postage		
Worldwide Express		61.78
	Total Expenses	***61.78***

Unit Rate Expenses

Account / Unit		*Amount*
Printing		
Color Document Copies 8 1/2" x 11"		6.00
Plots & Prints		59.25
Xerox Document Copies 8 1/2" x 11"		178.41
Total Printing		243.66
	Total Unit Rate Expenses	***243.66***
Total Expense		**305.44**
Total Bill Task: ZREIMB - Reimbursable Expenses		**305.44**

Total Project: POB0030 - Boston and New Jersey Ave Resurfacing Project **305.44**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-80100

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.

101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOT CE. TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB0042 165 Properties Area in Need of Rehabilitation Investigation and Plan in accordance with invoice # 0000828153 dated 3/15/2023 Account			$1,221.25
				$1,221.25

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties, of the law, that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein rd that the amount charged is a ble one.

VENDOR SIGN HERE

President & CEO 3/15/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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DEPT. HEAD DATE

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POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000828153
Invoice Date : 3/15/2023

Project : POB0042
Project Manager: Russell, Kristin
Project Name : 165 Properties Area in Need of Rehabilitation Investigation and Plan

For Professional Services Rendered Through 3/5/2023

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Area in Need of Rehabilitation Investigation	18,000.00	12,771.25	29.05	5,228.75	4,007.50	1,221.25
Subtotal:	18,000.00	12,771.25	29.05	5,228.75	4,007.50	1,221.25

Current Billings	1,221.25
Amount Due This Bill	1,221.25

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REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

Project: POB0042 - 165 Properties Area in Need of Rehabilitation Investigation and Plan **Invoice: 0000828153**

1.0 - Area in Need of Rehabilitation Investigation

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Data Technician				
Fernandez, Jacqueline				
	2/20/2023	2.00	125.00	250.00
	tax block map and aerial			
	2/21/2023	0.75	125.00	93.75
	tax block map and aerial updates			
Total Fernandez, Jacqueline		2.75		343.75
Total Data Technician		2.75		343.75
Project Manager				
Russell, Kristin				
	2/22/2023	1.50	195.00	292.50
	Prepare Report, review maps, correspondence with PPB			
	2/23/2023	1.50	195.00	292.50
	Prepare Report, review and edit report			
	2/24/2023	1.25	195.00	243.75
	Prepare Report, review infrastructure information			
	3/3/2023	0.25	195.00	48.75
	Prepare Report, correspondence with municipality			
Total Russell, Kristin		4.50		877.50
Total Project Manager		4.50		877.50
	Total Rate Labor			***1,221.25***
Total Labor				**1,221.25**
Total Bill Task: 1.0 - Area in Need of Rehabilitation Investigation				**1,221.25**

Total Project: POB0042 - 165 Properties Area in Need of Rehabilitation Investigation and Plan **1,221.25**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-80062

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc. (DBA Maser Consulting)

331 Newman Springs Rd. Suite 203
Red Bank, New Jersey, 07701

PAYMENT RECORD

CHECK NO.
DATE PAID

NOT CC: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB002 General Planning Services in accordance with invoice # 0000810623 dated 1/6/2023 Account 1-01-108-212			$1,241.14
				$1,241.14

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties, of the law, that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the account therein stated is just and that the amount charged is due now.

K Ebeno

VENDOR SIGN HERE

President & CEO 1/6/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christine Glass

APPROVAL TO PURCHASE

Colliers Engineering & Design

331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000810623
Invoice Date : 1/6/2023

Project : POB002
Project Manager: Lawlor, Deborah
Project Name : General Planning Services

For Professional Services Rendered Through 12/31/2022

1-01-108-212

21-80062

				Billings		
	Fee	Remaining Fee	% Complete	To Date	Previous	Current
2020 General Planning Services	8,000.00	2,825.00	64.69	5,175.00	5,175.00	0.00
2021 General Planning Services	8,000.00	12.50	99.84	7,987.50	7,987.50	0.00
2022 General Planning Services	10,000.00	6,806.50	31.94	3,193.50	1,993.50	1,200.00
Master Plan	25,000.00	360.00	98.56	24,640.00	24,640.00	0.00
Downtown Revitalization Plan	60,000.00	38,250.00	36.25	21,750.00	21,750.00	0.00
Historic Preservation Ordinance	7,000.00	7.50	99.89	6,992.50	6,992.50	0.00
Fernicola Amethyst Motel	2,000.00	2,000.00	0.00	0.00	0.00	0.00
Subtotal:	120,000.00	50,261.50	58.12	69,738.50	68,538.50	1,200.00

	Current Billings
Reimbursable Expenses	41.14

Current Billings	1,241.14
Amount Due This Bill	1,241.14

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REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 331 Newman Springs Rd. Suite 203 | Red Bank, NJ 07701

Project: POB002 - General Planning Services **Invoice: 0000810623**

GP2022 - 2022 General Planning Services

Labor
Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Manager				
Lawlor, Deborah				
	12/1/2022	1.00	150.00	150.00
	review redevelopment resolutions, areas for study, outreach to atty			
	12/2/2022	0.25	150.00	37.50
	atty correspondence			
	12/5/2022	2.00	150.00	300.00
	redevelopment mtg w/Brian Nelson, review asset report related to utilities			
	12/6/2022	1.00	150.00	150.00
	project status meeting and budgeting w/Bill White			
	12/8/2022	0.75	150.00	112.50
	Historic Preservation grant award call, redeveloper interest, zoning map land use color code to Bill/Julia			
	12/14/2022	2.00	150.00	300.00
	review site plan application docs and engineering comment letter, call w/Dasti [redacted] email Riehl and Riordan			
	12/23/2022	1.00	150.00	150.00
	document review and opposition analysis for Jenkinson's storage variance			
Total Lawlor, Deborah		8.00		1,200.00
Total Project Manager		8.00		1,200.00
	Total Rate Labor			***1,200.00***
Total Labor				**1,200.00**
Total Bill Task: GP2022 - 2022 General Planning Services				**1,200.00**

ZREIMB - Reimbursable Expenses

Expense
Unit Rate Expenses

Account / Unit	*Amount*
Printing	
Color Document Copies 8 1/2" x 11"	40.00
Xerox Document Copies 8 1/2" x 11"	1.14
Total Printing	41.14
Total Unit Rate Expenses	***41.14***
Total Expense	**41.14**
Total Bill Task: ZREIMB - Reimbursable Expenses	**41.14**

Total Project: POB002 - General Planning Services **1,241.14**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-80062

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc. (DBA Maser Consulting)

331 Newman Springs Rd. Suite 203
Red Bank, New Jersey, 07701

PAYMENT RECORD

CHECK NO.
DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21 6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB002 General Planning Services in accordance with invoice # 0000797467 dated 11/2/2022 Account 1-01-108-212			$1,292.50
				$1,292.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein rd that the amount charged is a ble one

VENDOR SIGN HERE

President & CEO 11/2/2022

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christine Gloss

APPROVAL TO PURCHASE

Colliers Engineering & Design

331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000797467
Invoice Date : 11/2/2022

Project : POB002
Project Manager: Lawlor, Deborah
Project Name : General Planning Services

For Professional Services Rendered Through 10/31/2022

1-01-108-212

21-80062

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
2020 General Planning Services	8,000.00	2,825.00	64.69	5,175.00	5,175.00	0.00
2021 General Planning Services	8,000.00	12.50	99.84	7,987.50	7,987.50	0.00
2022 General Planning Services	10,000.00	8,156.50	18.44	1,843.50	1,693.50	150.00
Master Plan	25,000.00	360.00	98.56	24,640.00	24,640.00	0.00
Downtown Revitalization Plan	60,000.00	42,080.00	29.87	17,920.00	16,777.50	1,142.50
Historic Preservation Ordinance	7,000.00	7.50	99.89	6,992.50	6,992.50	0.00
Fernicola Amethyst Motel	2,000.00	2,000.00	0.00	0.00	0.00	0.00
Subtotal:	120,000.00	55,441.50	53.80	64,558.50	63,266.00	1,292.50

Current Billings	1,292.50
Amount Due This Bill	1,292.50

n accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Engineering & Design, Inc. (DBA Maser Consulting) is notified by 14 days from he date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as ossible. Payments are required in 30 days.

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 331 Newman Springs Rd. Suite 203 | Red Bank, NJ 07701

iP2022 - 2022 General Planning Services

abor

ate Labor

lass / Employee	Date	Hours	Rate	Amount
roject Manager				
Lawlor, Deborah	10/5/2022	1.00	150.00	150.00
	redevelopment process call w/mayor and O'Rourke			
	Total Rate Labor			***150.00***
otal Labor				**150.00**

RP - Downtown Revitalization Plan

abor

ate Labor

lass / Employee	Date	Hours	Rate	Amount
roject Manager				
Lawlor, Deborah				
	10/5/2022	1.00	150.00	150.00
	BID tasks call w/O'Rourke			
	10/13/2022	0.25	150.00	37.50
	Somerville and Pompton Lakes - contact BIDs re fee calculation formula			
	10/25/2022	0.50	150.00	75.00
	review fee calculations with two BID municipalities			
	10/27/2022	1.00	150.00	150.00
	call w/O'Rourke - BID mtg, survey, pattern book, initiate pattern book			
	10/28/2022	1.00	150.00	150.00
	start Pattern Book, call w/Jackie Fernandez re InDesign set up, elements of the document			
		3.75		562.50
Total Lawlor, Deborah				
		3.75		562.50
Total Project Manager				
enior Data Technician				
Fernandez, Jacqueline				
	10/28/2022	1.50	145.00	217.50
	meeting, research, doc layout			
	10/31/2022	2.50	145.00	362.50
	style guide			
		4.00		580.00
Total Fernandez, Jacqueline				
		4.00		580.00
Total Senior Data Technician				
	Total Rate Labor			***1,142.50***
otal Labor				**1,142.50**
otal Bill Task: DRP - Downtown Revitalization Plan				**1,142.50**

Total Project: POB002 - General Planning Services **1,292.50**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-80080

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc. (DBA Maser Consulting)

331 Newman Springs Rd. Suite 203
Red Bank, New Jersey, 07701

PAYMENT RECORD

CHECK NO.

DATE PAID

NOT CE: TAX EXEMPT - TAX ID: 21 6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB0030 Boston and New Jersey Ave Resurfacing Project in accordance with invoice # 0000806849 dated 12/14/2022 Account			$1,372.50
				$1,372.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of the claimant in connection with the above claim; that the amount therein is [illegible] and that the amount charged is as low as [illegible]

VENDOR SIGN HERE

President & CEO 12/14/2022

OFFICIAL POSITION DATE

FAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

Colliers Engineering & Design

331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
732 383 1950

Point Pleasant Beach Borough
Attn: Kathy Beno, Deputy Finance Officer, QPA
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000806849
Invoice Date : 12/14/2022

Project : PO80030
Project Manager: White, William H. III
Project Name : Boston and New Jersey Ave Resurfacing Project

For Professional Services Rendered Through 12/4/2022

22-80080

			Billings		
	Fee	**% Complete**	**To Date**	**Previous**	**Current**
Roadway Topographic Survey	15,650.00	100.00	15,650.00	15,650.00	0.00
Sanitary Sewer Repair Design	5,400.00	100.00	5,400.00	5,400.00	0.00
Engineering Design	27,400.00	100.00	27,400.00	27,400.00	0.00
Notification Support	9,600.00	20.55	1,972.50	1,972.50	0.00
Construction Bid Administration	4,000.00	100.00	4,000.00	2,627.50	1,372.50
Construction Administration & Observation	52,250.00	0.00	0.00	0.00	0.00
Subtotal:	114,300.00	47.61	54,422.50	53,050.00	1,372.50

Current Billings	1,372.50
Amount Due This Bill	1,372.50

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Engineering & Design, Inc. (DBA Maser Consulting) is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible. Payments are required in 30 days.

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 331 Newman Springs Rd. Suite 203 | Red Bank, NJ 07701

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: cglass@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-80073**

SHIP TO

ORDER DATE: 02/01/23
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (732)383-1950
VENDOR FAX #:
REQUISITION #:

VENDOR Vendor #: 1958

COLLIERS ENGINEERING & DESIGN
101 CRAWFORDS CORNER RD
SUITE 3400
HOLMDEL, NJ 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	POB013 OCEAN AVE WATER MAIN RE	W-04- -128-201	1,457.5000	1,457.50
			TOTAL	1,457.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SEE ATTACHED
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: kbeno@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. PO# ~~21-80073~~

SHIP TO

ORDER DATE:
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (877)627-3772
VENDOR FAX #: (732)383-1984
REQUISITION #:

VENDOR Vendor #: 1958

Colliers Engineering & Design, Inc.

101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey, 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21 6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB013 Ocean Avenue Water Main Replacement Project in accordance with invoice # 0000884333 dated 9/28/2023 Account			$1,457.50
				$1,457.50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein [illegible] rd that the amount charged is a [illegible] ble one.

K Ibberg

VENDOR SIGN HERE

President & CEO 9/28/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO

OFFICER'S CERTIFICATION

I, having know edge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000884333
Invoice Date : 9/28/2023

Project : POB013
Project Manager: McKelvey, John
Project Name : Ocean Avenue Water Main Replacement Project

For Professional Services Rendered Through 9/17/2023

PO# 21-80073

	Fee	% Complete	Billings To Date	Previous	Current
USDA Water & Waste Disposal Predeveopment Planning Grant	3,300.00	100.00	3,300.00	3,300.00	0.00
USDA Water & Waste Disposal Loan & Grant Program	20,515.00	100.00	20,515.00	20,515.00	0.00
Preparation of Design Documents	136,000.00	100.00	136,000.00	136,000.00	0.00
Bidding & Award Services	13,985.00	100.00	13,985.00	13,985.00	0.00
Construction Administration & Observation Services	450,000.00	97.47	438,596.25	437,138.75	1,457.50
Additional Traffic Control Plan Work	4,000.00	100.00	4,000.00	4,000.00	0.00
Subtotal:	627,800.00	98.18	616,396.25	614,938.75	1,457.50

	Fee	Remaining Fee	% Complete	Billings To Date	Previous	Current
Reimbursable Expenses	6,000.00	751.76	87.47	5,248.24	5,248.24	0.00
Subtotal:	6,000.00	751.76	87.47	5,248.24	5,248.24	0.00

Current Billings	1,457.50
Amount Due This Bill	1,457.50

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Engineering & Design, Inc. (DBA Maser Consulting) is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@collierseng[illegible]neering.com and we will reply as soon as possible. Payments are required in 30 days.
EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

CC:
cglass@pointbeach.org
JMele@pointbeach.org

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EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

September 28, 2023

CC:
cglass@pointbeach.org
JMele@pointbeach.org

Project : **POB013**
Project Name : **Ocean Avenue Water Main Replacement Project**

Invoice # **0000884333 for $1,457.50 dated September 28, 2023 is attached.**

This invoice copy is for your records only. The original invoice has been submitted to the Municipality for their approval and payment.
Please do not pay from this invoice

Please call if you have any questions.

Sincerely,

Colliers Engineering & Design, Inc.

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: cglass@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-80101**

SHIP TO

ORDER DATE: 03/16/23
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (732)383-1950
VENDOR FAX #:
REQUISITION #:

VENDOR

Vendor #: 1958

COLLIERS ENGINEERING & DESIGN
101 CRAWFORDS CORNER RD
SUITE 3400
HOLMDEL, NJ 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PO80041 INLET AREA REDEVELOPE	3-01- -108-212	1,496.2500	1,496.25
			TOTAL	1,496.25

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000869003
Invoice Date : 8/3/2023

Project : POB0041
Project Manager: Dickerson, Nicholas
Project Name : Inlet Area in Need of Redevelopment Investigation and Plan

For Professional Services Rendered Through 7/31/2023

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Area in Need of Redevelopment Investigation	18,000.00	0.00	100.00	18,000.00	18,000.00	0.00
Additional Services	665.00	0.00	100.00	665.00	665.00	0.00
Redevelopment Plan Preparation	25,000.00	23,503.75	5.99	1,496.25	0.00	1,496.25
Subtotal:	43,665.00	23,503.75	46.17	20,161.25	18,665.00	1,496.25

Current Billings	1,496.25
Amount Due This Bill	1,496.25

criehl@pointbeach.org

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EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

Project: POB0041 - Inlet Area in Need of Redevelopment Investigation and Plan | Invoice: 0000869003

2.0 - Redevelopment Plan Preparation

Labor

Rate Labor

Class	Hours	Rate	Amount
Principal	7.25	200.000	1,450.00
Senior Project Specialist	0.25	185.000	46.25
Total Rate Labor			*1,496.25*
Total Labor			**1,496.25**
Total Bill Task: 2.0 - Redevelopment Plan Preparation			**1,496.25**

Total Project: POB0041 - Inlet Area in Need of Redevelopment Investigation and Plan **1,496.25**

POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742
Phone: (732)892-1118
Fax: (732)899-8819
Email: cglass@pointbeach.org

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **23-80061**

SHIP TO

ORDER DATE: 03/24/23
STATE CONTRACT:
VENDOR EMAIL:
VENDOR PHONE #: (732)383-1950
VENDOR FAX #:
REQUISITION #:

VENDOR Vendor #: 1958

COLLIERS ENGINEERING & DESIGN
101 CRAWFORDS CORNER RD
SUITE 3400
HOLMDEL, NJ 07733

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	POB001- GENERAL APRIL	3-01- -108-212	1,524.1800	1,524.18
			TOTAL	1,524.18

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
POINT PLEASANT BEACH BOROUGH
416 NEW JERSEY AVE
POINT PLEASANT BEACH, NJ 08742

APPROPRIATION ENCUMBERED

Christa McElw

APPROVAL TO PURCHASE

Colliers Engineering & Design

101 Crawfords Corner Road, Suite 3400
Holmdel, NJ 07733
732 383 1950

Point Pleasant Beach Borough
Attn: Christine Riehl, CFO
416 New Jersey Avenue
Point Pleasant Beach, NJ 08742

Invoice : 0000842261
Invoice Date : 5/3/2023

Project : POB0041
Project Manager: Dickerson, Nicholas
Project Name : Inlet Area in Need of Redevelopment Investigation and Plan

For Professional Services Rendered Through 4/30/2023

				Billings		
	Fee	Remaining Fee	% Complete	To Date	Previous	Current
Area in Need of Redevelopment Investigation	18,000.00	4,287.50	76.18	13,712.50	12,225.00	1,487.50
Subtotal:	18,000.00	4,287.50	76.18	13,712.50	12,225.00	1,487.50

	Current Billings
Reimbursable Expenses	36.68

Current Billings	1,524.18
Amount Due This Bill	1,524.18

criehl@pointbeach.org

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Engineering & Design, Inc. (DBA Maser Consulting) is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible. Payments are required in 30 days.
EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Engineering & Design, Inc. (DBA Maser Consulting) 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733

Project: POB0041 - Inlet Area in Need of Redevelopment Investigation and Plan **Invoice: 0000842261**

1.0 - Area in Need of Redevelopment Investigation

Labor

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Principal	0.50	200.000	100.00
Senior Project Specialist	7.50	185.000	1,387.50
Total Rate Labor			***1,487.50***
Total Labor			**1,487.50**
Total Bill Task: 1.0 - Area in Need of Redevelopment Investigation			**1,487.50**

ZREIMB - Reimbursable Expenses

Expense

Expenses

Account / Vendor	*Amount*
Job Expenses - Parking/Tolls/Taxi	
Dickerson, Nicholas	3.93
Total Expenses	***3.93***

Unit Rate Expenses

Account / Unit	*Amount*
Project Mileage	
Mileage	32.75
Total Unit Rate Expenses	***32.75***
Total Expense	**36.68**
Total Bill Task: ZREIMB - Reimbursable Expenses	**36.68**

Total Project: POB0041 - Inlet Area in Need of Redevelopment Investigation and Plan **1,524.18**