

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

January 12, 2015
 Invoice No: 2102T046 - 1
 Project Manager: Mr. Richard Czekanski
 Billing Manager: Stacey Wright

Invoice Total \$4,608.50

Project Description:
 Engineering services for demolition of pool.

Professional Services through December 31, 2014

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Aide				
Mobilio, Michael	12/16/2014	2.00	75.00	150.00
Demo Plan Design				
Engineering Department Head				
Ressler, Kenneth	12/10/2014	2.00	152.00	304.00
Structural Specifications				
Ressler, Kenneth	12/15/2014	4.00	152.00	608.00
Structural Specifications				
Seney, Frank	12/16/2014	.75	152.00	114.00
Coordination with staff regarding specification preparation and transmittal to client				
Senior Design Engineer				
Parodi, Jacqueline	12/1/2014	1.00	135.00	135.00
ST - Structural Specifications				
Parodi, Jacqueline	12/2/2014	4.00	135.00	540.00
ST - Structural Specifications				
Parodi, Jacqueline	12/3/2014	4.00	135.00	540.00
ST - Structural Specifications				
Parodi, Jacqueline	12/4/2014	4.00	135.00	540.00
ST - Structural Specifications				
Parodi, Jacqueline	12/5/2014	8.00	135.00	1,080.00
ST - Structural Specifications				
Parodi, Jacqueline	12/11/2014	2.00	135.00	270.00
ST - Structural Specifications				
Parodi, Jacqueline	12/12/2014	1.00	135.00	135.00
ST - Structural Specifications				
Technical Aide				
Rodgers, Gail	12/9/2014	1.25	55.00	68.75
assisting engineer with specification generation				
Rodgers, Gail	12/10/2014	2.25	55.00	123.75

Project	2102T046	Pool Demolition	Invoice	1
assisting engineer with specification generation				
Totals		36.25	4,608.50	4,608.50
Total Labor				4,608.50
			Phase subtotal	\$4,608.50
			Total this Invoice	<u>\$4,608.50</u>

Billings to Date

Labor	Current	Prior	Total	Received
Totals	4,608.50	0.00	4,608.50	
	4,608.50	0.00	4,608.50	0.00

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Alpha Borough
Attn: Christy Rose, Adm. Clerk
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March 13, 2015
Invoice No: 2102T046 - 3
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$414.00

Project Description:
Engineering services for demolition of pool.

Professional Services through February 28, 2015

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 2/11/2015	2.00	152.00	304.00
received and reviewed bids			
Technical Aide			
Rodgers, Gail 2/17/2015	2.00	55.00	110.00
Tabulating the bids from bid opening and award letter			
Totals	4.00		414.00
Total Labor			414.00
Phase subtotal			\$414.00
Total this invoice			\$414.00

Billings to Date

	Current	Prior	Total	Received
Labor	414.00	5,706.25	6,120.25	
Totals	414.00	5,706.25	6,120.25	0.00

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

April 13, 2015

Invoice No: 2102T046 - 4
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$227.25

Project Description:
Engineering services for demolition of pool.

Professional Services through March 31, 2015

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 3/2/2015	.50	152.00	76.00
contacted references of contractors to qualifications			
Technical Aide			
Meyer, Carl 3/26/2015	1.00	55.00	55.00
print specification, post to NJBid site			
Rodgers, Gail 3/16/2015	.50	55.00	27.50
Correspondence returning bid information to Clerk			
Rodgers, Gail 3/18/2015	1.25	55.00	68.75
Coordinate re-advertisement of the Notice in the Star Gazette; transmit specifications to Clerk			
Totals	3.25		227.25
Total Labor			227.25
Phase subtotal			\$227.25
Total this invoice			<u>\$227.25</u>

Billings to Date

	Current	Prior	Total	Received
Labor	227.25	6,120.25	6,347.50	
Totals	227.25	6,120.25	6,347.50	1,097.75

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

May 07, 2015

Invoice No: 2102T046 - 5
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$210.25

Project Description:
Engineering services for demolition of pool.

Professional Services through April 30, 2015

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 4/8/2015	.75	152.00	114.00
Received and reviewed bids			
Technical Aide			
Rodgers, Gail 4/7/2015	.25	55.00	13.75
Prepare bid summary tabulation for use at bid opening			
Rodgers, Gail 4/10/2015	1.50	55.00	82.50
Tabulate bids from the bid opening, and prepare award letter			
Totals	2.50		210.25
Total Labor			210.25
Phase subtotal			\$210.25
Total this invoice			\$210.25

Billings to Date

	Current	Prior	Total	Received
Labor	210.25	6,347.50	6,557.75	
Totals	210.25	6,347.50	6,557.75	1,097.75

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Alpha Borough
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1001 East Boulevard
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November 05, 2015

Invoice No: 2102T019 - 15
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$1,918.75

Project Description:
Frace Water Treatment Plant Upgrades to fulfill Firm Capacity redundancy.

Professional Services through October 31, 2015

Phase 05 Inspection & Contract Administration

Professional Personnel

	Hours	Rate	Amount
Inspector Nicet II/III			
Laporte, George 10/13/2015 piping demo.	8.00	105.00	840.00
Laporte, George 10/14/2015 piping demo.	4.75	105.00	498.75
Project Manager/Engineer			
Cuthbert, Stephanie 10/6/2015 Review status with inspector and contractor	1.00	145.00	145.00
Cuthbert, Stephanie 10/9/2015 Coordinate with Contractor regarding sequencing	1.00	145.00	145.00
Cuthbert, Stephanie 10/12/2015 Electrical disconnect review with Inspector	1.00	145.00	145.00
Cuthbert, Stephanie 10/15/2015 Review status with contractor and coordination of SCADA	1.00	145.00	145.00
Totals	16.75		1,918.75
Total Labor			1,918.75
Phase subtotal			\$1,918.75

Total this invoice \$1,918.75

Billings to Date

	Current	Prior	Total	Received
Labor	1,918.75	21,236.00	23,154.75	
Expense	0.00	508.33	508.33	
Totals	1,918.75	21,744.33	23,663.08	21,744.33

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

Invoice

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Alpha Borough
Attn: Charles Daniel, CFO
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November 10, 2015

Invoice No: 2102T044 - 9
Project Manager: Mr. Frank Seney
Billing Manager: Stacey Wright

Invoice Total \$342.00

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 October 31, 2015

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 6/18/2015 review NJDOT comments with staff	.25	152.00	38.00
Seney, Frank 10/14/2015 coordinate with NJDOT regarding additional information and status of CED approval	1.00	152.00	152.00
Seney, Frank 10/26/2015 Field review with NJDOT Bureaus of Environmental to review CED issues	1.00	152.00	152.00
Totals	2.25		342.00
Total Labor			342.00
Phase subtotal			\$342.00
Total this invoice			<u>\$342.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	342.00	21,888.00	22,230.00	
Expense	0.00	368.73	368.73	
Totals	342.00	22,256.73	22,598.73	22,256.73

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Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

December 04, 2015

Invoice No: 21021002 - 3

Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

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

Project Description:
Inspection for JG Oliver

Invoice Total \$680.73

Professional Services through November 30, 2015

Phase 1005 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector Nicet II/III				
Laporte, George	11/10/2015	3.00	105.00	315.00
general site inspection				
Laporte, George	11/30/2015	1.25	105.00	131.25
General site inspection				
Inspector Supervisor Nicet IV				
Fini, Steven	11/25/2015	1.00	108.00	108.00
plan review				
Totals		5.25		554.25
Total Labor				554.25

Phase subtotal 554.25

Phase RE Reimbursables

Reimbursable Expenses

Mileage

Total Reimbursables

126.48
126.48 126.48
Phase subtotal \$126.48

Total this invoice **\$680.73**

Billings to Date

	Current	Prior	Total	Received
Labor	554.25	760.50	1,314.75	
Expense	126.48	8.67	135.15	
Totals	680.73	769.17	1,449.90	105.00

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

T-15-56-850-801

Invoice

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**REMINGTON
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Alpha Borough
Attn: Charles Daniel, CFO
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1001 East Boulevard
Alpha, NJ 08865

December 04, 2015

Invoice No: 2102T014.I - 10

Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total \$367.50

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

Professional Services through November 30, 2015

Phase 001 Inspection & Contract Administration

Professional Personnel

	Hours	Rate	Amount
Inspector Nicet II/III			
Laporte, George 10/28/2015	3.50	105.00	367.50
Piping & valve installations			
Totals	3.50		367.50
Total Labor			367.50
Phase subtotal			\$367.50
Total this invoice			\$367.50

Billings to Date

	Current	Prior	Total	Received
Labor	367.50	4,199.00	4,566.50	
Expense	0.00	126.99	126.99	
Totals	367.50	4,325.99	4,693.49	4,325.99

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

C-08-55-560-003

Invoice

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Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

December 04, 2015

Invoice No: 2102S046 - 1

Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

Project Description:
Inspection for Road Opening. 1196 4th Avenue (Block 84.01, Lot 17)

Invoice Total \$375.00

Professional Services through November 30, 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

Fee	Current	Prior	Total	Received
Totals	375.00	0.00	375.00	
	375.00	0.00	375.00	0.00

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

5-01-20-165-257

Invoice

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Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

December 05, 2015

Invoice No: 2102T052 - 3

Project Manager: Ms. Annina Hogan
Billing Manager: Stacey Wright

Applicant Address:
FY2016 Municipal Aid Application.

Invoice Total **\$76.00**

Professional Services through November 30, 2015

Phase 01 Municipal Engineering
Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 10/14/2015	.50	152.00	76.00
review scope and costs for application			
Totals	.50		76.00
Total Labor			76.00
Phase subtotal			\$76.00
Total this invoice			\$76.00

Billings to Date

	Current	Prior	Total	Received
Labor	76.00	1,711.25	1,787.25	
Expense	0.00	86.70	86.70	
Totals	76.00	1,797.95	1,873.95	630.45

5-01-20-165-264

Invoice

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Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

December 08, 2015

Invoice No: 2102T051 - 3

Project Manager: Mr. Frank Seney
Billing Manager: Stacey Wright

Invoice Total \$210.00

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 November 30, 2015

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Senior Design Draftsperson			
Palella, Peter	11/11/2015	2.00	105.00
Construction Details			210.00
Totals	2.00		210.00
Total Labor			210.00
Phase subtotal			\$210.00
Total this invoice			\$210.00

Billings to Date

	Current	Prior	Total	Received
Labor	210.00	5,934.00	6,144.00	
Expense	0.00	90.78	90.78	
Totals	210.00	6,024.78	6,234.78	221.00

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

5-01-20-165-223

Invoice

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Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

December 09, 2015

Invoice No: 2102T048 - 8

Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$290.00

Project Description:

2015 General Engineering Services approved via resolution #2015-35.

Professional Services through November 30, 2015

Phase 01 General Engineering
Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 11/17/2015	2.00	145.00	290.00
Review redundancy and disinfection requirements for DEP.			
Totals	2.00		290.00
Total Labor			290.00
Phase subtotal			\$290.00
Total this invoice			\$290.00

Billings to Date

	Current	Prior	Total	Received
Labor	290.00	6,282.75	6,572.75	
Totals	290.00	6,282.75	6,572.75	6,168.75

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

5-01-20-165-223

Invoice

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Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

December 09, 2015

Invoice No: 2102T020 - 11

Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$1,309.47

Project Description:
Water System Controls - Upgrades.

Professional Services through November 30, 2015

Phase 04 Inspection & Contract Administration

Professional Personnel

	Hours	Rate	Amount
Inspector Nicet II/III			
Laporte, George 11/6/2015	4.00	105.00	420.00
Pipe, valves, and controls @ Frace St. Treatment Plant			
Laporte, George 11/10/2015	1.00	105.00	105.00
Pipe, valves, and controls @ Frace St. Treatment Plant			
Project Manager/Engineer			
Cuthbert, Stephanie 11/18/2015	1.00	145.00	145.00
Review contract status for summary report			
Cuthbert, Stephanie 11/23/2015	2.00	145.00	290.00
Prepare letter for consideration of award for redundancy and review completion schedule with contractor			
Cuthbert, Stephanie 11/30/2015	.75	145.00	108.75
Review controls status with contractor			
Totals	8.75		1,068.75
Total Labor			1,068.75

Phase subtotal **\$1,068.75**

Phase RE Reimbursables

Reimbursable Expenses

Mileage

Total Reimbursables	240.72	
	240.72	240.72
Phase subtotal		\$240.72

Total this invoice \$1,309.47

Billings to Date

	Current	Prior	Total	Received
Labor	1,068.75	6,081.75	7,150.50	
Expense	240.72	105.50	346.22	
Totals	1,309.47	6,187.25	7,496.72	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

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Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

December 05, 2015

Invoice No: 2102T047 - 11

Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$1,500.00

Project Description:
Licensed Water Operator 2015-2017.

Professional Services through November 30, 2015

Fee

1,500.00

Total this invoice \$1,500.00

Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	15,000.00	16,500.00	
Totals	1,500.00	15,000.00	16,500.00	15,000.00

5-09-55-502-225

Invoice

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Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

January 07, 2016

Invoice No: 2102T026 - 15
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$306.00

Project Description:
Piping and Valve Upgrades at Frace Street Water Treatment Plant.

Client Ref. No.:
Resolution #2013-28 \$19,850

Professional Services through December 31, 2015

Phase 04 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Valentine, Ronald	12/18/2015	3.00	102.00	306.00
process invoice				
Totals		3.00		306.00
Total Labor				306.00
Phase subtotal				\$306.00
Total this invoice				<u>\$306.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	306.00	18,404.50	18,710.50	
Expense	0.00	839.97	839.97	
Totals	306.00	19,244.47	19,550.47	19,244.47

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Alpha Borough
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Alpha, NJ 08865

January 07, 2016

Invoice No: 2102T020 - 12
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$4,728.37

Project Description:
Water System Controls - Upgrades.

Professional Services through December 31, 2015

Phase 04 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Ott, Elisa	12/16/2015	1.00	102.00	102.00
document preparation				
Ott, Elisa	12/18/2015	1.00	102.00	102.00
document preparation				
Ott, Elisa	12/29/2015	1.00	102.00	102.00
document preparation				
Ott, Elisa	12/31/2015	1.00	102.00	102.00
file mgmt.				
Inspector Nicet II/III				
Laporte, George	12/9/2015	5.00	105.00	525.00
Upgrade of SCADA system & coordination with piping and valve work.				
Laporte, George	12/16/2015	8.00	105.00	840.00
electrical valve & piping installation				
Laporte, George	12/18/2015	8.00	105.00	840.00
electrical valve & piping installation				
Laporte, George	12/29/2015	8.00	105.00	840.00
electrical valve & piping installation				
Project Manager/Engineer				
Cuthbert, Stephanie	12/18/2015	2.00	145.00	290.00
Review status with contractor regarding electrical for insulation installation and coordination with Borough				
Cuthbert, Stephanie	12/21/2015	2.00	145.00	290.00
Review status with inspector including wiring layout				
Cuthbert, Stephanie	12/24/2015	1.50	145.00	217.50
Confirm completion of electrical work and coordinate start up				
Totals		38.50		4,250.50
Total Labor				4,250.50
Phase subtotal				\$4,250.50

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

Project	2102T020	Upgrade of Water System Controls	Invoice	12
Phase	RE	Reimbursables		

Reimbursable Expenses

Mileage

Total Reimbursables

477.87

477.87

477.87

Phase subtotal

\$477.87

Total this invoice

\$4,728.37

Billings to Date

	Current	Prior	Total	Received
Labor	4,250.50	7,150.50	11,401.00	
Expense	477.87	346.22	824.09	
Totals	4,728.37	7,496.72	12,225.09	6,187.25

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

February 08, 2016
Invoice No: 21021002 - 4
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

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

Invoice Total \$779.30

Project Description:
Inspection for JG Oliver

Professional Services through January 31, 2016

Phase 1005 Inspection
Professional Personnel

	Hours	Rate	Amount
Resident Observer Supervisor Nicet IV			
Eni, Steven 1/29/2016	1.00	108.00	108.00
survey/plan review			
Observer Nicet II/III			
Laporte, George 1/27/2016	5.25	105.00	551.25
Field inspection & site project progress meeting w/ owner & D.P.W.			
Totals	6.25		659.25
Total Labor			659.25
Phase subtotal			\$659.25

Phase RE Reimbursables
Reimbursable Expenses
Mileage

Total Reimbursables	120.05
	120.05
Phase subtotal	\$120.05

Billing Limits

Total Billings	Current	Prior	To-Date
Limit	779.30	1,449.90	2,229.20
Remaining			4,350.00
			2,120.80

Total this Invoice \$779.30

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

Project	2102I002	JG Oliver-Inspection	Invoice	4
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Billings to Date

	Current	Prior	Total	Received
Labor	859.25	1,314.75	1,974.00	
Expense	120.05	135.15	255.20	
Totals	779.30	1,449.90	2,229.20	1,449.90

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

February 08, 2016

Invoice No: 2102S043 - 1
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total \$375.00

Project Description:

Inspection for Road Opening. 11165 Third Avenue. (Block 82.01, Lot 11)

Professional Services through January 31, 2016

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

Billing Limits

Total Billings

Current

Prior

To-Date

Limit

375.00

0.00

375.00

375.00

Total this Invoice

\$375.00

Billings to Date

Fee

Current

Prior

Total

Received

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
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ENGINEERS
AND AFFILIATES**

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

February 08, 2016

Invoice No: 2102T047 - 13

Project Manager: Mr. Richard Czekanski

Billing Manager: Stacey Wright

Invoice Total	\$1,500.00
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Project Description:
Licensed Water Operator 2015-2017.

Professional Services through January 31, 2016

Fee

1,500.00

Total this Invoice	<u><u>\$1,500.00</u></u>
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Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	18,000.00	19,500.00	
Totals	1,500.00	18,000.00	19,500.00	18,000.00

Invoice

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

PLEASE REFERENCE INVOICE # ON REMITTANCE

**REMINGTON
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ENGINEERS
AND AFFILIATES**

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

February 10, 2016

Invoice No: 2102T044 - 10
Project Manager: Mr. Frank Seney
Billing Manager: Stacey Wright

Invoice Total	\$719.75
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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, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	1/25/2016	.75	152.00	114.00
review final plans and specifications - coordinate with staff regarding certifications				
Seney, Frank	1/28/2016	1.00	152.00	152.00
meeting with NJDOT and Borough				
Technical Aide				
Lashley, Elaine	1/6/2016	1.00	55.00	55.00
Specifications				
Lashley, Elaine	1/11/2016	2.00	55.00	110.00
Specifications				
Lashley, Elaine	1/14/2016	1.00	55.00	55.00
Specifications				
Lashley, Elaine	1/25/2016	2.00	55.00	110.00
Specifications				
Lashley, Elaine	1/26/2016	1.00	55.00	55.00
Specifications				
Lashley, Elaine	1/27/2016	1.00	55.00	55.00
Specifications				
Meyer, Carl	1/26/2016	.25	55.00	13.75
reproduction services - scan and print plans				
Totals		10.00		719.75
Total Labor				719.75
Phase subtotal				\$719.75

Project	2102T044	Schley Avenue Sidewalk - SRTS Phase II	Invoice	10
			Total this Invoice	<u>\$719.75</u>

Billings to Date

	Current	Prior	Total	Received
Labor	719.75	22,230.00	22,949.75	
Expense	0.00	368.73	368.73	
Totals	719.75	22,598.73	23,318.48	22,256.73

Invoice

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

PLEASE REFERENCE INVOICE # ON REMITTANCE

**REMINGTON
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ENGINEERS
AND AFFILIATES**

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

February 10, 2016

Invoice No: 2102T026 - 16
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$510.00

Project Description:
Piping and Valve Upgrades at Frace Street Water Treatment Plant.

Client Ref. No.:
Resolution #2013-28 \$19,850

Professional Services through January 31, 2016

Phase 04 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Valentine, Ronald	1/13/2016	3.00	102.00	306.00
process invoice/ review certified payroll				
Valentine, Ronald	1/19/2016	2.00	102.00	204.00
process invoice				
Totals		5.00		510.00
Total Labor				510.00
Phase subtotal				\$510.00
Total this invoice				<u>\$510.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	510.00	18,710.50	19,220.50	
Expense	0.00	839.97	839.97	
Totals	510.00	19,550.47	20,060.47	19,244.47

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

February 10, 2016

Invoice No: 2102T019 - 16
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$145.00

Project Description:
Frace Water Treatment Plant Upgrades to fulfill Firm Capacity redundancy.

Professional Services through January 31, 2016

Phase 05 Inspection & Contract Administration

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 1/13/2016	1.00	145.00	145.00
Coordinate start up including H&T payment certification to Pact 2 for completion.			
Totals	1.00		145.00
Total Labor			145.00
Phase subtotal			\$145.00
Total this Invoice			<u>\$145.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	145.00	23,154.75	23,299.75	
Expense	0.00	508.33	508.33	
Totals	145.00	23,663.08	23,808.08	21,744.33

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

February 10, 2016

Invoice No: 2102T020 - 13
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$1,285.81

Project Description:
Water System Controls - Upgrades.

Professional Services through January 31, 2016

Phase 01 Project Management & Coordination

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 1/22/2016	1.00	145.00	145.00
Review start up date and coordinate with operator.			
Cuthbert, Stephanie 1/28/2016	1.00	145.00	145.00
Review outstanding issues with Inspector			
Totals	2.00		290.00
Total Labor			290.00
Phase subtotal			\$290.00

Phase 04 Inspection & Contract Administration

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 1/19/2016	.25	145.00	36.25
Review status of electrical and SCADA completion			
Observer Nicet II/III			
Laporte, George 1/20/2016	8.00	105.00	840.00
Electrical Installations & site meeting w/ Mayor Dunwell & P.W.D.			
Totals	8.25		876.25
Total Labor			876.25
Phase subtotal			\$876.25

Phase RE Reimbursables

Reimbursable Expenses

Mileage			119.56
Total Reimbursables			119.56
Phase subtotal			\$119.56

Total this invoice \$1,285.81

Project	2102T020	Upgrade of Water System Controls	Invoice	13
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Billings to Date

	Current	Prior	Total	Received
Labor	1,166.25	11,401.00	12,567.25	
Expense	119.56	824.09	943.65	
Totals	1,285.81	12,225.09	13,510.90	7,496.72

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

February 10, 2016
Invoice No: 2102T024 - 5
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total	\$290.00
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Project Description:
Upgrade of Chlorination System at Frace WTP.

Client Ref No.:
Resolution 2012-147

Professional Services through January 31, 2016

Phase 02 NJDEP Permitting

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 1/20/2016	1.00	145.00	145.00
Calculation for scaling and request for recent analytical sampling post plant start up			
Totals	1.00		145.00
Total Labor			145.00
Phase subtotal			\$145.00

Phase 03 Project Management & QA/QC Adherence

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 1/13/2016	1.00	145.00	145.00
Coordinate with Coyne Chemical for Accutab System pricing and sizing.			
Totals	1.00		145.00
Total Labor			145.00
Phase subtotal			\$145.00

Total this invoice	\$290.00
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Billings to Date

	Current	Prior	Total	Received
Labor	290.00	1,881.25	2,171.25	
Totals	290.00	1,881.25	2,171.25	1,881.25

Invoice

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

PLEASE REFERENCE INVOICE # ON REMITTANCE

**REMINGTON
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ENGINEERS
AND AFFILIATES**

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

February 10, 2016
Invoice No: 2102T050 - 5
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total \$602.50

Project Description:

Reconstruction of 7th Avenue - Phase II (NJDOT FY 2015 MA) - Preparation of construction documents for the Reconstruction of 7th Avenue from Cement Alley to New Brunswick Avenue (State Route 122). Work includes construction inspection and contract administration services during the construction phase of the project.

Client Ref. No.:
Resolution #2015-65

Professional Services through January 31, 2016

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 1/13/2016 coordinate bid dates with staff and client	.75	152.00	114.00
Seney, Frank 1/28/2016 review status with client and NJDOT	.50	152.00	76.00
Technical Aide			
Lashley, Elaine 1/13/2016 Specifications	2.00	55.00	110.00
Lashley, Elaine 1/14/2016 Specifications	1.00	55.00	55.00
Lashley, Elaine 1/28/2016 Correspondence	.50	55.00	27.50
Meyer, Carl 1/7/2016 reproduction services - print plans and specifications	2.75	55.00	151.25
Meyer, Carl 1/14/2016 reproduction services - print plans and specifications, post to NJBid	1.00	55.00	55.00
Meyer, Carl 1/15/2016 reproduction services - print plans and specifications	.25	55.00	13.75
Totals	8.75		602.50
Total Labor			602.50
Phase subtotal			\$602.50
Total this invoice			\$602.50

Billings to Date

	Current	Prior	Total	Received
Labor	602.50	27,251.75	27,854.25	

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

Project	2102T050	Reconstruction of 7th Avenue			Invoice	5
Expense		0.00	244.55	244.55		
Totals		602.50	27,496.30	28,098.80	27,496.30	

Invoice

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

PLEASE REFERENCE INVOICE # ON REMITTANCE

**REMINGTON
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ENGINEERS
AND AFFILIATES**

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

March 07, 2016

Invoice No: 2102T047 - 14
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total	\$1,500.00
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Project Description:
Licensed Water Operator 2015-2017.

Professional Services through February 29, 2016

Fee

1,500.00

Total this invoice	\$1,500.00
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Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	19,500.00	21,000.00	
Totals	1,500.00	19,500.00	21,000.00	18,000.00

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

March 08, 2016

Invoice No: 2102T051 - 4
Project Manager: Mr. Frank Seney
Billing Manager: Stacey Wright

Invoice Total \$262.00

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 February 29, 2016

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 2/8/2016	.50	152.00	76.00
site meeting with client to review scope of work			
Seney, Frank 2/19/2016	.50	152.00	76.00
estimating of additional work items and correspondence to client			
Technical Aide			
Lashley, Elaine 2/5/2016	2.00	55.00	110.00
Specifications			
Totals	3.00		262.00
Total Labor			262.00
Phase subtotal			\$262.00
Total this invoice			<u>\$262.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	262.00	6,144.00	6,406.00	
Expense	0.00	90.78	90.78	
Totals	262.00	6,234.78	6,496.78	6,234.78

Invoice

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

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

**REMINGTON
& VERNICK
ENGINEERS
AND ASSOCIATES**

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

March 08, 2016

Invoice No: 21021002 - 5
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

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

Invoice Total \$315.00

Project Description:
Inspection for JG Oliver

Professional Services through February 29, 2016

Phase 1005 Inspection
Professional Personnel

	Hours	Rate	Amount
Observer Nicet II/III			
Laporte, George 2/9/2016	3.00	105.00	315.00
General site inspection w/ owner & P.W.D.			
Totals	3.00		315.00
Total Labor			315.00
Phase subtotal			\$315.00
Total this invoice			<u>\$315.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	315.00	1,974.00	2,289.00	
Expense	0.00	255.20	255.20	
Totals	315.00	2,229.20	2,544.20	1,449.90

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

March 09, 2016

Invoice No: 2102T024 - 6
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$550.00

Project Description:
Upgrade of Chlorination System at Frace WTP.

Client Ref No.:
Resolution 2012-147

Professional Services through February 29, 2016

Phase 02 NJDEP Permitting

Professional Personnel

	Hours	Rate	Amount
Senior Engineering Technician			
Rundstrom, Eric 2/24/2016	1.00	110.00	110.00
WTP 3 - Chlorination Permit			
Rundstrom, Eric 2/25/2016	3.00	110.00	330.00
WTP 3 - Chlorination Permit			
Rundstrom, Eric 2/26/2016	1.00	110.00	110.00
WTP 3 - Chlorination Permit			
Totals	5.00		550.00
Total Labor			550.00
Phase subtotal			\$550.00
Total this invoice			\$550.00

Billings to Date

	Current	Prior	Total	Received
Labor	550.00	2,171.25	2,721.25	
Totals	550.00	2,171.25	2,721.25	1,881.25

Invoice

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

**REMINGTON
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ENGINEERS
AND AFFILIATES**

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

March 09, 2016
Invoice No: 2102T020 - 14
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$1,378.09

Project Description:
Water System Controls - Upgrades.

Professional Services through February 29, 2016

Phase 04 Inspection & Contract Administration

Professional Personnel

	Hours	Rate	Amount
Observer Nicet II/III			
Laporte, George 2/16/2016	8.00	105.00	840.00
Treatment plant start up & punch list inspection			
Laporte, George 2/25/2016	4.00	105.00	420.00
Punch list correspondence			
Totals	12.00		1,260.00
Total Labor			1,260.00
Phase subtotal			\$1,260.00

Phase RE Reimbursables

Reimbursable Expenses

Mileage	118.09	
Total Reimbursables	118.09	118.09
Phase subtotal		\$118.09

Total this invoice \$1,378.09

Billings to Date

	Current	Prior	Total	Received
Labor	1,260.00	12,567.25	13,827.25	
Expense	118.09	943.65	1,061.74	
Totals	1,378.09	13,510.90	14,888.99	7,496.72

Invoice

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

PLEASE REFERENCE INVOICE # ON REMITTANCE

**REMINGTON
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ENGINEERS
AND AFFILIATES**

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

March 09, 2016

Invoice No: 2102T019 - 17
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total	\$2,364.35
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Project Description:

Frace Water Treatment Plant Upgrades to fulfill Firm Capacity redundancy.

Professional Services through February 29, 2016

Phase 05 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	2/5/2016	4.00	145.00	580.00
Preconstruction Meeting				
Technical Aide				
Meyer, Carl	2/3/2016	1.00	55.00	55.00
reproduction services - print specifications for contracts				
Meyer, Carl	2/4/2016	.50	55.00	27.50
reproduction services - print plans				
Meyer, Carl	2/11/2016	.50	55.00	27.50
reproduction services - print plans and specifications				
Rodgers, Gail	2/2/2016	2.50	55.00	137.50
Reviewing and processing contracts for transmittal to Contractor				
Rodgers, Gail	2/17/2016	1.75	55.00	96.25
Reviewing and processing contract documents for signature by Borough officials				
Observer Nicet II/III				
Laporte, George	2/5/2016	8.00	105.00	840.00
Precon. meeting & site meetings w/contractors & P.W.D.				
Laporte, George	2/10/2016	2.50	105.00	262.50
Precon. meeting minutes				
Totals		20.75		2,026.25
Total Labor				2,026.25
Phase subtotal				\$2,026.25

Phase RE Reimbursables

Reimbursable Expenses

Mileage			338.10	
Total Reimbursables			338.10	338.10
Phase subtotal				\$338.10

Project	2102T019	Frace Water Treatment Plant Upgrades	Invoice	17
			Total this Invoice	<u>\$2,364.35</u>

Billings to Date

	Current	Prior	Total	Received
Labor	2,026.25	23,299.75	25,326.00	
Expense	338.10	508.33	846.43	
Totals	2,364.35	23,808.08	26,172.43	21,744.33

Invoice

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

**REMINGTON
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ENGINEERS
AND AFFILIATES**

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

March 09, 2016

Invoice No:

2102T026 - 17

Project Manager:

Mr. Richard Czekanski

Billing Manager:

Stacey Wright

Invoice Total \$2,010.00

Project Description:
Piping and Valve Upgrades at Frace Street Water Treatment Plant.

Client Ref. No.:
Resolution #2013-28 \$19,850

Professional Services through February 29, 2016

Phase 04 Inspection & Contract Administration

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 2/15/2016	1.50	145.00	217.50
Review project layout and system sequencing with engineer for start up			
Sullivan, Gregory 2/16/2016	7.00	145.00	1,015.00
Site Visit			
Sullivan, Gregory 2/19/2016	1.00	145.00	145.00
Review of Field notes with Staff			
Technical Aide			
Meyer, Carl 2/10/2016	1.00	55.00	55.00
reproduction services - print plans and specifications			
Observer Nicet II/III			
Laporte, George 2/9/2016	5.00	105.00	525.00
Electrical contractor on site/ inspection for picture's w/ measurements re : bldg. footer & interior piping			
Laporte, George 2/10/2016	.50	105.00	52.50
Meeting w/ engineer re: footer & piping report performed on 2/9/16.			
Totals	16.00		2,010.00
Total Labor			2,010.00
Phase subtotal			\$2,010.00
Total this invoice			<u><u>\$2,010.00</u></u>

Billings to Date

	Current	Prior	Total	Received
Labor	2,010.00	19,220.50	21,230.50	
Expense	0.00	839.97	839.97	
Totals	2,010.00	20,060.47	22,070.47	19,244.47

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

March 09, 2016

Invoice No: 2102T050 - 6
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total \$1,847.50

Project Description:
Reconstruction of 7th Avenue - Phase II (NJDOT FY 2015 MA) - Preparation of construction documents for the Reconstruction of 7th Avenue from Cement Alley to New Brunswick Avenue (State Route 122). Work includes construction inspection and contract administration services during the construction phase of the project.

Client Ref. No.:
Resolution #2015-65

Professional Services through February 29, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	2/3/2016	2.25	152.00	342.00
recieve and review bids/review tabulation				
Seney, Frank	2/4/2016	.50	152.00	76.00
correspondence with low bid references and review and transmit award letter to client				
Seney, Frank	2/8/2016	.25	152.00	38.00
coordinate with client regarding award of construction contract				
Seney, Frank	2/22/2016	1.25	152.00	190.00
met with client to review project and set schedule for construction				
Technical Aide				
Lashley, Elaine	2/3/2016	2.50	55.00	137.50
Specifications - Bid Tabulations				
Lashley, Elaine	2/23/2016	1.00	55.00	55.00
Specifications				
Totals		7.75		838.50
Total Labor				838.50
Phase subtotal				\$838.50

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Ott, Elisa	2/23/2016	2.50	102.00	255.00
contract production				
Ott, Elisa	2/24/2016	1.00	102.00	102.00
document preparation				

Project	2102T050	Reconstruction of 7th Avenue	Invoice	6
Ott, Elisa	2/26/2016	1.00	102.00	102.00
State Aid				
Technical Aide				
Meyer, Carl	2/23/2016	1.00	55.00	55.00
reproductions services - print plans and specifications				
Yoder, Christy	2/23/2016	.25	55.00	13.75
File Management				
Yoder, Christy	2/25/2016	.75	55.00	41.25
File Management				
CM and Observation Department Head				
Donofrio, Anthony	2/22/2016	1.00	125.00	125.00
precon prep				
Observer Nicet II/III				
Laporte, George	2/19/2016	3.00	105.00	315.00
Project review & meeting w/ engineer.				
Totals		10.50		1,009.00
Total Labor				1,009.00
			Phase subtotal	\$1,009.00
			Total this Invoice	<u>\$1,847.50</u>

Billings to Date

	Current	Prior	Total	Received
Labor	1,847.50	27,854.25	29,701.75	
Expense	0.00	244.55	244.55	
Totals	1,847.50	28,098.80	29,946.30	27,496.30

Invoice

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

**REMINGTON
& VERNICK
ENGINEERS
AND AFFILIATES**

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

March 09, 2016

Invoice No: 2102T054 - 1
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$972.00

Project Description:
2016 General Engineering Services.

Professional Services through February 29, 2016

Phase 01 General Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 2/22/2016	3.50	152.00	532.00
field review various storm water draingae issues and met with the County and Borough to review storm pipe issue along Springtown Road			
Senior Engineering Technician			
Rundstrom, Eric 2/12/2016	2.00	110.00	220.00
Degassifier Packing Review			
Rundstrom, Eric 2/25/2016	1.00	110.00	110.00
WTP 3 - Sulfuric Acid Tank Quote			
Rundstrom, Eric 2/26/2016	1.00	110.00	110.00
WTP 3 - Sulfuric Acid Tank Quote			
Totals	7.50		972.00
Total Labor			972.00

Phase subtotal \$972.00

Total this Invoice \$972.00

Billings to Date

	Current	Prior	Total	Received
Labor	972.00	0.00	972.00	
Totals	972.00	0.00	972.00	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

April 06, 2016

Invoice No: 2102T020 - 15
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$72.50

Project Description:
Water System Controls - Upgrades.

Professional Services through March 31, 2016

Phase 01 Project Management & Coordination

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 3/1/2016	.50	145.00	72.50
Coordinate with contractor and operator for disinfection and sampling			
Totals	.50		72.50
Total Labor			72.50
Phase subtotal			\$72.50
Total this invoice			\$72.50

Billings to Date

	Current	Prior	Total	Received
Labor	72.50	13,827.25	13,899.75	
Expense	0.00	1,061.74	1,061.74	
Totals	72.50	14,888.99	14,961.49	7,496.72

Invoice

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

PLEASE REFERENCE INVOICE # ON REMITTANCE

**REMINGTON
& VERNICK
ENGINEERS
AND ARCHITECTS**

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

April 06, 2016

Invoice No: 2102T019 - 18

Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$204.00

Project Description:

Frace Water Treatment Plant Upgrades to fulfill Firm Capacity redundancy.

Professional Services through March 31, 2016

Phase 05 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Ott, Elisa	3/2/2016	1.00	102.00	102.00
document preparation				
Ott, Elisa	3/9/2016	1.00	102.00	102.00
document preparation/file mgmt.				
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	25,326.00	25,530.00	
Expense	0.00	846.43	846.43	
Totals	204.00	26,172.43	26,376.43	21,744.33

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

April 06, 2016

Invoice No: 2102T054 - 2

Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$1,470.00

Project Description:
2016 General Engineering Services.

Professional Services through March 31, 2016

Phase 01 General Engineering

Professional Personnel

	Hours	Rate	Amount
Senior CADD/GIS Technician			
Thomas, Maya 3/3/2016	4.00	105.00	420.00
Recreation and open space inventory GIS map.			
Thomas, Maya 3/4/2016	4.00	105.00	420.00
Recreation and open space inventory GIS map.			
Thomas, Maya 3/7/2016	1.00	105.00	105.00
Revisions and updates to drug free zone GIS map.			
Thomas, Maya 3/8/2016	1.00	105.00	105.00
Recreation and open space inventory GIS map.			
Thomas, Maya 3/11/2016	2.00	105.00	210.00
Recreation and open space inventory GIS map.			
Thomas, Maya 3/14/2016	2.00	105.00	210.00
Recreation and open space inventory GIS map.			
Totals	14.00		1,470.00
Total Labor			1,470.00
Phase subtotal			\$1,470.00
Total this invoice			\$1,470.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,470.00	972.00	2,442.00	
Totals	1,470.00	972.00	2,442.00	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

April 07, 2016
Invoice No: 2102T053 - 4
Project Manager: Mr. Frank Seney
Billing Manager: Stacey Wright

Invoice Total	\$2,778.75
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Project Description:
Firehouse Emergency Generator Installation - Preparation of construction documents for the installation of an emergency generator at the Alpha Borough Firehouse. Work will include assisting the Borough during the bid and advertisement period and coordination with Borough and Fire Company Officials.

Client Ref No.:
Resolution #2015-92

Professional Services through March 31, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	3/2/2016	.25	152.00	38.00
discuss status of final documents with staff for presenting to Council				
Seney, Frank	3/8/2016	.50	152.00	76.00
coordinate final plans and specifications with staff to present to the Borough				
Seney, Frank	3/11/2016	.25	152.00	38.00
coordinate bid dates with staff				
Seney, Frank	3/16/2016	.75	152.00	114.00
review final plans and specifications and signed for public bidding				
Seney, Frank	3/21/2016	.25	152.00	38.00
answer perspective bidders inquiries regarding the project				
Seney, Frank	3/31/2016	.50	152.00	76.00
quarterly status report for grant				
Project Manager/Engineer				
Sullivan, Gregory	3/7/2016	5.00	145.00	725.00
Specifications and Bid form				
Sullivan, Gregory	3/9/2016	2.00	145.00	290.00
Review With Staff				
Sullivan, Gregory	3/10/2016	1.50	145.00	217.50
Review with Staff				
Sullivan, Gregory	3/22/2016	1.00	145.00	145.00
Resolve Contractor questions				
Technical Aide				
Lashley, Elaine	3/7/2016	3.00	55.00	165.00
Specifications				
Lashley, Elaine	3/8/2016	1.50	55.00	82.50
Specifications				

Project	2102T053	Firehouse Emergency Generator Installati	Invoice		4
Lashley, Elaine	3/11/2016	.50	55.00	27.50	
Specifications					
Lashley, Elaine	3/14/2016	1.50	55.00	82.50	
Specifications					
Lashley, Elaine	3/15/2016	1.00	55.00	55.00	
Specifications					
Lashley, Elaine	3/22/2016	.50	55.00	27.50	
Correspondence					
Lashley, Elaine	3/23/2016	1.00	55.00	55.00	
Specifications					
Meyer, Carl	3/16/2016	1.25	55.00	68.75	
reproduction services - print plans and specifications / post to NJBid					
Project Engineer					
McGinnis, Daniel	3/14/2016	2.00	135.00	270.00	
Prepared construction plans and specifications					
McGinnis, Daniel	3/15/2016	1.00	135.00	135.00	
Prepared construction plans and specifications					
Senior CADD/GIS Technician					
Palella, Peter	3/9/2016	.50	105.00	52.50	
CAD Plotting					
Totals		25.75		2,778.75	
Total Labor					2,778.75
			Phase subtotal		\$2,778.75
			Total this invoice		<u>\$2,778.75</u>

Billings to Date

	Current	Prior	Total	Received
Labor	2,778.75	6,533.50	9,312.25	
Totals	2,778.75	6,533.50	9,312.25	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: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

April 07, 2016

Invoice No: 2102T057 - 1
Project Manager: Mr. Frank Seney
Billing Manager: Stacey Wright

Invoice Total \$869.25

Project Description:

Olive Street Improvements - Preparation of construction documents for the improvements to Olive Street from 5th Avenue to 7th Avenue. Work includes construction inspection services during the construction phase of the project.

Client Ref No.:

Resolution #2016-60

Professional Services through March 31, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	3/16/2016	1.00	152.00	152.00
concept meeting with staff (Olive Street)				
Seney, Frank	3/29/2016	.50	152.00	76.00
set invoice format staffing and schedule				
Project Engineer				
Gibson, Justin	3/16/2016	.50	135.00	67.50
Concept meeting to review project				
Gibson, Justin	3/17/2016	.75	135.00	101.25
Review proposal and existing conditions of site.				
Gibson, Justin	3/18/2016	.50	135.00	67.50
Coordination with staff for survey work				
Gibson, Justin	3/30/2016	1.00	135.00	135.00
Review project scope and estimated costs.				
Gibson, Justin	3/31/2016	1.00	135.00	135.00
Coordination with staff re preparation of survey/base plans.				
McGinnis, Daniel	3/16/2016	1.00	135.00	135.00
Met with staff and developed project scope and schedule				
Totals		6.25		869.25
Total Labor				869.25

Phase subtotal \$869.25

Total this invoice \$869.25

Billings to Date

	Current	Prior	Total	Received
Labor	869.25	0.00	869.25	
Totals	869.25	0.00	869.25	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

April 07, 2016

Invoice No: 2102T056 - 1
Project Manager: Mr. Frank Seney
Billing Manager: Stacey Wright

Invoice Total	\$810.25
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Applicant Address:

Project Description:
1st Avenue Improvements - Preparation of construction documents for the improvements to 1st Avenue from High Street to Alpha Street. Work includes construction inspection services during the construction phase of the project.

Client Ref No.:
Resolution #2016-59

Professional Services through March 31, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	3/16/2016	1.00	152.00	152.00
concept meeting with staff (1st ave)				
Seney, Frank	3/22/2016	.25	152.00	38.00
review survey status with staff				
Seney, Frank	3/31/2016	.75	152.00	114.00
review County storm water system requirements and discuss with staff				
Project Engineer				
Gibson, Justin	3/16/2016	.50	135.00	67.50
Concept meeting to review project				
Gibson, Justin	3/17/2016	.75	135.00	101.25
Review proposal and existing conditions of site.				
Gibson, Justin	3/18/2016	.50	135.00	67.50
Coordination with staff for survey work				
Gibson, Justin	3/30/2016	1.00	135.00	135.00
Review project scope and estimated costs.				
Gibson, Justin	3/31/2016	1.00	135.00	135.00
Coordination with staff re preparation of survey/base plans.				
Totals		5.75		810.25
Total Labor				810.25
Phase subtotal				\$810.25
Total this invoice				\$810.25

Project	2102T056	1st Avenue Improvements	Invoice	1
Billings to Date				
	Current	Prior	Total	Received
Labor	810.25	0.00	810.25	
Totals	810.25	0.00	810.25	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: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

April 07, 2016

Invoice No: 2102T055 - 1

Project Manager: Mr. Frank Seney

Billing Manager: Stacey Wright

Invoice Total \$658.25

Project Description:
Reconstruction of 6th Avenue - Preparation of construction documents for the reconstruction of 6th Avenue from Olive Street to Alpha Street. Work includes construction inspection services during the construction phase of the project.

Client Ref No.:
Resolution #2016-58

Professional Services through March 31, 2016

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 3/29/2016	1.00	152.00	152.00
set invoice format, staffing and schedule/discuss scope with staff and set survey schedule			
Project Engineer			
Gibson, Justin 3/16/2016	.50	135.00	67.50
Concept meeting to review project			
Gibson, Justin 3/17/2016	.75	135.00	101.25
Review proposal and existing conditions of site.			
Gibson, Justin 3/18/2016	.50	135.00	67.50
Coordination with staff for survey work			
Gibson, Justin 3/30/2016	1.00	135.00	135.00
Review project scope and estimated costs.			
Gibson, Justin 3/31/2016	1.00	135.00	135.00
Coordination with staff re preparation of survey/base plans.			
Totals	4.75		658.25
Total Labor			658.25
Phase subtotal			\$658.25
Total this invoice			\$658.25

Billings to Date

	Current	Prior	Total	Received
Labor	658.25	0.00	658.25	
Totals	658.25	0.00	658.25	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

April 08, 2016
Invoice No: 2102T050 - 7
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total \$2,402.50

Project Description:
Reconstruction of 7th Avenue - Phase II (NJDOT FY2015 MA) - Preparation of construction documents for the Reconstruction of 7th Avenue from Cement Alley to New Brunswick Avenue (State Route 122). Work includes construction inspection and contract administration services during the construction phase of the project.

Client Ref. No.:
Resolution #2015-65

Professional Services through March 31, 2016

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Ott, Elisa	3/4/2016	1.00	102.00	102.00
contract production				
Ott, Elisa	3/7/2016	2.00	102.00	204.00
preconstruction				
Ott, Elisa	3/16/2016	1.00	102.00	102.00
file mgmt.				
Ott, Elisa	3/18/2016	2.00	102.00	204.00
preconstruction meeting minutes				
Ott, Elisa	3/23/2016	2.00	102.00	204.00
submittal tracking				
Ott, Elisa	3/30/2016	1.00	102.00	102.00
NTP				
Engineering Department Head				
Seney, Frank	3/8/2016	.50	152.00	76.00
coordinate with gas company regarding relocation of their tracer and coordinate with client regarding the addition of concrete curb to the contract				
Project Manager				
Ackroyd, Harry	3/17/2016	2.00	108.00	216.00
Submittals				
Technical Aide				
Yoder, Christy	3/4/2016	1.00	55.00	55.00
File Management				
Yoder, Christy	3/7/2016	1.00	55.00	55.00
File Management				
Yoder, Christy	3/11/2016	1.00	55.00	55.00
File Management				

Billing inquiries contact: Stacey Wright (stacey.wright@rve.com) @ 856.795.9595 x1012

Project	2102T050	Reconstruction of 7th Avenue	Invoice	7
CM and Observation Department Head				
Donofrio, Anthony	3/24/2016	1.50	125.00	187.50
start up				
Observer Nicet II/III				
Griscom, David	3/15/2016	8.00	105.00	840.00
Preconstruction meeting and associated paperwork				
Totals		24.00		2,402.50
Total Labor				2,402.50
			Phase subtotal	\$2,402.50
			Total this invoice	<u>\$2,402.50</u>

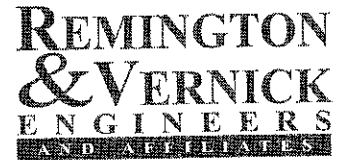
Billings to Date

	Current	Prior	Total	Received
Labor	2,402.50	29,701.75	32,104.25	
Expense	0.00	244.55	244.55	
Totals	2,402.50	29,946.30	32,348.80	27,496.30

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

April 11, 2016

Invoice No: 2102T047 - 15
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$1,500.00

Project Description:
Licensed Water Operator 2015-2017.

Professional Services through March 31, 2016

Fee	1,500.00
Total this Invoice	<u>\$1,500.00</u>

Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	21,000.00	22,500.00	
Totals	1,500.00	21,000.00	22,500.00	18,000.00

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

May 06, 2016

Invoice No: 2102T054 - 3
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total	\$108.75
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Project Description:
2016 General Engineering Services.

Professional Services through April 30, 2016

Phase 01 General Engineering

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 4/7/2016	.75	145.00	108.75
Prepare letter to DEP for relief from water moratorium			
Totals	.75		108.75
Total Labor			108.75

Phase subtotal \$108.75

Total this invoice \$108.75

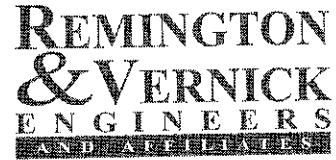
Billings to Date

	Current	Prior	Total	Received
Labor	108.75	2,442.00	2,550.75	
Totals	108.75	2,442.00	2,550.75	972.00

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

May 06, 2016

Invoice No: 2102T047 - 16

Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total	\$1,500.00
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Project Description:
Licensed Water Operator 2015-2017.

Professional Services through April 30, 2016

Fee

1,500.00

Total this invoice	\$1,500.00
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Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	22,500.00	24,000.00	
Totals	1,500.00	22,500.00	24,000.00	21,000.00

Invoice

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

PLEASE REFERENCE INVOICE # ON REMITTANCE

**REMINGTON
& VERNICK
ENGINEERS**
AND ARCHITECTS

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

May 06, 2016

Invoice No: 2102T019 - 19

Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$290.00

Project Description:
Frace Water Treatment Plant Upgrades to fulfill Firm Capacity redundancy.

Professional Services through April 30, 2016

Phase 05 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	4/4/2016	2.00	145.00	290.00
Shop Dwg Review				
Totals		2.00		290.00
Total Labor				290.00

Phase subtotal \$290.00

Total this invoice \$290.00

Billings to Date

	Current	Prior	Total	Received
Labor	290.00	25,530.00	25,820.00	
Expense	0.00	846.43	846.43	
Totals	290.00	26,376.43	26,666.43	26,172.43

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



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

May 06, 2016

Invoice No: 2102T026 - 18
Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$1,015.00

Project Description:
Piping and Valve Upgrades at Frace Street Water Treatment Plant.

Client Ref. No.:
Resolution #2013-28 \$19,850

Professional Services through April 30, 2016

Phase 04 Inspection & Contract Administration

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Sullivan, Gregory 4/28/2016	7.00	145.00	1,015.00
Field visit for Plant Startup, field notes			
Totals	7.00		1,015.00
Total Labor			1,015.00
Phase subtotal			\$1,015.00
Total this invoice			\$1,015.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,015.00	21,230.50	22,245.50	
Expense	0.00	839.97	839.97	
Totals	1,015.00	22,070.47	23,085.47	22,070.47

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

May 10, 2016

Invoice No: 2102S047 - 1

Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total \$54.00

Project Description:
Inspection for Road Opening - 1317 East Boulevard. (Block 27/01, Lot 13)

Professional Services through April 30, 2016

Phase 01 Inspection

Professional Personnel

	Hours	Rate	Amount	
Resident Observer Supervisor Nicet IV				
Fini, Steven 4/29/2016	.50	108.00	54.00	
Rd. Opng survey review				
Totals	.50		54.00	
Total Labor				54.00
		Phase subtotal		\$54.00
		Total this invoice		\$54.00

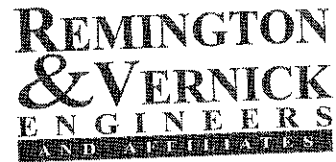
Billings to Date

	Current	Prior	Total	Received
Labor	54.00	0.00	54.00	
Totals	54.00	0.00	54.00	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

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

May 10, 2016

Invoice No: 2102S048 - 1

Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total **\$375.00**

Project Description:
Inspection for Road Opening - 1196-4th Avenue. (Block 84.01, Lot 17)
Professional Services through April 30, 2016

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 ARCHITECTS**

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

May 10, 2016

Invoice No: 2102T050 - 8

Project Manager: Mr. Anthony Donofrio

Billing Manager: Stacey Wright

Invoice Total \$12,742.38

Project Description:

Reconstruction of 7th Avenue - Phase II (NJDOT FY 2015 MA) - Preparation of construction documents for the Reconstruction of 7th Avenue from Cement Alley to New Brunswick Avenue (State Route 122). Work includes construction inspection and contract administration services during the construction phase of the project.

Client Ref. No.:

Resolution #2015-65

Professional Services through April 30, 2016

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount
Project Manager				
Ragusa, Joseph	4/12/2016	2.00	108.00	216.00
Review contractors submittal and revised submittal for curb layout.				
Ragusa, Joseph	4/15/2016	1.25	108.00	135.00
Review contractors submittals for preconstruction photos, asphalt mix design, and manhole extensions.				
Ragusa, Joseph	4/27/2016	.50	108.00	54.00
Review submittals				
Observer Nicet II/III				
Laporte, George	4/11/2016	8.00	105.00	840.00
Tree removal				
Laporte, George	4/12/2016	8.00	105.00	840.00
Concrete curb excavation				
Laporte, George	4/13/2016	8.00	105.00	840.00
Concrete curb forming & reset signage				
Laporte, George	4/14/2016	8.00	105.00	840.00
Concrete curb installation				
Laporte, George	4/15/2016	8.00	105.00	840.00
Concrete curb installation				
Laporte, George	4/18/2016	8.00	105.00	840.00
Concrete curb inspection				
Laporte, George	4/19/2016	8.00	105.00	840.00
Concrete curb inspection				
Laporte, George	4/20/2016	8.00	105.00	840.00
Concrete curb inspection				
Laporte, George	4/21/2016	8.00	105.00	840.00
Back filling & rough grading behind the curb				

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

Project	2102T050	Reconstruction of 7th Avenue	Invoice 8	
Laporte, George	4/26/2016	1.25	105.00	131.25
General site meeting w/ contractor & P.W.D.	4/27/2016	8.00	105.00	840.00
Laporte, George	4/28/2016	8.00	105.00	840.00
Roadway milling, DGA & fabric installation	4/29/2016	8.00	105.00	840.00
Laporte, George				
Roadway milling, DGA & fabric installation				
Laporte, George				
Roadway milling, DGA & fabric installation				
Totals		101.00		10,616.25
Total Labor				10,616.25
			Phase subtotal	\$10,616.25

Phase	03	Contract Administration		
Professional Personnel			Hours	Rate
Contract Administrator				Amount
Ott, Elisa	4/12/2016	2.00	102.00	204.00
submittal tracking	4/19/2016	2.00	102.00	204.00
Ott, Elisa	4/27/2016	2.00	102.00	204.00
submittal tracking				
Ott, Elisa				
State Aid, submittal tracking				
Technical Aide				
Yoder, Christy	4/29/2016	.25	55.00	13.75
File Management				
Totals		6.25		625.75
Total Labor				625.75
			Phase subtotal	\$625.75

Phase	RE	Reimbursables		
Reimbursable Expenses				
Mileage				1,500.38
Total Reimbursables				1,500.38
			Phase subtotal	\$1,500.38
			Total this invoice	<u>\$12,742.38</u>

Billings to Date	Current	Prior	Total	Received
Labor	11,242.00	32,104.25	43,346.25	
Expense	1,500.38	244.55	1,744.93	
Totals	12,742.38	32,348.80	45,091.18	29,343.80

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 11, 2016

Invoice No: 2102T053 - 5
Project Manager: Mr. Frank Seney
Billing Manager: Stacey Wright

Invoice Total \$583.00

Project Description:

Firehouse Emergency Generator Installation - Preparation of construction documents for the installation of an emergency generator at the Alpha Borough Firehouse. Work will include assisting the Borough during the bid and advertisement period and coordination with Borough and Fire Company Officials.

Client Ref No.:
Resolution #2015-92

Professional Services through April 30, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	4/7/2016	2.00	152.00	304.00
bid opeing and review of bids				
Seney, Frank	4/8/2016	.75	152.00	114.00
review bid tabulation and prepare award recommendation letter				
Technical Aide				
Lashley, Elaine	4/7/2016	2.00	55.00	110.00
Bid Tabulations				
Lashley, Elaine	4/8/2016	1.00	55.00	55.00
Specifications				
Totals		5.75		583.00
Total Labor				583.00
Phase subtotal				\$583.00
Total this invoice				\$583.00

Billings to Date

	Current	Prior	Total	Received
Labor	583.00	9,312.25	9,895.25	
Totals	583.00	9,312.25	9,895.25	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: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

May 11, 2016

Invoice No: 2102T057 - 2
Project Manager: Mr. Frank Seney
Billing Manager: Stacey Wright

Invoice Total \$1,292.25

Project Description:
Olive Street Improvements - Preparation of construction documents for the improvements to Olive Street from 5th Avenue to 7th Avenue. Work includes construction inspection services during the construction phase of the project.

Client Ref No.:
Resolution #2016-60

Professional Services through April 30, 2016

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 4/26/2016	.50	152.00	76.00
review field survey schedule with staff and discuss limits of survey for possible easement acquisition			
Project Engineer			
Gibson, Justin 4/1/2016	.50	135.00	67.50
Coordination with staff.			
Gibson, Justin 4/8/2016	.75	135.00	101.25
Prepare survey request			
Gibson, Justin 4/11/2016	1.00	135.00	135.00
Prepare information for survey dept.			
Gibson, Justin 4/12/2016	1.50	135.00	202.50
Review survey requirements with staff. Provide necessary info to survey.			
Survey/CADD Department Head			
Adamson, Charles 4/12/2016	4.00	125.00	500.00
setup project for survey field crew			
Senior CADD/GIS Technician			
Jordan, Mark 4/28/2016	2.00	105.00	210.00
download & processing project			
Totals	10.25		1,292.25
Total Labor			1,292.25
Phase subtotal			\$1,292.25
Total this invoice			\$1,292.25

Project	2102T057	Olive Street Improvements	Invoice	2
Billings to Date				
	Current	Prior	Total	Received
Labor	1,292.25	869.25	2,161.50	
Totals	1,292.25	869.25	2,161.50	0.00

Invoice

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

PLEASE REFERENCE INVOICE # ON REMITTANCE

**REMINGTON
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ENGINEERS
AND AFFILIATES**

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

May 11, 2016

Invoice No: 2102T056 - 2
Project Manager: Mr. Frank Seney
Billing Manager: Stacey Wright

Invoice Total	\$946.25
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Applicant Address:

Project Description:

1st Avenue Improvements - Preparation of construction documents for the improvements to 1st Avenue from High Street to Alpha Street. Work includes construction inspection services during the construction phase of the project.

Client Ref No.:
Resolution #2016-59

Professional Services through April 30, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	4/7/2016	.50	152.00	76.00
review status with client				
Seney, Frank	4/21/2016	.75	152.00	114.00
review field survey schedule with staff and outlined storm sewer pipe system on High Street to obtain data				
Project Engineer				
Gibson, Justin	4/1/2016	.50	135.00	67.50
Coordination with staff.				
Gibson, Justin	4/8/2016	.75	135.00	101.25
Prepare survey request				
Gibson, Justin	4/11/2016	1.00	135.00	135.00
Prepare information for survey dept.				
Gibson, Justin	4/12/2016	1.50	135.00	202.50
Review survey requirements with staff. Provide necessary info to survey.				
Survey/CADD Department Head				
Adamson, Charles	4/12/2016	2.00	125.00	250.00
setup project for survey field crew				
Totals		7.00		946.25
Total Labor				946.25
Phase subtotal				\$946.25
Total this invoice				\$946.25

Project	'2102T056	1st Avenue Improvements			Invoice	2
Billings to Date		Current	Prior	Total	Received	
Labor		946.25	810.25	1,756.50		
Totals		946.25	810.25	1,756.50	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

May 11, 2016

Invoice No: 2102T055 - 2

Project Manager: Mr. Frank Seney

Billing Manager: Stacey Wright

Invoice Total	\$5,882.90
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Project Description:

Reconstruction of 6th Avenue - Preparation of construction documents for the reconstruction of 6th Avenue from Olive Street to Alpha Street. Work includes construction inspection services during the construction phase of the project.

Client Ref No.:

Resolution #2016-58

Professional Services through April 30, 2016

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 4/21/2016 coordination with staff regarding curb design	.50	152.00	76.00
Seney, Frank 4/25/2016 review grading/profile and discuss with staff	.50	152.00	76.00
Party Chief			
Kordes, Mark 4/14/2016 topographic roadway survey	8.00	95.00	760.00
Surveyor			
Gauntt, James 4/14/2016 topographic roadway survey	8.00	98.00	784.00
Project Engineer			
Gibson, Justin 4/1/2016 Coordination with staff.	.50	135.00	67.50
Gibson, Justin 4/8/2016 Prepare survey request	.75	135.00	101.25
Gibson, Justin 4/11/2016 Prepare information for survey dept.	1.00	135.00	135.00
Gibson, Justin 4/12/2016 Review survey requirements with staff. Provide necessary info to survey.	1.50	135.00	202.50
Gibson, Justin 4/21/2016 Review survey plan and profile.	1.00	135.00	135.00
Gibson, Justin 4/22/2016 Discuss proposed improvements with staff. Begin design.	1.00	135.00	135.00
Gibson, Justin 4/25/2016 Prelim design. Preapre plans.	6.00	135.00	810.00
Gibson, Justin 4/26/2016 Prelim design. Preapre plans.	6.00	135.00	810.00

Project	2102T055	Reconstruction of 6th Avenue	Invoice	2
McGinnis, Daniel	4/12/2016	2.00 135.00	270.00	
Coordinated with staff regarding survey scope and schedule				
McGinnis, Daniel	4/29/2016	1.00 135.00	135.00	
Coordinated with staff to prepare profile and grading plan				
Survey/CADD Department Head				
Adamson, Charles	4/12/2016	2.00 125.00	250.00	
setup project for survey field crew				
Senior CADD/GIS Technician				
Jordan, Mark	4/15/2016	2.00 105.00	210.00	
download & process survey field information				
Savage, James	4/18/2016	4.00 105.00	420.00	
plan & profile road plans				
Savage, James	4/19/2016	4.00 105.00	420.00	
plan & profile road plans				
Totals		49.75	5,797.25	
Total Labor				5,797.25
Phase subtotal				\$5,797.25

Phase	RE	Reimbursables		
Reimbursable Expenses				
Mileage			78.40	
Other Reimbursables			7.25	
Total Reimbursables			85.65	85.65
Phase subtotal				\$85.65
Total this invoice				<u>\$5,882.90</u>

Billings to Date

	Current	Prior	Total	Received
Labor	5,797.25	658.25	6,455.50	
Expense	85.65	0.00	85.65	
Totals	5,882.90	658.25	6,541.15	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

June 07, 2016

Invoice No: 2102T047 - 17

Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$1,500.00

Project Description:
Licensed Water Operator 2015-2017.

Professional Services through May 31, 2016

Fee

1,500.00

Total this invoice **\$1,500.00**

Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	24,000.00	25,500.00	
Totals	1,500.00	24,000.00	25,500.00	22,500.00

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

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

June 08, 2016
Invoice No: 2102T050 - 9
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total \$5,933.82

Project Description:
Reconstruction of 7th Avenue - Phase II (NJDOT FY 2015 MA) - Preparation of construction documents for the Reconstruction of 7th Avenue from Cement Alley to New Brunswick Avenue (State Route 122). Work includes construction inspection and contract administration services during the construction phase of the project.

Client Ref. No.:
Resolution #2015-65

Professional Services through May 31, 2016

Phase	02	Inspection			
Professional Personnel					
			Hours	Rate	Amount
Observer Nicet II/III					
Griscom, David	5/11/2016		7.25	105.00	761.25
subbase					
Laporte, George	5/2/2016		5.00	105.00	525.00
Roadway milling, fabric & D.G.A. installations .					
Laporte, George	5/3/2016		4.00	105.00	420.00
Site progress meetings w/ Contractor, Mayor & P.W.D.					
Laporte, George	5/4/2016		6.00	105.00	630.00
Rough grading / site meetings w/ contractor, Mayor & P.W.D.					
Laporte, George	5/5/2016		4.00	105.00	420.00
Field meeting w/ P.W.D., Mayor & contractor.					
Laporte, George	5/6/2016		8.00	105.00	840.00
Site meetings with P.W.D., Mayor , contractor & Boro. engineer .					
Laporte, George	5/9/2016		8.00	105.00	840.00
Site meetings with P.W.D., Mayor, contractor re: flooding conditions and soft subgrade.					
Totals			42.25		4,436.25
Total Labor					4,436.25
				Phase subtotal	\$4,436.25

Phase	03	Contract Administration			
Professional Personnel					
			Hours	Rate	Amount
Contract Administrator					
Ott, Elisa	5/2/2016		2.00	102.00	204.00
payment recommendation					
Valentine, Ronald	5/4/2016		2.50	102.00	255.00
state aid documents					

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

Project		Reconstruction of 7th Avenue			Invoice	9
2102T050						
Technical Aide						
Yoder, Christy	5/2/2016	.25	55.00	13.75		
File Management						
Yoder, Christy	5/3/2016	.25	55.00	13.75		
File Management						
Yoder, Christy	5/4/2016	.25	55.00	13.75		
File Management						
Totals		5.25		500.25		
Total Labor						500.25
				Phase subtotal		\$500.25
Phase	RE	Reimbursables				
Reimbursable Expenses					997.32	
Mileage					997.32	997.32
Total Reimbursables						
				Phase subtotal		\$997.32
				Total this invoice		<u>\$5,933.82</u>

Billings to Date	Current	Prior	Total	Received
Labor	4,936.50	43,346.25	48,282.75	
Expense	997.32	1,744.93	2,742.25	
Totals	5,933.82	45,091.18	51,025.00	42,086.18

Invoice

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

**REMINGTON
& VERNICK
ENGINEERS
AND AFFILIATES**

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

June 09, 2016

Invoice No: 2102T051 - 5
Project Manager: Mr. Frank Seney
Billing Manager: Stacey Wright

Invoice Total \$676.00

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 May 31, 2016

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 5/9/2016	.50	152.00	76.00
review roof estimates and illustrations and transmit to client			
Junior Engineering Technician			
Keller, Christopher 5/2/2016	5.00	75.00	375.00
Roof Calculations and Cost Estimates			
Keller, Christopher 5/3/2016	2.00	75.00	150.00
Cost Estimates			
Keller, Christopher 5/4/2016	1.00	75.00	75.00
Cost Estimates			
Totals	8.50		676.00
Total Labor			676.00

Phase subtotal **\$676.00**

Total this invoice \$676.00

Billings to Date

	Current	Prior	Total	Received
Labor	676.00	6,406.00	7,082.00	
Expense	0.00	90.78	90.78	
Totals	676.00	6,496.78	7,172.78	6,496.78

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

**REMINGTON
& VERNICK
ENGINEERS
AND AFFILIATES**

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

June 09, 2016

Invoice No: 2102T055 - 3
Project Manager: Mr. Frank Seney
Billing Manager: Stacey Wright

Invoice Total \$3,493.25

Project Description:
Reconstruction of 6th Avenue - Preparation of construction documents for the reconstruction of 6th Avenue from Olive Street to Alpha Street. Work includes construction inspection services during the construction phase of the project.

Client Ref No.:
Resolution #2016-58

Professional Services through May 31, 2016

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 5/6/2016	1.00	152.00	152.00
review plan and discuss comments with staff/transmit to contractor for pricing			
Project Engineer			
Gibson, Justin 5/2/2016	2.00	135.00	270.00
Prepare construction plan.			
Gibson, Justin 5/3/2016	4.25	135.00	573.75
Prepare construction plan. Design roadway.			
Gibson, Justin 5/4/2016	5.50	135.00	742.50
Prepare construction plan and details. Design roadway.			
Gibson, Justin 5/5/2016	4.00	135.00	540.00
Prepare pay item quantities for quote. Prepare construction estimate. Revise construction plan.			
Gibson, Justin 5/6/2016	3.00	135.00	405.00
Coordination with staff. Revise plans.			
Gibson, Justin 5/9/2016	1.00	135.00	135.00
Revise plans			
Gibson, Justin 5/10/2016	2.00	135.00	270.00
Revise plans.			
McGinnis, Daniel 5/5/2016	1.00	135.00	135.00
Coordinated with staff to prepare profile and cross sections			
McGinnis, Daniel 5/9/2016	2.00	135.00	270.00
Coordinated with staff to prepare profile and cross sections			
Totals	25.75		3,493.25
Total Labor			3,493.25

Phase subtotal \$3,493.25

Total this invoice \$3,493.25

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

Billings to Date	Current	Prior	Total	Received
Labor	3,493.25	6,455.50	9,948.75	
Expense	0.00	85.65	85.65	
Totals	3,493.25	6,541.15	10,034.40	5,882.90

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, 2016

Invoice No: 2102T056 - 3
Project Manager: Mr. Frank Seney
Billing Manager: Stacey Wright

Invoice Total \$3,410.53

Project Description:
1st Avenue Improvements - Preparation of construction documents for the improvements to 1st Avenue from High Street to Alpha Street. Work includes construction inspection services during the construction phase of the project.

Client Ref No.:
Resolution #2016-59

Professional Services through May 31, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	5/4/2016	.50	152.00	76.00
review survey data and discuss with staff				
Seney, Frank	5/23/2016	.50	152.00	76.00
review base plans				
Party Chief				
Adams, Barry	5/4/2016	4.00	95.00	380.00
topographic roadway survey				
Adams, Barry	5/5/2016	8.00	95.00	760.00
topographic roadway survey				
Dunkerley, Thomas	5/4/2016	4.00	95.00	380.00
topographic roadway survey				
Dunkerley, Thomas	5/5/2016	8.00	95.00	760.00
topographic roadway survey				
Project Engineer				
Gibson, Justin	5/2/2016	.50	135.00	67.50
Coordination with Survey.				
Gibson, Justin	5/3/2016	1.25	135.00	168.75
Review sewer investigation and location work relative to recon of 1st Ave.				
Gibson, Justin	5/5/2016	.50	135.00	67.50
Coordination with Survey.				
Gibson, Justin	5/6/2016	.50	135.00	67.50
Coordination with Survey.				
Gibson, Justin	5/9/2016	.50	135.00	67.50
Review field conditions				
Gibson, Justin	5/11/2016	.50	135.00	67.50
Coordination with Survey.				

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

Project	2102T056	1st Avenue Improvements			Invoice	3
	Gibson, Justin	5/16/2016	1.50	135.00	202.50	
	Received and reviewed sanitary sewer asbuilts for the High Street area. Coordination with survey.					
	Senior CADD/GIS Technician					
	Jordan, Mark	5/9/2016	2.00	105.00	210.00	
	download & processing survey data					
	Totals		32.25		3,350.75	3,350.75
	Total Labor					
				Phase subtotal		\$3,350.75

Phase	RE	Reimbursables		
Reimbursable Expenses			59.78	
Mileage			59.78	59.78
Total Reimbursables				
			Phase subtotal	\$59.78
			Total this Invoice	<u>\$3,410.53</u>

Billings to Date	Current	Prior	Total	Received
Labor	3,350.75	1,756.50	5,107.25	
Expense	59.78	0.00	59.78	
Totals	3,410.53	1,756.50	5,167.03	946.25

Invoice

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1001 East Boulevard
Alpha, NJ 08865

June 09, 2016

Invoice No: 2102T057 - 3
Project Manager: Mr. Frank Seney
Billing Manager: Stacey Wright

Invoice Total \$3,014.56

Project Description:
Olive Street Improvements - Preparation of construction documents for the improvements to Olive Street from 5th Avenue to 7th Avenue. Work includes construction inspection services during the construction phase of the project.

Client Ref No.:
Resolution #2016-60

Professional Services through May 31, 2016

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Party Chief			
Adams, Barry 5/3/2016	8.00	95.00	760.00
topographic roadway survey			
Adams, Barry 5/4/2016	4.00	95.00	380.00
topographic roadway survey			
Dunkerley, Thomas 5/3/2016	8.00	95.00	760.00
topographic roadway survey			
Dunkerley, Thomas 5/4/2016	4.00	95.00	380.00
topographic roadway survey			
Project Engineer			
Gibson, Justin 5/2/2016	.50	135.00	67.50
Coordination with Survey.			
Gibson, Justin 5/5/2016	.50	135.00	67.50
Coordination with Survey.			
Gibson, Justin 5/6/2016	.50	135.00	67.50
Coordination with Survey.			
Gibson, Justin 5/9/2016	.50	135.00	67.50
Review field conditions			
Gibson, Justin 5/11/2016	.50	135.00	67.50
Coordination with Survey.			
Gibson, Justin 5/16/2016	.50	135.00	67.50
Coordination with survey.			
Senior CADD/GIS Technician			
Jordan, Mark 5/9/2016	2.00	105.00	210.00
download & processing survey data			
Totals	29.00		2,895.00
Total Labor			2,895.00
Phase subtotal			\$2,895.00

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

Project	2102T057	Olive Street Improvements	Invoice	3
Phase	RE	Reimbursables		
Reimbursable Expenses			119.56	
Mileage			119.56	119.56
Total Reimbursables				
		Phase subtotal		\$119.56
		Total this Invoice		<u><u>\$3,014.56</u></u>

Billings to Date	Current	Prior	Total	Received
Labor	2,895.00	2,161.50	5,056.50	
Expense	119.56	0.00	119.56	
Totals	3,014.56	2,161.50	5,176.06	1,292.25

Invoice

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



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Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

June 14, 2016

Invoice No: 2102T026 - 19
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$250.00

Project Description:
Piping and Valve Upgrades at Frace Street Water Treatment Plant.

Client Ref. No.:
Resolution #2013-28 \$19,850

Professional Services through May 31, 2016

Phase 04 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	5/19/2016	1.00	145.00	145.00
Review plant O&M				
Observer Nicet II/III				
Laporte, George	5/2/2016	1.00	105.00	105.00
Water treatment plant start up				
Totals		2.00		250.00
Total Labor				250.00

Phase subtotal **\$250.00**

Total this invoice **\$250.00**

Billings to Date

	Current	Prior	Total	Received
Labor	250.00	22,245.50	22,495.50	
Expense	0.00	839.97	839.97	
Totals	250.00	23,085.47	23,335.47	23,085.47

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

Invoice

Remington & Vernick Engineers, Inc.
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Haddonfield, NJ 08033
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ENGINEERS
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Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

June 14, 2016

Invoice No: 2102T020 - 16

Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$487.50

Project Description:
Water System Controls - Upgrades.

Professional Services through May 31, 2016

Phase 04 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	5/20/2016	2.50	145.00	362.50
Meeting at plant				
Cuthbert, Stephanie	5/23/2016	.50	145.00	72.50
System control review				
Observer Nicet II/III				
Laporte, George	5/3/2016	.50	105.00	52.50
System controls / coordination				
Totals		3.50		487.50
Total Labor				487.50

Phase subtotal \$487.50

Total this invoice \$487.50

Billings to Date

	Current	Prior	Total	Received
Labor	487.50	13,899.75	14,387.25	
Expense	0.00	1,061.74	1,061.74	
Totals	487.50	14,961.49	15,448.99	14,888.99

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

Invoice

Remington & Vernick Engineers, Inc.
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Haddonfield, NJ 08033

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Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

June 14, 2016

Invoice No: 2102T054 - 4

Project Manager: Mr. Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$869.00

Project Description:
2016 General Engineering Services.

Professional Services through May 31, 2016

Phase 01 General Engineering

Professional Personnel	Hours	Rate	Amount
Engineering Department Head Seney, Frank 5/2/2016	2.00	152.00	304.00
NJDEP MS4 Annual Report preparation and submission (Storm Water Permit)			
Project Manager/Engineer Cuthbert, Stephanie 5/10/2016	1.00	145.00	145.00
Meet with Mayor to review projects			
Observer Nicet II/III Laporte, George 5/11/2016	4.00	105.00	420.00
Removal of Rail Road tracks & ties @ 7th ave .			
Totals	7.00		869.00
Total Labor			869.00
		Phase subtotal	\$869.00
		Total this invoice	\$869.00

Billings to Date

	Current	Prior	Total	Received
Labor	869.00	2,550.75	3,419.75	
Totals	869.00	2,550.75	3,419.75	1,080.75

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

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1001 East Boulevard
Alpha, NJ 08865

June 14, 2016

Invoice No: 2102T019 - 20

Project Manager: Mr. Richard Czekanski

Billing Manager: Stacey Wright

Invoice Total \$500.00

Project Description:
Frace Water Treatment Plant Upgrades to fulfill Firm Capacity redundancy.

Professional Services through May 31, 2016

Phase 05 Inspection & Contract Administration

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 5/24/2016	2.00	145.00	290.00
Chemical feed pump shop drawing review			
Observer Nicet II/III			
Laporte, George 5/4/2016	2.00	105.00	210.00
Coordinate w/ Pact II re: project schedule , contract time & outstanding shop dwgs.			
Totals	4.00		500.00
Total Labor			500.00
Phase subtotal			\$500.00
Total this invoice			\$500.00

Billings to Date

	Current	Prior	Total	Received
Labor	500.00	25,820.00	26,320.00	
Expense	0.00	846.43	846.43	
Totals	500.00	26,666.43	27,166.43	26,462.43

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Invoice

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1001 East Boulevard
Alpha, NJ 08865

June 14, 2016

Invoice No: 2102S047 - 2

Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright**Invoice Total \$321.00**

Project Description:

Inspection for Road Opening - 1317 East Boulevard. (Block 27/01, Lot 13)

Professional Services through May 31, 2016

Phase 01 Inspection

Fee

Total Fee 375.00

Percent Complete 100.00 Total Earned 375.00

Previous Fee Billing 54.00

Current Fee Billing 321.00

Total Fee 321.00**Phase subtotal \$321.00****Total this invoice \$321.00****Billings to Date**

	Current	Prior	Total	Received
Fee	321.00	0.00	321.00	
Labor	0.00	54.00	54.00	
Totals	321.00	54.00	375.00	54.00

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