**Invoice**

Remington & Vernick Engineers, Inc.
Attention: Finance Department
79 Grove Street
Haddonfield, NJ 08033

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Lorraine Rossetti, CMFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

August 11, 2014
Invoice No: 2102T035 - 11

Project Manager Mr. Richard Czekanski

Project Description:
Alpha Street Well - Pump Test & Reporting.

Client Ref No.:
Resolution #2013-127

**Professional Services through July 31, 2014**

Phase 03 Inspection & Invoice Review

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Inspector Nicet II/III | | | | | |
| Laporte, George | 7/3/2014 | 1.00 | 105.00 | 105.00 | |
| Site inspection & review of contractors invoice | | | | | |
| Totals | | 1.00 | | 105.00 | |
| **Total Labor** | | | | | **105.00** |
| | | | **Total this Phase** | | **$105.00** |

Phase 04 Report Preparation

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Project Manager/Engineer | | | | | |
| Cuthbert, Stephanie | 7/2/2014 | 1.00 | 145.00 | 145.00 | |
| Report status review | | | | | |
| Cuthbert, Stephanie | 7/7/2014 Ovt | 1.00 | 145.00 | 145.00 | |
| Final water quality analysis review | | | | | |
| Cuthbert, Stephanie | 7/31/2014 | 1.25 | 145.00 | 181.25 | |
| Review submission and provide comment to NJDEP | | | | | |
| Technical Aide | | | | | |
| Meyer, Carl | 7/11/2014 | .25 | 55.00 | 13.75 | |
| D - Repro Binding Documents | | | | | |
| Totals | | 3.50 | | 485.00 | |
| **Total Labor** | | | | | **485.00** |
| | | | **Total this Phase** | | **$485.00** |
| | | | **Total this Invoice** | | **$590.00** |

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 590.00 | 14,572.50 | 15,162.50 | |
| Expense | 0.00 | 85.68 | 85.68 | |
| **Totals** | **590.00** | **14,658.18** | **15,248.18** | **13,389.43** |

**Invoice**

Remington & Vernick Engineers, Inc.
Attention: Finance Department
79 Grove Street
Haddonfield, NJ 08033

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Lorraine Rossetti, CMFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

August 11, 2014
Invoice No: 2102T037 - 4

Project Manager Mr. Frank Seney

Project Description:
Storm Water Management Study - Engineering services to perform a storm water management study for the Borough of Alpha. Specifically the study will focus on the storm water problem at Homa Lane. Work includes analysis, estimating and coordination with Borough officials.

**Professional Services through July 31, 2014**

Phase 01 Engineering

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Engineering Aide | | | | | |
| Cutler, Brett | 7/11/2014 | 1.50 | 75.00 | 112.50 | |
| Report Readiness Checklist | | | | | |
| Cutler, Brett | 7/14/2014 | 5.00 | 75.00 | 375.00 | |
| Report Readiness Checklist | | | | | |
| Totals | | 6.50 | | 487.50 | |
| **Total Labor** | | | | | **487.50** |

**Total this Phase** **$487.50**

**Total this Invoice** **$487.50**

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 487.50 | 7,425.75 | 7,913.25 | |
| Expense | 0.00 | 102.00 | 102.00 | |
| **Totals** | **487.50** | **7,527.75** | **8,015.25** | **7,527.75** |

**Invoice**

Remington & Vernick Engineers, Inc.
Attention: Finance Department
79 Grove Street
Haddonfield, NJ 08033

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Lorraine Rossetti, CMFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

August 11, 2014
Invoice No: 2102T039 - 6

Project Manager Mr. Richard Czekanski

Project Description:
2014 - Alpha General Engineering Services.

**Professional Services through July 31, 2014**

Phase 01 General Engineering

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Project Manager/Engineer | | | | | |
| Cuthbert, Stephanie | 7/2/2014 | 2.00 | 145.00 | 290.00 | |
| Project status review with Public Works Director | | | | | |
| Cuthbert, Stephanie | 7/9/2014 | .25 | 145.00 | 36.25 | |
| Review correspondence to DEP regarding emergency response | | | | | |
| Cuthbert, Stephanie | 7/11/2014 | 2.00 | 145.00 | 290.00 | |
| Meeting with Solicitor and Water Subcommittee to review Penn Bower contract status | | | | | |
| Cuthbert, Stephanie | 7/15/2014 | .50 | 145.00 | 72.50 | |
| Review PB contract status with Borough attorney and Public Works Director | | | | | |
| Cuthbert, Stephanie | 7/31/2014 | .50 | 145.00 | 72.50 | |
| Emergency letter for NYL to locate unaccounted for water usage | | | | | |
| Westen, K. Charles | 7/18/2014 | 6.00 | 145.00 | 870.00 | |
| Dolak Ballfield Grandstand Bleachers - Site visit to perform a visual inspection and structural evaluation of the timber roof framing and bleachers. | | | | | |
| Westen, K. Charles | 7/21/2014 | 2.00 | 145.00 | 290.00 | |
| Dolak Ballfield Grandstand Bleachers - Review information from inspection and prepare a report and recommendations. Submit report to F. Seney for review and comment. | | | | | |
| Westen, K. Charles | 7/23/2014 | 1.00 | 145.00 | 145.00 | |
| Dolak Ballfield Grandstand Bleachers - Prepare cost estimate and submit to F. Seney for review. | | | | | |
| Totals | | 14.25 | | 2,066.25 | |
| **Total Labor** | | | | | **2,066.25** |
| | | | **Total this Phase** | | **$2,066.25** |

Phase RE Reimbursables

**Reimbursable Expenses**

| | | | |
|---|---|---|---|
| Mileage | | 107.61 | |
| **Total Reimbursables** | | **107.61** | **107.61** |
| | **Total this Phase** | | **$107.61** |
| | **Total this Invoice** | | **$2,173.86** |

When remitting payment, please reference our invoice no. If you have a billing question, please contact: Stacy dos Santos (stacy.dossantos@rve.com) @ 856.795.9595 ext.1004 or Stacey Wright (stacey.wright@rve.com) ext. 1012 Thank you.

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 2,066.25 | 5,305.50 | 7,371.75 | |
| Expense | 107.61 | 215.22 | 322.83 | |
| **Totals** | **2,173.86** | **5,520.72** | **7,694.58** | **4,978.11** |

**Invoice**

Remington & Vernick Engineers, Inc.
Attention: Finance Department
79 Grove Street
Haddonfield, NJ 08033

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Lorraine Rossetti, CMFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

August 11, 2014
Invoice No: 2102T041 - 2

Project Manager Mr. Frank Seney

Project Description:
NJDOT Municipal Aid Reconstruction of 5th Avenue - Preparation of construction documents for the reconstruction of 5th Avenue from East Central Avenue to Somerset Street. Work also includes construction inspection and contract administration services during the construction phase of the project.

**Professional Services through July 31, 2014**

Phase 01 Engineering

**Professional Personnel**

| | | Hours | Rate | Amount |
|---|---|---|---|---|
| Design Engineer | | | | |
| Henderson, Alexander | 7/3/2014 | 8.00 | 110.00 | 880.00 |
| Site visit to verify base plans | | | | |
| Henderson, Alexander | 7/10/2014 | 8.00 | 110.00 | 880.00 |
| preparing alignment and profile | | | | |
| Henderson, Alexander | 7/11/2014 | 4.00 | 110.00 | 440.00 |
| preparing alignment and profile | | | | |
| Henderson, Alexander | 7/16/2014 | 8.00 | 110.00 | 880.00 |
| Estimate and quantities calculations | | | | |
| Henderson, Alexander | 7/28/2014 | 8.00 | 110.00 | 880.00 |
| construction plans and estimate | | | | |
| Henderson, Alexander | 7/29/2014 | 8.00 | 110.00 | 880.00 |
| profile preparations and grading calculations | | | | |
| Henderson, Alexander | 7/30/2014 | 8.00 | 110.00 | 880.00 |
| profile and grading calculations | | | | |
| Henderson, Alexander | 7/31/2014 | 8.00 | 110.00 | 880.00 |
| profile and grading calculations | | | | |
| Engineering Aide | | | | |
| Hartson, Stephanie | 7/24/2014 | 2.00 | 75.00 | 150.00 |
| reviewed supplementary specifications | | | | |
| Hartson, Stephanie | 7/29/2014 | 2.00 | 75.00 | 150.00 |
| Updated the project bid estimate. | | | | |
| Hartson, Stephanie | 7/30/2014 | 4.00 | 75.00 | 300.00 |
| Created specifications, a utility checklist, and edited the bid form for 5th Avenue. | | | | |
| Engineering Department Head | | | | |
| Seney, Frank | 7/7/2014 | 1.25 | 152.00 | 190.00 |
| review base plans and discuss status with staff | | | | |
| Seney, Frank | 7/8/2014 | .25 | 152.00 | 38.00 |
| review status with client | | | | |
| Seney, Frank | 7/9/2014 | 1.75 | 152.00 | 266.00 |
| Review base plans | | | | |
| Seney, Frank | 7/11/2014 | .50 | 152.00 | 76.00 |
| correspondence to client | | | | |
| Seney, Frank | 7/22/2014 | .50 | 152.00 | 76.00 |
| review status of construction documents with staff | | | | |

| | | | | |
|---|---|---|---|---|
| Seney, Frank | 7/25/2014 | .50 | 152.00 | 76.00 |
| review possible bid dates with staff | | | | |
| Seney, Frank | 7/29/2014 | .75 | 152.00 | 114.00 |
| set schedule and review grading and roadway cross slope issues | | | | |
| Seney, Frank | 7/31/2014 | .50 | 152.00 | 76.00 |
| review and transmit utility letters | | | | |
| Inspector Nicet II/III | | | | |
| Laporte, George | 7/14/2014 | 1.00 | 105.00 | 105.00 |
| Constructability inspection | | | | |
| Laporte, George | 7/15/2014 | 4.50 | 105.00 | 472.50 |
| Constructability inspection | | | | |
| Project Manager/Engineer | | | | |
| Angelastro, Michael | 7/29/2014 | 6.25 | 145.00 | 906.25 |
| Coordination RV staff and design vertical alignment | | | | |
| Angelastro, Michael | 7/29/2014 | 2.25 | 145.00 | 326.25 |
| Coordination with RV staff regarding vertical alignment. | | | | |
| Angelastro, Michael | 7/30/2014 | 3.00 | 145.00 | 435.00 |
| Construction document preparation | | | | |
| Senior Design Draftsperson | | | | |
| Cassel, Carl | 7/31/2014 | 7.00 | 105.00 | 735.00 |
| PLAN AND PROFILES | | | | |
| Technical Aide | | | | |
| Lashley, Elaine | 7/29/2014 | 3.00 | 55.00 | 165.00 |
| Specifications | | | | |
| Lashley, Elaine | 7/30/2014 | 1.50 | 55.00 | 82.50 |
| Correspondence - Utilities | | | | |
| Meyer, Carl | 7/30/2014 | .25 | 55.00 | 13.75 |
| D - Repro Printing Plans | | | | |
| Totals | | 102.75 | | 11,353.25 |

**Total Labor** **11,353.25**

**Total this Phase** **$11,353.25**

Phase RE Reimbursables

**Reimbursable Expenses**

Mileage 85.68

**Total Reimbursables** **85.68** **85.68**

**Total this Phase** **$85.68**

**Total this Invoice** **$11,438.93**

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 11,353.25 | 7,382.50 | 18,735.75 | |
| Expense | 85.68 | 246.80 | 332.48 | |
| **Totals** | **11,438.93** | **7,629.30** | **19,068.23** | **0.00** |

**Invoice**

Remington & Vernick Engineers, Inc.
Attention: Finance Department
79 Grove Street
Haddonfield, NJ 08033

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Lorraine Rossetti, CMFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

August 13, 2014
Invoice No: 2102T042 - 1

Project Manager Mr. Anthony Donofrio

Project Description:
Inspection for installation of Crosswalk, ADA curb ramps, signage & concrete sidewalk at the intersection of Lee Avenue & High Street.

**Professional Services through July 31, 2014**

Phase 1005 Inspection

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Engineering Department Head | | | | | |
| Seney, Frank | 7/17/2014 | 1.00 | 152.00 | 152.00 | |
| payment recommendtaion letter | | | | | |
| Inspector Nicet II/III | | | | | |
| Laporte, George | 7/2/2014 | 2.50 | 105.00 | 262.50 | |
| ADA concrete curbs & HC ramps | | | | | |
| Laporte, George | 7/3/2014 | 7.00 | 105.00 | 735.00 | |
| ADA concrete curb & HC ramp | | | | | |
| Laporte, George | 7/14/2014 | 7.00 | 105.00 | 735.00 | |
| ADA concrete curb & HC ramps | | | | | |
| Laporte, George | 7/15/2014 | 3.50 | 105.00 | 367.50 | |
| ADA concrete curb & HC ramps | | | | | |
| Technical Aide | | | | | |
| Lashley, Elaine | 7/8/2014 | 1.00 | 55.00 | 55.00 | |
| Report | | | | | |
| Rodgers, Gail | 7/16/2014 | 1.00 | 55.00 | 55.00 | |
| assisting engineer with correspondence for recommendation of payment | | | | | |
| Totals | | 23.00 | | 2,362.00 | |
| **Total Labor** | | | | | **2,362.00** |

**Total this Phase** **$2,362.00**

**Total this Invoice** **$2,362.00**

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 2,362.00 | 0.00 | 2,362.00 | |
| **Totals** | **2,362.00** | **0.00** | **2,362.00** | **0.00** |

**Invoice**

Remington & Vernick Engineers, Inc.
Attention: Finance Department
79 Grove Street
Haddonfield, NJ 08033

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Lorraine Rossetti, CMFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

August 13, 2014
Invoice No: 21021001 - 2

Project Manager Mr. Anthony Donofrio

Applicant Address:
D.R. Horton, Inc.
Attn: Colin Marshall, LD & Operations Mgr.
700 East Gate Drive
Suite 110
Mt. Laurel, NJ 08054

Project Description:
D.R. Horton, Inc. - Inspection for The Grande at Park Ridge Estates. (Block 96, Lot 5)

Client Ref No.:
Perf. Guarantee #875869

**Professional Services through July 31, 2014**

Phase 1005 Inspection

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Engineering Department Head | | | | | |
| Seney, Frank | 7/29/2014 | .50 | 152.00 | 76.00 | |
| review bond estaimte prepared by staff and compared it to original bond estimate | | | | | |
| Seney, Frank | 7/31/2014 | .25 | 152.00 | 38.00 | |
| discuss bond estaimte with applicant engineer and reviewed status of water main on 5th Avenue | | | | | |
| Totals | | .75 | | 114.00 | |
| **Total Labor** | | | | | **114.00** |

**Total this Phase** **$114.00**

**Total this Invoice** **$114.00**

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 114.00 | 1,508.75 | 1,622.75 | |
| **Totals** | **114.00** | **1,508.75** | **1,622.75** | **0.00** |

When remitting payment, please reference our invoice no. If you have a billing question, please contact: Stacy dos Santos (stacy.dossantos@rve.com) @ 856.795.9595 ext.1004 or Stacey Wright (stacey.wright@rve.com) ext. 1012 Thank you.

**Invoice**

Remington & Vernick Engineers, Inc.
Attention: Finance Department
79 Grove Street
Haddonfield, NJ 08033

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Lorraine Rossetti, CMFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

August 13, 2014
Invoice No: 2102S031 - 1

Project Manager Mr. Anthony Donofrio

Project Description:
Inspection for Peach Street @ Olive Street (adjacent to intersection).

**Professional Services through July 31, 2014**

**Fee**

| | | | | |
|---|---|---|---|---|
| Total Fee | 375.00 | | | |
| Percent Complete | 100.00 | Total Earned | 375.00 | |
| | | Previous Fee Billing | 0.00 | |
| | | Current Fee Billing | 375.00 | |
| | | **Total Fee** | | **375.00** |

**Total this Invoice** **$375.00**

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Fee | 375.00 | 0.00 | 375.00 | |
| **Totals** | **375.00** | **0.00** | **375.00** | **0.00** |

**Invoice**

**Remington & Vernick Engineers, Inc.**
**Attention: Finance Department**
**79 Grove Street**
**Haddonfield, NJ 08033**

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Lorraine Rossetti, CMFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

August 19, 2014
Invoice No: 2102T023 - 16

Project Manager Mr. Richard Czekanski

Project Description:
Heater Conversions at Frace, Pursel & Alpha Wells.

**Professional Services through July 31, 2014**

Phase 03 Inspection & Contract Administration

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Project Manager/Engineer | | | | | |
| Cuthbert, Stephanie | 7/1/2014 | 1.00 | 145.00 | 145.00 | |
| Prepare invoice summary letter | | | | | |
| Totals | | 1.00 | | 145.00 | |
| **Total Labor** | | | | | **145.00** |

**Total this Phase** **$145.00**

**Total this Invoice** **$145.00**

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 145.00 | 9,223.73 | 9,368.73 | |
| **Totals** | **145.00** | **9,223.73** | **9,368.73** | **9,223.73** |

When remitting payment, please reference our invoice no. If you have a billing question, please contact: Stacy dos Santos (stacy.dossantos@rve.com) @ 856.795.9595 ext.1004 or Stacey Wright (stacey.wright@rve.com) ext. 1012 Thank you.

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Lorraine Rossetti, CMFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

December 09, 2014
Invoice No: 2102T041 - 6
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

**Invoice Total** **$904.00**

Project Description:
NJDOT Municipal Aid Reconstruction of 5th Avenue - Preparation of construction documents for the reconstruction of 5th Avenue from East Central Avenue to Somerset Street. Work also includes construction inspection and contract administration services during the construction phase of the project.

**Professional Services through November 30, 2014**

Phase 01 Engineering

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Engineering Aide | | | | | |
| Hau, Sam | 11/4/2014 | 2.00 | 75.00 | 150.00 | |
| Drafting | | | | | |
| Hau, Sam | 11/7/2014 | 5.00 | 75.00 | 375.00 | |
| Drafting | | | | | |
| Hau, Sam | 11/10/2014 | 1.00 | 75.00 | 75.00 | |
| Drafting | | | | | |
| Engineering Department Head | | | | | |
| Seney, Frank | 11/3/2014 | 1.50 | 152.00 | 228.00 | |
| edited plans based on field walkthrough with client | | | | | |
| Seney, Frank | 11/11/2014 | .50 | 152.00 | 76.00 | |
| review revised plans and made edits | | | | | |
| Totals | | 10.00 | | 904.00 | |
| **Total Labor** | | | | | **904.00** |

**Phase subtotal** **$904.00**

**Total this invoice** **$904.00**

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 904.00 | 24,907.25 | 25,811.25 | |
| Expense | 0.00 | 448.25 | 448.25 | |
| **Totals** | **904.00** | **25,355.50** | **26,259.50** | **13,333.80** |

Inquiries: 856.795.9595 to stacey.wright@rve.com (x1012) or stacy.dossantos@rve.com ( x1004)

Invoice

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

REMINGTON & VERNICK ENGINEERS

Alpha Borough
Attn: Christy Rose, Adm. Clerk
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

January 13, 2015
Invoice No: 2102T041 - 7
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

**Invoice Total** **$906.00**

Project Description:
NJDOT Municipal Aid Reconstruction of 5th Avenue - Preparation of construction documents for the reconstruction of 5th Avenue from East Central Avenue to Somerset Street. Work also includes construction inspection and contract administration services during the construction phase of the project.

**Professional Services through December 31, 2014**

Phase 01 Engineering

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Engineering Department Head | | | | | |
| Seney, Frank | 12/16/2014 | .75 | 152.00 | 114.00 | |
| plan and specification revisons for public bidding | | | | | |
| Seney, Frank | 12/23/2014 | .50 | 152.00 | 76.00 | |
| Coordinate with staff final documents for public advertisement | | | | | |
| Seney, Frank | 12/29/2014 | .50 | 152.00 | 76.00 | |
| final specification review for advertisement | | | | | |
| Senior Design Draftsperson | | | | | |
| Cassel, Carl | 12/16/2014 | 4.00 | 105.00 | 420.00 | |
| revised plan set for submittal | | | | | |
| Technical Aide | | | | | |
| Lashley, Elaine | 12/16/2014 | 2.00 | 55.00 | 110.00 | |
| Specifications | | | | | |
| Lashley, Elaine | 12/29/2014 | 2.00 | 55.00 | 110.00 | |
| Specifications | | | | | |
| Totals | | 9.75 | | 906.00 | |
| **Total Labor** | | | | | 906.00 |

**Phase subtotal** **$906.00**

**Total this invoice** **$906.00**

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 906.00 | 25,811.25 | 26,717.25 | |
| Expense | 0.00 | 448.25 | 448.25 | |
| **Totals** | 906.00 | 26,259.50 | 27,165.50 | 13,916.57 |

Invoice

Remington & Vernick Engineers, Inc.
Attention: Finance Department
79 Grove Street
Haddonfield, NJ 08033

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Christy Rose, Adm. Clerk
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

February 06, 2015
Invoice No: 2102T047 - 1

Project Manager Mr. Richard Czekanski

Project Description:
Licensed Water Operator 2015-2017.

**Professional Services through January 31, 2015**

**Fee**

**1,500.00**

**Total this Invoice** **$1,500.00**

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Fee | 1,500.00 | 0.00 | 1,500.00 | |
| **Totals** | **1,500.00** | **0.00** | **1,500.00** | **0.00** |

**Invoice**

**Remington & Vernick Engineers, Inc.**
**Attention: Finance Department**
**79 Grove Street**
**Haddonfield, NJ 08033**

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Christy Rose, Adm. Clerk
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

February 10, 2015
Invoice No: 2102T041 - 8

Project Manager Mr. Frank Seney

Project Description:
NJDOT Municipal Aid Reconstruction of 5th Avenue - Preparation of construction documents for the reconstruction of 5th Avenue from East Central Avenue to Somerset Street. Work also includes construction inspection and contract administration services during the construction phase of the project.

**Professional Services through January 31, 2015**

Phase 01 Engineering

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Engineering Department Head | | | | | |
| Seney, Frank | 1/12/2015 | .75 | 152.00 | 114.00 | |
| checked excavation quantities and prepared addendum | | | | | |
| Seney, Frank | 1/15/2015 | .50 | 152.00 | 76.00 | |
| correspondance to clerk | | | | | |
| Seney, Frank | 1/22/2015 | 2.00 | 152.00 | 304.00 | |
| Received and reviewed bids | | | | | |
| Technical Aide | | | | | |
| Lashley, Elaine | 1/12/2015 | .50 | 55.00 | 27.50 | |
| Specifications - Addendum | | | | | |
| Lashley, Elaine | 1/14/2015 | .50 | 55.00 | 27.50 | |
| Specifications | | | | | |
| Lashley, Elaine | 1/20/2015 | 1.00 | 55.00 | 55.00 | |
| Correspondence | | | | | |
| Lashley, Elaine | 1/23/2015 | 2.00 | 55.00 | 110.00 | |
| Bid Tabulations | | | | | |
| Lashley, Elaine | 1/26/2015 | 1.00 | 55.00 | 55.00 | |
| Report | | | | | |
| Totals | | 8.25 | | 769.00 | |
| **Total Labor** | | | | | **769.00** |

Total this Phase **$769.00**

**Total this Invoice** **$769.00**

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 769.00 | 26,717.25 | 27,486.25 | |
| Expense | 0.00 | 448.25 | 448.25 | |
| **Totals** | **769.00** | **27,165.50** | **27,934.50** | **25,355.50** |

When remitting payment, please reference our invoice no. If you have a billing question, please contact: Stacy dos Santos (stacy.dossantos@rve.com) @ 856.795.9595 ext.1004 or Stacey Wright (stacey.wright@rve.com) ext. 1012 Thank you.

**Invoice**

Remington & Vernick Engineers, Inc.
Attention: Finance Department
79 Grove Street
Haddonfield, NJ 08033

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Christy Rose, Adm. Clerk
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

February 10, 2015
Invoice No: 2102T044 - 5

Project Manager Mr. Frank Seney

Project Description:
Schley Avenue Sidewalk - Safe Routes to School Phase II: Engineering service for the preparation of construction documents and Federal Highway documents for the installation of sidewalk along one side of Schley Avenue from West Vulcanite to North Boulevard. Project is part of a Federal Safe Routes to School Grant administered by the NJDOT.

Client Ref No.:
Resolution no. 2014-104

**Professional Services through January 31, 2015**

Phase 01 Engineering

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Engineering Department Head | | | | | |
| Seney, Frank | 1/16/2015 | 1.25 | 152.00 | 190.00 | |
| Field review meeting with client | | | | | |
| Design Engineer | | | | | |
| McKay, Tara | 1/19/2015 | 4.00 | 110.00 | 440.00 | |
| CED preparation | | | | | |
| McKay, Tara | 1/20/2015 | 1.00 | 110.00 | 110.00 | |
| coordination with staff | | | | | |
| McKay, Tara | 1/21/2015 | 2.00 | 110.00 | 220.00 | |
| CED preparation | | | | | |
| McKay, Tara | 1/22/2015 | 3.50 | 110.00 | 385.00 | |
| CED preparation | | | | | |
| Totals | | 11.75 | | 1,345.00 | |
| **Total Labor** | | | | | **1,345.00** |
| | | | **Total this Phase** | | **$1,345.00** |
| | | | **Total this Invoice** | | **$1,345.00** |

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 1,345.00 | 13,542.00 | 14,887.00 | |
| Expense | 0.00 | 368.73 | 368.73 | |
| **Totals** | **1,345.00** | **13,910.73** | **15,255.73** | **12,300.73** |

**Invoice**

Remington & Vernick Engineers, Inc.
Attention: Finance Department
79 Grove Street
Haddonfield, NJ 08033

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Christy Rose, Adm. Clerk
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

February 10, 2015
Invoice No: 2102T046 - 2

Project Manager Mr. Richard Czekanski

Project Description:
Engineering services for demolition of pool.

**Professional Services through January 31, 2015**

Phase 01 Engineering

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Engineering Department Head | | | | | |
| Ressler, Kenneth | 1/23/2015 | 2.00 | 152.00 | 304.00 | |
| Project Specification and Bidding | | | | | |
| Ressler, Kenneth | 1/26/2015 | 2.00 | 152.00 | 304.00 | |
| Project Specification and Bidding | | | | | |
| Seney, Frank | 1/21/2015 | .50 | 152.00 | 76.00 | |
| coordinate bid dates with staff and client | | | | | |
| Project Manager/Engineer | | | | | |
| Sullivan, Gregory | 1/30/2015 | 2.00 | 145.00 | 290.00 | |
| Project Review | | | | | |
| Technical Aide | | | | | |
| Meyer, Carl | 1/30/2015 | .25 | 55.00 | 13.75 | |
| print specifications | | | | | |
| Rodgers, Gail | 1/27/2015 | 2.00 | 55.00 | 110.00 | |
| Assisting engineer with specification development | | | | | |
| Totals | | 8.75 | | 1,097.75 | |
| **Total Labor** | | | | | **1,097.75** |

**Total this Phase** **$1,097.75**

**Total this Invoice** **$1,097.75**

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 1,097.75 | 4,608.50 | 5,706.25 | |
| **Totals** | **1,097.75** | **4,608.50** | **5,706.25** | **0.00** |

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Christy Rose, Adm. Clerk
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

March 09, 2015
Invoice No: 2102T041 - 9
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

**Invoice Total** **$310.50**

Project Description:
NJDOT Municipal Aid Reconstruction of 5th Avenue - Preparation of construction documents for the reconstruction of 5th Avenue from East Central Avenue to Somerset Street. Work also includes construction inspection and contract administration services during the construction phase of the project.

**Professional Services through February 28, 2015**

Phase 01 Engineering

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Engineering Department Head | | | | | |
| Seney, Frank | 2/4/2015 | .50 | 152.00 | 76.00 | |
| review bids and transmit recommendation letter | | | | | |
| Seney, Frank | 2/6/2015 | .50 | 152.00 | 76.00 | |
| Transmit documents and coordinate with NJDOT regarding award of contract | | | | | |
| Seney, Frank | 2/9/2015 | .50 | 152.00 | 76.00 | |
| prepartion for public hearing on the project | | | | | |
| Technical Aide | | | | | |
| Lashley, Elaine | 2/4/2015 | 1.00 | 55.00 | 55.00 | |
| Specifications | | | | | |
| Lashley, Elaine | 2/11/2015 | .50 | 55.00 | 27.50 | |
| Specifications | | | | | |
| Totals | | 3.00 | | 310.50 | |
| **Total Labor** | | | | | **310.50** |

**Phase subtotal** **$310.50**

**Total this invoice** **$310.50**

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 310.50 | 27,486.25 | 27,796.75 | |
| Expense | 0.00 | 448.25 | 448.25 | |
| **Totals** | **310.50** | **27,934.50** | **28,245.00** | **25,355.50** |

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Christy Rose, Adm. Clerk
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

April 09, 2015
Invoice No: 21021001 - 3
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

**Invoice Total** $6,437.24

Applicant Address:
D.R. Horton, Inc.
Attn: Colin Marshall, LD & Operations Mgr.
700 East Gate Drive
Suite 110
Mt. Laurel, NJ 08054

Project Description:
D.R. Horton, Inc. - Inspection for The Grande at Park Ridge Estates. (Block 96, Lot 5)

Client Ref No.:
Perf. Guarantee #875869

**Professional Services through March 31, 2015**

Phase 1005 Inspection

**Professional Personnel**

| | | Hours | Rate | Amount |
|---|---|---|---|---|
| Cons. Mgmt./Inspection Department Head | | | | |
| Donofrio, Anthony | 3/12/2015 | 2.00 | 125.00 | 250.00 |
| plan review and precon prep w George coordinate dry line install with our work on fifth | | | | |
| Donofrio, Anthony | 3/18/2015 | 2.00 | 125.00 | 250.00 |
| review dry line instal w inspector | | | | |
| Donofrio, Anthony | 3/20/2015 | 1.00 | 125.00 | 125.00 |
| review precon minutes | | | | |
| Engineering Department Head | | | | |
| Seney, Frank | 3/2/2015 | .50 | 152.00 | 76.00 |
| review submitted water plans and discuss construction schedule with Engineer | | | | |
| Seney, Frank | 3/5/2015 | .25 | 152.00 | 38.00 |
| review staff plan review comments for water main installation | | | | |
| Seney, Frank | 3/11/2015 | .50 | 152.00 | 76.00 |
| coordinate with engineer and staff regarding Borough Meeting results and necesary road opening permit and hydarnt detail | | | | |
| Seney, Frank | 3/12/2015 | .75 | 152.00 | 114.00 |
| met with staff to review plans and outstanding issues to be discussed at the pre-construction meeting | | | | |
| Seney, Frank | 3/25/2015 | .50 | 152.00 | 76.00 |
| discuss water mian approvals and conditions with staff | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Seney, Frank | 3/27/2015 | .50 | 152.00 | 76.00 | |
| discuss open issues with Engineer and staff | | | | | |
| Seney, Frank | 3/30/2015 | .75 | 152.00 | 114.00 | |
| review open issues and dioscuss with staff and contractor | | | | | |
| Seney, Frank | 3/31/2015 | .50 | 152.00 | 76.00 | |
| review construction status with staff and discuss the need for a fire hydrant | | | | | |
| Inspector Nicet II/III | | | | | |
| Laporte, George | 3/3/2015 | 1.00 | 105.00 | 105.00 | |
| constructability review | | | | | |
| Laporte, George | 3/4/2015 | 1.00 | 105.00 | 105.00 | |
| constructability review | | | | | |
| Laporte, George | 3/6/2015 | 1.00 | 105.00 | 105.00 | |
| constructability review | | | | | |
| Laporte, George | 3/11/2015 | 1.00 | 105.00 | 105.00 | |
| constructability review & meeting with engineers | | | | | |
| Laporte, George | 3/12/2015 | 2.50 | 105.00 | 262.50 | |
| preconstruction preparation/meeting with engineers | | | | | |
| Laporte, George | 3/13/2015 | 2.00 | 105.00 | 210.00 | |
| preconstruction/field meeting | | | | | |
| Laporte, George | 3/19/2015 | 3.00 | 105.00 | 315.00 | |
| preconstruction meeting minutes | | | | | |
| Laporte, George | 3/26/2015 | 8.00 | 105.00 | 840.00 | |
| 12" DIP water main installation on 5th Ave. | | | | | |
| Laporte, George | 3/27/2015 | 8.00 | 105.00 | 840.00 | |
| 12" DIP water main installation on 5th Ave. | | | | | |
| Laporte, George | 3/30/2015 | 8.00 | 105.00 | 840.00 | |
| 12" DIP water main installation on 5th Ave. | | | | | |
| Laporte, George | 3/31/2015 | 8.00 | 105.00 | 840.00 | |
| 12" DIP water main installation on 5th Ave. | | | | | |
| Totals | | 52.75 | | 5,838.50 | |
| **Total Labor** | | | | | **5,838.50** |
| | | | **Phase subtotal** | | **$5,838.50** |

| | | | | |
|---|---|---|---|---|
| Phase | RE | Reimbursables | | |
| **Reimbursable Expenses** | | | | |
| Mileage | | | 598.74 | |
| **Total Reimbursables** | | | **598.74** | **598.74** |
| | | **Phase subtotal** | | **$598.74** |
| | | **Total this invoice** | | **$6,437.24** |

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 5,838.50 | 1,622.75 | 7,461.25 | |
| Expense | 598.74 | 0.00 | 598.74 | |
| **Totals** | **6,437.24** | **1,622.75** | **8,059.99** | **1,622.75** |

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Christy Rose, Adm. Clerk
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

April 09, 2015
Invoice No: 2102T041 - 10
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

**Invoice Total $1,618.75**

Project Description:
NJDOT Municipal Aid Reconstruction of 5th Avenue - Preparation of construction documents for the reconstruction of 5th Avenue from East Central Avenue to Somerset Street. Work also includes construction inspection and contract administration services during the construction phase of the project.

**Professional Services through March 31, 2015**

Phase 01 Engineering

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Engineering Department Head | | | | | |
| Seney, Frank | 3/16/2015 | .50 | 152.00 | 76.00 | |
| Transfer Project to inspection and request pre-construction meeting | | | | | |
| Technical Aide | | | | | |
| Lashley, Elaine | 3/16/2015 | .50 | 55.00 | 27.50 | |
| Specifications | | | | | |
| Totals | | 1.00 | | 103.50 | |
| **Total Labor** | | | | | 103.50 |

**Phase subtotal $103.50**

Phase 02 Inspection

**Professional Personnel**

| | | Hours | Rate | Amount |
|---|---|---|---|---|
| Contract Administrator | | | | |
| Valentine, Ronald | 3/17/2015 | 2.00 | 102.00 | 204.00 |
| set up project file/ reviewed bid tab | | | | |
| Inspector Nicet II/III | | | | |
| Laporte, George | 3/12/2015 | 2.00 | 105.00 | 210.00 |
| plan review/meeting with Engineers | | | | |
| Laporte, George | 3/13/2015 | 3.25 | 105.00 | 341.25 |
| site meeting with PWD | | | | |
| Laporte, George | 3/19/2015 | 2.00 | 105.00 | 210.00 |
| project reivew & meeting with Engineers | | | | |
| Technical Aide | | | | |
| Meyer, Carl | 3/16/2015 | 1.00 | 55.00 | 55.00 |
| print plans and specifications | | | | |
| Ott, Elisa | 3/16/2015 | 4.00 | 55.00 | 220.00 |

| | | | | | |
|---|---|---|---|---|---|
| preconstruction | | | | | |
| Ott, Elisa | 3/17/2015 | 2.00 | 55.00 | 110.00 | |
| contract production | | | | | |
| Ott, Elisa | 3/18/2015 | 1.00 | 55.00 | 55.00 | |
| file mgmt. | | | | | |
| Ott, Elisa | 3/24/2015 | 1.00 | 55.00 | 55.00 | |
| document preparation | | | | | |
| Ott, Elisa | 3/25/2015 | 1.00 | 55.00 | 55.00 | |
| state aid | | | | | |
| Totals | | 19.25 | | 1,515.25 | |
| **Total Labor** | | | | | **1,515.25** |
| | | | | **Phase subtotal** | **$1,515.25** |
| | | | | **Total this invoice** | **$1,618.75** |

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 1,618.75 | 27,796.75 | 29,415.50 | |
| Expense | 0.00 | 448.25 | 448.25 | |
| **Totals** | **1,618.75** | **28,245.00** | **29,863.75** | **26,124.50** |

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

May 13, 2015
Invoice No: 2102T041 - 11
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

| **Invoice Total** | **$2,750.75** |
|---|---|

Project Description:
NJDOT Municipal Aid Reconstruction of 5th Avenue - Preparation of construction documents for the reconstruction of 5th Avenue from East Central Avenue to Somerset Street. Work also includes construction inspection and contract administration services during the construction phase of the project.

**Professional Services through April 30, 2015**

Phase 02 Inspection

**Professional Personnel**

| | | Hours | Rate | Amount |
|---|---|---|---|---|
| Cons. Mgmt./Inspection Department Head | | | | |
| Donofrio, Anthony | 4/10/2015 | 2.00 | 125.00 | 250.00 |
| review precon meeting | | | | |
| Donofrio, Anthony | 4/13/2015 | 2.00 | 125.00 | 250.00 |
| submittals | | | | |
| Donofrio, Anthony | 4/23/2015 | 1.25 | 125.00 | 156.25 |
| NJDOT documents required | | | | |
| Contract Administrator | | | | |
| Valentine, Ronald | 4/6/2015 | 3.75 | 102.00 | 382.50 |
| state aid documents | | | | |
| Valentine, Ronald | 4/21/2015 | 2.00 | 102.00 | 204.00 |
| sta aid documents | | | | |
| Valentine, Ronald | 4/30/2015 | 2.00 | 102.00 | 204.00 |
| submittals | | | | |
| Engineering Department Head | | | | |
| Seney, Frank | 4/30/2015 | .50 | 152.00 | 76.00 |
| filed inspection of one call mark-out | | | | |
| Inspector Nicet II/III | | | | |
| Laporte, George | 4/10/2015 | 2.00 | 105.00 | 210.00 |
| preconstruction meeting | | | | |
| Laporte, George | 4/15/2015 | 2.00 | 105.00 | 210.00 |
| preconstruction meeting minutes | | | | |
| Laporte, George | 4/20/2015 | 3.00 | 105.00 | 315.00 |
| collation of required documentation | | | | |
| Inspector Supervisor Nicet IV | | | | |
| Fini, Steven | 4/15/2015 | 1.00 | 108.00 | 108.00 |
| submittial review | | | | |
| Technical Aide | | | | |
| Ott, Elisa | 4/1/2015 | 1.00 | 55.00 | 55.00 |

| | | | | | |
|---|---|---|---|---|---|
| file mgmt. | | | | | |
| Ott, Elisa | 4/16/2015 | 2.00 | 55.00 | 110.00 | |
| submittal tracking | | | | | |
| Ott, Elisa | 4/21/2015 | 2.00 | 55.00 | 110.00 | |
| preconstruction meeting minutes | | | | | |
| Ott, Elisa | 4/22/2015 | 1.00 | 55.00 | 55.00 | |
| file mgmt. | | | | | |
| Ott, Elisa | 4/23/2015 | 1.00 | 55.00 | 55.00 | |
| NTP | | | | | |
| Totals | | 28.50 | | 2,750.75 | |
| **Total Labor** | | | | | **2,750.75** |
| | | | | **Phase subtotal** | **$2,750.75** |
| | | | | **Total this invoice** | **$2,750.75** |

**Billings to Date**

| | **Current** | **Prior** | **Total** | **Received** |
|---|---|---|---|---|
| Labor | 2,750.75 | 29,415.50 | 32,166.25 | |
| Expense | 0.00 | 448.25 | 448.25 | |
| **Totals** | **2,750.75** | **29,863.75** | **32,614.50** | **26,124.50** |

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

June 09, 2015
Invoice No: 2102T041 - 12
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

**Invoice Total** **$14,310.50**

Project Description:
NJDOT Municipal Aid Reconstruction of 5th Avenue - Preparation of construction documents for the reconstruction of 5th Avenue from East Central Avenue to Somerset Street. Work also includes construction inspection and contract administration services during the construction phase of the project.

**Professional Services through May 31, 2015**

Phase 02 Inspection

**Professional Personnel**

| | | Hours | Rate | Amount |
|---|---|---|---|---|
| Cons. Mgmt./Inspection Department Head | | | | |
| Donofrio, Anthony | 5/21/2015 | 1.00 | 125.00 | 125.00 |
| concrtet installation | | | | |
| Contract Administrator | | | | |
| Valentine, Ronald | 5/7/2015 | 2.00 | 102.00 | 204.00 |
| state aid documents | | | | |
| Valentine, Ronald | 5/15/2015 | 2.00 | 102.00 | 204.00 |
| state aid documents | | | | |
| Valentine, Ronald | 5/22/2015 | 3.00 | 102.00 | 306.00 |
| process invoice | | | | |
| Inspector Nicet II/III | | | | |
| Keller, Christopher | 5/22/2015 | 8.00 | 105.00 | 840.00 |
| Concrete flatwork Inspection | | | | |
| Laporte, George | 5/11/2015 | 8.00 | 105.00 | 840.00 |
| concrete curb removal | | | | |
| Laporte, George | 5/12/2015 | 8.00 | 105.00 | 840.00 |
| roadway asphalt milling | | | | |
| Laporte, George | 5/13/2015 | 8.00 | 105.00 | 840.00 |
| concrete curb removal | | | | |
| Laporte, George | 5/14/2015 | 8.00 | 105.00 | 840.00 |
| concrete curb removal | | | | |
| Laporte, George | 5/15/2015 | 8.00 | 105.00 | 840.00 |
| concrete curb removal | | | | |
| Laporte, George | 5/18/2015 | 8.00 | 105.00 | 840.00 |
| concrete curb installation | | | | |
| Laporte, George | 5/19/2015 | 8.00 | 105.00 | 840.00 |
| concrete curb installation | | | | |
| Laporte, George | 5/20/2015 | 8.00 | 105.00 | 840.00 |
| concrete curb installation | | | | |
| Laporte, George | 5/21/2015 | 8.00 | 105.00 | 840.00 |
| concrete curb installation | | | | |

| | | | | |
|---|---|---|---|---|
| Laporte, George | 5/26/2015 | 8.00 | 105.00 | 840.00 |
| concrete curb installation | | | | |
| Laporte, George | 5/27/2015 | 8.00 | 105.00 | 840.00 |
| roadway excavation, fabric & DGA installation | | | | |
| Laporte, George | 5/28/2015 | 8.00 | 105.00 | 840.00 |
| roadway excavation, fabric & DGA installation | | | | |
| Laporte, George | 5/29/2015 | 8.00 | 105.00 | 840.00 |
| roadway excavation, fabric & DGA installation | | | | |
| Totals | | 120.00 | | 12,599.00 |

**Total Labor** 12,599.00

**Phase subtotal** **$12,599.00**

Phase RE Reimbursables

**Reimbursable Expenses**

| | | |
|---|---|---|
| Mileage | 1,711.50 | |
| **Total Reimbursables** | **1,711.50** | **1,711.50** |

**Phase subtotal** **$1,711.50**

**Total this Invoice** **$14,310.50**

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 12,599.00 | 32,166.25 | 44,765.25 | |
| Expense | 1,711.50 | 448.25 | 2,159.75 | |
| **Totals** | **14,310.50** | **32,614.50** | **46,925.00** | **26,124.50** |

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

June 09, 2015
Invoice No: 21021001 - 5
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

**Invoice Total** $4,008.65

Applicant Address:
D.R. Horton, Inc.
Attn: Colin Marshall, LD & Operations Mgr.
700 East Gate Drive
Suite 110
Mt. Laurel, NJ 08054

Project Description:
D.R. Horton, Inc. - Inspection for The Grande at Park Ridge Estates. (Block 96, Lot 5)

Client Ref No.:
Perf. Guarantee #875869

Professional Services through May 31, 2015

Phase 1005 Inspection

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Cons. Mgmt./Inspection Department Head | | | | | |
| Donofrio, Anthony | 5/6/2015 | 3.50 | 125.00 | 437.50 | |
| punch out project | | | | | |
| Donofrio, Anthony | 5/8/2015 | .50 | 125.00 | 62.50 | |
| review close out docs work done on 5th | | | | | |
| Inspector Nicet II/III | | | | | |
| Laporte, George | 5/1/2015 | 8.00 | 105.00 | 840.00 | |
| DIP installation with water services | | | | | |
| Laporte, George | 5/4/2015 | 8.00 | 105.00 | 840.00 | |
| construction cleanup, landscaping | | | | | |
| Laporte, George | 5/5/2015 | 8.00 | 105.00 | 840.00 | |
| construction cleanup, landscaping & project closeout | | | | | |
| Laporte, George | 5/8/2015 | 4.00 | 105.00 | 420.00 | |
| collation of required documentation | | | | | |
| Totals | | 32.00 | | 3,440.00 | |
| **Total Labor** | | | | | 3,440.00 |
| | | | **Phase subtotal** | | **$3,440.00** |

Phase RE Reimbursables

**Reimbursable Expenses**

| | | |
|---|---|---|
| Mileage | 568.65 | |
| **Total Reimbursables** | 568.65 | 568.65 |

Inquiries: 856.795.9595 to stacey.wright@rve.com (x1012) or stacy.dossantos@rve.com ( x1004)

| | |
|---|---|
| Phase subtotal | $568.65 |
| Total this Invoice | $4,008.65 |

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 3,440.00 | 24,707.25 | 28,147.25 | |
| Expense | 568.65 | 3,095.70 | 3,664.35 | |
| **Totals** | **4,008.65** | **27,802.95** | **31,811.60** | **1,622.75** |

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

July 14, 2015
Invoice No: 21021001 - 6
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

**Invoice Total** **$525.00**

Applicant Address:
D.R. Horton, Inc.
Attn: Colin Marshall, LD & Operations Mgr.
700 East Gate Drive
Suite 110
Mt. Laurel, NJ 08054

Project Description:
D.R. Horton, Inc. - Inspection for The Grande at Park Ridge Estates. (Block 96, Lot 5)

Client Ref No.:
Perf. Guarantee #875869

**Professional Services through June 30, 2015**

Phase 1005 Inspection

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Inspector Nicet II/III | | | | | |
| Laporte, George | 6/24/2015 | 5.00 | 105.00 | 525.00 | |
| final construction closeout | | | | | |
| Totals | | 5.00 | | 525.00 | |
| **Total Labor** | | | | | **525.00** |
| | | | **Phase subtotal** | | **$525.00** |
| | | | **Total this invoice** | | **$525.00** |

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 525.00 | 28,147.25 | 28,672.25 | |
| Expense | 0.00 | 3,664.35 | 3,664.35 | |
| **Totals** | **525.00** | **31,811.60** | **32,336.60** | **1,997.75** |

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

October 06, 2015
Invoice No: 2102T047 - 9
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

**Invoice Total $1,500.00**

Project Description:
Licensed Water Operator 2015-2017.

**Professional Services through September 30, 2015**

**Fee**

1,500.00

**Total this invoice $1,500.00**

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Fee | 1,500.00 | 12,000.00 | 13,500.00 | |
| **Totals** | **1,500.00** | **12,000.00** | **13,500.00** | **7,500.00** |

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

October 07, 2015
Invoice No: 2102T052 - 1
Project Manager: Ms. Annina Hogan
Billing Manager: Stacey Wright

**Invoice Total $630.45**

Applicant Address:
FY2016 Municipal Aid Application.

**Professional Services through September 30, 2015**

Phase 01 Municipal Engineering

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Project Manager/Engineer | | | | | |
| Cundey, Thomas | 9/17/2015 | .50 | 145.00 | 72.50 | |
| Alpha - Preparation of Municipal Aid application | | | | | |
| Cundey, Thomas | 9/23/2015 | 1.25 | 145.00 | 181.25 | |
| Alpha - Preparation of Municipal Aid application | | | | | |
| Cundey, Thomas | 9/24/2015 | 2.00 | 145.00 | 290.00 | |
| Site visit to 5th Avenue for Municipal Aid application | | | | | |
| Totals | | 3.75 | | 543.75 | |
| **Total Labor** | | | | | **543.75** |
| | | | **Phase subtotal** | | **$543.75** |

Phase RE Reminbursables

**Reimbursable Expenses**

| | | |
|---|---|---|
| Mileage | 86.70 | |
| **Total Reimbursables** | **86.70** | **86.70** |
| **Phase subtotal** | | **$86.70** |
| **Total this invoice** | | **$630.45** |

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 543.75 | 0.00 | 543.75 | |
| Expense | 86.70 | 0.00 | 86.70 | |
| **Totals** | **630.45** | **0.00** | **630.45** | **0.00** |

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

October 08, 2015
Invoice No: 2102T048 - 6
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

**Invoice Total $27.50**

Project Description:
2015 General Engineering Services approved via resolution #2015-35.

**Professional Services through September 30, 2015**

Phase 01 General Engineering

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Technical Aide | | | | | |
| Meyer, Carl | 9/9/2015 | .50 | 55.00 | 27.50 | |
| print plans | | | | | |
| Totals | | .50 | | 27.50 | |
| **Total Labor** | | | | | **27.50** |

**Phase subtotal $27.50**

**Total this invoice $27.50**

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 27.50 | 6,141.25 | 6,168.75 | |
| **Totals** | **27.50** | **6,141.25** | **6,168.75** | **0.00** |

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

October 08, 2015
Invoice No: 2102T014.I - 9
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

**Invoice Total $840.00**

Project Description:
Inspection of Upgrade to Existing Water Softener at Frace

**Professional Services through September 30, 2015**

Phase 001 Inspection & Contract Administration

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Inspector Nicet II/III | | | | | |
| Laporte, George | 9/30/2015 | 8.00 | 105.00 | 840.00 | |
| upgrade existing water softner @ Frace St. | | | | | |
| Totals | | 8.00 | | 840.00 | |
| **Total Labor** | | | | | **840.00** |
| | | | **Phase subtotal** | | **$840.00** |
| | | | **Total this invoice** | | **$840.00** |

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 840.00 | 3,359.00 | 4,199.00 | |
| Expense | 0.00 | 126.99 | 126.99 | |
| **Totals** | **840.00** | **3,485.99** | **4,325.99** | 3,485.99 |

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

October 12, 2015
Invoice No: 21021002 - 1
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

**Invoice Total $105.00**

Applicant Address:
JG Oliver
Industrial Drive
Alpha, New Jersey 08865

Project Description:
Inspection for JG Oliver

**Professional Services through September 30, 2015**

Phase 1005 Inspection

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Inspector Nicet II/III | | | | | |
| Laporte, George | 8/6/2015 | 1.00 | 105.00 | 105.00 | |
| Site meeting w/ applicant & contractor | | | | | |
| Totals | | 1.00 | | 105.00 | |
| **Total Labor** | | | | | **105.00** |

**Phase subtotal** **$105.00**

**Total this invoice** **$105.00**

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 105.00 | 0.00 | 105.00 | |
| **Totals** | **105.00** | **0.00** | **105.00** | **0.00** |

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

October 12, 2015
Invoice No: 2102T051 - 1
Project Manager: Mr. Frank Seney
Billing Manager: Stacey Wright

**Invoice Total $221.00**

Project Description:
Banke Field Bleacher Repair - Preparation of construction documents for the repairs to Banke Field Bleachers and Roof. Work includes part time construction inspection services during the construction phase of the project.

**Professional Services through September 30, 2015**

Phase 01 Engineering

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Engineering Department Head | | | | | |
| Seney, Frank | 9/24/2015 | .50 | 152.00 | 76.00 | |
| set staffing, invoice format and schedule | | | | | |
| Project Manager/Engineer | | | | | |
| Westen, K. Charles | 9/25/2015 | 1.00 | 145.00 | 145.00 | |
| Review reports and recommendations | | | | | |
| Totals | | 1.50 | | 221.00 | |
| **Total Labor** | | | | | 221.00 |

**Phase subtotal** **$221.00**

**Total this invoice** **$221.00**

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 221.00 | 0.00 | 221.00 | |
| **Totals** | **221.00** | **0.00** | **221.00** | **0.00** |

Inquiries: 856.795.9595 to stacey.wright@rve.com (x1012) or stacy.dossantos@rve.com ( x1004)

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

November 05, 2015
Invoice No: 2102T048 - 7
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

| **Invoice Total** | **$114.00** |
|---|---|

Project Description:
2015 General Engineering Services approved via resolution #2015-35.

**Professional Services through October 31, 2015**

Phase 01 General Engineering

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Engineering Department Head | | | | | |
| Seney, Frank | 10/22/2015 | .75 | 152.00 | 114.00 | |
| HDSRF resolution preparation and transmittal to the client | | | | | |
| Totals | | .75 | | 114.00 | |
| **Total Labor** | | | | | **114.00** |
| | | | | **Phase subtotal** | **$114.00** |
| | | | | **Total this invoice** | **$114.00** |

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 114.00 | 6,168.75 | 6,282.75 | |
| **Totals** | **114.00** | **6,168.75** | **6,282.75** | **6,168.75** |



5-01-20-165-223

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

November 05, 2015
Invoice No: 2102T020 - 10
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

| **Invoice Total** | **$204.00** |
|---|---|

Project Description:
Water System Controls - Upgrades.

**Professional Services through October 31, 2015**

Phase 04 Inspection & Contract Administration

**Professional Personnel**

| | | **Hours** | **Rate** | **Amount** | |
|---|---|---|---|---|---|
| Contract Administrator | | | | | |
| Valentine, Ronald | 10/30/2015 | 2.00 | 102.00 | 204.00 | |
| submittals | | | | | |
| Totals | | 2.00 | | 204.00 | |
| **Total Labor** | | | | | **204.00** |
| | | | **Phase subtotal** | | **$204.00** |
| | | | **Total this invoice** | | **$204.00** |

**Billings to Date**

| | **Current** | **Prior** | **Total** | **Received** |
|---|---|---|---|---|
| Labor | 204.00 | 5,877.75 | 6,081.75 | |
| Expense | 0.00 | 105.50 | 105.50 | |
| **Totals** | **204.00** | **5,983.25** | **6,187.25** | **5,983.25** |

Inquiries: 856.795.9595 to stacey.wright@rve.com (x1012) or stacy.dossantos@rve.com ( x1004)

C-08-55-560-003

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

November 06, 2015
Invoice No: 2102T047 - 10
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

| **Invoice Total** | **$1,500.00** |
|---|---|

Project Description:
Licensed Water Operator 2015-2017.

**Professional Services through October 31, 2015**

| | |
|---|---|
| **Fee** | **1,500.00** |
| **Total this invoice** | **$1,500.00** |

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Fee | 1,500.00 | 13,500.00 | 15,000.00 | |
| **Totals** | **1,500.00** | **13,500.00** | **15,000.00** | **13,500.00** |

5-09-55-502-225

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

November 07, 2015
Invoice No: 2102T052 - 2
Project Manager: Ms. Annina Hogan
Billing Manager: Stacey Wright

| **Invoice Total** | **$1,167.50** |
|---|---|

Applicant Address:
FY2016 Municipal Aid Application.

**Professional Services through October 31, 2015**

Phase 01 Municipal Engineering

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Project Manager/Engineer | | | | | |
| Cundey, Thomas | 10/2/2015 | 1.00 | 145.00 | 145.00 | |
| Preparation of application | | | | | |
| Cundey, Thomas | 10/14/2015 | 1.00 | 145.00 | 145.00 | |
| Preparation of Municipal Aid application | | | | | |
| Cundey, Thomas | 10/15/2015 | 3.00 | 145.00 | 435.00 | |
| Preparation of Municipal Aid application | | | | | |
| Cundey, Thomas | 10/16/2015 | 2.00 | 145.00 | 290.00 | |
| Preparation of Municipal Aid Application | | | | | |
| Cundey, Thomas | 10/19/2015 | .50 | 145.00 | 72.50 | |
| Preparation of Municipal Aid Application | | | | | |
| Senior Design Draftsperson | | | | | |
| McNally, James | 10/1/2015 | .50 | 105.00 | 52.50 | |
| Location Map | | | | | |
| Technical Aide | | | | | |
| Bond, Zachary | 10/22/2015 | .50 | 55.00 | 27.50 | |
| Created pdf of photos | | | | | |
| Totals | | 8.50 | | 1,167.50 | |
| **Total Labor** | | | | | **1,167.50** |

| | |
|---|---|
| **Phase subtotal** | **$1,167.50** |
| **Total this invoice** | **$1,167.50** |

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 1,167.50 | 543.75 | 1,711.25 | |
| Expense | 0.00 | 86.70 | 86.70 | |
| **Totals** | **1,167.50** | **630.45** | **1,797.95** | **0.00** |

5-01-20-165-264

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

November 09, 2015
Invoice No: 2102S041 - 1
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

**Invoice Total** **$375.00**

Project Description:
Inspection for Road Opening. 1408 West Boulevard. (Block 4, Lot 1)

**Professional Services through October 31, 2015**

**Fee**

| | | | | |
|---|---|---|---|---|
| Total Fee | 375.00 | | | |
| Percent Complete | 100.00 | Total Earned | 375.00 | |
| | | Previous Fee Billing | 0.00 | |
| | | Current Fee Billing | 375.00 | |
| | | **Total Fee** | | **375.00** |
| | | **Total this invoice** | | **$375.00** |

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Fee | 375.00 | 0.00 | 375.00 | |
| **Totals** | **375.00** | **0.00** | **375.00** | **0.00** |

Inquiries: 856.795.9595 to stacey.wright@rve.com (x1012) or stacy.dossantos@rve.com ( x1004)

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

November 09, 2015
Invoice No: 2102S042 - 1
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

**Invoice Total $375.00**

Project Description:
Inspection for Road Opening. 1000 Dewey Avenue. (Block 7, Lot 1)

**Professional Services through October 31, 2015**

**Fee**

| | | | | |
|---|---|---|---|---|
| Total Fee | 375.00 | | | |
| Percent Complete | 100.00 | Total Earned | 375.00 | |
| | | Previous Fee Billing | 0.00 | |
| | | Current Fee Billing | 375.00 | |
| | | **Total Fee** | | **375.00** |
| | | **Total this invoice** | | **$375.00** |

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Fee | 375.00 | 0.00 | 375.00 | |
| **Totals** | **375.00** | **0.00** | **375.00** | **0.00** |

**Invoice**

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

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

November 09, 2015
Invoice No: 2102S044 - 1
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

| **Invoice Total** | **$375.00** |
|---|---|

Project Description:
Inspection for Road Opening. 1006 East Boulevard. (Block 33, Lot 3)

**Professional Services through October 31, 2015**

**Fee**

| | | | | |
|---|---|---|---|---|
| Total Fee | 375.00 | | | |
| Percent Complete | 100.00 | Total Earned | 375.00 | |
| | | Previous Fee Billing | 0.00 | |
| | | Current Fee Billing | 375.00 | |
| | | **Total Fee** | | **375.00** |
| | | **Total this invoice** | | **$375.00** |

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Fee | 375.00 | 0.00 | 375.00 | |
| **Totals** | **375.00** | **0.00** | **375.00** | **0.00** |

**Invoice**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

November 09, 2015
Invoice No: 2102S045 - 1
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

**Invoice Total $375.00**

Project Description:
Inspection for Road Opening. 206 Peach Street. (Block 49.01, Lot 7)

**Professional Services through October 31, 2015**

**Fee**

| | | | | |
|---|---|---|---|---|
| Total Fee | 375.00 | | | |
| Percent Complete | 100.00 | Total Earned | 375.00 | |
| | | Previous Fee Billing | 0.00 | |
| | | Current Fee Billing | 375.00 | |
| | | **Total Fee** | | **375.00** |
| | | | **Total this invoice** | **$375.00** |

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Fee | 375.00 | 0.00 | 375.00 | |
| **Totals** | **375.00** | **0.00** | **375.00** | **0.00** |

| Invoice |
|---|

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

November 09, 2015
Invoice No: 21021002 - 2
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

| Invoice Total | $664.17 |
|---|---|

Applicant Address:
JG Oliver
Industrial Drive
Alpha, New Jersey 08865

Project Description:
Inspection for JG Oliver

**Professional Services through October 31, 2015**

Phase 1005 Inspection

**Professional Personnel**

| | | Hours | Rate | Amount | |
|---|---|---|---|---|---|
| Cons. Mgmt./Inspection Department Head | | | | | |
| Donofrio, Anthony | 10/9/2015 | 1.00 | 125.00 | 125.00 | |
| review project with Inspector 90% complete wo inspections | | | | | |
| Donofrio, Anthony | 10/28/2015 | 1.00 | 125.00 | 125.00 | |
| review w Inspector | | | | | |
| Engineering Department Head | | | | | |
| Seney, Frank | 10/21/2015 | .25 | 152.00 | 38.00 | |
| correspondance with applicant and Borough attorney regarding project status and bonds | | | | | |
| Inspector Nicet II/III | | | | | |
| Laporte, George | 10/8/2015 | 1.50 | 105.00 | 157.50 | |
| site meeting with owner | | | | | |
| Laporte, George | 10/28/2015 | 2.00 | 105.00 | 210.00 | |
| General site inspection | | | | | |
| Totals | | 5.75 | | 655.50 | |
| **Total Labor** | | | | | **655.50** |
| | | | **Phase subtotal** | | **$655.50** |

Phase RE Reimbursables

**Reimbursable Expenses**

| | | |
|---|---|---|
| Mileage | 8.67 | |
| **Total Reimbursables** | **8.67** | **8.67** |
| **Phase subtotal** | | **$8.67** |
| **Total this invoice** | | **$664.17** |

Inquiries: 856.795.9595 to stacey.wright@rve.com (x1012) or stacy.dossantos@rve.com ( x1004)

T-15-56-850-801

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 655.50 | 105.00 | 760.50 | |
| Expense | 8.67 | 0.00 | 8.67 | |
| **Totals** | **664.17** | **105.00** | **769.17** | **0.00** |

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

Alpha Borough
Attn: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

November 10, 2015
Invoice No: 2102T051 - 2
Project Manager: Mr. Frank Seney
Billing Manager: Stacey Wright

**Invoice Total $5,803.78**

Project Description:
Banke Field Bleacher Repair - Preparation of construction documents for the repairs to Banke Field Bleachers and Roof. Work includes part time construction inspection services during the construction phase of the project.

**Professional Services through October 31, 2015**

Phase 01 Engineering

**Professional Personnel**

| | | Hours | Rate | Amount |
|---|---|---|---|---|
| Engineering Department Head | | | | |
| Seney, Frank | 10/8/2015 | .25 | 152.00 | 38.00 |
| review design issues with staff | | | | |
| Seney, Frank | 10/13/2015 | .25 | 152.00 | 38.00 |
| review design, costs and detail issues with staff | | | | |
| Seney, Frank | 10/26/2015 | 1.00 | 152.00 | 152.00 |
| review specifications | | | | |
| Project Manager/Engineer | | | | |
| Westen, K. Charles | 10/7/2015 | 6.00 | 145.00 | 870.00 |
| Site visit and design of bleacher renovations | | | | |
| Westen, K. Charles | 10/8/2015 | 4.00 | 145.00 | 580.00 |
| design of bleacher renovations | | | | |
| Westen, K. Charles | 10/12/2015 | 1.75 | 145.00 | 253.75 |
| design of bleacher renovations | | | | |
| Westen, K. Charles | 10/13/2015 | 5.50 | 145.00 | 797.50 |
| design of bleacher renovations | | | | |
| Westen, K. Charles | 10/14/2015 | 7.00 | 145.00 | 1,015.00 |
| Design of bleacher renovations | | | | |
| Westen, K. Charles | 10/15/2015 | 4.75 | 145.00 | 688.75 |
| Design of bleacher renovations and prepare project specifications | | | | |
| Senior Design Draftsperson | | | | |
| Palella, Peter | 10/20/2015 | 4.00 | 105.00 | 420.00 |
| Construction Details | | | | |
| Palella, Peter | 10/21/2015 | 4.00 | 105.00 | 420.00 |
| Construction Details | | | | |
| Technical Aide | | | | |
| Lashley, Elaine | 10/8/2015 | 3.00 | 55.00 | 165.00 |
| Specifications | | | | |
| Lashley, Elaine | 10/20/2015 | 2.00 | 55.00 | 110.00 |
| Specifications | | | | |
| Lashley, Elaine | 10/26/2015 | 2.00 | 55.00 | 110.00 |
| Specifications | | | | |



5-01-20-165-223

| | | | | | |
|---|---|---|---|---|---|
| Lashley, Elaine | 10/27/2015 | 1.00 | 55.00 | 55.00 | |
| Specifications | | | | | |
| Totals | | 46.50 | | 5,713.00 | |
| **Total Labor** | | | | | **5,713.00** |
| | | | **Phase subtotal** | | **$5,713.00** |

Phase RE Reminbursables

**Reimbursable Expenses**

| | | |
|---|---|---|
| Mileage | 90.78 | |
| **Total Reimbursables** | **90.78** | **90.78** |
| **Phase subtotal** | | **$90.78** |
| **Total this invoice** | | **$5,803.78** |

**Billings to Date**

| | Current | Prior | Total | Received |
|---|---|---|---|---|
| Labor | 5,713.00 | 221.00 | 5,934.00 | |
| Expense | 90.78 | 0.00 | 90.78 | |
| **Totals** | **5,803.78** | **221.00** | **6,024.78** | **0.00** |