



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612



JK sent Email 9-10
planned to JK 9-13

INVOICE

August 30, 2024

Project No:

STRAT2023-2D

Invoice No:

28333

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

24-01083

Project

STRAT2023-2D

SJ Gas Road Openings - Maximo#W4378988, W Vassar & Others, Stratford
Borough, Camden County, NJ; Applicant's address: Tracy Burke, South
Jersey Gas Permitting Dept, 1 South Jersey Place, Atlantic City NJ 08401

Professional Services for the Period: July 01, 2024 to July 31, 2024

Phase

Escrow Fee Inspection

		Hours	Rate	Amount
DEPARTMENT HEAD				
INSPECTION COORDINATION / SCHEDULING				
Muirs, Dirk	7/1/2024	.25	150.00	37.50
Construction Inspection/Survey Coordination				
Muirs, Dirk	7/2/2024	.25	150.00	37.50
Construction Inspection/Survey Coordination				
Muirs, Dirk	7/3/2024	.25	150.00	37.50
Construction Inspection/Survey Coordination				
Muirs, Dirk	7/29/2024	.25	150.00	37.50
Construction Inspection/Survey Coordination				
SENIOR PROJECT MANAGER				
SITE VISIT				
Reilly, Craig	7/17/2024	1.50	145.00	217.50
coordinate with Borough & SJGas regarding sink hole, site visit				
REVIEW - FIELD SERVICES REPORT				
Reilly, Craig	7/3/2024	1.00	145.00	145.00
review inspection photos/report, coordinate with inspector				
Reilly, Craig	7/11/2024	.75	145.00	108.75
review inspection photos / reports, coordinate with inspector				
Reilly, Craig	7/12/2024	1.25	145.00	181.25
review inspection photos / reports, coordinate with inspector				
Reilly, Craig	7/16/2024	1.25	145.00	181.25
review inspection photos/reports, coordinate with inspector				
Reilly, Craig	7/19/2024	.75	145.00	108.75
review inspection photos/reports, coordinate with inspector				
SENIOR CONSTRUCTION OBSERVER				
SITE VISIT				
Greenwald, Thomas	7/8/2024	1.75	115.00	201.25
Observe the subcontractor as they work on road openings on Vassar at Warwick Rd.				
Greenwald, Thomas	7/18/2024	2.75	115.00	316.25
Observe the contractor make restorations for road openings along Harvard Ave, Swarthmore Ave, Union Ave and Eaton Ct.				
SENIOR TECHNICIAN				
SITE VISIT				
Lawton, John	7/1/2024	3.00	105.00	315.00

Project	STRAT2023-2D	SJ Gas Road Openings - Maximo#W4378988			Invoice	28333
opening of the road						
Lawton, John	7/2/2024	2.25	105.00	236.25		
road opening vasser ave						
Lawton, John	7/17/2024	1.50	105.00	157.50		
road openings on harvard and warwick and swarthmore at eton ct. and union ave						
Mercantini, Anthony	7/29/2024	2.00	105.00	210.00		
Site Inspection						
Mercantini, Anthony	7/30/2024	1.00	105.00	105.00		
Site Inspection						
Mercantini, Anthony	7/31/2024	1.00	105.00	105.00		
Site Inspection						
Scaramuzzi, Stephen	7/3/2024	3.00	105.00	315.00		
site inspection						
Totals		25.75		3,053.75		
Total Labor					3,053.75	
			Phase Total		3,053.75	
			Total Invoice Amount		3,053.75	



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

September 30, 2024
Project No: STRAT2023-5
Invoice No: 28406

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

24-01202

Project STRAT2023-5 Beaver Circle & Temple Avenue Sanitary Sewer Repairs, Stratford Borough
Professional Services for the Period: August 01, 2024 to August 31, 2024

Phase Consultation

	Hours	Rate	Amount	
DEPARTMENT HEAD				
INSPECTION COORDINATION / SCHEDULING				
Mults, Dirk 8/14/2024	.25	150.00	37.50	
Construction Inspection/Survey Coordination				
SENIOR CONSTRUCTION OBSERVER				
SITE VISIT				
Greenwald, Thomas 8/14/2024	2.25	115.00	258.75	
Site visit to generate a final punch list.				
Totals	2.50		296.25	296.25
Total Labor				
		Phase Total		\$296.25
		Total Invoice Amount		<u>\$296.25</u>

C-08-55-811-100



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike

Haddon Heights, NJ 08035

(856) 546-8611 Fax (856) 546-8612

INVOICE

September 30, 2024

Project No:

STRAT2024-0

Invoice No:

28407

24-01200

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRAT2024-0 Stratford Borough 2024 General Engineer
Professional Services for the Period: August 01, 2024 to August 31, 2024

Phase Consultation

	Hours	Rate	Amount
SENIOR PROJECT MANAGER			
PREPARE ENGINEER'S REPORT			
Reilly, Craig 8/7/2024	1.75	145.00	253.75
prepare Engineers report for August Agenda meeting			
Totals	1.75		253.75
Total Labor			253.75
Phase Total			\$253.75
Total Invoice Amount			<u>\$253.75</u>



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

September 30, 2024

Project No: STRAT2024-1

Invoice No: 28408

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

24-01201

Project STRAT2024-1 FY 2024 Road Program, Stratford

Professional Services for the Period: August 01, 2024 to August 31, 2024

Phase Hillside Road

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Engineering	36,800.00	100.00	36,800.00	36,800.00	0.00
Construction Management / Inspection	44,000.00	60.00	26,400.00	15,400.00	11,000.00
Total Fee	80,800.00		63,200.00	52,200.00	11,000.00
Total Fee					11,000.00
Phase Total					\$11,000.00
Total Invoice Amount					<u>\$11,000.00</u>



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

September 30, 2024

Project No:

STRAT2024-4

Invoice No:

28409

24-01080-02

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRAT2024-4 FY 2024 Stratford Road Program - Meadowlark Road, Borough of Stratford
Professional Services for the Period: August 01, 2024 to August 31, 2024
Phase Meadowlark Road

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Engineering	27,400.00	55.00	15,070.00	6,850.00	8,220.00
Construction Management / Inspection	32,800.00	0.00	0.00	0.00	0.00
Total Fee	60,200.00		15,070.00	6,850.00	8,220.00
Total Fee					8,220.00
Phase Total					\$8,220.00
Total Invoice Amount					<u>\$8,220.00</u>



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

September 30, 2024

Project No:

STRATI2022-1

Invoice No:

28410

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

24-01198

Project

STRATI2022-1

Stratford Development Associates LLC; Block 53 Lot 2,3, & 6; Berlin Road,
Inspection; Stratford Borough; Applicant's address: c/o Lee Brahlin, Brahlin
Management Corp., New Jersey Motorsport Park, 1535 Chestnut Street,
Suite 200, Philadelphia PA 19102

Professional Services for the Period: August 01, 2024 to August 31, 2024

Phase

Construction Inspection

			Hours	Rate	Amount
Principal					
COORDINATION					
Bach, Steven	8/7/2024		1.00	153.00	153.00
Bond release					
DEPARTMENT HEAD					
INSPECTION COORDINATION / SCHEDULING					
Muirs, Dirk	8/2/2024		.25	150.00	37.50
Construction Inspection/Survey Coordination					
SENIOR CONSTRUCTION OBSERVER					
SITE VISIT					
Greenwald, Thomas	8/2/2024		5.25	115.00	603.75
Site visit to update the status of the pre-paving punchlist and generate a bond release punchlist.					
Greenwald, Thomas	8/6/2024		1.25	115.00	143.75
Update the pre-paving punchlist and bond release punchlist as per the engineer's comments.					
SENIOR TECHNICIAN					
INSPECTION COORDINATION / SCHEDULING					
Weiss, Karen	8/16/2024		.50	105.00	52.50
Site Inspection.					
COORDINATION					
Weiss, Karen	8/5/2024		1.50	105.00	157.50
Bond release coordination.					
Weiss, Karen	8/7/2024		.50	105.00	52.50
Bond release coordination.					
Totals			10.25		1,200.50
Total Labor					1,200.50
Phase Total					\$1,200.50
Total Invoice Amount					<u>\$1,200.50</u>



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

September 30, 2024

Project No: STRATLUB2024-1

Invoice No: 28411

24 - 01214

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRATLUB2024-1 RSG Stratford Urban Renewal LLC; Block 52, Lot 15; 72 Berlin Road,
Stratford Borough, Preliminary Major Site Plan; Applicant's Address: 1959
Highway 34, Bldg A, Suite 102, Wall NJ 07715

Provide Professional Services which included review of revised site plan application materials.

Professional Services for the Period: August 01, 2024 to August 31, 2024

Phase Consultation

		Hours	Rate	Amount	
SENIOR TECHNICIAN					
REVIEW APPLICATION					
Weiss, Karen	8/29/2024	1.50	105.00	157.50	
Review application.					
Totals		1.50		157.50	157.50
Total Labor					
			Phase Total		\$157.50
			Total Invoice Amount		<u>\$157.50</u>

Recreational
Storage



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

September 30, 2024

Project No:

STRATLUB2021-1

Invoice No:

28412

24-01199

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRATLUB2021-1 Stratford Senior Living; B 87.01, L4.01, 710 Laurel Road, Stratford Borough,
Site Plan Review; Applicant: ICP Stratford GP, LLC, 1800 East State Street,
Suite 126, Hamilton, NJ 08609

Professional Services for the Period: August 01, 2024 to August 31, 2024

Phase Review

		Hours	Rate	Amount	
SENIOR TECHNICIAN					
COORDINATION					
Welss, Karen	8/27/2024	.75	105.00	78.75	
Status coordination with Borough.					
Totals		.75		78.75	
Total Labor					78.75
			Phase Total		\$78.75
			Total Invoice Amount		<u>\$78.75</u>



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

September 30, 2024

Project No:

STRATLUB2023-5

Invoice No:

28413

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

24-01197

Project STRATLUB2023-5 Stratford Square Condo & Urban Renewal Entity, LLC, Block 62, Lot 2, 222 S White Horse Pike, Stratford; Major Site Plan; Applicant's address: c/o Velocity Venture Partners, 1 Belmont Ave, Suite 520, Bala Cynwyd PA 19004

Provide Professional Services which included review of revised site plan application materials.

Professional Services for the Period: August 01, 2024 to August 31, 2024

Phase Consultation

	Hours	Rate	Amount	
Principal				
PREPARATION OF BOND ESTIMATE				
Bach, Steven 8/29/2024	2.00	153.00	306.00	
Performance Guarantee Estimate				
SENIOR TECHNICIAN				
COORDINATION				
Weiss, Karen 8/22/2024	1.00	105.00	105.00	
bonding coordination.				
TECHNICIAN				
PREPARATION OF BOND ESTIMATE				
Weiss, Aidan 8/22/2024	1.50	100.00	150.00	
Bond preparation coordination.				
Totals	4.50		561.00	561.00
Total Labor				561.00
Phase Total				\$561.00
Total Invoice Amount				<u>\$561.00</u>



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

September 30, 2024
Project No: STRAT2023-2D
Invoice No: 28414

24-01215

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRAT2023-2D SJ Gas Road Openings - Maximo#W4378988, W Vassar & Others, Stratford
Borough, Camden County, NJ; Applicant's address: Tracy Burke, South
Jersey Gas Permitting Dept, 1 South Jersey Place, Atlantic City NJ 08401

Professional Services for the Period: August 01, 2024 to August 31, 2024

Phase Escrow Fee Inspection

	Hours	Rate	Amount
DEPARTMENT HEAD			
INSPECTION COORDINATION / SCHEDULING			
Mults, Dirk 8/8/2024	.25	150.00	37.50
Construction Inspection/Survey Coordination			
SENIOR TECHNICIAN			
SITE VISIT			
Lawton, John 8/8/2024	3.00	105.00	315.00
road opening Eton ct.			
Totals	3.25		352.50
Total Labor			352.50
Phase Total			\$352.50
Total Invoice Amount			<u>\$352.50</u>

Outstanding Invoices

Number	Date	Balance
28333	8/30/2024	3,053.75
Total		3,053.75



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

September 30, 2024

Project No: STRAT2024-2A

Invoice No: 28415

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

24-01203

Project STRAT2024-2A SJ Gas Road Openings - Maximo#W-4378161; Washington Ave, Colby Ave,
& Curtis Court, Stratford Borough; Applicant's Address: Tracy Burke,
Supervisor, South Jersey Gas Permitting Dept, 3800 Atlantic Avenue, 5TH
FLOOR Atlantic City NJ 08401

Professional Services for the Period: August 01, 2024 to August 31, 2024

Phase Escrow Fee Inspection

		Hours	Rate	Amount
DEPARTMENT HEAD				
INSPECTION COORDINATION / SCHEDULING				
Mults, Dirk	8/1/2024	.25	150.00	37.50
Construction Inspection/Survey Coordination				
Mults, Dirk	8/13/2024	.25	150.00	37.50
Construction Inspection/Survey Coordination				
Mults, Dirk	8/14/2024	.25	150.00	37.50
Construction Inspection/Survey Coordination				
Mults, Dirk	8/19/2024	.25	150.00	37.50
Construction Inspection/Survey Coordination				
Mults, Dirk	8/21/2024	.25	150.00	37.50
Construction Inspection/Survey Coordination				
Mults, Dirk	8/27/2024	.25	150.00	37.50
Construction Inspection/Survey Coordination				
SENIOR TECHNICIAN				
SITE VISIT				
Mercantini, Anthony	8/1/2024	1.50	105.00	157.50
Site Inspection				
Mercantini, Anthony	8/6/2024	1.00	105.00	105.00
Site Inspection				
Mercantini, Anthony	8/7/2024	1.00	105.00	105.00
Site Inspection				
Mercantini, Anthony	8/13/2024	1.00	105.00	105.00
Site Inspection				
Mercantini, Anthony	8/14/2024	1.00	105.00	105.00
Site Inspection				
Mercantini, Anthony	8/15/2024	1.00	105.00	105.00
Site Inspection				
Mercantini, Anthony	8/19/2024	1.00	105.00	105.00
Site Inspection				
Mercantini, Anthony	8/20/2024	1.00	105.00	105.00
Site Inspection				
Mercantini, Anthony	8/21/2024	1.00	105.00	105.00
Site Inspection				
Mercantini, Anthony	8/26/2024	1.00	105.00	105.00
Site Inspection				

Project	STRAT2024-2A	SJ Gas Road Openings - Maximo#W-4378161				Invoice	28415
Mercantini, Anthony	8/27/2024	1.00	105.00	105.00			
Site Inspection							
Mercantini, Anthony	8/28/2024	.50	105.00	52.50			
Site Inspection							
Totals		13.50		1,485.00			
Total Labor							1,485.00
					Phase Total		\$1,485.00
					Total Invoice Amount		<u>\$1,485.00</u>



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

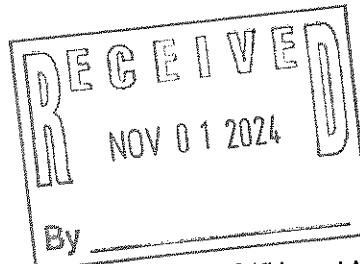
October 29, 2024

Project No:

STRAT2022-1

Invoice No:

28594



Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRAT2022-1

Reconstruction of Central Avenue & Kirkwood Ave Phase II - FY 2022
NJDOT Trust Fund, Borough of Stratford, Camden County, NJ

NOTE: \$10,200 of Survey & Design Engineering Fees are covered by NJDOT Grant, \$11,300 of Survey & Design Engineering Fees are not covered by NJDOT Grant.

Professional Services for the Period: September 01, 2024 to September 30, 2024

Phase Construction Inspection

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Construction Inspection	24,500.00	100.00	24,500.00	24,010.00	490.00
Total Fee	24,500.00		24,500.00	24,010.00	490.00
Total Fee					490.00
Phase Total					\$490.00
Total Invoice Amount					<u>\$490.00</u>



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike

Haddon Heights, NJ 08035

(856) 546-8611 Fax (856) 546-8612

24-01345

Blanket

INVOICE

October 29, 2024

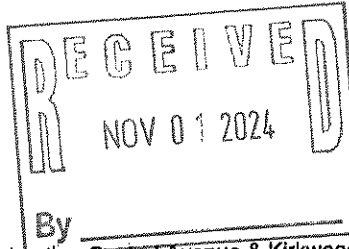
Project No:

STRAT2023-1

Invoice No:

28595

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397



[Handwritten signature]

Project STRAT2023-1

Reconstruction Central Avenue & Kirkwood Ave Phase III-FY2023 NJDOT
Trust Fund-Borough of Stratford, Camden County

~~NOTE: \$12,100 of Survey & Design Engineering Fees are covered by NJDOT Grant. \$13,400 of Survey & Design Engineering Fees are not covered by NJDOT Grant.~~

Professional Services for the Period: September 01, 2024 to September 30, 2024

Phase Construction Inspection

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Construction Inspection	29,100.00	5.00	1,455.00	0.00	1,455.00
Total Fee	29,100.00		1,455.00	0.00	1,455.00
Total Fee					1,455.00
Phase Total					\$1,455.00
Total Invoice Amount					<u>\$1,455.00</u>

[Handwritten signature]

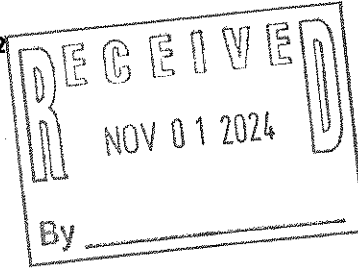
6-02-KK-877000-000



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612



INVOICE

October 29, 2024

Project No:

STRAT2024-0

Invoice No:

28596

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

24-01324

Project STRAT2024-0 Stratford Borough 2024 General Engineer
Professional Services for the Period: September 01, 2024 to September 30, 2024

Phase Consultation

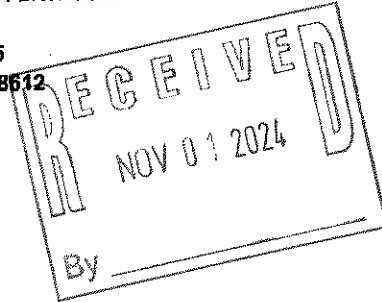
	Hours	Rate	Amount
SENIOR PROJECT MANAGER			
PREPARE ENGINEER'S REPORT			
Reilly, Craig 9/5/2024	1.75	145.00	253.75
prepare Engineer's report for September Agenda meeting			253.75
Totals	1.75		253.75
Total Labor			253.75
Phase Total			\$253.75
Total Invoice Amount			<u>\$253.75</u>



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612



INVOICE

October 29, 2024

Project No:

STRAT2024-1

Invoice No:

28597

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

24-01323

Project STRAT2024-1 FY 2024 Road Program, Stratford
Professional Services for the Period: September 01, 2024 to September 30, 2024

Phase Hillside Road

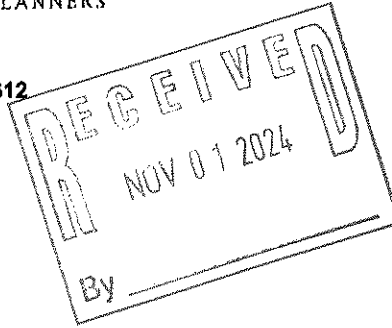
Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Engineering	36,800.00	100.00	36,800.00	36,800.00	0.00
Construction Management / Inspection	44,000.00	95.00	41,800.00	26,400.00	15,400.00
Total Fee	80,800.00		78,600.00	63,200.00	15,400.00
Total Fee					15,400.00
Phase Total					\$15,400.00
Total Invoice Amount					<u>\$15,400.00</u>



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612



INVOICE

October 29, 2024

Project No:

STRAT2024-4

Invoice No:

28598

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

24-01080-05

Project STRAT2024-4 FY 2024 Stratford Road Program - Meadowlark Road, Borough of Stratford
Professional Services for the Period: September 01, 2024 to September 30, 2024

Phase Meadowlark Road

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Engineering	27,400.00	65.00	17,810.00	15,070.00	2,740.00
Construction Management / Inspection	32,800.00	0.00	0.00	0.00	0.00
Total Fee	60,200.00		17,810.00	15,070.00	2,740.00
	Total Fee				2,740.00
			Phase Total		\$2,740.00
			Total Invoice Amount		<u>\$2,740.00</u>



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

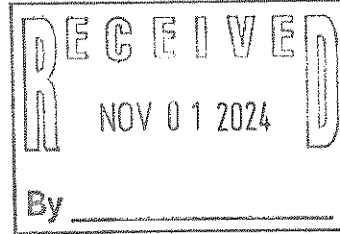
October 29, 2024

Project No:

STRATLUB2023-5

Invoice No:

28599



24-01327

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRATLUB2023-5 Stratford Square Condo 8 Urban Renewal Entity, LLC, Block 62, Lot 2, 222 S
White Horse Pike, Stratford; Major Site Plan; Applicant's address: c/o Velocity
Venture Partners, 1 Belmont Ave, Suite 520, Bala Cynwyd PA 19004

Provide Professional Services which included review of revised site plan application materials.

Professional Services for the Period: September 01, 2024 to September 30, 2024

Phase Consultation

	Hours	Rate	Amount	
SENIOR TECHNICIAN				
REVIEW APPLICATION				
Weiss, Karen 9/4/2024	.50	105.00	52.50	
Performance Bond and Inspection coordination.				
Weiss, Karen 9/5/2024	2.50	105.00	262.50	
Performance Bond and Inspection coordination.				
Totals	3.00		315.00	
Total Labor				315.00
		Phase Total		\$315.00
		Total Invoice Amount		<u>\$315.00</u>



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

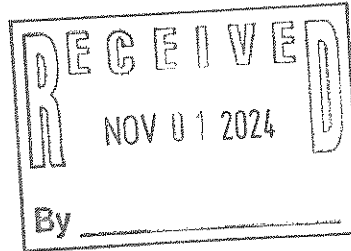
October 29, 2024

Project No:

STRATLUB2024-1

Invoice No:

28600



24-01326

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRATLUB2024-1 RSG Stratford Urban Renewal LLC; Block 52, Lot 15; 72 Berlin Road,
Stratford Borough, Preliminary Major Site Plan; Applicant's Address: 1959
Highway 34, Bldg A, Suite 102, Wall NJ 07715

Provide Professional Services which included review of revised site plan application materials.

Professional Services for the Period: September 01, 2024 to September 30, 2024

Phase Consultation

			Hours	Rate	Amount
Principal					
REVIEW APPLICATION					
Bach, Steven	9/17/2024		2.25	153.00	344.25
Review submitted materials					
Bach, Steven	9/18/2024		2.00	153.00	306.00
Review submitted materials					
Bach, Steven	9/27/2024		1.75	153.00	267.75
Review submitted materials					
DEPARTMENT HEAD					
REVIEW APPLICATION					
DiRosa, Anthony	9/19/2024		1.00	150.00	150.00
review grading					
SENIOR TECHNICIAN					
REVIEW APPLICATION					
Weiss, Karen	9/18/2024		2.25	105.00	236.25
Review application.					
Weiss, Karen	9/19/2024		2.00	105.00	210.00
Review application.					
Weiss, Karen	9/20/2024		1.00	105.00	105.00
Review application.					
Weiss, Karen	9/25/2024		.75	105.00	78.75
Review application.					
Weiss, Karen	9/26/2024		1.50	105.00	157.50
Review application.					
Totals			14.50		1,855.50
Total Labor					1,855.50

Phase Total \$1,855.50

Total Invoice Amount \$1,855.50



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

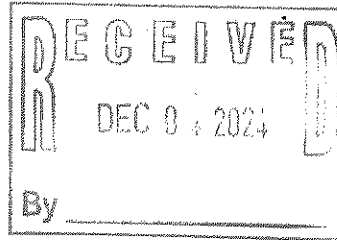
304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

November 27, 2024

Project No: STRAT2023-1

Invoice No: 28724



24-01345-02

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRAT2023-1 Reconstruction-Central Avenue & Kirkwood Ave Phase III-FY2023 NJDOT
Trust Fund-Borough of Stratford, Camden County

NOTE: \$12,100 of Survey & Design Engineering Fees are covered by NJDOT Grant, \$13,400 of Survey & Design Engineering Fees are not covered by NJDOT Grant.

Professional Services for the Period: October 01, 2024 to October 31, 2024

Phase Construction Inspection

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Construction Inspection	29,100.00	15.00	4,365.00	1,455.00	2,910.00
Total Fee	29,100.00		4,365.00	1,455.00	2,910.00
	Total Fee				2,910.00
			Phase Total		\$2,910.00
			Total Invoice Amount		<u>\$2,910.00</u>

Escrow



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

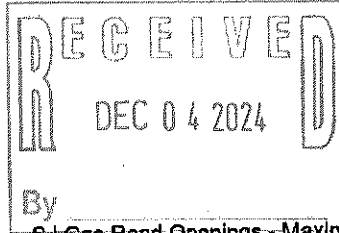
304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

November 27, 2024
Project No: STRAT2023-2D
Invoice No: 28725

24-01447

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397



Project STRAT2023-2D

SJ Gas Road Openings - Maximo#W4378988, W Vassar & Others, Stratford
Borough, Camden County, NJ; Applicant's address: Tracy Burke, South
Jersey Gas Permitting Dept, 1 South Jersey Place, Atlantic City NJ 08401

Professional Services for the Period: October 01, 2024 to October 31, 2024

Phase Escrow Fee Inspection

	Hours	Rate	Amount
SENIOR PROJECT MANAGER			
PUNCH LIST PREPARATION			
Relly, Craig 10/29/2024	1.25	145.00	181.25
prepare punchlist, coordinate with Inspector			
Totals	1.25		181.25
Total Labor			181.25
Phase Total			\$181.25
Total Invoice Amount			<u>\$181.25</u>



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

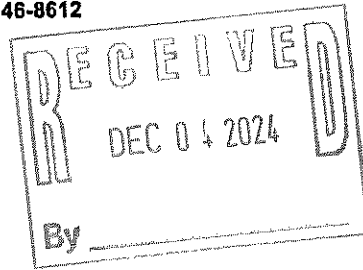
November 27, 2024

Project No:

STRAT2024-0

Invoice No:

28726



Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

24-01446

Project STRAT2024-0 Stratford Borough 2024 General Engineer

Professional Services for the Period: October 01, 2024 to October 31, 2024

Phase Consultation

	Hours	Rate	Amount	
Principal				
MEETING - CONSULTATION				
Bach, Steven 10/25/2024	1.75	153.00	267.75	
Prepare for and attend virtual meeting - Laural Mills				
SENIOR PROJECT MANAGER				
PREPARE ENGINEER'S REPORT				
Reilly, Craig 10/2/2024	1.75	145.00	253.75	
prepare Engineer's report for October Agenda meeting				
Reilly, Craig 10/3/2024	1.50	145.00	217.50	
prepare Engineer's report for October Committee meeting				
Totals	5.00		739.00	
Total Labor				739.00
Phase Total				\$739.00
Total Invoice Amount				<u>\$739.00</u>



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

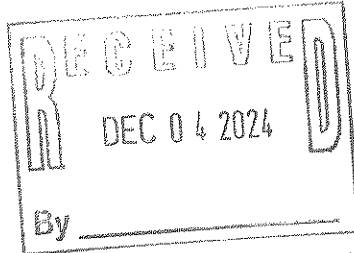
304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

November 27, 2024

Project No: STRAT2024-4

Invoice No: 28727



24 - 01080 - 06

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRAT2024-4 FY 2024 Stratford Road Program - Meadowlark Road, Borough of Stratford
Professional Services for the Period: October 01, 2024 to October 31, 2024

Phase Meadowlark Road

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Engineering	27,400.00	90.00	24,660.00	17,810.00	6,850.00
Construction Management / Inspection	32,800.00	0.00	0.00	0.00	0.00
Total Fee	60,200.00		24,660.00	17,810.00	6,850.00
Total Fee					6,850.00
Phase Total					\$6,850.00
Total Invoice Amount					<u>\$6,850.00</u>

Escrow



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

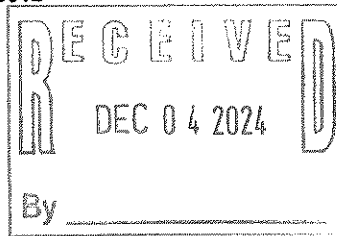
November 27, 2024

Project No:

STRATI2022-1

Invoice No:

28728



24-01448

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRATI2022-1

Stratford Development Associates LLC; Block 53 Lot 2,3, & 6; Berlin Road,
Inspection; Stratford Borough; Applicant's address: c/o Lee Brahlin, Brahlin
Management Corp., New Jersey Motorsport Park, 1535 Chestnut Street,
Suite 200, Philadelphia PA 19102

Professional Services for the Period: October 01, 2024 to October 31, 2024

Phase Construction Inspection

	Hours	Rate	Amount
SENIOR TECHNICIAN			
BOND REDUCTION / RELEASE PROCESSING			
Weiss, Karen 10/18/2024	.50	105.00	52.50
Bond release coordination.			
Totals	.50		52.50
Total Labor			52.50
Phase Total			\$52.50
Total Invoice Amount			<u>\$52.50</u>

Esomw



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

November 27, 2024

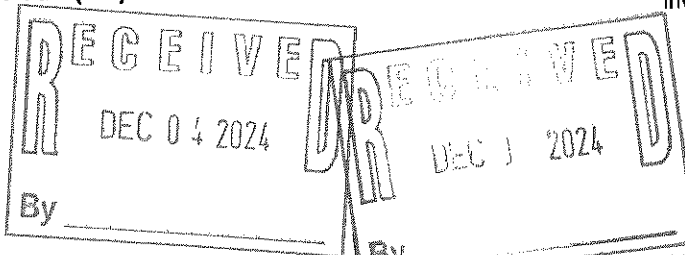
Project No:

STRATLUB2021-1

Invoice No:

28729

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397



24-01449

Project

STRATLUB2021-1

Stratford Senior Living, B. 87.01, L4.01, 710 Laurel Road, Stratford Borough,
Site Plan Review; Applicant: ICP Stratford GP, LLC, 1800 East State Street,
Suite 126, Hamilton, NJ 08609

Professional Services for the Period: October 01, 2024 to October 31, 2024

Phase

Review

		Hours	Rate	Amount	
Principal					
REVIEW APPLICATION					
Bach, Steven	10/30/2024	2.75	153.00	420.75	
Review submitted materials					
SENIOR TECHNICIAN					
REVIEW APPLICATION					
Weiss, Karen	10/29/2024	3.00	105.00	315.00	
Review application.					
Weiss, Karen	10/31/2024	5.50	105.00	577.50	
Review application.					
COORDINATION - APPLICANT'S PROFESSIONAL					
Weiss, Karen	10/10/2024	.75	105.00	78.75	
Coordination with applicant's professional.					
Totals		12.00		1,392.00	
Total Labor					1,392.00
			Phase Total		\$1,392.00
			Total Invoice Amount		<u>\$1,392.00</u>

Escrow



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

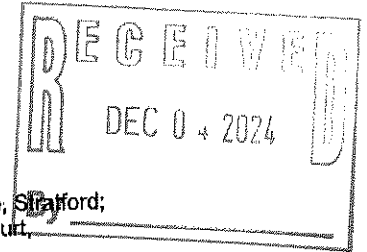
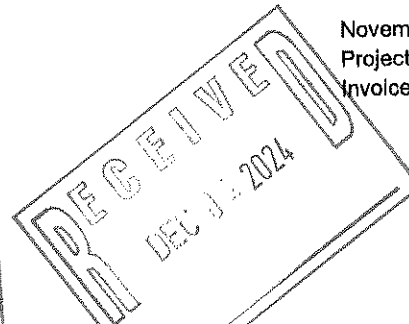
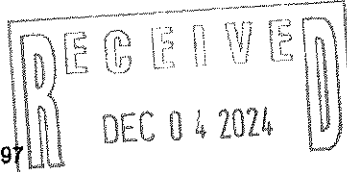
November 27, 2024

Project No:

Invoice No:

STRATLUB2024-6
28730

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397



Project

STRATLUB2024-6

Really Whitehorse, LLC ; Block 52, Lot 30; 43 S White Horse Pike, Stratford;
Minor Site Plan; Applicant's Address: 512 Timberland Springs Court,
Reisterstown MD 21136

Provide Professional Services which included review of revised site plan application materials.

Professional Services for the Period: October 01, 2024 to October 31, 2024

Phase Consultation

		Hours	Rate	Amount	
Principal					
REVIEW APPLICATION					
Bach, Steven	10/17/2024	2.75	153.00	420.75	
Review submitted materials					
Bach, Steven	10/22/2024	1.75	153.00	267.75	
Review / coord.					
SENIOR TECHNICIAN					
REVIEW APPLICATION					
Weiss, Karen	10/10/2024	.50	105.00	52.50	
Review application.					
Weiss, Karen	10/16/2024	1.50	105.00	157.50	
Review application.					
Weiss, Karen	10/17/2024	3.00	105.00	315.00	
Review application.					
Weiss, Karen	10/22/2024	1.00	105.00	105.00	
Review application.					
Weiss, Karen	10/23/2024	.75	105.00	78.75	
Review application.					
Totals		11.25		1,397.25	
Total Labor					1,397.25
			Phase Total		\$1,397.25
			Total Invoice Amount		<u>\$1,397.25</u>



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

December 31, 2024

Project No:

STRAT2024-0

Invoice No:

28835

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

25-00014

Project STRAT2024-0 Stratford Borough 2024 General Engineer

Professional Services for the Period: November 01, 2024 to November 30, 2024

Phase Consultation

	Hours	Rate	Amount
SENIOR PROJECT MANAGER			
PREPARE ENGINEER'S REPORT			
Reilly, Craig 11/7/2024	1.75	145.00	253.75
prepare Engineer's report for November agenda meeting			253.75
Totals	1.75		253.75
Total Labor			253.75
Phase Total			\$253.75
Total Invoice Amount			<u>\$253.75</u>

Gen. Engineering SVC Nov. 24

4-01-20-165-000-2000

25-00065



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

December 31, 2024

Project No:

STRAT2024-1

Invoice No:

28836

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRAT2024-1 FY 2024 Road Program, Stratford
Professional Services for the Period: November 01, 2024 to November 30, 2024

Phase Hillside Road

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Engineering	36,800.00	100.00	36,800.00	36,800.00	0.00
Construction Management / Inspection	44,000.00	98.00	43,120.00	41,800.00	1,320.00
Total Fee	80,800.00		79,920.00	78,600.00	1,320.00
Total Fee					1,320.00
Phase Total					\$1,320.00
Total Invoice Amount					<u>\$1,320.00</u>

FY 2024 Rd Program: Hillside
C-04-24 - 008-000-001



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike

Haddon Heights, NJ 08035

(856) 546-8611 Fax (856) 546-8612

INVOICE

December 31, 2024

Project No: STRAT2024-4

Invoice No: 28837

Cheryl Perkins

Borough of Stratford

307 Union Avenue

Stratford, NJ 08084-1397

Project STRAT2024-4 FY 2024 Stratford Road Program - Meadowlark Road, Borough of Stratford
Professional Services for the Period: November 01, 2024 to November 30, 2024

Phase Meadowlark Road

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Engineering	27,400.00	95.00	26,030.00	24,660.00	1,370.00
Construction Management / Inspection	32,800.00	0.00	0.00	0.00	0.00
Total Fee	60,200.00		26,030.00	24,660.00	1,370.00
Total Fee					1,370.00
Phase Total					\$1,370.00
Total Invoice Amount					<u>\$1,370.00</u>

Road Program: Meadowlark Rd,

C-04-24-008-000-001



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike

Haddon Heights, NJ 08035

(856) 546-8611 Fax (856) 546-8612

INVOICE

December 31, 2024

Project No:

STRATLUB2019-1C

Invoice No:

28838

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRATLUB2019-1C Laurel Mills LLC; B 116 L 14 & 14.04, 102 Warwick Road, Stratford; Amended
Prelim & Final Major Subdivision & Major Site Plan; Applicant's address: 15
Wilkins Avenue, Jersey City, NJ 07305

Provide Professional Services which included review site plan application materials.

Professional Services for the Period: November 01, 2024 to November 30, 2024

Phase Review

		Hours	Rate	Amount	
Principal					
COORDINATION					
Bach, Steven	11/6/2024	1.25	153.00	191.25	
Coord status					
Bach, Steven	11/7/2024	1.00	153.00	153.00	
Const status					
Bach, Steven	11/11/2024	1.50	153.00	229.50	
Status review					
Bach, Steven	11/12/2024	.75	153.00	114.75	
Status review					
Bach, Steven	11/13/2024	1.50	153.00	229.50	
Status review					
SENIOR TECHNICIAN					
COORDINATION					
Weiss, Karen	11/6/2024	2.50	105.00	262.50	
Status coordination.					
Weiss, Karen	11/7/2024	2.00	105.00	210.00	
Status coordination.					
Weiss, Karen	11/12/2024	.75	105.00	78.75	
Status coordination and review.					
Weiss, Karen	11/13/2024	2.00	105.00	210.00	
Status coordination and review.					
Weiss, Karen	11/18/2024	.75	105.00	78.75	
Coordination.					
Totals		14.00		1,758.00	
Total Labor					1,758.00
Phase Total					\$1,758.00
Total Invoice Amount					<u>\$1,758.00</u>

Laurel Mills StratLUB2019-1C



(856) 546-8611 Fax (856) 546-8612

28840

Hours	Rate	Amount
.75	105.00	78.75
.75		78.75
		78.75
	Phase Total	\$78.75
	Total Invoice Amount	\$78.75



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike

Haddon Heights, NJ 08035

(856) 546-8611 Fax (856) 546-8612

INVOICE

December 31, 2024

Project No:

STRATLUB2024-6

Invoice No:

28841

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

25-00013

Project STRATLUB2024-6 Realty Whitehorse, LLC ; Block 52, Lot 30; 43 S White Horse Pike, Stratford;
Minor Site Plan; Applicant's Address: 512 Timberland Springs Court,
Reisterstown MD 21136

Provide Professional Services which included review of revised site plan application materials.

Professional Services for the Period: November 01, 2024 to November 30, 2024

Phase Consultation

	Hours	Rate	Amount	
Principal				
MEETING - PLANNING / ZONING BOARD				
Bach, Steven 11/11/2024	2.50	153.00	382.50	
Prepare for and attend Hearing				
REVIEW APPLICATION				
Bach, Steven 11/4/2024	1.00	153.00	153.00	
Review submitted materials				
SENIOR TECHNICIAN				
REVIEW APPLICATION				
Weiss, Karen 11/4/2024	1.00	105.00	105.00	
Review application.				
Totals	4.50		640.50	
Total Labor				640.50
		Phase Total		\$640.50
		Total Invoice Amount		<u>\$640.50</u>

Realty W.H. (StratLub2024-6)



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike

Haddon Heights, NJ 08035

(856) 546-8611 Fax (856) 546-8612

INVOICE

December 31, 2024

Project No:

STRATLUB2021-1

Invoice No:

28839

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRATLUB2021-1 Stratford Senior Living; B 87.01, L4.01, 710 Laurel Road, Stratford Borough,
Site Plan Review; Applicant: ICP Stratford GP, LLC, 21 Union Street,
Robbinsville NJ 08091

Professional Services for the Period: November 01, 2024 to November 30, 2024

Phase Review

		Hours	Rate	Amount
Principal				
REVIEW APPLICATION				
Bach, Steven	11/8/2024	1.00	153.00	153.00
Coord.				
Bach, Steven	11/11/2024	3.25	153.00	497.25
Review submitted materials				
Bach, Steven	11/12/2024	2.00	153.00	306.00
Review submitted materials				
Bach, Steven	11/13/2024	1.00	153.00	153.00
Review submitted materials				
Bach, Steven	11/19/2024	1.50	153.00	229.50
Compliance				
Bach, Steven	11/26/2024	1.50	153.00	229.50
Compliance coord.				
SENIOR TECHNICIAN				
REVIEW APPLICATION				
Weiss, Karen	11/12/2024	2.00	105.00	210.00
Review application.				
Weiss, Karen	11/13/2024	3.25	105.00	341.25
Review application.				
COORDINATION - APPLICANT'S PROFESSIONAL				
Weiss, Karen	11/19/2024	1.50	105.00	157.50
Coordination with applicant's professional.				
Totals		17.00		2,277.00
Total Labor				2,277.00
Phase Total				\$2,277.00
Total Invoice Amount				<u>\$2,277.00</u>

ICP Stratford Stratlub2021-1

**BACH Associates, PC**

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

January 31, 2025

Project No:

STRATI2022-1

Invoice No:

28968

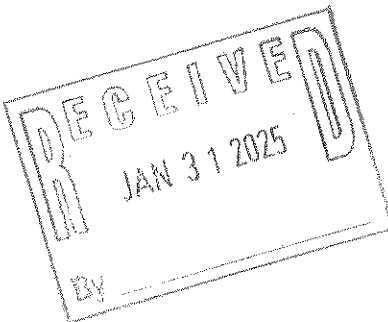
Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRATI2022-1 Stratford Development Associates LLC; Block 53 Lot 2,3, & 6; Berlin Road,
Inspection; Stratford Borough; Applicant's address: c/o Lee Brahlin, Brahlin
Management Corp., New Jersey Motorsport Park, 1535 Chestnut Street,
Suite 200, Philadelphia PA 19102

Professional Services for the Period: December 01, 2024 to December 31, 2024

Phase Construction Inspection

	Hours	Rate	Amount
Principal			
BOND REDUCTION / RELEASE PROCESSING			
Bach, Steven 12/23/2024	1.50	153.00	229.50
Guarantee release review			
SENIOR CONSTRUCTION OBSERVER			
SITE VISIT			
Greenwald, Thomas 12/5/2024	2.00	115.00	230.00
Observe the contractor and subcontractor jet and vac 15" storm lines leading to Bryant Ave as per the project punchlist.			
OTHER CONSTR. ADMIN./FIELD SERVICES - S			
Greenwald, Thomas 12/16/2024	3.50	115.00	402.50
Review footage of storm and sanitary video inspections in preparation for bond release recommendation.			
SENIOR TECHNICIAN			
BOND REDUCTION / RELEASE PROCESSING			
Weiss, Karen 12/19/2024	.75	105.00	78.75
Bond release coordination.			
Weiss, Karen 12/23/2024	2.50	105.00	262.50
Bond release processing.			
Totals	10.25		1,203.25
Total Labor			1,203.25
Phase Total			\$1,203.25
Total Invoice Amount			<u>\$1,203.25</u>



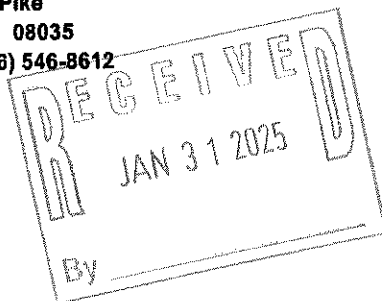
Escrow



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612



INVOICE

January 31, 2025

Project No:

STRATLUB2021-1

Invoice No:

28969

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

25-00166

Project STRATLUB2021-1 Stratford Senior Living; B 87.01, L4.01, 710 Laurel Road, Stratford Borough,
Site Plan Review; Applicant: ICP Stratford GP, LLC, 21 Union Street,
Robbinsville NJ 08091

Professional Services for the Period: December 01, 2024 to December 31, 2024

Phase Review

	Hours	Rate	Amount
Principal			
PREPARATION OF BOND ESTIMATE			
Bach, Steven 12/31/2024	2.00	153.00	306.00
Performance guarantee			
REVIEW APPLICATION			
Bach, Steven 12/5/2024	1.50	153.00	229.50
Prepare for and attend compliance call with applicant.			
Bach, Steven 12/11/2024	1.00	153.00	153.00
Coord.			
SENIOR TECHNICIAN			
PREPARATION OF BOND ESTIMATE			
Weiss, Karen 12/30/2024	3.00	105.00	315.00
Performance Bond and Inspection coordination.			
REVIEW APPLICATION			
Weiss, Karen 12/19/2024	1.00	105.00	105.00
Review application.			
COORDINATION			
Weiss, Karen 12/4/2024	.50	105.00	52.50
Review application.			
Weiss, Karen 12/5/2024	1.25	105.00	131.25
Coordination with applicant's professional.			
Weiss, Karen 12/6/2024	.75	105.00	78.75
Coordinate with applicant's professional.			
COORDINATION - APPLICANT'S PROFESSIONAL			
Weiss, Karen 12/10/2024	.75	105.00	78.75
Coordination with applicant's professional.			
Totals	11.75		1,449.75
Total Labor			1,449.75
Phase Total			\$1,449.75
Total Invoice Amount			<u>\$1,449.75</u>

Outstanding Invoices

Number	Date	Balance
28839	12/31/2024	2,277.00
Total		2,277.00

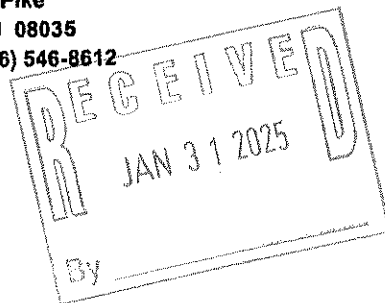
To Be Pd 02/13/24



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612



INVOICE

January 31, 2025

Project No:

STRATLUB2024-1

Invoice No:

28970

25-00167

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRATLUB2024-1

RSG Stratford Urban Renewal LLC; Block 52, Lot 15; 72 Berlin Road,
Stratford Borough, Preliminary Major Site Plan; Applicant's Address: 1959
Highway 34, Bldg A, Suite 102, Wall NJ 07715

Provide Professional Services which included review of revised site plan application materials.

Professional Services for the Period: December 01, 2024 to December 31, 2024

Phase Consultation

		Hours	Rate	Amount	
Principal					
PREPARATION OF BOND ESTIMATE					
Bach, Steven	12/31/2024	2.00	153.00	306.00	
Performance guarantee					
REVIEW APPLICATION					
Bach, Steven	12/5/2024	1.00	153.00	153.00	
Review submitted materials					
SENIOR TECHNICIAN					
PREPARATION OF BOND ESTIMATE					
Weiss, Karen	12/30/2024	2.25	105.00	236.25	
Performance Bond and Inspection coordination.					
REVIEW APPLICATION					
Weiss, Karen	12/4/2024	.75	105.00	78.75	
Review application.					
Weiss, Karen	12/5/2024	2.00	105.00	210.00	
Review application.					
Weiss, Karen	12/6/2024	1.50	105.00	157.50	
Review application.					
Weiss, Karen	12/18/2024	.50	105.00	52.50	
Review application.					
Weiss, Karen	12/19/2024	.75	105.00	78.75	
Review application.					
Totals		10.75		1,272.75	
Total Labor					1,272.75
Phase Total					\$1,272.75
Total Invoice Amount					<u>\$1,272.75</u>



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

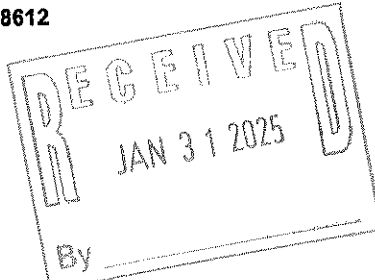
January 31, 2025

Project No:

STRATLUB2024-6

Invoice No:

28971



25-00168

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRATLUB2024-6

Really Whitehorse, LLC ; Block 52, Lot 30; 43 S White Horse Pike, Stratford;
Minor Site Plan; Applicant's Address: 512 Timberland Springs Court,
Reisterstown MD 21138

Provide Professional Services which included review of revised site plan application materials.

Professional Services for the Period: December 01, 2024 to December 31, 2024

Phase Consultation

	Hours	Rate	Amount	
Principal				
MEETING - PLANNING / ZONING BOARD				
Bach, Steven 12/16/2024	1.75	153.00	267.75	
Prepare for and attend Hearing				
Totals	1.75		267.75	
Total Labor				267.75
				Phase Total
				\$267.75
				Total Invoice Amount
				<u>\$267.75</u> ✓

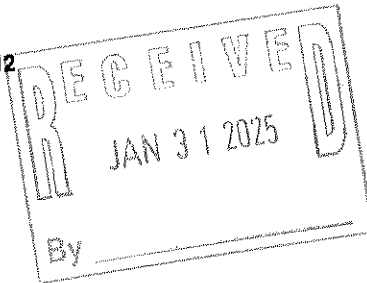
43S WHP



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612



INVOICE

January 31, 2025

Project No:

STRAT2023-2D

Invoice No:

28972

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

25-00169

Project STRAT2023-2D

SJ Gas Road Openings - Maximo#W4378988, W Vassar & Others, Stratford
Borough, Camden County, NJ; Applicant's address: Tracy Burke, South
Jersey Gas Permitting Dept, 1 South Jersey Place, Atlantic City NJ 08401

Professional Services for the Period: December 01, 2024 to December 31, 2024

Phase Escrow Fee Inspection

		Hours	Rate	Amount
DEPARTMENT HEAD				
BOND REDUCTION / RELEASE PROCESSING				
Mults, Dirk	11/8/2024	.25	150.00	37.50
Construction Inspection Coordination				
INSPECTION COORDINATION / SCHEDULING				
Mults, Dirk	11/8/2024	.25	150.00	37.50
Construction Inspection Coordination				
SENIOR PROJECT MANAGER				
PUNCH LIST PREPARATION				
Reilly, Craig	11/6/2024	.50	145.00	72.50
prepare for meeting for punchlist / paving limits				
Reilly, Craig	11/7/2024	1.50	145.00	217.50
prepare for & attend onsite meeting for punchlist / paving limits				
Reilly, Craig	11/8/2024	1.25	145.00	181.25
review / prepare punchlist				
SENIOR CONSTRUCTION OBSERVER				
SITE VISIT				
Greenwald, Thomas	11/7/2024	1.00	115.00	115.00
Site visit to generate a punchlist. Unable to proceed until leaf collection is completed.				
Greenwald, Thomas	11/8/2024	5.50	115.00	632.50
Site visit to generate a project punchlist. Type up the punchlist and forward for review.				
Totals		10.25		1,293.75
Total Labor				1,293.75
Phase Total				\$1,293.75
Total Invoice Amount				<u>\$1,293.75</u>

Emily



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

January 31, 2025

Project No:

Invoice No:

STRAT2024-0
28973

25-00165

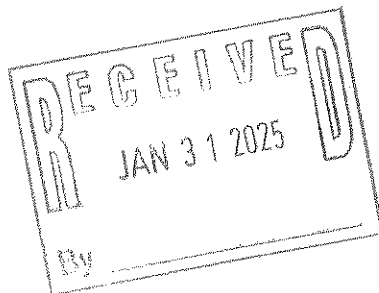
Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRAT2024-0 Stratford Borough 2024 General Engineer

Professional Services for the Period: December 01, 2024 to December 31, 2024

Phase Consultation

	Hours	Rate	Amount	
SENIOR PROJECT MANAGER				
SITE VISIT				
Relly, Craig 12/16/2024	1.25	145.00	181.25	
prepare for and visit Princeton Avenue for resident concern regarding Planning Board approvals				
PREPARE ENGINEER'S REPORT				
Relly, Craig 12/5/2024	1.75	145.00	253.75	
prepare Engineer's report for December Agenda meeting				
Totals	3.00		435.00	
Total Labor				435.00
Phase Total				\$435.00
Total Invoice Amount				<u>\$435.00</u>





BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike

Haddon Heights, NJ 08035

(856) 546-8611 Fax (856) 546-8612

INVOICE

January 31, 2025

Project No:

STRAT2024-4

Invoice No:

28974

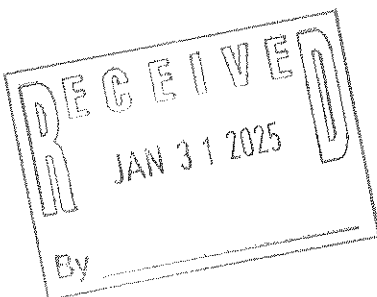
Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

24-01080

Project STRAT2024-4 FY 2024 Stratford Road Program - Meadowlark Road, Borough of Stratford
Professional Services for the Period: December 01, 2024 to December 31, 2024

Phase Meadowlark Road

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Engineering	27,400.00	100.00	27,400.00	26,030.00	1,370.00
Construction Management / Inspection	32,800.00	0.00	0.00	0.00	0.00
Total Fee	60,200.00		27,400.00	26,030.00	1,370.00
Total Fee					1,370.00
Phase Total					\$1,370.00
Total Invoice Amount					<u>\$1,370.00</u> ✓



25 00171
Invoiced



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike

Haddon Heights, NJ 08035

(856) 546-8611 Fax (856) 546-8612

INVOICE

January 31, 2025

Project No:

STRAT2024-5

Invoice No:

28984

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRAT2024-5 Reconstruction-Central Avenue & Kirkwood Ave Phase IV-FY2024 NJDOT
Trust Fund-Borough of Stratford, Camden County

NOTE: \$10,100 of Survey & Design Engineering Fees are covered by NJDOT Grant, \$11,200 of Survey & Design Engineering Fees are not covered by NJDOT Grant.

Professional Services for the Period: December 01, 2024 to December 31, 2024

Phase Survey & Design Engineering

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Survey & Design Engineering	21,300.00	30.00	6,390.00	0.00	6,390.00
Total Fee	21,300.00		6,390.00	0.00	6,390.00
Total Fee					6,390.00
Phase Total					\$6,390.00
Total Invoice Amount					<u>\$6,390.00</u>



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

February 28, 2025

Project No:

STRAT2025-0

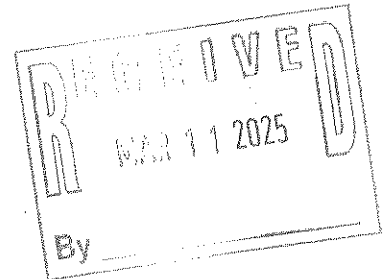
Invoice No:

29062

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project **STRAT2025-0** Stratford Borough 2025 General Engineer
Professional Services for the Period: January 01, 2025 to January 31, 2025

Phase Consultation



		Hours	Rate	Amount
PRINCIPAL				
COORDINATION				
Bach, Steven	1/16/2025	1.25	165.00	206.25
Harvard Road pipe repair				
Bach, Steven	1/29/2025	1.50	165.00	247.50
Harvard Ave pipe repair				
SENIOR PROJECT MANAGER				
COORDINATION				
Reilly, Craig	1/13/2025	1.50	155.00	232.50
Harvard Road pipe repair - coordinate with Dimeglio, prepare scope of work and aerial				
Reilly, Craig	1/14/2025	1.00	155.00	155.00
Harvard Road pipe repair - coordinate with Dimeglio, prepare scope of work and aerial				
Reilly, Craig	1/15/2025	.50	155.00	77.50
Harvard Road pipe repair - coordinate with Dimeglio, prepare scope of work and aerial				
Reilly, Craig	1/16/2025	.75	155.00	116.25
Harvard Road pipe repair - coordinate with Dimeglio, prepare scope of work and aerial				
Reilly, Craig	1/17/2025	.50	155.00	77.50
Harvard Road pipe repair - coordinate with Dimeglio, prepare scope of work and aerial				
Reilly, Craig	1/28/2025	1.75	155.00	271.25
Harvard Avenue pipe Repair - prepare scope and aerial, coordinate with Dimeglio regarding estimate and schedule				
Reilly, Craig	1/29/2025	2.25	155.00	348.75
Harvard Avenue pipe Repair - prepare scope and aerial, coordinate with Dimeglio regarding estimate and schedule				
Totals		11.00		1,732.50
Total Labor				1,732.50
Phase Total				\$1,732.50
Total Invoice Amount				<u>\$1,732.50</u>



BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612

INVOICE

February 28, 2025

Project No:

STRATLUB2023-1

Invoice No:

29065

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

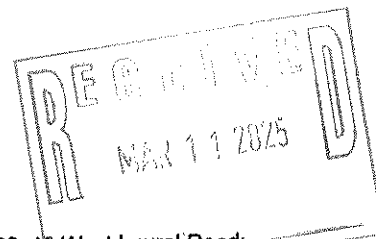
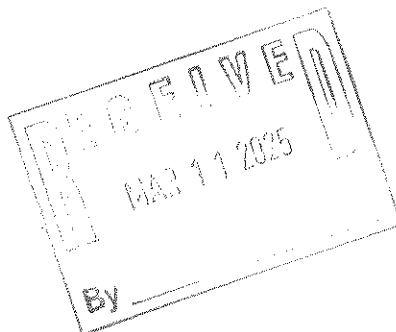
Project STRATLUB2023-1 Laurel Manor Realty, LLC; B 69, L 4, 11.01 & 11.02; 18 West Laurel Road;
Use Variance & Preliminary and final major site plan Applicants Address: 18
West Laurel Road, Stratford, NJ 08084

Provide Professional Services which included review of revised site plan application materials.

Professional Services for the Period: January 01, 2025 to January 31, 2025

Phase Consultation

		Hours	Rate	Amount	
PRINCIPAL					
PLAN ENDORSEMENT					
Bach, Steven	1/29/2025	1.00	165.00	165.00	
Endorse plans					
SENIOR TECHNICIAN					
COORDINATION					
Weiss, Karen	1/28/2025	1.00	120.00	120.00	
Plan endorsement coordination.					
Totals		2.00		285.00	285.00
Total Labor					285.00
Phase Total					\$285.00
Total Invoice Amount					<u>\$285.00</u>

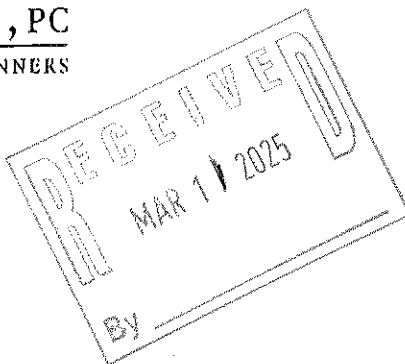




BACH Associates, PC

ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike
Haddon Heights, NJ 08035
(856) 546-8611 Fax (856) 546-8612



INVOICE

February 28, 2025

Project No:

STRATLUB2024-1

Invoice No:

29066

Cheryl Perkins
Borough of Stratford
307 Union Avenue
Stratford, NJ 08084-1397

Project STRATLUB2024-1 RSG Stratford Urban Renewal LLC; Block 52, Lot 15; 72 Berlin Road,
Stratford Borough, Preliminary Major Site Plan; Applicant's Address: 1959
Highway 34, Bldg A, Suite 102, Wall NJ 07715

Provide Professional Services which included review of revised site plan application materials.

Professional Services for the Period: January 01, 2025 to January 31, 2025

Phase Consultation

		Hours	Rate	Amount
PRINCIPAL				
COORDINATION				
Bach, Steven	1/8/2025	1.50	165.00	247.50
Performance guarantees				
DEPARTMENT HEAD				
REVIEW APPLICATION				
DiRosa, Anthony	1/26/2025	2.00	160.00	320.00
estimate review				
SENIOR TECHNICIAN				
REVIEW APPLICATION				
Weiss, Karen	1/27/2025	3.00	120.00	360.00
Performance Bond and Inspection escrow coordination.				
COORDINATION				
Weiss, Karen	1/6/2025	1.50	120.00	180.00
Bond and Inspection coordination.				
Weiss, Karen	1/8/2025	1.00	120.00	120.00
Bond and inspection coordination.				
Weiss, Karen	1/22/2025	.50	120.00	60.00
Bond and inspection coordination.				
Weiss, Karen	1/23/2025	2.00	120.00	240.00
Bond and inspection coordination.				
Weiss, Karen	1/24/2025	1.25	120.00	150.00
Bond and inspection coordination.				
TECHNICIAN				
COORDINATION				
Weiss, Aidan	1/6/2025	5.00	110.00	550.00
Bond Estimate Coordination.				
Weiss, Aidan	1/7/2025	4.00	110.00	440.00
Bond Estimate Coordination.				
Totals		21.75		2,667.50
Total Labor				2,667.50

Phase Total \$2,667.50

Total Invoice Amount \$2,667.50