

Re: Homa Drainage

Frank Seney <Frank.Seney@rve.com>

Mon 10/26/2020 6:13 AM

To: CFO <cfo@alphaboronj.org>

Cc: Sidney Gorham <Sidney.Gorham@rve.com>; Melissa Yale <myale@alphaboronj.org>; Tracy Grossman <tgrossman@alphaboronj.org>; Craig Dunwell <mayordunwell@alphaboronj.org>; Peter Pettinelli <ppetlinelli@alphaboronj.org>; Todd Pantuso <TPantuso@alphaboronj.org>; Greg Sullivan <Gregory.Sullivan@rve.com>

Lorraine

We never separated phase I and phase II on our end as we used the same job number for both phases. It was one proposal but Council only authorized phase I and phase II was authorized at a later date as you know. There is also a Phase III that has not been authorized. If you combine all of our invoices we are under the combined phase I and phase II not to exceed figure.

We also probably billed phase I and phase II together on one invoice and it would show the charges for phase I and phase II separately. We can certainly show our separate costs for Phase I and Phase II.

Whatever is easier for the Borough we will provide so payment can be made and this can be rectified. Let us know. Thanks !

Sent from my iPhone

On Oct 24, 2020, at 12:01 PM, CFO <cfo@alphaboronj.org> wrote:

Sidney,

We awarded Reso 2019-147 for the Homa Lane Drainage Phase I in the amount of \$22,500. Your billing for Phase I, included the last outstanding invoices 2102T121-7 & 8, exceed that amount. We also awarded Phase II on Reso 2020-89 in the amount of \$9,600. If those last invoices are for Phase II, which we have not spent anything on yet, please correct and resubmit. If they are for Phase I, we are not able to pay as they exceed the contracted offer.

Lorraine Rossetti, CMFO
Alpha Borough
1001 East Blvd.
Alpha, NJ 08865
(908) 454-0088 ext 145
(908) 454-4210 Fax

DISCLAIMER: This message and any documents attached contain confidential information and are intended only for the individual(s) named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail and any attached documents. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise

as a result of e-mail transmission. If verification is required please request a hard-copy version. Remington & Vernick Engineers, Inc., 232 Kings Highway East, Haddonfield, NJ 08033, www.rve.com.