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. 2380061

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 # 0000829013 dated 3/19/2023 Account 1-01-108-212			$1,575.00
				$1,575.00

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 justly due; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

President & CEO 3/19/2023

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

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 : 0000829013
Invoice Date : 3/19/2023

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

For Professional Services Rendered Through 3/5/2023

1-01-108-212

21-80061

	Current Billings
2023 General Engineering Services	250.00
2023 GIS Services - On Call	1,325.00
Current Billings	1,575.00
Amount Due This Bill	1,575.00

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

Project: POB001 - General Engineering Services **Invoice: 0000829013**

GE23 - 2023 General Engineering Services

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Technical Director				
White, William H. III				
	2/22/2023	0.75	200.00	150.00
	Project Management, review letter from Department of Taxation pertaining to Recertification of the maps which was not brought to our attention.			
	3/3/2023	0.50	200.00	100.00
	Project Management, QA/QC GIS effort Ocean and Arnold Ave notifications.			
Total White, William H. III		1.25		250.00
Total Technical Director		1.25		250.00
	Total Rate Labor			***250.00***
Total Labor				**250.00**
Total Bill Task: GE23 - 2023 General Engineering Services				**250.00**

GIS23 - 2023 GIS Services - On Call

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Manager				
Wolanski, Julia				
	2/24/2023	1.00	195.00	195.00
	Review of materials for access db, client auth form, prep			
	2/28/2023	0.50	195.00	97.50
	Contract authorization form			
	3/2/2023	1.50	195.00	292.50
	ArcGIS Online licensing coord, db management			
	3/3/2023	1.00	195.00	195.00
	Edits to db and final delivery			
	3/4/2023	2.00	195.00	390.00
	Edits to mail merge			
Total Wolanski, Julia		6.00		1,170.00
Total Project Manager		6.00		1,170.00
Senior Data Technician				
Wilson, Alexandra	3/2/2023	1.00	155.00	155.00
	Parcel generation			
	Total Rate Labor			***1,325.00***
Total Labor				**1,325.00**
Total Bill Task: GIS23 - 2023 GIS Services - On Call				**1,325.00**

Total Project: POB001 - General Engineering Services **1,575.00**

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. **23-80103**

SHIP TO

ORDER DATE: 07/25/23
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	2024 NJDOT MUNICIPAL AID APP	3-01- -108-212	1,752.0000	1,752.00
			TOTAL	1,752.00

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 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

Christa McElwee

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 : 0000869034
Invoice Date : 8/3/2023

Project : POB0047
Project Manager: Howard, Kelsey
Project Name : 2024 NJDOT Municipal Aid Application

For Professional Services Rendered Through 7/23/2023

		Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Grant Application		4,700.00	5.50	99.88	4,694.50	2,942.50	1,752.00
	Subtotal:	4,700.00	5.50	99.88	4,694.50	2,942.50	1,752.00

Current Billings 1,752.00

Amount Due This Bill 1,752.00

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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

Project: POB0047 - 2024 NJDOT Municipal Aid Application **Invoice: 0000869034**

1.0 - Grant Application

Labor

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Project Manager	1.10	195.000	214.50
Technical Director	2.00	200.000	400.00
Technical Professional	6.50	175.000	1,137.50
Total Rate Labor			***1,752.00***
Total Labor			**1,752.00**
Total Bill Task: 1.0 - Grant Application			**1,752.00**

Total Project: POB0047 - 2024 NJDOT Municipal Aid Application **1,752.00**

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 # 0000837562 dated 4/20/2023 Account			$1,892.50
				$1,892.50

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 thereins 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 4/20/2023

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

Christa McCue

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 : 0000837562
Invoice Date : 4/20/2023

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

For Professional Services Rendered Through 4/16/2023

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Area in Need of Rehabilitation Investigation	18,000.00	10,878.75	39.56	7,121.25	5,228.75	1,892.50
Subtotal:	18,000.00	10,878.75	39.56	7,121.25	5,228.75	1,892.50

Current Billings	1,892.50
Amount Due This Bill	1,892.50

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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: POB0042 - 165 Properties Area in Need of Rehabilitation Investigation and Plan — Invoice: 0000837562

1.0 - Area in Need of Rehabilitation Investigation

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Manager				
Russell, Kristin				
	3/9/2023	0.50	195.00	97.50
	Prepare Report, correspondence, call with K O'Rourke			
	3/28/2023	5.75	195.00	1,121.25
	Prepare Report, coordination with K O'Rourke, map work			
	4/11/2023	0.75	195.00	146.25
	Prepare Report, coordination with J Mele, prepare certification letter			
	4/14/2023	0.50	195.00	97.50
	Prepare Report, review property info			
Total Russell, Kristin		7.50		1,462.50
Total Project Manager		7.50		1,462.50
Specialist				
Fernandez, Jacqueline	3/29/2023	2.00	165.00	330.00
	Aerial and tax map edits, call with Kristin, parcel data compliation			
Technical Director				
Lawlor, Deborah	4/11/2023	0.50	200.00	100.00
	call w/Mele re lot reconciliation, utility age			
	Total Rate Labor			***1,892.50***
Total Labor				**1,892.50**
Total Bill Task: 1.0 - Area in Need of Rehabilitation Investigation				**1,892.50**

Total Project: POB0042 - 165 Properties Area in Need of Rehabilitation Investigation and Plan **1,892.50**

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. 23-80100

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 # 0000845686 dated 5/16/2023 Account			$1,942.50
				$1,942.50

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] nd that the amount charged is a ble one.

VENDOR SIGN HERE

President & CEO 5/16/2023

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

Christie 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 : 0000845686
Invoice Date : 5/16/2023

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

For Professional Services Rendered Through 5/7/2023

				Billings		
	Fee	Remaining Fee	% Complete	To Date	Previous	Current
Area in Need of Rehabilitation Investigation	18,000.00	8,936.25	50.35	9,063.75	7,121.25	1,942.50
Subtotal:	18,000.00	8,936.25	50.35	9,063.75	7,121.25	1,942.50

Current Billings	1,942.50
Amount Due This Bill	1,942.50

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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: POB0042 - 165 Properties Area in Need of Rehabilitation Investigation and Plan **Invoice: 0000845686**

1.0 - Area in Need of Rehabilitation Investigation

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Manager				
Russell, Kristin				
	4/18/2023	2.00	195.00	390.00
	Prepare Report, prepare report, map coordination, discuss with D Lawlor			
	4/21/2023	0.50	195.00	97.50
	Prepare Report, correspondence			
	4/26/2023	0.25	195.00	48.75
	Prepare Report, correspondence			
	5/1/2023	3.00	195.00	585.00
	Prepare Report, prepare report			
	5/2/2023	3.00	195.00	585.00
	Prepare Report, prepare report			
Total Russell, Kristin		8.75		1,706.25
Total Project Manager		8.75		1,706.25
Senior Technical Assistant				
Fernandez, Jacqueline	5/2/2023	0.25	145.00	36.25
	total acreage search			
Technical Director				
Lawlor, Deborah	5/1/2023	1.00	200.00	200.00
	doc review and call w/Kristin			
	Total Rate Labor			***1,942.50***
Total Labor				**1,942.50**
Total Bill Task: 1.0 - Area in Need of Rehabilitation Investigation				**1,942.50**

Total Project: POB0042 - 165 Properties Area in Need of Rehabilitation Investigation and Plan **1,942.50**

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

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 # 0000799577 dated 11/6/2022 Account			$2,110.00
				$2,110.00

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 the 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 11/6/2022

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

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

Invoice : 0000799577
Invoice Date : 11/6/2022

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

For Professional Services Rendered Through 10/31/2022

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
Notification Support	9,600.00	20.55	1,972.50	1,972.50	0.00
Construction Bid Administration	4,000.00	65.69	2,627.50	517.50	2,110.00
Construction Administration & Observation	52,250.00	0.00	0.00	0.00	0.00
Subtotal:	114,300.00	46.41	53,050.00	50,940.00	2,110.00

Current Billings	2,110.00
Amount Due This Bill	2,110.00

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

Purchase Order

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

NO. **23-80080**

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	POB0030-BOSTON/TRENTON RESURFA	C-02- -175-219	2,122.5000	2,122.50
			TOTAL	2,122.50

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.

VENDOR SIGN HERE

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

Invoice : 0000890806
Invoice Date : 10/16/2023

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

For Professional Services Rendered Through 10/8/2023

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	51.64	26,981.25	24,858.75	2,122.50
Subtotal:	126,700.00	74.04	93,803.75	91,681.25	2,122.50

Current Billings	2,122.50
Amount Due This Bill	2,122.50

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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

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

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 # 0000890806 dated 10/16/2023 Account			$2,122.50
				$2,122.50

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 $; and that the amount charged is a reasonable one

VENDOR SIGN HERE

President & CEO 10/16/2023

OFFICIAL POSITION DATE

FAX 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

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. 22-80596

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 # 0000811681 dated 1/8/2023 Account			$2,775.00
				$2,775.00

CLAIMANT'S CERTIFICATION & DECLARATION

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 there is rd that the amount charged is a due one

VENDOR'S SIGNATURE

President & CEO 1/8/2023

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

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 : 0000811681
Invoice Date : 1/8/2023

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

For Professional Services Rendered Through 12/31/2022

	Current Billings
Zoning Map Update	1,050.00
Deploy ESRI's ArcGIS Online	525.00
ARPA Funding Support	1,200.00
Current Billings	2,775.00
Amount Due This Bill	2,775.00

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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: 0000811681**

1.0 - Zoning Map Update

Labor
Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Technical Specialist				
Wilson, Alexandra				
	12/5/2022	0.50	150.00	75.00
	Update application and paper map.			
	12/8/2022	1.00	150.00	150.00
	Update zoning symbology			
	12/20/2022	2.00	150.00	300.00
	Edits to zoning map.			
	12/22/2022	3.50	150.00	525.00
	Edits to map and web app			
Total Wilson, Alexandra		7.00		1,050.00
Total Technical Specialist		7.00		1,050.00
	Total Rate Labor			***1,050.00***
Total Labor				**1,050.00**
Total Bill Task: 1.0 - Zoning Map Update				**1,050.00**

4.0 - Deploy ESRI's ArcGIS Online

Labor
Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Manager				
Wolanski, Julia				
	12/5/2022	0.50	150.00	75.00
	Edits for naming			
	12/7/2022	2.00	150.00	300.00
	GIS training and follow up			
	12/13/2022	1.00	150.00	150.00
	Coord and discussion with POB staff for upcoming projects and existing needs			
Total Wolanski, Julia		3.50		525.00
Total Project Manager		3.50		525.00
	Total Rate Labor			***525.00***
Total Labor				**525.00**
Total Bill Task: 4.0 - Deploy ESRI's ArcGIS Online				**525.00**

5.0 - ARPA Funding Support

Labor
Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Technical Specialist				
Yearick, Kenton	12/21/2022	8.00	150.00	1,200.00
	Generate and locate Address Points within the 100 yr flood zone			
	Total Rate Labor			***1,200.00***
Total Labor				**1,200.00**

Total Project: POB0036 - GIS Services **2,775.00**

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. 23080070

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 # 0000829432 dated 3/21/2023 Account C-02-174-221			$2,928.95
				$2,928.95

CLAIMANT'S CERTIFICATION & DECLARATION

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 3/21/2023

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having know ledge 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 : 0000829432
Invoice Date : 3/21/2023

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

For Professional Services Rendered Through 3/5/2023

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	97.63	2,928.95	0.00	2,928.95
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	78.96	39,678.95	36,750.00	2,928.95

Current Billings	2,928.95
Amount Due This Bill	2,928.95

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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: cglass@pointbeach.org

Purchase Order

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

NO. **23-80103**

SHIP TO

ORDER DATE: 07/25/23
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	2024 NJDOT MUNICIPAL AID APP	3-01- -108-212	2,958.6800	2,958.68
			TOTAL	2,958.68

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

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

APPROPRIATION ENCUMBERED

Christie McElwee

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 : 0000859255
Invoice Date : 6/29/2023

Project : POB0047
Project Manager: Howard, Kelsey
Project Name : 2024 NJDOT Municipal Aid Application

For Professional Services Rendered Through 6/25/2023

					Billings		
		Fee	Remaining Fee	% Complete	To Date	Previous	Current
Grant Application		4,700.00	1,757.50	62.61	2,942.50	0.00	2,942.50
	Subtotal:	4,700.00	1,757.50	62.61	2,942.50	0.00	2,942.50

	Current Billings
Reimbursable Expenses	16.18

Current Billings	2,958.68
Amount Due This Bill	2,958.68

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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: POB0047 - 2024 NJDOT Municipal Aid Application **Invoice: 0000859255**

1.0 - Grant Application

Labor
Rate Labor

Class	*Hours*	*Rate*	*Amount*
Project Manager	2.50	195.000	487.50
Technical Assistant	0.50	135.000	67.50
Technical Director	1.00	200.000	200.00
Technical Professional	12.50	175.000	2,187.50
Total Rate Labor			***2,942.50***
Total Labor			**2,942.50**
Total Bill Task: 1.0 - Grant Application			**2,942.50**

ZREIMB - Reimbursable Expenses

Expense
Unit Rate Expenses

Account / Unit	*Amount*
Printing	
Color Document Copies 8 1/2" x 11"	12.00
Xerox Document Copies 8 1/2" x 11"	4.18
Total Printing	16.18
Total Unit Rate Expenses	***16.18***
Total Expense	**16.18**
Total Bill Task: ZREIMB - Reimbursable Expenses	**16.18**

Total Project: POB0047 - 2024 NJDOT Municipal Aid Application **2,958.68**

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 # 0000831959 dated 3/30/2023 Account			$2,959.13
				$2,959.13

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 3/30/2023

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 : 0000831959
Invoice Date : 3/30/2023

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

For Professional Services Rendered Through 3/26/2023

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	96.64	434,880.00	432,105.00	2,775.00
Additional Traffic Control Plan Work	4,000.00	100.00	4,000.00	4,000.00	0.00
Subtotal:	627,800.00	97.59	612,680.00	609,905.00	2,775.00

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Reimbursable Expenses	6,000.00	782.96	86.95	5,217.04	5,032.91	184.13
Subtotal:	6,000.00	782.96	86.95	5,217.04	5,032.91	184.13

Current Billings	2,959.13
Amount Due This Bill	2,959.13

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: 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: 0000831959

ZREIMB - Reimbursable Expenses

Expense

Unit Rate Expenses

Account / Unit	*Amount*
Printing	
Color Document Copies 8 1/2" x 11"	6.00
Plots & Prints	177.75
Xerox Document Copies 8 1/2" x 11"	0.38
Total Printing	184.13
Total Unit Rate Expenses	***184.13***
Total Expense	**184.13**
Total Bill Task: ZREIMB - Reimbursable Expenses	**184.13**

Total Project: POB013 - Ocean Avenue Water Main Replacement Project **184.13**

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. 23-80080

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. 3004
DATE PAID 7/14/23

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 # 0000857054 dated 6/21/2023 Account			$3,212.50
				$3,212.50

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 6/21/2023

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 McClu

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 : 0000857054
Invoice Date : 6/21/2023

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

For Professional Services Rendered Through 6/11/2023

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	9.60	5,013.75	1,801.25	3,212.50
Subtotal:	126,700.00	56.70	71,836.25	68,623.75	3,212.50

Current Billings	3,212.50
Amount Due This Bill	3,212.50

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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: POB0030 - Boston and New Jersey Ave Resurfacing Project Invoice: 0000857054

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

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. (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 POB0043 2023 Tax Map Revision in accordance with invoice # 0000819759 dated 2/15/2023 Account			$3,218.60
				$3,218.60

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] nd that the amount charged is a [illegible] ble one.

VENDOR SIGN HERE

President & CEO 2/15/2023

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

Christin Gloss

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 : 0000819759
Invoice Date : 2/15/2023

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

For Professional Services Rendered Through 2/5/2023

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

	Current Billings
Reimbursable Expenses	268.60

Current Billings	3,218.60
Amount Due This Bill	3,218.60

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) 101 Crawfords Corner Road | Holmdel, NJ 07733

Project: POB0043 - 2023 Tax Map Revision — Invoice: 0000819759

ZREIMB - Reimbursable Expenses

Expense
Unit Rate Expenses

Account / Unit	*Amount*
Printing	
Plots & Prints	268.60
Total Unit Rate Expenses	***268.60***
Total Expense	**268.60**

Total Project: POB0043 - 2023 Tax Map Revision **268.60**

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. 22-80085

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 POB0025 Danby Place and Harvard Avenue Resurfacing Project in accordance with invoice # 0000772391 dated 7/29/2022 Account			$3,262.50
				$3,262.50

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 rid that the amount charged is a ble one.

VENDOR SIGN HERE

President & CEO 7/29/2022

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

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 : 0000772391
Invoice Date : 7/29/2022

Project : POB0025
Project Manager: Mele, John
Project Name : Danby Place and Harvard Avenue Resurfacing Project

For Professional Services Rendered Through 7/17/2022

22-80085

			Billings		
	Fee	% Complete	To Date	Previous	Current
Construction Plans/Technical Specification	14,750.00	100.00	14,750.00	14,750.00	0.00
Construction Bid Administration	3,500.00	100.00	3,500.00	3,500.00	0.00
Construction Administration & Observation	11,500.00	69.44	7,985.60	4,723.10	3,262.50
Subtotal:	29,750.00	88.19	26,235.60	22,973.10	3,262.50

Current Billings	3,262.50
Amount Due This Bill	3,262.50

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.

Colliers Engineering & Design

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

July 29, 2022

Project : POB0025
Project Name : Danby Place and Harvard Avenue Resurfacing Project

Invoice # **0000772391 for $3,262.50 dated July 29, 2022 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. (DBA Maser Consulting)

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. 22-80084

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 POB014 Route 35 Water Main Replacement in accordance with invoice # 0000795609 dated 10/27/2022 Account			$3,266.00
				$3,266.00

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 $ [signature] nd that the amount charged is a ble one.

VENDOR SIGN HERE

President & CEO 10/27/2022

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

[signature]

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 : 0000795609
Invoice Date : 10/27/2022

Project : P08014
Project Manager: McKelvey, John
Project Name : Route 35 Water Main Replacement

For Professional Services Rendered Through 10/23/2022

22-80084

	Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Survey and Basemap	41,300.00	99.23	40,982.50	40,982.50	0.00
Preparation of Preliminary Design Documents	56,700.00	100.00	56,700.00	53,910.00	2,790.00
Subtotal:	98,000.00	99.68	97,682.50	94,892.50	2,790.00

	Current Billings
Reimbursable Expenses	476.00

Current Billings	3,266.00
Amount Due This Bill	3,266.00

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: POB014 - Route 35 Water Main Replacement **Invoice: 0000795609**

ZREIMB - Reimbursable Expenses

Expense

Unit Rate Expenses

Account / Unit	*Amount*
Printing	
Color Document Copies 8 1/2" x 11"	24.00
Plots & Prints	395.00
Xerox Document Copies 8 1/2" x 11"	57.00
Total Printing	476.00
Total Unit Rate Expenses	***476.00***
Total Expense	**476.00**
Total Bill Task: ZREIMB - Reimbursable Expenses	**476.00**

Total Project: POB014 - Route 35 Water Main Replacement **476.00**

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. 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 CE. TAX EXEMPT - TAX ID: 21-6001522

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB002 General Planning Services in accordance with invoice # 0000803789 dated 12/5/2022 Account 1-01-108-212			$3,980.00
				$3,980.00

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 justly due; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

President & CEO 12/5/2022

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

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 : 0000803789
Invoice Date : 12/5/2022

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

For Professional Services Rendered Through 11/30/2022

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	8,006.50	19.94	1,993.50	1,843.50	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	38,250.00	36.25	21,750.00	17,920.00	3,830.00
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	51,461.50	57.12	68,538.50	64,558.50	3,980.00

Current Billings	3,980.00
Amount Due This Bill	3,980.00

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

Project: POB002 - General Planning Services — Invoice: 0000803789

GP2022 - 2022 General Planning Services

Labor

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Manager					
Lawlor, Deborah		11/18/2022	1.00	150.00	150.00
	developer contact, mtg request				
		Total Rate Labor			***150.00***
Total Labor					**150.00**

DRP - Downtown Revitalization Plan

Labor

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Manager					
Lawlor, Deborah					
		11/4/2022	0.25	150.00	37.50
	survey review/edit				
		11/17/2022	1.00	150.00	150.00
	BID mtg prep				
		11/29/2022	0.50	150.00	75.00
	call w/O'Rourke re BID mtg				
		11/30/2022	3.00	150.00	450.00
	Style Guide, BID mtg				
Total Lawlor, Deborah			4.75		712.50
Total Project Manager			4.75		712.50
Senior Data Technician					
Fernandez, Jacqueline					
		11/2/2022	1.50	145.00	217.50
	style guide				
		11/3/2022	3.75	145.00	543.75
	indesign				
		11/4/2022	3.75	145.00	543.75
	indesign				
		11/7/2022	1.25	145.00	181.25
	meeting and style guide				
		11/9/2022	2.75	145.00	398.75
	style guide				
		11/10/2022	2.00	145.00	290.00
	style guide				
		11/11/2022	2.50	145.00	362.50
	style guide				
		11/14/2022	0.75	145.00	108.75
	Style guide				
		11/15/2022	3.25	145.00	471.25
	Style guide				
Total Fernandez, Jacqueline			21.50		3,117.50
Total Senior Data Technician			21.50		3,117.50
		Total Rate Labor			***3,830.00***
Total Labor					**3,830.00**
Total Bill Task: DRP - Downtown Revitalization Plan					**3,830.00**

Project: POB002 - General Planning Services

Invoice: 0000803789

Total Project: POB002 - General Planning Services 3,980.00

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. (DBA Maser Consulting)

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 # 0000821766 dated 2/23/2023 Account			$4,007.50
				$4,007.50

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 [illegible] nd that the amount charged is a [illegible] ble one.

VENDOR SIGN HERE

President & CEO 2/23/2023

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

Christie Beers

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 : 0000821766
Invoice Date : 2/23/2023

Project : PO80042
Project Manager: Russell, Kristin
Project Name : 165 Properties Area in Need of Rehabilitation Investigation and Plan

For Professional Services Rendered Through 2/19/2023

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Area in Need of Rehabilitation Investigation	18,000.00	13,992.50	22.26	4,007.50	0.00	4,007.50
Subtotal:	18,000.00	13,992.50	22.26	4,007.50	0.00	4,007.50

Current Billings	4,007.50
Amount Due This Bill	4,007.50

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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: 0000821766**

1.0 - Area in Need of Rehabilitation Investigation

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Data Technician				
Fernandez, Jacqueline	2/17/2023	2.75	125.00	343.75
	GIS mapping- tax map and aerial map			
Project Manager				
Russell, Kristin				
	2/9/2023	6.00	195.00	1,170.00
	Prepare Report, prepare report			
	2/10/2023	7.00	195.00	1,365.00
	Prepare Report, prepare report			
	2/14/2023	1.00	195.00	195.00
	Prepare Report, property analysis			
	2/15/2023	2.00	195.00	390.00
	Prepare Report, coordination with J Mele, property analysis			
	2/16/2023	1.25	195.00	243.75
	Prepare Report, AINR			
Total Russell, Kristin		17.25		3,363.75
Total Project Manager		17.25		3,363.75
Technical Director				
Lawlor, Deborah				
	2/7/2023	1.00	200.00	200.00
	set up project w/Russelll			
	2/17/2023	0.50	200.00	100.00
	call w/K Russell re number of lots discrepancy, review reso from attorney			
Total Lawlor, Deborah		1.50		300.00
Total Technical Director		1.50		300.00
	Total Rate Labor			***4,007.50***
Total Labor				**4,007.50**
Total Bill Task: 1.0 - Area in Need of Rehabilitation Investigation				**4,007.50**

Total Project: POB0042 - 165 Properties Area in Need of Rehabilitation Investigation and Plan **4,007.50**

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. 23-80080

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: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB0030 Boston and New Jersey Ave Resurfacing Project in accordance with invoice # 0000837567 dated 4/20/2023 Account			$4,445.00
				$4,445.00

CLAIMANT'S CERTIFICATION & DECLARATION

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 ole one

VENDOR SIGN HERE

President & CEO 4/20/2023

OFFICIAL POSITION DATE

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

Invoice : 0000837567
Invoice Date : 4/20/2023

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

For Professional Services Rendered Through 4/9/2023

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	200.00	3,300.00
Construction Administration & Observation	52,250.00	2.19	1,145.00	0.00	1,145.00
Subtotal:	126,700.00	53.64	67,967.50	63,522.50	4,445.00

Current Billings	4,445.00
Amount Due This Bill	4,445.00

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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

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	4,717.5000	4,717.50
			TOTAL	4,717.50

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.

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

Christie Glass

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 : 0000833532
Invoice Date : 4/4/2023

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

For Professional Services Rendered Through 3/31/2023

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Area in Need of Redevelopment Investigation	18,000.00	5,775.00	67.92	12,225.00	7,507.50	4,717.50
Subtotal:	18,000.00	5,775.00	67.92	12,225.00	7,507.50	4,717.50

Current Billings	4,717.50
Amount Due This Bill	4,717.50

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: 0000833532**

1.0 - Area in Need of Redevelopment Investigation

Labor

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Senior Project Specialist	25.50	185.000	4,717.50
Total Rate Labor			***4,717.50***
Total Labor			**4,717.50**

Total Project: POB0041 - Inlet Area in Need of Redevelopment Investigation and Plan **4,717.50**

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	4,952.5000	4,952.50
			TOTAL	4,952.50

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.

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 : 0000851556
Invoice Date : 6/5/2023

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

For Professional Services Rendered Through 5/31/2023

	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	13,712.50	4,287.50
Additional Services	665.00	0.00	100.00	665.00	0.00	665.00
Subtotal:	18,665.00	0.00	100.00	18,665.00	13,712.50	4,952.50

Current Billings 4,952.50
Amount Due This Bill 4,952.50

criehl@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. 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. (DBA Maser Consulting)

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 # 0000821811 dated 2/23/2023 Account			$5,140.25
				$5,140.25

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 justly due; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

President & CEO 2/23/2023

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

Christa Sears

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 : 0000821811
Invoice Date : 2/23/2023

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

For Professional Services Rendered Through 2/19/2023

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	96.02	432,105.00	426,991.25	5,113.75
Additional Traffic Control Plan Work	4,000.00	100.00	4,000.00	4,000.00	0.00
Subtotal:	627,800.00	97.15	609,905.00	604,791.25	5,113.75

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Reimbursable Expenses	6,000.00	967.09	83.88	5,032.91	5,006.41	26.50
Subtotal:	6,000.00	967.09	83.88	5,032.91	5,006.41	26.50

Current Billings	5,140.25
Amount Due This Bill	5,140.25

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

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Project: POB013 - Ocean Avenue Water Main Replacement Project **Invoice: 0000821811**

ZREIMB - Reimbursable Expenses

Expense

Unit Rate Expenses

Account / Unit	*Amount*
Printing	
Xerox Document Copies 8 1/2" x 11"	0.76
Total Printing	0.76
Project Mileage	
Mileage	25.74
Total Unit Rate Expenses	***26.50***
Total Expense	**26.50**
Total Bill Task: ZREIMB - Reimbursable Expenses	**26.50**

Total Project: POB013 - Ocean Avenue Water Main Replacement Project **26.50**

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. (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 POB013 Ocean Avenue Water Main Replacement Project in accordance with invoice # 0000815049 dated 1/26/2023 Account			$6,647.92
				$6,647.92

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 $ [signature] nd that the amount charged is a ble one.

VENDOR SIGN HERE

President & CEO 1/26/2023

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

[signature]

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 : 0000815049
Invoice Date : 1/26/2023

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

For Professional Services Rendered Through 1/22/2023

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	430,000.00	99.30	426,991.25	420,396.25	6,595.00
Additional Traffic Control Plan Work	4,000.00	100.00	4,000.00	4,000.00	0.00
Subtotal:	607,800.00	99.50	604,791.25	598,196.25	6,595.00

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Reimbursable Expenses	6,000.00	993.59	83.44	5,006.41	4,953.49	52.92
Subtotal:	6,000.00	993.59	83.44	5,006.41	4,953.49	52.92

Current Billings	6,647.92
Amount Due This Bill	6,647.92

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

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Project: POB013 - Ocean Avenue Water Main Replacement Project — Invoice: 0000815049

ZREIMB - Reimbursable Expenses

Expense

Unit Rate Expenses

Account / Unit	*Amount*
Project Mileage	
Mileage	52.92
Total Project Mileage	52.92
Total Unit Rate Expenses	***52.92***
Total Expense	**52.92**
Total Bill Task: ZREIMB - Reimbursable Expenses	**52.92**

Total Project: POB013 - Ocean Avenue Water Main Replacement Project **52.92**

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

VENDOR

Vendor #: 1958

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

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

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	6,972.5000	6,972.50
			TOTAL	6,972.50

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.

VENDOR SIGN HERE

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

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.

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 # 0000882928 dated 9/19/2023 Account			$6,972.50
				$6,972.50

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] nd that the amount charged is a [illegible] ble one.

VENDOR SIGN HERE

President & CEO 9/19/2023

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 : 0000882928
Invoice Date : 9/19/2023

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

For Professional Services Rendered Through 9/10/2023

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Area in Need of Rehabilitation Investigation	18,000.00	5,541.25	69.22	12,458.75	11,460.00	998.75
Redevelopment Plan	25,000.00	11,747.50	53.01	13,252.50	7,278.75	5,973.75
Subtotal:	43,000.00	17,288.75	59.79	25,711.25	18,738.75	6,972.50

Current Billings	6,972.50
Amount Due This Bill	6,972.50

Criehl@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: 0000882928**

1.0 - Area in Need of Rehabilitation Investigation

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Manager				
Russell, Kristin				
	8/9/2023	0.25	195.00	48.75
	Prepare Report, team coordination			
	8/17/2023	0.25	195.00	48.75
	Prepare Report, discuss with others, coordination			
	8/23/2023	1.00	195.00	195.00
	Prepare Report, review file, meeting prep			
	8/24/2023	1.00	195.00	195.00
	Prepare Report, review file, meeting prep			
	8/29/2023	0.25	195.00	48.75
	Prepare Report, correspondence			
	9/7/2023	2.00	195.00	390.00
	Prepare Report, prepare powerpoint presentation			
Total Russell, Kristin		4.75		926.25
Total Project Manager		4.75		926.25
Senior Technical Assistant				
Fernandez, Jacqueline				
	8/29/2023	0.25	145.00	36.25
	document edits			
	8/31/2023	0.25	145.00	36.25
	indesign doc edits			
Total Fernandez, Jacqueline		0.50		72.50
Total Senior Technical Assistant		0.50		72.50
	Total Rate Labor			***998.75***
Total Labor				**998.75**
Total Bill Task: 1.0 - Area in Need of Rehabilitation Investigation				**998.75**

2.0 - Redevelopment Plan

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Manager				
Russell, Kristin				
	8/7/2023	5.50	195.00	1,072.50
	Prepare Report, prepare report			
	8/8/2023	5.00	195.00	975.00
	Prepare Report, prepare report			
	8/10/2023	3.00	195.00	585.00
	Prepare Report, prepare report			
	8/16/2023	5.00	195.00	975.00
	Prepare Report, prepare report			
	8/17/2023	0.75	195.00	146.25
	Prepare Report, prepare report			
	8/25/2023	0.25	195.00	48.75
	Prepare Report, correspondence			
	8/28/2023	3.00	195.00	585.00
	Prepare Report, prepare report			

2.0 - Redevelopment Plan

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Manager				
Russell, Kristin				
	8/29/2023	0.75	195.00	146.25
	Prepare Report, prepare report, internal review			
	8/31/2023	3.00	195.00	585.00
	Prepare Report, prepare report and share with property developer for comment			
Total Russell, Kristin		26.25		5,118.75
Total Project Manager		26.25		5,118.75
Senior Project Specialist				
Dickerson, Nicholas				
	8/28/2023	2.25	185.00	416.25
	review draft			
	8/29/2023	1.00	185.00	185.00
	review draft with K. Russell			
Total Dickerson, Nicholas		3.25		601.25
Total Senior Project Specialist		3.25		601.25
Senior Technical Assistant				
Fernandez, Jacqueline	8/7/2023	1.75	145.00	253.75
	indesign numbering and bullets edits			
	Total Rate Labor			***5,973.75***
Total Labor				**5,973.75**
Total Bill Task: 2.0 - Redevelopment Plan				**5,973.75**

Total Project: POB0042 - 165 Properties Area in Need of Rehabilitation Investigation and Plan **6,972.50**

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, INC
331 NEWMAN SPRINGS ROAD
RED BANK, NJ 07701

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	7,507.5000	7,507.50
			TOTAL	7,507.50

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 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

Christie Glass

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 : 0000824438
Invoice Date : 3/2/2023

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

For Professional Services Rendered Through 2/26/2023

				Billings		
	Fee	Remaining Fee	% Complete	To Date	Previous	Current
Area in Need of Redevelopment Investigation	18,000.00	10,492.50	41.71	7,507.50	0.00	7,507.50
Subtotal:	18,000.00	10,492.50	41.71	7,507.50	0.00	7,507.50

Current Billings	7,507.50
Amount Due This Bill	7,507.50

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.

Project: POB0041 - Inlet Area in Need of Redevelopment Investigation and Plan **Invoice: 0000824438**

1.0 - Area in Need of Redevelopment Investigation

Labor

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Executive Principal	1.00	200.000	200.00
Senior Project Specialist	39.50	185.000	7,307.50
Total Rate Labor			***7,507.50***
Total Labor			**7,507.50**
Total Bill Task: 1.0 - Area in Need of Redevelopment Investigation			**7,507.50**

Total Project: POB0041 - Inlet Area in Need of Redevelopment Investigation and Plan **7,507.50**

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. 23-00062

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 # 0000818285 dated 2/7/2023 Account 1-01-108-212			$7,715.00
				$7,715.00

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 $ [illegible] nd that the amount charged is a [illegible] ble one.

VENDOR SIGN HERE

President & CEO 2/7/2023

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

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 : 0000818285
Invoice Date : 2/7/2023

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

For Professional Services Rendered Through 1/31/2023

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	0.00	962.50
Master Plan	25,000.00	360.00	98.56	24,640.00	24,640.00	0.00
Downtown Revitalization Plan	60,000.00	35,610.00	40.65	24,390.00	21,750.00	2,640.00
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	5,887.50	41.13	4,112.50	0.00	4,112.50
Subtotal:	140,000.00	62,546.50	55.32	77,453.50	69,738.50	7,715.00

Current Billings	7,715.00
Amount Due This Bill	7,715.00

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: POB002 - General Planning Services **Invoice: 0000818285**

GP2023 - 2023 General Planning Services

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Technical Director				
Lawlor, Deborah				
	1/3/2023	4.00	175.00	700.00
	redevelopment mtg prep, mtg with developer/mayor, tour of sites			
	1/6/2023	0.50	175.00	87.50
	call w/Ray Savicool about Downtown Overlay regs and another zoning matter			
	1/9/2023	0.50	175.00	87.50
	Discuss Jenkinson's applic w/Dickerson for testimony outline, background data			
	1/31/2023	0.50	175.00	87.50
	set up redevelopment projects			
Total Lawlor, Deborah		5.50		962.50
Total Technical Director		5.50		962.50
	Total Rate Labor			***962.50***
Total Labor				**962.50**
Total Bill Task: GP2023 - 2023 General Planning Services				**962.50**

DRP - Downtown Revitalization Plan

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Senior Project Specialist				
Dickerson, Nicholas				
	1/6/2023	3.25	170.00	552.50
	review style guide draft			
	1/9/2023	4.00	170.00	680.00
	Photo and data collection; review draft and next steps w/ D. Lawlor			
	1/30/2023	3.00	170.00	510.00
	data/picture collection for report			
	1/31/2023	4.25	170.00	722.50
	data collection; update report text			
Total Dickerson, Nicholas		14.50		2,465.00
Total Senior Project Specialist		14.50		2,465.00
Technical Director				
Lawlor, Deborah	1/9/2023	1.00	175.00	175.00
	design guidelines			
	Total Rate Labor			***2,640.00***
Total Labor				**2,640.00**
Total Bill Task: DRP - Downtown Revitalization Plan				**2,640.00**

JSO - Jenkinson's Storage Opposition

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Senior Project Specialist				
Dickerson, Nicholas				
	1/10/2023	4.00	170.00	680.00
	review ordinance and past plans			
	1/11/2023	6.00	170.00	1,020.00

JSO - Jenkinson's Storage Opposition

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Senior Project Specialist				
Dickerson, Nicholas				
	review ordinance and past plans; prepare outline; correspondence w/ R. Savacool			
	1/12/2023	1.00	170.00	170.00
	review additional materials from boro			
	1/17/2023	6.00	170.00	1,020.00
	review materials and prepare outline			
	1/19/2023	0.50	170.00	85.00
	review draft outline w/ D. Lawlor			
Total Dickerson, Nicholas		17.50		2,975.00
Total Senior Project Specialist		17.50		2,975.00
Technical Director				
Lawlor, Deborah				
	1/4/2023	2.00	175.00	350.00
	Jenkinson's storage - site visit, check flood elevations and requirements, review surrounding uses, O'Rourke call rec'd from neighboring property			
	1/12/2023	0.50	175.00	87.50
	historic MPs review w/Dickerson			
	1/18/2023	2.50	175.00	437.50
	Jenkinson's opposition testimony - edit and discuss w/Dickerson			
	1/19/2023	0.50	175.00	87.50
	finish testimony outline			
	1/26/2023	1.00	175.00	175.00
	Jenkinson's Opposition mtg w/Brian Clancey			
Total Lawlor, Deborah		6.50		1,137.50
Total Technical Director		6.50		1,137.50
	Total Rate Labor			***4,112.50***
Total Labor				**4,112.50**
Total Bill Task: JSO - Jenkinson's Storage Opposition				**4,112.50**

Total Project: POB002 - General Planning Services **7,715.00**

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. (DBA Maser Consulting)

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

PAYMENT RECORD

CHECK NO. 57911
DATE PAID 3/22/23

NOT CE. 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 # 0000826192 dated 3/6/2023 Account 1-01-108-212			$8,236.25
				$8,236.25

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

K Ibberg

VENDOR SIGN HERE

President & CEO 3/6/2023

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

Christa Glass

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 : 0000826192
Invoice Date : 3/6/2023

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

For Professional Services Rendered Through 2/28/2023

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	28,467.50	52.55	31,532.50	24,390.00	7,142.50
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
Jenkinson's Storage Opposition	10,000.00	4,793.75	52.06	5,206.25	4,112.50	1,093.75
Subtotal:	140,000.00	54,310.25	61.21	85,689.75	77,453.50	8,236.25

Current Billings	8,236.25
Amount Due This Bill	8,236.25

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Project: POB002 - General Planning Services **Invoice: 0000826192**

DRP - Downtown Revitalization Plan

Labor

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Senior Project Specialist					
Dickerson, Nicholas					
		2/1/2023	3.50	170.00	595.00
	prepare design guide				
		2/2/2023	2.50	170.00	425.00
	prepare guide				
		2/3/2023	4.25	170.00	722.50
	prepare design guide				
		2/6/2023	4.50	170.00	765.00
	Finalize design guide				
		2/7/2023	1.25	170.00	212.50
	update design guide				
		2/14/2023	2.00	170.00	340.00
	updates to guide				
		2/15/2023	3.00	170.00	510.00
	update guide				
		2/16/2023	4.75	170.00	807.50
	updates to draft guide				
		2/20/2023	7.00	170.00	1,190.00
	update draft document				
Total Dickerson, Nicholas			32.75		5,567.50
Total Senior Project Specialist			32.75		5,567.50
Technical Director					
Lawlor, Deborah					
		2/8/2023	2.00	175.00	350.00
	design guide				
		2/9/2023	2.00	175.00	350.00
	design guide				
		2/13/2023	2.00	175.00	350.00
	design guidebook				
		2/14/2023	2.00	175.00	350.00
	design guidebook				
		2/20/2023	1.00	175.00	175.00
	final review of draft guidebook, share w/O'Rourke and Mayor for comments				
Total Lawlor, Deborah			9.00		1,575.00
Total Technical Director			9.00		1,575.00
		Total Rate Labor			***7,142.50***
Total Labor					**7,142.50**
Total Bill Task: DRP - Downtown Revitalization Plan					**7,142.50**

JSO - Jenkinson's Storage Opposition

Labor

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Technical Director					
Lawlor, Deborah					
		2/1/2023	2.00	175.00	350.00
	revise testimony. communic w/Attorneys				

JSO - Jenkinson's Storage Opposition

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Technical Director				
Lawlor, Deborah				
	2/2/2023	4.00	175.00	700.00
	mtg prep and ZB mtg, notes of Applic professional's comments			
	2/17/2023	0.25	175.00	43.75
	check existing Jenkinson's garage site			
Total Lawlor, Deborah		6.25		1,093.75
Total Technical Director		6.25		1,093.75
	Total Rate Labor			***1,093.75***
Total Labor				**1,093.75**
Total Bill Task: JSO - Jenkinson's Storage Opposition				**1,093.75**

Total Project: POB002 - General Planning Services **8,236.25**

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. **23-80084**

SHIP TO

ORDER DATE: 04/26/23
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	POB014 RT 35 WATER MAIN REPLAC	W-04- -131-201	8,522.7100	8,522.71
			TOTAL	8,522.71

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

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

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. 22-80084

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 POB014 Route 35 Water Main Replacement in accordance with invoice # 0000884331 dated 9/28/2023 Account			$8,522.71
				$8,522.71

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 just and that the amount charged is a reasonable one.

VENDOR SIGN HERE

President & CEO 9/28/2023

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

Invoice : 0000884331
Invoice Date : 9/28/2023

Project : POB014
Project Manager: McKelvey, John
Project Name : Route 35 Water Main Replacement

For Professional Services Rendered Through 9/17/2023

22-80084

	Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Survey and Basemap	41,300.00	100.00	41,300.00	41,300.00	0.00
Preparation of Preliminary Design Documents	56,700.00	100.00	56,700.00	56,700.00	0.00
Preparation of Final Design Documents	90,770.00	74.49	67,615.00	59,202.50	8,412.50
Traffic Control	44,400.00	100.00	44,400.00	44,325.00	75.00
Bidding & Award Services	7,530.00	0.00	0.00	0.00	0.00
Construction Administration & Observation Services	237,780.00	0.09	217.50	217.50	0.00
Subtotal:	478,480.00	43.94	210,232.50	201,745.00	8,487.50

	Current Billings
Reimbursable Expenses	35.21

Current Billings	8,522.71
Amount Due This Bill	8,522.71

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: POB014 - Route 35 Water Main Replacement **Invoice: 0000884331**

cglass@pointbeach.org
JMele@pointbeach.org
DO NOT SEND BACKUP TO CLIENT

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: POB014 - Route 35 Water Main Replacement **Invoice: 0000884331**

ZREIMB - Reimbursable Expenses

Expense

Expenses

Account / Vendor		*Amount*
Job Expenses - Parking/Tolls/Taxi		
Louca, Nicole		7.77
	Total Expenses	***7.77***

Unit Rate Expenses

Account / Unit		*Amount*
Printing		
Xerox Document Copies 8 1/2" x 11"		0.38
Project Mileage		
Mileage		27.06
	Total Unit Rate Expenses	***27.44***
Total Expense		**35.21**
Total Bill Task: ZREIMB - Reimbursable Expenses		**35.21**

Total Project: POB014 - Route 35 Water Main Replacement **35.21**

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	8,532.5000	8,532.50
			TOTAL	8,532.50

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.

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

gc

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.

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 # 0000873097 dated 8/15/2023 Account			$8,532.50
				$8,532.50

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 $ rid that the amount charged is a ble one.

VENDOR SIGN HERE

President & CEO 8/15/2023

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 : 0000873097
Invoice Date : 8/15/2023

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

For Professional Services Rendered Through 8/6/2023

	Fee	Remaining Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Area in Need of Rehabilitation Investigation	18,000.00	6,540.00	63.67	11,460.00	10,206.25	1,253.75
Redevelopment Plan	25,000.00	17,721.25	29.12	7,278.75	0.00	7,278.75
Subtotal:	43,000.00	24,261.25	43.58	18,738.75	10,206.25	8,532.50

Current Billings	8,532.50
Amount Due This Bill	8,532.50

Criehl@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: 0000873097**

1.0 - Area in Need of Rehabilitation Investigation

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Manager				
Russell, Kristin				
	7/20/2023	0.25	195.00	48.75
	Prepare Report, coordination with others on scheduling			
	7/27/2023	0.25	195.00	48.75
	Prepare Report, in-house coordination			
Total Russell, Kristin		0.50		97.50
Total Project Manager		0.50		97.50
Senior Technical Assistant				
Fernandez, Jacqueline				
	7/25/2023	2.00	145.00	290.00
	tax mapping, aerial mapping, sub area mapping			
	7/26/2023	1.25	145.00	181.25
	edits to maps and communication with kristin			
	7/27/2023	2.00	145.00	290.00
	edits to maps and communication with kristin			
	7/28/2023	1.00	145.00	145.00
	edits to maps and communication with kristin			
Total Fernandez, Jacqueline		6.25		906.25
Total Senior Technical Assistant		6.25		906.25
Technical Director				
Lawlor, Deborah				
	7/17/2023	0.25	200.00	50.00
	email Russell re two potential developers within the rehab area			
	7/20/2023	0.50	200.00	100.00
	mtg and presentation details w/board secretary, attorney and planner			
	7/21/2023	0.50	200.00	100.00
	email and doc review from perspective developer's planner			
Total Lawlor, Deborah		1.25		250.00
Total Technical Director		1.25		250.00
	Total Rate Labor			***1,253.75***
Total Labor				**1,253.75**
Total Bill Task: 1.0 - Area in Need of Rehabilitation Investigation				**1,253.75**

2.0 - Redevelopment Plan

Labor

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Manager				
Russell, Kristin				
	7/24/2023	3.00	195.00	585.00
	Prepare Report, prepare report			
	7/25/2023	6.50	195.00	1,267.50
	Prepare Report, prepare report, review maps with J Fernandez			
	7/28/2023	7.00	195.00	1,365.00
	Prepare Report, prepare report			
	7/31/2023	4.25	195.00	828.75
	Prepare Report, prepare report			

2.0 - Redevelopment Plan

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Manager				
Russell, Kristin				
	8/1/2023	6.75	195.00	1,316.25
	Prepare Report, prepare report			
	8/2/2023	3.50	195.00	682.50
	Prepare Report, prepare report			
	8/4/2023	2.25	195.00	438.75
	Prepare Report, review master plan of Point Pleasant borough and incorporate for consistency			
	8/4/2023	1.00	195.00	195.00
	Prepare Report, review master plan of Point Pleasant borough and incorporate for consistency			
Total Russell, Kristin		34.25		6,678.75
Total Project Manager		34.25		6,678.75
Technical Director				
Lawlor, Deborah				
	7/25/2023	1.00	200.00	200.00
	concepts and bulk from potential hotel and apt developers, analyze existing setbacks and heights to develop bulk for proposed redevelopments			
	7/27/2023	1.00	200.00	200.00
	call w/Kristin to determine lots for the hotel and apts redev plan (add in RR Plaza triangle owned by bank), contact Mele re age of utilities along Rt 35 from Manasquan Bridge to Bay Head border			
	7/28/2023	1.00	200.00	200.00
	project configuration, bulk analysis w/Kristin			
Total Lawlor, Deborah		3.00		600.00
Total Technical Director		3.00		600.00
	Total Rate Labor			***7,278.75***
Total Labor				**7,278.75**
Total Bill Task: 2.0 - Redevelopment Plan				**7,278.75**

Total Project: POB0042 - 165 Properties Area in Need of Rehabilitation Investigation and Plan **8,532.50**

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. **23-80084**

SHIP TO

ORDER DATE: 04/26/23
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	POB014 RT 35 WATER MAIN REPLAC	W-04- -131-201	8,549.6500	8,549.65
			TOTAL	8,549.65

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

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

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. 22-80084

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 POB014 Route 35 Water Main Replacement in accordance with invoice # 0000894241 dated 11/1/2023 Account			$8,549.65
				$8,549.65

CLAIMANT'S CERTIFICATION & DECLARATION

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K Ibberg

VENDOR SIGN HERE

President & CEO 11/1/2023

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 : 0000894241
Invoice Date : 11/1/2023

Project : POB014
Project Manager: McKelvey, John
Project Name : Route 35 Water Main Replacement

For Professional Services Rendered Through 10/22/2023

22-80084

	Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Survey and Basemap	41,300.00	100.00	41,300.00	41,300.00	0.00
Preparation of Preliminary Design Documents	56,700.00	100.00	56,700.00	56,700.00	0.00
Preparation of Final Design Documents	90,770.00	83.82	76,083.75	67,615.00	8,468.75
Traffic Control	44,400.00	100.00	44,400.00	44,400.00	0.00
Bidding & Award Services	7,530.00	0.00	0.00	0.00	0.00
Construction Administration & Observation Services	237,780.00	0.09	217.50	217.50	0.00
Subtotal:	478,480.00	45.71	218,701.25	210,232.50	8,468.75

	Current Billings
Reimbursable Expenses	80.90

Current Billings	8,549.65
Amount Due This Bill	8,549.65

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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

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: POB014 - Route 35 Water Main Replacement | Invoice: 0000894241

ZREIMB - Reimbursable Expenses

Expense

Unit Rate Expenses

Account / Unit	*Amount*
Printing	
Color Document Copies 8 1/2" x 11"	4.00
Plots & Prints	39.50
Xerox Document Copies - 11" X 17"	26.00
Xerox Document Copies 8 1/2" x 11"	11.40
Total Printing	80.90
Total Unit Rate Expenses	***80.90***
Total Expense	**80.90**
Total Bill Task: ZREIMB - Reimbursable Expenses	**80.90**
Total Project: POB014 - Route 35 Water Main Replacement	**80.90**

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. 2380080

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 POB0030 Boston and New Jersey Ave Resurfacing Project in accordance with invoice # 0000829037 dated 3/19/2023 Account			$9,110.97
				$9,110.97

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 rightly due; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

President & CEO 3/19/2023

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

Invoice : 0000829037
Invoice Date : 3/19/2023

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

For Professional Services Rendered Through 3/5/2023

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	0.00	8,900.00
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	5.71	200.00	0.00	200.00
Construction Administration & Observation	52,250.00	0.00	0.00	0.00	0.00
Subtotal:	126,700.00	50.14	63,522.50	54,422.50	9,100.00

	Current Billings
Reimbursable Expenses	10.97

Current Billings	9,110.97
Amount Due This Bill	9,110.97

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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: 0000829037

ZREIMB - Reimbursable Expenses

Expense

Unit Rate Expenses

Account / Unit	*Amount*
Printing	
Xerox Document Copies - 11" X 17"	10.40
Xerox Document Copies 8 1/2" x 11"	0.57
Total Printing	10.97
Total Unit Rate Expenses	***10.97***
Total Expense	**10.97**
Total Bill Task: ZREIMB - Reimbursable Expenses	**10.97**

Total Project: POB0030 - Boston and New Jersey Ave Resurfacing Project **10.97**

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

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NO. **23-80084**

SHIP TO

ORDER DATE: 04/26/23
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	POB014 RT 35 WATER MAIN REPLAC	W-04- -131-201	14,299.4000	14,299.40
			TOTAL	14,299.40

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

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 : 0000875511
Invoice Date : 8/25/2023

Project : P0B014
Project Manager: McKelvey, John
Project Name : Route 35 Water Main Replacement

For Professional Services Rendered Through 8/20/2023

22-80084

			Billings		
	Fee	**% Complete**	**To Date**	**Previous**	**Current**
Survey and Basemap	41,300.00	100.00	41,300.00	41,300.00	0.00
Preparation of Preliminary Design Documents	56,700.00	100.00	56,700.00	56,700.00	0.00
Preparation of Final Design Documents	90,770.00	65.22	59,202.50	44,903.75	14,298.75
Traffic Control	44,400.00	99.83	44,325.00	44,325.00	0.00
Bidding & Award Services	7,530.00	0.00	0.00	0.00	0.00
Construction Administration & Observation Services	237,780.00	0.09	217.50	217.50	0.00
Subtotal:	478,480.00	42.16	201,745.00	187,446.25	14,298.75

	Current Billings
Reimbursable Expenses	0.65

Current Billings	14,299.40
Amount Due This Bill	14,299.40

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

cglass@pointbeach.org
JMele@pointbeach.org
DO NOT SEND BACKUP TO CLIENT

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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: kbeno@pointbeach.org

Purchase Order

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

NO. 23-80084

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 POB014 Route 35 Water Main Replacement in accordance with invoice # 0000866636 dated 7/27/2023 Account			$14,792.50
				$14,792.50

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] ble one.

VENDOR SIGN HERE

President & CEO 7/27/2023

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

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

Invoice : 0000866636
Invoice Date : 7/27/2023

Project : POB014
Project Manager: McKelvey, John
Project Name : Route 35 Water Main Replacement

For Professional Services Rendered Through 7/23/2023

22-80084

	Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Survey and Basemap	41,300.00	100.00	41,300.00	41,132.50	167.50
Preparation of Preliminary Design Documents	56,700.00	100.00	56,700.00	56,700.00	0.00
Preparation of Final Design Documents	90,770.00	49.47	44,903.75	32,378.75	12,525.00
Traffic Control	44,400.00	99.83	44,325.00	42,225.00	2,100.00
Bidding & Award Services	7,530.00	0.00	0.00	0.00	0.00
Construction Administration & Observation Services	237,780.00	0.09	217.50	217.50	0.00
Subtotal:	478,480.00	39.18	187,446.25	172,653.75	14,792.50

Current Billings 14,792.50
Amount Due This Bill 14,792.50

cglass@pointbeach.org
JMele@pointbeach.org
DO NOT SEND BACKUP TO CLIENT

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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: kbeno@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: 21-6001022

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Professional services rendered on project POB0030 Boston and New Jersey Ave Resurfacing Project in accordance with invoice # 0000862829 dated 7/9/2023 Account			$18,711.25
				$18,711.25

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 fair and that the amount charged is a reasonable one.

VENDOR'S SIGNATURE

President & CEO 7/9/2023

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. I/we certify that by signing I/we do signed delivery slips or other acceptable proof of same.

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

Christi McEllen

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 : 0000862829
Invoice Date : 7/9/2023

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

For Professional Services Rendered Through 6/30/2023

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	45.41	23,725.00	5,013.75	18,711.25
Subtotal:	126,700.00	71.47	90,547.50	71,836.25	18,711.25

Current Billings	18,711.25
Amount Due This Bill	18,711.25

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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

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. 22-80084

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 POB014 Route 35 Water Main Replacement in accordance with invoice # 0000838735 dated 4/26/2023 Account			$19,734.78
				$19,734.78

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 rightly due 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

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 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 : 0000838735
Invoice Date : 4/26/2023

Project : POB014
Project Manager: McKelvey, John
Project Name : Route 35 Water Main Replacement

For Professional Services Rendered Through 4/16/2023

22-80084

	Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Survey and Basemap	41,300.00	99.23	40,982.50	40,982.50	0.00
Preparation of Preliminary Design Documents	56,700.00	100.00	56,700.00	56,700.00	0.00
Preparation of Final Design Documents	90,770.00	13.17	11,950.00	0.00	11,950.00
Traffic Control	44,400.00	16.72	7,425.00	0.00	7,425.00
Bidding & Award Services	7,530.00	0.00	0.00	0.00	0.00
Construction Administration & Observation Services	237,780.00	0.00	0.00	0.00	0.00
Subtotal:	478,480.00	24.46	117,057.50	97,682.50	19,375.00

	Current Billings
Reimbursable Expenses	359.78

Current Billings	19,734.78
Amount Due This Bill	19,734.78

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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: kbono@pointbeach.org

Purchase Order

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

NO. 25-80084

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 POB014 Route 35 Water Main Replacement in accordance with invoice # 0000859335 dated 6/29/2023 Account			$21,628.00
				$21,628.00

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 stated is due and that the amount charged is a reasonable one.

VENDOR SIGN HERE

President & CEO 6/29/2023

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

Christie McClellan

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 : 0000859335
Invoice Date : 6/29/2023

Project : POB014
Project Manager: McKelvey, John
Project Name : Route 35 Water Main Replacement

For Professional Services Rendered Through 6/25/2023

22-80084

	Fee	% Complete	Billings To Date	Billings Previous	Billings Current
Survey and Basemap	41,300.00	99.59	41,132.50	40,982.50	150.00
Preparation of Preliminary Design Documents	56,700.00	100.00	56,700.00	56,700.00	0.00
Preparation of Final Design Documents	90,770.00	35.67	32,378.75	27,058.75	5,320.00
Traffic Control	44,400.00	95.10	42,225.00	26,100.00	16,125.00
Bidding & Award Services	7,530.00	0.00	0.00	0.00	0.00
Construction Administration & Observation Services	237,780.00	0.09	217.50	217.50	0.00
Subtotal:	478,480.00	36.08	172,653.75	151,058.75	21,595.00

	Current Billings
Reimbursable Expenses	33.00

Current Billings	21,628.00
Amount Due This Bill	21,628.00

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

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: 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. (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 POB013 Ocean Avenue Water Main Replacement Project in accordance with invoice # 0000810519 dated 1/6/2023 Account			$21,833.28
				$21,833.28

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] nd that the amount charged is a [illegible]ble one.

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

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 : 0000810519
Invoice Date : 1/6/2023

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

For Professional Services Rendered Through 12/25/2022

PO# 21-80073

				Billings		
	Fee	% Complete	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	430,000.00	97.77	420,396.25	398,615.00	21,781.25
Additional Traffic Control Plan Work	4,000.00	100.00	4,000.00	4,000.00	0.00
Subtotal:	607,800.00	98.42	598,196.25	576,415.00	21,781.25

				Billings		
	Fee	Remaining Fee	% Complete	To Date	Previous	Current
Reimbursable Expenses	6,000.00	1,046.51	82.56	4,953.49	4,901.46	52.03
Subtotal:	6,000.00	1,046.51	82.56	4,953.49	4,901.46	52.03

Current Billings	21,833.28
Amount Due This Bill	21,833.28

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

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

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Project: POB013 - Ocean Avenue Water Main Replacement Project **Invoice: 0000810519**

ZREIMB - Reimbursable Expenses

Expense

Unit Rate Expenses

Account / Unit	*Amount*
Printing	
Xerox Document Copies - 11" X 17"	10.40
Xerox Document Copies 8 1/2" x 11"	9.50
Total Printing	19.90
Project Mileage	
Mileage	32.13
Total Project Mileage	32.13
Total Unit Rate Expenses	***52.03***
Total Expense	**52.03**
Total Bill Task: ZREIMB - Reimbursable Expenses	**52.03**

Total Project: POB013 - Ocean Avenue Water Main Replacement Project **52.03**

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. (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 POB013 Ocean Avenue Water Main Replacement Project in accordance with invoice # 0000803034 dated 12/2/2022 Account			$32,466.60
				$32,466.60

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 12/2/2022

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

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 : 0000803034
Invoice Date : 12/2/2022

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

For Professional Services Rendered Through 11/27/2022

PO# 21-80073

				Billings		
	Fee	% Complete	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	400,000.00	99.65	398,615.00	366,267.50	32,347.50
Additional Traffic Control Plan Work	4,000.00	100.00	4,000.00	4,000.00	0.00
Subtotal:	577,800.00	99.76	576,415.00	544,067.50	32,347.50

				Billings		
	Fee	Remaining Fee	% Complete	To Date	Previous	Current
Reimbursable Expenses	6,000.00	1,098.54	81.69	4,901.46	4,782.36	119.10
Subtotal:	6,000.00	1,098.54	81.69	4,901.46	4,782.36	119.10

Current Billings	32,466.60
Amount Due This Bill	32,466.60

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

CC: Criehl@pointbeach.org
KBeno@pointbeach.org

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Project: POB013 - Ocean Avenue Water Main Replacement Project — Invoice: 0000803034

ZREIMB - Reimbursable Expenses

Expense

Unit Rate Expenses

Account / Unit	*Amount*
Printing	
Color Document Copies 8 1/2" x 11"	2.00
Plots & Prints	39.50
Xerox Document Copies - 11" X 17"	0.65
Xerox Document Copies 8 1/2" x 11"	41.04
Total Printing	83.19
Project Mileage	
Mileage	35.91
Total Unit Rate Expenses	***119.10***
Total Expense	**119.10**
Total Bill Task: ZREIMB - Reimbursable Expenses	**119.10**

Total Project: POB013 - Ocean Avenue Water Main Replacement Project **119.10**

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. 23-80084

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 POB014 Route 35 Water Main Replacement in accordance with invoice # 0000848188 dated 5/25/2023 Account			$34,114.92
				$34,114.92

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] nd that the amount charged is a [illegible]ble one.

VENDOR SIGN HERE

President & CEO 5/25/2023

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

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 : 0000848188
Invoice Date : 5/25/2023

Project : POB014
Project Manager: McKelvey, John
Project Name : Route 35 Water Main Replacement

For Professional Services Rendered Through 5/21/2023

22-80084

			Billings		
	Fee	**% Complete**	**To Date**	**Previous**	**Current**
Survey and Basemap	41,300.00	99.23	40,982.50	40,982.50	0.00
Preparation of Preliminary Design Documents	56,700.00	100.00	56,700.00	56,700.00	0.00
Preparation of Final Design Documents	90,770.00	29.81	27,058.75	11,950.00	15,108.75
Traffic Control	44,400.00	58.78	26,100.00	7,425.00	18,675.00
Bidding & Award Services	7,530.00	0.00	0.00	0.00	0.00
Construction Administration & Observation Services	237,780.00	0.09	217.50	0.00	217.50
Subtotal:	478,480.00	31.57	151,058.75	117,057.50	34,001.25

	Current Billings
Reimbursable Expenses	113.67

Current Billings	34,114.92
Amount Due This Bill	34,114.92

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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