

BOROUGH OF ALPHA

1001 East Blvd

Alpha, NJ 08865

TEL (908)454-0088 FAX (908)454-4210

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

NO.

ORDER DATE:

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

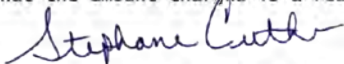
S H I P T O	
V E N D O R	VENDOR #: REMINGTO
	REMINGTON & VERNICK ENGINEERS 79 GROVE STREET HADDONFIELD, NJ 08033

NOTICE: TAX ID #22-6001634 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
08/2020	Professional Services through	07/31/20		
2102G001-7	2020 General Engineering Services			\$ 2,948.00
2102T106-14	2019 Road Program N Blvd Ph II & S Blvd.			\$ 1,564.00
2102T107-17	Water Utility AMP & GIS			\$ 285.00
2102T114-13	2020 Road Program - Reconst. 5th Av; Mill/Overlay E. Central			\$ 357.00
2102T123-5	Industrial Drive Road Extension - Constr. Docs Prep.			\$ 6,645.00
2102T118-9	Frace WTP - O&M Manual Development			\$ 1,227.50
2102T121-9	Preliminary Design - Phase 1 Replacement of Homa Lane Culvert			\$ 1,453.00
2102T125-7	Prepare & Submit Mjr Disruption Permit App. - Fmr Alpha Landfill.			\$ 4,303.50
2102T126-7	Reconstr. 5th Ave Phase III			\$ 3,494.00
2102T127-4	2020 Emergency Repair Contract			\$ 127.50
2102T129-5	Modification Wastewater Management Plan - Blk 9801 Lot 1			\$ 1,120.00
			TOTAL	\$ 23,524.50

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.

X 

VENDOR SIGN HERE

08/2020

OFFICIAL POSITION

210625745

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:

BOROUGH OF ALPHA
1001 East Blvd
Alpha, NJ 08865

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW.

FUNDS AVAILABLE

COUNCILPERSON/DIRECTOR

CERTIFIED FINANCE OFFICER

Invoice

Remington & Vernick Engineers, Inc.
Attention: Finance Department
79 Grove Street
Haddonfield, NJ 08033
PLEASE REFERENCE INVOICE # ON REMITTANCE



Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

August 11, 2020
Invoice No: 2102G001 - 7
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total	\$2,948.00
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Project Description:
2020 General Engineering Services.

Client Ref No.:
Resolution # 2020-28

Professional Services through August 31, 2020

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	7/23/2020	.50	152.00	76.00
review Fifth Avenue one way issue				
Seney, Frank	7/24/2020	1.00	152.00	152.00
review Fifth Avenue one way issue and prepared correspondence with recommendations				
Project Manager/Engineer				
Sullivan, Gregory	7/7/2020	6.00	145.00	870.00
Review and discussion of VOC notice from NJDEP. Meet with Borough personel regarding path forward. Adjust Pursel well VFD to match Frace WTP output of 300 gpm. Field visit to Sanitary Pump Station.				
Sullivan, Gregory	7/22/2020	3.00	145.00	435.00
Address issues of closed valve East/Hobson				
Sullivan, Gregory	7/27/2020	4.00	145.00	580.00
Address issues of closed valve Springtown. Size Air release for Softener at Frace.				
Sullivan, Gregory	7/29/2020	2.00	145.00	290.00
Review 2018 Change order by Penn Bower and discuss with Staff.				
Sullivan, Gregory	7/31/2020	2.00	145.00	290.00
Emergency Letter for Water Services				
Contract Administrator				
Valentine, Ronald	7/29/2020	2.50	102.00	255.00
process certificate/change order/consultation with engineer				
Totals		21.00		2,948.00
Total Labor				2,948.00
Phase subtotal				\$2,948.00
Total this invoice				\$2,948.00

For invoice inquiries please call 856.795.9595 and ask for the name of the Project Analyst in bold print located in the upper right hand corner of this invoice. Thank you.

Billings to Date

	Current	Prior	Total	Received
Labor	2,948.00	4,198.75	7,146.75	
Totals	2,948.00	4,198.75	7,146.75	2,936.50

Invoice

Remington & Vernick Engineers, Inc.
Attention: Finance Department
79 Grove Street
Haddonfield, NJ 08033
PLEASE REFERENCE INVOICE # ON REMITTANCE



Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

August 11, 2020
Invoice No: 2102T106 - 14
Project Manager: Leonard Cinaglia
Project Analyst: **Sidney Gorham**

Invoice Total	\$1,564.00
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Project Description:

Preparation of construction documents for the 2019 Road Program which includes North Boulevard Phase II and South Boulevard. Work includes coordination with Municipal officials. Construction Inspection and contract administration services will be provided during the construction phase of the project including reimbursement for NJDOT MA funding of North Boulevard.

Client Ref No.:
Resolution 2019-47

Professional Services through August 31, 2020

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	7/7/2020	.50	152.00	76.00
review payment application				
Seney, Frank	7/9/2020	.75	152.00	114.00
review field issues with client and discuss with contractor				
Seney, Frank	7/24/2020	.50	152.00	76.00
discuss remaining punchlist with staff and contractor				
CM and Observation Department Head				
Cinaglia, Leonard	7/2/2020	.50	125.00	62.50
Coordination and status review with inspector				
Cinaglia, Leonard	7/9/2020	.50	125.00	62.50
Coordination and status review with inspector				
Observer				
Ziegler, Norman	7/2/2020	4.00	102.00	408.00
Punch list items				
Ziegler, Norman	7/9/2020	4.00	102.00	408.00
Punch list items on North Blvd				
Contract Administrator				
Ott, Elisa	7/7/2020	1.50	102.00	153.00
payment recommendation				
Valentine, Ronald	7/7/2020	1.00	102.00	102.00
process certificate				
Valentine, Ronald	7/8/2020	1.00	102.00	102.00
process certificate/consultation with engineer				
Totals		14.25		1,564.00
Total Labor				1,564.00

For invoice inquiries please call 856.795.9595 and ask for the name of the Project Analyst in bold print located in the upper right hand corner of this invoice. Thank you.

Project	2102T106	Alpha Borough - 2019 Road Program	Invoice	14
Phase subtotal			\$1,564.00	
Total this invoice			<u>\$1,564.00</u>	

Billings to Date

	Current	Prior	Total	Received
Labor	1,564.00	58,116.25	59,680.25	
Totals	1,564.00	58,116.25	59,680.25	55,229.75

Invoice

Remington & Vernick Engineers, Inc.
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79 Grove Street
Haddonfield, NJ 08033
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Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

August 11, 2020

Invoice No: 2102T107 - 17
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$285.00

Project Description:
Water Utility AMP & GIS.

Professional Services through August 31, 2020

Phase 02 Water Utiliy GIS

Professional Personnel

		Hours	Rate	Amount
CADD/GIS Technician				
McRobie, Benjamin	7/24/2020	2.00	95.00	190.00
Updated Title block to current standards, reexported and plotted two map books with and without aeriels shown, as well as a new sheet with an AOI with extents covering W Central and Pearl Streets to West Vulcanite to Block 96.				
McRobie, Benjamin	7/28/2020	1.00	95.00	95.00
Correct missing data links and replotted and exported map books.				
Totals		3.00		285.00
Total Labor				285.00
Phase subtotal				\$285.00
Total this invoice				\$285.00

Billings to Date

	Current	Prior	Total	Received
Labor	285.00	65,688.25	65,973.25	
Totals	285.00	65,688.25	65,973.25	65,403.25

Invoice

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Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

August 11, 2020

Invoice No: 2102T114 - 13
Project Manager: Leonard Cinaglia
Project Analyst: **Sidney Gorham**

Invoice Total	\$357.00
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Project Description:

2020 Road Program - Alpha Borough: Preparation of construction documents for the reconstruction of 5th Avenue from East Central Avenue to East Vulcanite Avenue and the mill and resurfacing of East Central Avenue from 3rd Avenue to dead end (seat of 7th Avenue). Work includes construction inspection and contract administration services during the construction of the project. NJDOT Grant reimbursable documents will be prepared for 5th Avenue which is partially funded by FY2019 NJDOT Municipal Aid Grant.

Client Ref No.:
Resolution No 2019-93

Professional Services through August 31, 2020

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Ott, Elisa	7/7/2020	1.50	102.00	153.00
payment recommendation				
Valentine, Ronald	7/8/2020	2.00	102.00	204.00
process certificate/consultation with engineer				
Totals		3.50		357.00
Total Labor				357.00
			Phase subtotal	\$357.00
			Total this invoice	\$357.00

Billings to Date

	Current	Prior	Total	Received
Labor	357.00	61,728.50	62,085.50	
Totals	357.00	61,728.50	62,085.50	56,138.50

Invoice

Remington & Vernick Engineers, Inc.
Attention: Finance Department
79 Grove Street
Haddonfield, NJ 08033
PLEASE REFERENCE INVOICE # ON REMITTANCE



Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

August 11, 2020
Invoice No: 2102T123 - 5
Project Manager: Frank Seney
Project Analyst: **Sidney Gorham**

Invoice Total	\$6,645.00
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Project Description:

Industrial Drive Road Extension - Preparation of construction documents for the extension of Industrial Drive through the Borough's Landfill property to a proposed warehouse development. Work includes roadway dedication and roadway alignment to the Railroad ROW adjacent to the proposed development.

Client Ref No.:
Resolution No. 2019-162

Professional Services through August 31, 2020

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	6/17/2020	.75	152.00	114.00
review plans and discuss revisions with staff				
Seney, Frank	6/18/2020	.50	152.00	76.00
review preliminary plans with client				
Seney, Frank	7/9/2020	.50	152.00	76.00
discuss finalization of plans with staff and client				
Seney, Frank	7/22/2020	.50	152.00	76.00
research vertical curve limitations and discuss findings with staff				
Seney, Frank	7/23/2020	1.50	152.00	228.00
review revised plans and discuss comments with staff				
Project Engineer				
OHara, Bryan	7/22/2020	9.00	135.00	1,215.00
Profile changes and plan sheet updates				
OHara, Bryan	7/23/2020	9.00	135.00	1,215.00
plan updates				
OHara, Bryan	7/24/2020	4.00	135.00	540.00
Cross Sections				
OHara, Bryan	7/27/2020	9.00	135.00	1,215.00
Cross Sections				
OHara, Bryan	7/28/2020	9.00	135.00	1,215.00
Typicals and GN sheet				
OHara, Bryan	7/29/2020	5.00	135.00	675.00
plan updates				
Totals		48.75		6,645.00
Total Labor				6,645.00
Phase subtotal				\$6,645.00

For invoice inquiries please call 856.795.9595 and ask for the name of the Project Analyst in bold print located in the upper right hand corner of this invoice. Thank you.

Project	2102T123	Industrial Drive Road Extension	Invoice	5
			Total this invoice	<u>\$6,645.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	6,645.00	11,278.00	17,923.00	
Totals	6,645.00	11,278.00	17,923.00	11,278.00

Invoice

Remington & Vernick Engineers, Inc.
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79 Grove Street
Haddonfield, NJ 08033
PLEASE REFERENCE INVOICE # ON REMITTANCE



Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

August 11, 2020
Invoice No: 2102T118 - 9
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total	\$1,227.50
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Project Description:
Frace WTP - O&M Manual Development.

Client Ref No.:
Resolution # 2019-134

Professional Services through August 31, 2020

Phase 01 Engineering Services

Professional Personnel

			Hours	Rate	Amount
Project Manager/Engineer					
Sullivan, Gregory	7/13/2020		2.00	145.00	290.00
Review Outline					
Engineering Technician					
Abrams, Leigh	7/14/2020		.50	75.00	37.50
project coordination and review					
Murphy, Kathryn	7/13/2020		3.00	75.00	225.00
Addressing comments, changes, and updating/developing the O & M for the Water Treatment plant					
Murphy, Kathryn	7/14/2020		4.00	75.00	300.00
Addressing comments, changes, and updating/developing the O & M for the Water Treatment plant					
Murphy, Kathryn	7/15/2020		5.00	75.00	375.00
Addressing comments, changes, and updating/developing the O & M for the Water Treatment plant					
Totals			14.50		1,227.50
Total Labor					1,227.50
				Phase subtotal	\$1,227.50
				Total this invoice	\$1,227.50

Billings to Date

	Current	Prior	Total	Received
Labor	1,227.50	7,943.75	9,171.25	
Totals	1,227.50	7,943.75	9,171.25	6,527.75

For invoice inquiries please call 856.795.9595 and ask for the name of the Project Analyst in bold print located in the upper right hand corner of this invoice. Thank you.

Invoice

Remington & Vernick Engineers, Inc.
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PLEASE REFERENCE INVOICE # ON REMITTANCE



Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

August 11, 2020
Invoice No: 2102T121 - 9
Project Manager: Frank Seney
Project Analyst: **Sidney Gorham**

Invoice Total \$1,453.00

Project Description:

Preliminary design and plan preparation (Phase I) for the replacement of Homa Lane Culvert. Work includes survey, easement taking plan, hydraulic and hydrologic (H&H) study and preliminary plan preparation.

Client Ref No.:
Resolution No. 2019-147

Professional Services through August 31, 2020

Phase 02 Permit Applications

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 7/9/2020	.50	152.00	76.00
discuss status or permit with staff and client			
Seney, Frank 7/21/2020	.50	152.00	76.00
discuss status of LURP form signature with client/review permit plans			
Seney, Frank 7/22/2020	.50	152.00	76.00
process check request for Natural Heritage Data for NJDEP permit application			
Senior Engineering Technician			
Miller, Sara 7/1/2020	.50	110.00	55.00
Plan progress			
Miller, Sara 7/2/2020	2.00	110.00	220.00
Plan progress			
Miller, Sara 7/8/2020	3.00	110.00	330.00
Permit preparation			
Miller, Sara 7/9/2020	3.00	110.00	330.00
FWWL compliance statement			
Miller, Sara 7/15/2020	2.00	110.00	220.00
plan progress			
Totals	12.00		1,383.00
Total Labor			1,383.00
Phase subtotal			\$1,383.00

Phase RE Reimbursables

For invoice inquiries please call 856.795.9595 and ask for the name of the Project Analyst in bold print located in the upper right hand corner of this invoice. Thank you.

Project	2102T121	Homa Lane Culvert Replacment	Invoice	9
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Consultants

Outside Services

7/20/2020	Office of Natural Lands Management	70.00	
	Total Consultants	70.00	70.00

Phase subtotal **\$70.00**

Total this invoice **\$1,453.00**

Billings to Date

	Current	Prior	Total	Received
Labor	1,383.00	25,076.00	26,459.00	
Consultant	70.00	0.00	70.00	
Totals	1,453.00	25,076.00	26,529.00	18,338.00

Mail Code 501-04
Department of Environmental Protection
New Jersey Forest Service
Office of Natural Lands Management
P.O. Box 420 Trenton, New Jersey 08625-0420
Tel. (609) 984-1339 Fax. (609) 984-1427

Invoice

Date

Invoice #

6/29/2020

19462

Bill to:

Remington & Vernick Engineers
51 Haddonfield Road, Suite 260
Cherry Hill, NJ 08002

Make check payable to:

DEP - Office of Natural Lands Management

Forward with a copy of this statement to:

Mail Code 501-04

Office of Natural Lands Management

P.O. Box 420 Trenton, New Jersey 08625-0420

Quantity (hrs.)	Description	Rate (per hr.)	Amount
1	Natural Heritage Database search for locational information of rare species and ecological communities. Project: 20-4007562-19462	\$ 70.00	\$ 70.00
Sara Miller Project Name: Home Lane Culvert Replacement		Total	\$ 70.00

Invoice

Remington & Vernick Engineers, Inc.
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Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

August 11, 2020
Invoice No: 2102T125 - 7
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total	\$4,303.50
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Project Description:
Prepare & Submit Major Disruption Permit App. - Former Alpha Landfill.

Client Ref No.:

Professional Services through August 31, 2020

Phase 01 NJDEP Correspondence/Meetings/Project Co

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Czekanski, Richard 7/24/2020	.50	152.00	76.00
Permitting work assistance & Sign drawings			
Project Manager, LSRP			
Kunkle, Philip 7/22/2020	1.50	145.00	217.50
Meeting Coordination/Correspondence			
Kunkle, Philip 7/23/2020	.50	145.00	72.50
Meeting Coordination/Correspondence			
Kunkle, Philip 7/29/2020	.50	145.00	72.50
Prepare Meeting Agenda			
Kunkle, Philip 7/30/2020	3.00	145.00	435.00
NJDEP Meeting & Path Forward Discussion			
Project Manager/Engineer			
Sullivan, Gregory 7/21/2020	1.00	145.00	145.00
Review Landfill Grading Plan			
Sullivan, Gregory 7/30/2020	2.00	145.00	290.00
Conference call with NJDEP to discuss application			
Totals	9.00		1,308.50
Total Labor			1,308.50
Phase subtotal			\$1,308.50

Phase 02 Major Disruption Permit Application

Professional Personnel

	Hours	Rate	Amount
Senior Engineering Technician			
Marques, Timothy 7/21/2020	3.00	110.00	330.00
Review the Permit Application			
Marques, Timothy 7/23/2020	2.00	110.00	220.00
Coordinate and Review Design Review with Staff			

For invoice inquiries please call 856.795.9595 and ask for the name of the Project Analyst in bold print located in the upper right hand corner of this invoice. Thank you.

Project	2102T125	Major Disruption Permit Application & Su			Invoice	7
Engineering Technician						
Meyer, Carl	7/27/2020	.50	75.00	37.50		
reproductions - plans and reports						
Senior CADD/GIS Technician						
Mobilio, Michael	7/22/2020	2.50	105.00	262.50		
Drafting & Design						
Totals		8.00		850.00		
Total Labor						850.00
Phase subtotal						\$850.00
Phase	04	Major Disruption Report of Findings				
Professional Personnel						
		Hours	Rate	Amount		
Engineering Technician						
Meyer, Carl	7/7/2020	.50	75.00	37.50		
reproduction - plot plans						
Totals		.50		37.50		
Total Labor						37.50
Phase subtotal						\$37.50
Phase	05	Allowance				
Professional Personnel						
		Hours	Rate	Amount		
Project Manager, LSRP						
Kunkle, Philip	7/1/2020	1.50	145.00	217.50		
Revise Grading Plan						
Kunkle, Philip	7/6/2020	1.50	145.00	217.50		
Revise Graphics						
Kunkle, Philip	7/7/2020	1.00	145.00	145.00		
Distribute Graphics						
Kunkle, Philip	7/8/2020	1.50	145.00	217.50		
Draft Letter to Accompany Revised North Cell Plans						
Kunkle, Philip	7/13/2020	.50	145.00	72.50		
NJDEP Meeting Coordination						
Kunkle, Philip	7/14/2020	2.00	145.00	290.00		
Revise Letter to Accompany Revised North Cell Plans & Coordinate Virtual Meeting w/ NJDEP						
Kunkle, Philip	7/20/2020	.50	145.00	72.50		
Coordinate Supervisor Review of Revised Plans						
Kunkle, Philip	7/21/2020	1.50	145.00	217.50		
Review/Revise Plans						
Kunkle, Philip	7/24/2020	1.00	145.00	145.00		
Final Prep of Major Disruption Permit Addendum						
Kunkle, Philip	7/27/2020	1.00	145.00	145.00		
Coordinate Repro for Hard Copy of Major Permit Addendum to NJDEP						
Senior CADD/GIS Technician						
Mobilio, Michael	7/6/2020	3.50	105.00	367.50		

Project	2102T125	Major Disruption Permit Application & Su	Invoice	7
	Drafting & Design			
	Totals	15.50	2,107.50	
	Total Labor			2,107.50
		Phase subtotal		\$2,107.50
		Total this invoice		<u>\$4,303.50</u>

Billings to Date

	Current	Prior	Total	Received
Labor	4,303.50	26,330.50	30,634.00	
Totals	4,303.50	26,330.50	30,634.00	24,033.00

Invoice

Remington & Vernick Engineers, Inc.
Attention: Finance Department
79 Grove Street
Haddonfield, NJ 08033
PLEASE REFERENCE INVOICE # ON REMITTANCE



Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

August 11, 2020
Invoice No: 2102T126 - 7
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total	\$3,494.00
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Project Description:

Reconstruction of Fifth Avenue - Phase III - Preparation of construction documents for the Reconstruction of Fifth Avenue Phase III. Work includes field survey, base plans, roadway design and assisting the Borough during advertisement and bid periods. Construction inspection and contract administration services will be provided during the construction phase of the project.

Client Ref No.:
Resolution No. 2020-39

Professional Services through August 31, 2020

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	7/2/2020	.25	152.00	38.00
correspondence to property owner regarding gas service				
Totals		.25		38.00
Total Labor				38.00
Phase subtotal				\$38.00

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	7/8/2020	.25	152.00	38.00
prepared pre-construction meeting agenda				
Seney, Frank	7/9/2020	1.75	152.00	266.00
pre-construction meeting and site meeting with client				
Seney, Frank	7/16/2020	.50	152.00	76.00
coordinate with client regarding NTP and hydrant location/Review and transmit NTP				
Seney, Frank	7/21/2020	1.25	152.00	190.00
prepared pre-construction meeting minutes				
Seney, Frank	7/23/2020	.50	152.00	76.00
coordinate submittal review with staff				
Seney, Frank	7/29/2020	.50	152.00	76.00
discuss schedule and baseline issues with staff and contractor				

For invoice inquiries please call 856.795.9595 and ask for the name of the Project Analyst in bold print located in the upper right hand corner of this invoice. Thank you.

Project	2102T126	Reconstruction of Fifth Avenue - Phase I			Invoice	7
Technical Aide						
	Pepper, Cynthia	7/2/2020	1.00	55.00	55.00	
	Certified mailing distribution					
	Pepper, Cynthia	7/7/2020	.50	55.00	27.50	
	Conference call to discuss Award Resolution for Alpha Borough-5th Ave Phase III					
	Pepper, Cynthia	7/9/2020	.50	55.00	27.50	
	Alpha Award Resolution documents processed					
CM and Observation Department Head						
	Cinaglia, Leonard	7/22/2020	.50	125.00	62.50	
	Coordination and status review with inspector					
	Cinaglia, Leonard	7/31/2020	.50	125.00	62.50	
	Coordination and status review with inspector					
Observer						
	Ziegler, Norman	7/27/2020	6.00	102.00	612.00	
	Mobilization of project					
	Ziegler, Norman	7/28/2020	4.00	102.00	408.00	
	Mobilization of project					
	Ziegler, Norman	7/29/2020	3.00	102.00	306.00	
	Mobilization of project					
	Ziegler, Norman	7/30/2020	4.50	102.00	459.00	
	Meeting with concrete contractor for project					
Contract Administrator						
	Ott, Elisa	7/23/2020	1.00	102.00	102.00	
	Precon. Meeting Minutes					
	Ott, Elisa	7/24/2020	1.00	102.00	102.00	
	submittal tracking					
	Ott, Elisa	7/27/2020	1.00	102.00	102.00	
	document preparation					
	Valentine, Ronald	7/7/2020	2.00	102.00	204.00	
	process certificate/consultation with engineer					
	Valentine, Ronald	7/17/2020	2.00	102.00	204.00	
	process initial state aid partial invoice					
	Totals		32.25		3,456.00	
	Total Labor					3,456.00
	Phase subtotal					\$3,456.00
	Total this invoice					\$3,494.00

Billings to Date

	Current	Prior	Total	Received
Labor	3,494.00	23,724.00	27,218.00	
Totals	3,494.00	23,724.00	27,218.00	20,042.50

Invoice

Remington & Vernick Engineers, Inc.
Attention: Finance Department
79 Grove Street
Haddonfield, NJ 08033
PLEASE REFERENCE INVOICE # ON REMITTANCE



Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

August 11, 2020

Invoice No: 2102T127 - 4
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$127.50

Project Description:
2020 Emergency Repair Contract.

Professional Services through August 31, 2020

Phase 01 Engineering Services

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Sullivan, Gregory	7/30/2020	.75	145.00	108.75
Review bid				
Engineering Technician				
Meyer, Carl	7/9/2020	.25	75.00	18.75
reproduction - print specifications				
Totals		1.00		127.50
Total Labor				127.50
			Phase subtotal	\$127.50
			Total this invoice	\$127.50

Billings to Date

	Current	Prior	Total	Received
Labor	127.50	2,064.00	2,191.50	
Totals	127.50	2,064.00	2,191.50	1,787.75

Invoice

Remington & Vernick Engineers, Inc.
Attention: Finance Department
79 Grove Street
Haddonfield, NJ 08033
PLEASE REFERENCE INVOICE # ON REMITTANCE



Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

August 11, 2020
Invoice No: 2102T129 - 5
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$1,120.00

Project Description:
Modification Wastewater Management Plan - Blk 9801 Lot 1, Blk 300 Lot 2 and Blk 10001 Lots 1, 2, 8, 10 and 10.01.

Professional Services through August 31, 2020

Phase 01 WMP Plan Preparation

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Sullivan, Gregory	7/8/2020	4.00	145.00	580.00
Update and revise report				
Project Engineer				
Birmingham, Joanna	7/27/2020	2.00	135.00	270.00
Review existing and NJDEP documentation				
Birmingham, Joanna	7/28/2020	2.00	135.00	270.00
Review proposed flow and demand calculations				
Totals		8.00		1,120.00
Total Labor				1,120.00
Phase subtotal				\$1,120.00
Total this invoice				\$1,120.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,120.00	12,466.75	13,586.75	
Totals	1,120.00	12,466.75	13,586.75	0.00

Statement

Remington & Vernick Engineers II, Inc.
c/o Finance Department
79 Grove Street
Haddonfield, NJ 08033

August 17, 2020

Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

Current	\$24,118.50
Past Due	\$45,677.35
Balance Due	<u>\$69,795.85</u>

Outstanding Invoices

	Invoice Number	Invoice Date	Amount Invoiced	Balance Due	Days Outstanding
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Project Number: 2102G001 2020 - Alpha General Engineering
Project Description:
2020 General Engineering Services.

Client Ref No.:
Resolution # 2020-28

6	7/13/2020	\$1,262.25	\$1,262.25	35
7	8/11/2020	\$2,948.00	\$2,948.00	6

Total for 2102G001

\$4,210.25 \$4,210.25

Project Number: 2102I006 Fenton Const Project- Edge Rd.-Inspectio

Project Description:
Inspection for the Fenton Const. Project- Edge Rd.; Blk. 100, Lots 10 & 10.01

Client Ref No.:
Boro Account #T-15-56-850-194

1	7/8/2020	\$918.00	\$918.00	40
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Total for 2102I006

\$918.00 \$918.00

Project Number: 2102S080 637 West Central Ave.- (3/2020)

Project Description:
Inspection for Rd. Opng. of Gas conversion at 637 West Central Ave.; Blk.33.02, Lot 5

1	7/20/2020	\$425.00	\$425.00	28
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Total for 2102S080

\$425.00 \$425.00

Project Number: 2102S081 829 South Blvd.- Rd. Opng (5/15/20)

Project Description:
Inspection for Rd. Opng. for Natural Gas Conversion at 829 South Blvd.; Blk. 9, Lot 9

1	6/10/2020	\$425.00	\$425.00	68
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Total for 2102S081

\$425.00 \$425.00

Project Number: 2102T084.I Industrial Drive/Edge Rd. Connector Rd.-

Project Description:
Inspection for Industrial Drive/Edge Road Connector Road

Client Ref No.:
Authorizing Resolution #2019-75

9	7/13/2020	\$190.00	\$190.00	35
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Total for 2102T084.I

\$190.00 \$190.00

Statement

Remington & Vernick Engineers II, Inc.
c/o Finance Department
79 Grove Street
Haddonfield, NJ 08033

August 17, 2020

Project Number: 2102T106 Alpha Borough - 2019 Road Program

Project Description:

Preparation of construction documents for the 2019 Road Program which includes North Boulevard Phase II and South Boulevard. Work includes coordination with Municipal officials. Construction Inspection and contract administration services will be provided during the construction phase of the project including reimbursement for NJDOT MA funding of North Boulevard.

Client Ref No.:

Resolution 2019-47

13	7/8/2020	\$2,886.50	\$2,886.50	40
14	8/11/2020	\$1,564.00	\$1,564.00	6
Total for 2102T106		\$4,450.50	\$4,450.50	

Project Number: 2102T107 Water Utility AMP & GIS

Project Description:

Water Utility AMP & GIS.

16	7/13/2020	\$285.00	\$285.00	35
17	8/11/2020	\$285.00	\$285.00	6
Total for 2102T107		\$570.00	\$570.00	

Project Number: 2102T108 Alpha Borough Pool Demolition

Project Description:

Alpha Borough Pool Demolition

Client Ref No.:

Res# 2019-45

9	4/1/2020	\$1,788.00	\$482.75	138
Total for 2102T108		\$1,788.00	\$482.75	

Project Number: 2102T109 Sanitary System Smoke Testing

Project Description:

Sanitary System Smoke Testing.

Client Ref No.:

Resolution #2019-51

6	9/18/2019	\$2,158.75	\$2,158.75	334
Total for 2102T109		\$2,158.75	\$2,158.75	

Project Number: 2102T110 Alpha Borough- 2019/2020 Tax Map Maint

Project Description:

Tax Map Maintenance/Revisions for the Borough of Alpha for Tax Year 2019 (To be filed with County Tax Board No Later Than January 2020).

Client Ref No.:

Resolution #2019-53

Acct# 9-01-55-004-002

5	2/14/2020	\$1,020.00	\$1,020.00	185
Total for 2102T110		\$1,020.00	\$1,020.00	

Statement

Remington & Vernick Engineers II, Inc.
c/o Finance Department
79 Grove Street
Haddonfield, NJ 08033

August 17, 2020

Project Number: 2102T114 2020 Road Program - Alpha Borough

Project Description:

2020 Road Program - Alpha Borough: Preparation of construction documents for the reconstruction of 5th Avenue from East Central Avenue to East Vulcanite Avenue and the mill and resurfacing of East Central Avenue from 3rd Avenue to dead end (seat of 7th Avenue). Work includes construction inspection and contract administration services during the construction of the project. NJDOT Grant reimbursable documents will be prepared for 5th Avenue which is partially funded by FY2019 NJDOT Municipal Aid Grant.

Client Ref No.:

Resolution No 2019-93

12	7/8/2020	\$5,590.00	\$5,590.00	40
13	8/11/2020	\$357.00	\$357.00	6
Total for 2102T114		\$5,947.00	\$5,947.00	

Project Number: 2102T116 Alpha 2019/2020 Street Vacation Tax Map

Project Description:

Tax Map Updates - Street Vacation for the Borough of Alpha for Tax Year 2019.

4	7/14/2020	\$810.00	\$810.00	34
Total for 2102T116		\$810.00	\$810.00	

Project Number: 2102T117 Industrial Drive Landfill Closure - Envi

Project Description:

Industrial Drive Landfill Closure - Environmental Investigation.

6	5/19/2020	\$254.60	\$254.60	90
Total for 2102T117		\$254.60	\$254.60	

Project Number: 2102T118 Frace WTP - O&M Manual Development

Project Description:

Frace WTP - O&M Manual Development.

Client Ref No.:

Resolution # 2019-134

8	7/13/2020	\$1,416.00	\$1,416.00	35
9	8/11/2020	\$1,227.50	\$1,227.50	6
Total for 2102T118		\$2,643.50	\$2,643.50	

Project Number: 2102T119 Bid & Inspection - Winter Street Sanitar

Project Description:

Bid Services & Inspection - Winter Street Sanitary Metering Vault.

Client Ref No.:

Resolution # 2019-135

6	7/13/2020	\$671.50	\$671.50	35
Total for 2102T119		\$671.50	\$671.50	

Statement

Remington & Vernick Engineers II, Inc.
c/o Finance Department
79 Grove Street
Haddonfield, NJ 08033

August 17, 2020

Project Number: 2102T121 Homa Lane Culvert Replacment

Project Description:

Preliminary design and plan preparation (Phase I) for the replacement of Homa Lane Culvert. Work includes survey, easement taking plan, hydraulic and hydrologic (H&H) study and preliminary plan preparation.

Client Ref No.:

Resolution No. 2019-147

7	6/9/2020	\$4,936.00	\$4,936.00	69
8	7/13/2020	\$1,802.00	\$1,802.00	35
9	8/11/2020	\$1,453.00	\$1,453.00	6
Total for 2102T121		\$8,191.00	\$8,191.00	

Project Number: 2102T123 Industrial Drive Road Extension

Project Description:

Industrial Drive Road Extension - Preparation of construction documents for the extension of Industrial Drive through the Borough's Landfill property to a proposed warehouse development. Work includes roadway dedication and roadway alignment to the Railroad ROW adjacent to the proposed development.

Client Ref No.:

Resolution No. 2019-162

5	8/11/2020	\$6,645.00	\$6,645.00	6
Total for 2102T123		\$6,645.00	\$6,645.00	

Project Number: 2102T125 Major Disruption Permit Application & Su

Project Description:

Prepare & Submit Major Disruption Permit App. - Former Alpha Landfill.

Client Ref No.:

6	7/13/2020	\$2,297.50	\$2,297.50	35
7	8/11/2020	\$4,303.50	\$4,303.50	6
Total for 2102T125		\$6,601.00	\$6,601.00	

Project Number: 2102T126 Reconstruction of Fifth Avenue - Phase I

Project Description:

Reconstruction of Fifth Avenue - Phase III - Preparation of construction documents for the Reconstruction of Fifth Avenue Phase III. Work includes field survey, base plans, roadway design and assisting the Borough during advertisement and bid periods. Construction inspection and contract administration services will be provided during the construction phase of the project.

Client Ref No.:

Resolution No. 2020-39

6	7/13/2020	\$3,681.50	\$3,681.50	35
7	8/11/2020	\$3,494.00	\$3,494.00	6
Total for 2102T126		\$7,175.50	\$7,175.50	

Statement

Remington & Vernick Engineers II, Inc.
c/o Finance Department
79 Grove Street
Haddonfield, NJ 08033

August 17, 2020

Project Number: 2102T127 2020 Emergency Repair Contract

Project Description:

2020 Emergency Repair Contract.

3	7/13/2020	\$276.25	\$276.25	35
4	8/11/2020	\$127.50	\$127.50	6
Total for 2102T127		\$403.75	\$403.75	

Project Number: 2102T129 Modification Wastewater Management Plan

Project Description:

Modification Wastewater Management Plan - Blk 9801 Lot 1, Blk 300 Lot 2 and Blk 10001
Lots 1, 2, 8, 10 and 10.01.

1	4/1/2020	\$507.00	\$507.00	138
2	5/6/2020	\$2,445.75	\$2,445.75	103
3	6/10/2020	\$5,753.25	\$5,753.25	68
4	7/13/2020	\$3,760.75	\$3,760.75	35
5	8/11/2020	\$1,120.00	\$1,120.00	6
Total for 2102T129		\$13,586.75	\$13,586.75	

Project Number: 2102T130 FY 2021 NJDOT Municipal Aid Application

Project Description:

FY 2021 NJDOT Municipal Aid Grant Application Preparation - Preparation of two(2)
NJDOT FY 2021 Municipal Aid Applications for Pursel Street and Pohatcong Street.
Work includes field review, estimating and mapping.

Client Ref No.:

Resolution No. 2020-108

1	7/13/2020	\$1,847.00	\$1,847.00	35
2	8/11/2020	\$169.00	\$169.00	6
Total for 2102T130		\$2,016.00	\$2,016.00	

Statement Totals

\$71,101.10 \$69,795.85

	31 - 60	61 - 90	91 - 120	121 - 150	Over 150
Current	Days	Days	Days	Days	Days
24,118.50	27,694.25	11,368.85	2,445.75	989.75	3,178.75

Statement

Remington & Vernick Engineers II, Inc.
c/o Finance Department
79 Grove Street
Haddonfield, NJ 08033

August 17, 2020

Alpha Borough (WRM)
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

Current	\$4,750.00
Past Due	<u>\$16,928.00</u>
Balance Due	\$21,678.00

Outstanding Invoices

	Invoice Number	Invoice Date	Amount Invoiced	Balance Due	Days Outstanding
Project Number: WAL20M01 Water & Wastewater Licensed Operations					
Project Description:					
2020 Water and Wastewater Licensed Operations					
	2	3/12/2020	\$3,220.00	\$3,220.00	158
	3	4/8/2020	\$3,430.00	\$3,430.00	131
	4	5/13/2020	\$3,550.00	\$3,550.00	96
	5	6/16/2020	\$2,950.00	\$2,950.00	62
	6	7/16/2020	\$3,778.00	\$3,778.00	32
	7	8/14/2020	\$4,750.00	\$4,750.00	3
Total for WAL20M01			\$21,678.00	\$21,678.00	
Statement Totals			\$21,678.00	\$21,678.00	

	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 - 150 Days	Over 150 Days
Current	4,750.00	3,778.00	2,950.00	3,550.00	3,220.00