Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

July 07, 2016
Invoice No: 2102T019 - 21
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total **$435.00**

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

Professional Services through June 30, 2016

Phase 05 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Cuthbert, Stephanie	6/15/2016	3.00	145.00	435.00	
Shop Dwg Review					
Totals		3.00		435.00	
Total Labor					**435.00**

Phase subtotal **$435.00**

Total this invoice **$435.00**

Billings to Date

	Current	Prior	Total	Received
Labor	435.00	26,320.00	26,755.00	
Expense	0.00	846.43	846.43	
Totals	**435.00**	**27,166.43**	**27,601.43**	**27,166.43**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

July 07, 2016
Invoice No: 2102T026 - 20
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total $713.75

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

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

Professional Services through June 30, 2016

Phase 04 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Cuthbert, Stephanie	5/23/2016	1.00	145.00	145.00	
Review pH in clear well and operational parameters provided by H&T					
Cuthbert, Stephanie	5/31/2016	2.00	145.00	290.00	
Coordination with contractor and H&T for pH modifications					
Technical Aide					
Meyer, Carl	5/2/2016	1.25	55.00	68.75	
reproduction services - print reports					
Observer Nicet II/III					
Laporte, George	5/2/2016	2.00	105.00	210.00	
Water treatment plant start up .					
Totals		6.25		713.75	
Total Labor					**713.75**

Phase subtotal **$713.75**

Total this invoice **$713.75**

Billings to Date

	Current	Prior	Total	Received
Labor	713.75	22,495.50	23,209.25	
Expense	0.00	839.97	839.97	
Totals	**713.75**	**23,335.47**	**24,049.22**	**23,085.47**

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

July 07, 2016
Invoice No: 2102T059 - 1
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total **$1,061.25**

Project Description:
2016 Water Utility Improvements.

Professional Services through June 30, 2016

Phase 01 Project Management & QA/QC

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Cuthbert, Stephanie	6/30/2016	1.25	145.00	181.25	
Coordinate survey areas					
Totals		1.25		181.25	
Total Labor					**181.25**
			Phase subtotal		**$181.25**

Phase 02 Survey & Baseplan Preparation

Professional Personnel

		Hours	Rate	Amount	
Survey Manager					
Dodge, Arthur	6/30/2016	8.00	110.00	880.00	
set-up and research for field crew					
Totals		8.00		880.00	
Total Labor					**880.00**
			Phase subtotal		**$880.00**

Total this invoice **$1,061.25**

Billings to Date

	Current	Prior	Total	Received
Labor	1,061.25	0.00	1,061.25	
Totals	**1,061.25**	**0.00**	**1,061.25**	**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

July 07, 2016
Invoice No: 2102T020 - 17
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total $1,237.50

Project Description:
Water System Controls - Upgrades.

Professional Services through June 30, 2016

Phase 01 Project Management & Coordination

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Cuthbert, Stephanie	6/1/2016	2.00	145.00	290.00	
Coordinate controls and addition of spacers with H&T and Pact.					
Cuthbert, Stephanie	6/7/2016	2.00	145.00	290.00	
Updated televising list					
Cuthbert, Stephanie	6/8/2016	1.00	145.00	145.00	
Coordination with contractor regarding pH modificaitons					
Totals		5.00		725.00	
Total Labor					**725.00**
			Phase subtotal		**$725.00**

Phase 04 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Cuthbert, Stephanie	5/16/2016	1.00	145.00	145.00	
Review control issue and coordinate with N2 operator and contractor					
Observer Nicet II/III					
Laporte, George	5/3/2016	3.50	105.00	367.50	
System controls / coordination					
Totals		4.50		512.50	
Total Labor					**512.50**
			Phase subtotal		**$512.50**

Total this invoice $1,237.50

Billings to Date

	Current	Prior	Total	Received
Labor	1,237.50	14,387.25	15,624.75	

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

Expense	0.00	1,061.74	1,061.74	
Totals	**1,237.50**	**15,448.99**	**16,686.49**	**14,961.49**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

July 07, 2016
Invoice No: 2102T054 - 5
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total $3,059.00

Project Description:
2016 General Engineering Services.

Professional Services through June 30, 2016

Phase 01 General Engineering

Professional Personnel

		Hours	**Rate**	**Amount**	
Engineering Department Head					
Seney, Frank	6/29/2016	1.50	152.00	228.00	
NJDEP Stormwater Polution Plan Permit review and audit meeting					
Seney, Frank	6/30/2016	.50	152.00	76.00	
correspondence and reports to NJDEP for MS4 SPPP audit					
Project Manager/Engineer					
Argenio, Josef	6/27/2016	2.00	145.00	290.00	
2015 Water Audit. Updated to Version 5.0.					
Argenio, Josef	6/28/2016	2.00	145.00	290.00	
2015 Water Audit. Updated to Version 5.0.					
Cuthbert, Stephanie	6/15/2016	1.50	145.00	217.50	
Review chemical consumption information and provide information of chlorine conversion including review of caustic feed rates					
Cuthbert, Stephanie	6/16/2016	1.00	145.00	145.00	
Plant layout for neutralization system					
Cuthbert, Stephanie	6/17/2016	2.00	145.00	290.00	
Allocation renewal review and permit extension documents					
Cuthbert, Stephanie	6/20/2016	3.50	145.00	507.50	
Review existing allocation permit and prepare letter to DEP regarding 1 year extension on allocation permit					
Cuthbert, Stephanie	6/22/2016	2.00	145.00	290.00	
Review meeting regarding allocation extension request					
Cuthbert, Stephanie	6/28/2016	1.00	145.00	145.00	
Caustic pump review					
Sullivan, Gregory	6/14/2016	4.00	145.00	580.00	
Ph Meter Replacement part investigation					
Totals		21.00		3,059.00	
Total Labor					**3,059.00**
			Phase subtotal		**$3,059.00**
			Total this invoice		**$3,059.00**

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

Billings to Date

	Current	Prior	Total	Received
Labor	3,059.00	3,419.75	6,478.75	
Totals	**3,059.00**	**3,419.75**	**6,478.75**	**3,419.75**

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

July 11, 2016
Invoice No: 2102T057 - 4
Project Manager: Frank Seney
Billing Manager: Stacey Wright

Invoice Total $7,477.00

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 June 30, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	6/14/2016	.25	152.00	38.00
review status with client				
Seney, Frank	6/28/2016	1.00	152.00	152.00
review specifications and discuss estimate and schedule with client				
Seney, Frank	6/29/2016	1.00	152.00	152.00
Field review with client				
Technical Aide				
Lashley, Elaine	6/15/2016	1.50	55.00	82.50
Specifications				
Lashley, Elaine	6/22/2016	1.00	55.00	55.00
Specifications				
Lashley, Elaine	6/23/2016	1.00	55.00	55.00
Specifications				
Project Engineer				
Gibson, Justin	6/1/2016	1.00	135.00	135.00
Road design				
Gibson, Justin	6/2/2016	2.50	135.00	337.50
Road design				
Gibson, Justin	6/6/2016	.25	135.00	33.75
Coordination with Survey				
Gibson, Justin	6/7/2016	3.25	135.00	438.75
Prepare design plans & details				
Gibson, Justin	6/8/2016	2.00	135.00	270.00
Prepare design plans & details				
Gibson, Justin	6/9/2016	2.00	135.00	270.00
Prepare design plans & details				
Gibson, Justin	6/10/2016	.25	135.00	33.75
Coordination with Survey				

Gibson, Justin	6/13/2016	.75	135.00	101.25	
Review survey plans					
Gibson, Justin	6/14/2016	2.00	135.00	270.00	
Roadway design					
Gibson, Justin	6/15/2016	4.00	135.00	540.00	
Prepare scope of work, estimate, bid form and tech specs.					
Gibson, Justin	6/16/2016	4.00	135.00	540.00	
Prepare construction plans					
Gibson, Justin	6/17/2016	4.00	135.00	540.00	
Prepare construction plans					
Gibson, Justin	6/20/2016	4.00	135.00	540.00	
Prepare construction plans					
Gibson, Justin	6/21/2016	4.00	135.00	540.00	
Prepare construction plans					
Gibson, Justin	6/22/2016	4.00	135.00	540.00	
Prepare construction plans					
Gibson, Justin	6/23/2016	4.00	135.00	540.00	
Field visit to verify/check road design. Revise construction plans					
Gibson, Justin	6/24/2016	4.00	135.00	540.00	
Revise construction plans					
McGinnis, Daniel	6/27/2016	1.00	135.00	135.00	
Prepared construction plans					
Senior Engineering Technician					
McKay, Tara	6/28/2016	4.00	110.00	440.00	
Revisions to plans and engineer's estimate					
Senior CADD/GIS Technician					
Jordan, Mark	6/15/2016	1.50	105.00	157.50	
existing plan & profile					
Totals		58.25		7,477.00	
Total Labor					**7,477.00**
				Phase subtotal	**$7,477.00**
				Total this invoice	**$7,477.00**

Billings to Date

	Current	Prior	Total	Received
Labor	7,477.00	5,056.50	12,533.50	
Expense	0.00	119.56	119.56	
Totals	**7,477.00**	**5,176.06**	**12,653.06**	**2,161.50**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

July 11, 2016
Invoice No: 2102S049 - 1
Project Manager: Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total	**$375.00**

Project Description:
Inspection for Road. Opening.-841 South Boulevard.(Block. 9, Lot 6)

Professional Services through June 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**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

July 11, 2016
Invoice No: 2102T055 - 4
Project Manager: Frank Seney
Billing Manager: Stacey Wright

Invoice Total $602.71

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 June 30, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	6/29/2016	.25	152.00	38.00	
field review with client					
Technical Aide					
Lashley, Elaine	6/15/2016	1.00	55.00	55.00	
Specifications					
Lashley, Elaine	6/22/2016	1.50	55.00	82.50	
Specifications					
Lashley, Elaine	6/28/2016	2.50	55.00	137.50	
Specifications					
Project Engineer					
Gibson, Justin	6/9/2016	.25	135.00	33.75	
Prepare design plans					
Senior Engineering Technician					
McKay, Tara	6/27/2016	2.00	110.00	220.00	
Revisions to plans and engineer's estimate					
Totals		7.50		566.75	
Total Labor					**566.75**
				Phase subtotal	**$566.75**

Phase RE Reimbursables

Reimbursable Expenses

Mileage	35.96	
Total Reimbursables	**35.96**	**35.96**
Phase subtotal		**$35.96**
Total this invoice		**$602.71**

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

Billings to Date

	Current	Prior	Total	Received
Labor	566.75	9,948.75	10,515.50	
Expense	35.96	85.65	121.61	
Totals	**602.71**	**10,034.40**	**10,637.11**	**6,541.15**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

July 11, 2016
Invoice No: 2102T056 - 4
Project Manager: Frank Seney
Billing Manager: Stacey Wright

Invoice Total	**$8,613.25**

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 June 30, 2016

Phase 01 Engineering

Professional Personnel

		Hours	**Rate**	**Amount**
Engineering Department Head				
Seney, Frank	6/6/2016	.75	152.00	114.00
review design issues with staff				
Seney, Frank	6/27/2016	1.50	152.00	228.00
review plan and specicifations and discuss comments with staff				
Seney, Frank	6/29/2016	1.00	152.00	152.00
Field review with client				
Technical Aide				
Lashley, Elaine	6/15/2016	1.50	55.00	82.50
Specifications				
Lashley, Elaine	6/22/2016	1.00	55.00	55.00
Bid Tabulations				
Lashley, Elaine	6/23/2016	1.00	55.00	55.00
Specifications				
Lashley, Elaine	6/29/2016	1.00	55.00	55.00
Specifications				
Project Engineer				
Gibson, Justin	6/1/2016	1.00	135.00	135.00
Road design				
Gibson, Justin	6/2/2016	2.50	135.00	337.50
Road design				
Gibson, Justin	6/6/2016	.25	135.00	33.75
Coordination with Survey				
Gibson, Justin	6/7/2016	3.25	135.00	438.75
Prepare design plans & details				
Gibson, Justin	6/8/2016	2.00	135.00	270.00
Prepare design plans & details				
Gibson, Justin	6/9/2016	2.00	135.00	270.00
Prepare design plans & details				

Gibson, Justin	6/10/2016	.25	135.00	33.75	
Coordination with Survey					
Gibson, Justin	6/13/2016	.75	135.00	101.25	
Review survey plans					
Gibson, Justin	6/14/2016	2.00	135.00	270.00	
Roadway design					
Gibson, Justin	6/15/2016	4.00	135.00	540.00	
Prepare scope of work, estimate, bid form and tech specs.					
Gibson, Justin	6/16/2016	4.00	135.00	540.00	
Prepare construction plans					
Gibson, Justin	6/17/2016	4.00	135.00	540.00	
Prepare construction plans					
Gibson, Justin	6/20/2016	4.00	135.00	540.00	
Prepare construction plans					
Gibson, Justin	6/21/2016	4.00	135.00	540.00	
Prepare construction plans					
Gibson, Justin	6/22/2016	4.00	135.00	540.00	
Prepare construction plans					
Gibson, Justin	6/23/2016	4.00	135.00	540.00	
Field visit to verify/check road design. Revise construction plans					
Gibson, Justin	6/24/2016	4.00	135.00	540.00	
Revise construction plans					
McGinnis, Daniel	6/27/2016	1.00	135.00	135.00	
Prepared construction plans					
Senior Engineering Technician					
McKay, Tara	6/27/2016	2.00	110.00	220.00	
Revisions to plans and engineer's estimate					
McKay, Tara	6/28/2016	2.00	110.00	220.00	
Revisions to plans and engineer's estimate					
Senior CADD/GIS Technician					
Jordan, Mark	6/13/2016	4.50	105.00	472.50	
existing plan & profile					
Jordan, Mark	6/14/2016	3.00	105.00	315.00	
existing plan & profile					
Jordan, Mark	6/15/2016	2.50	105.00	262.50	
existing plan & profile					
Totals		68.75		8,576.50	
Total Labor					**8,576.50**
			Phase subtotal		**$8,576.50**

Phase RE Reimbursables

Reimbursable Expenses

Mileage	36.75	
Total Reimbursables	**36.75**	**36.75**
Phase subtotal		**$36.75**
Total this invoice		**$8,613.25**

Billings to Date

	Current	Prior	Total	Received
Labor	8,576.50	5,107.25	13,683.75	

Expense	36.75	59.78	96.53	
Totals	**8,613.25**	**5,167.03**	**13,780.28**	**1,756.50**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

July 11, 2016
Invoice No: 2102T053 - 6
Project Manager: Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total $1,153.25

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 June 30, 2016

Phase 02 Construction Administration

Professional Personnel

		Hours	Rate	Amount	
Contract Administrator					
Ott, Elisa	6/3/2016	2.00	102.00	204.00	
contract production					
Ott, Elisa	6/6/2016	1.00	102.00	102.00	
document preparation					
Valentine, Ronald	6/2/2016	2.50	102.00	255.00	
set up project file/ review bid tab.					
Valentine, Ronald	6/21/2016	3.00	102.00	306.00	
set up project file and certificate					
Technical Aide					
Caruso, Kevin	6/20/2016	2.00	55.00	110.00	
Submittal Tracking					
Meyer, Carl	6/3/2016	1.00	55.00	55.00	
reproduction services - print plans and specifications					
Meyer, Carl	6/27/2016	.50	55.00	27.50	
reproduction services - print specifications					
CM and Observation Department Head					
Donofrio, Anthony	6/20/2016	.75	125.00	93.75	
review our scope and get the project started					
Totals		12.75		1,153.25	
Total Labor					**1,153.25**

Phase subtotal **$1,153.25**

Total this invoice **$1,153.25**

Billings to Date

	Current	Prior	Total	Received
Labor	1,153.25	9,895.25	11,048.50	
Totals	**1,153.25**	**9,895.25**	**11,048.50**	**9,895.25**

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

July 11, 2016
Invoice No: 2102T047 - 18
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total	$1,500.00

Project Description:
Licensed Water Operator 2015-2017.

Professional Services through June 30, 2016

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

Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	25,500.00	27,000.00	
Totals	**1,500.00**	**25,500.00**	**27,000.00**	**25,500.00**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

August 04, 2016
Invoice No: 2102T062 - 1
Project Manager: Charles Adamson
Billing Manager: Stacey Wright

Invoice Total	**$3,693.75**

Project Description:
We are completing a topographic survey of the area where a proposed soccer field is planned. We will create base plans showing all information in that area.

Client Ref No.:
Resolution #2016-11

Professional Services through July 31, 2016

Phase 1001 Survey

Professional Personnel

		Hours	Rate	Amount	
Party Chief					
Adams, Barry	7/15/2016	8.00	95.00	760.00	
topographic survey					
Adams, Barry	7/18/2016	8.00	95.00	760.00	
topographic site survey					
Dunkerley, Thomas	7/15/2016	8.00	95.00	760.00	
topographic survey					
Dunkerley, Thomas	7/18/2016	8.00	95.00	760.00	
topographic site survey					
Survey/CADD Department Head					
Adamson, Charles	7/14/2016	2.00	125.00	250.00	
set up project for survey crew					
Survey Manager					
Taylor, Brian	7/18/2016	2.00	110.00	220.00	
download and process survey field data					
Totals		36.00		3,510.00	
Total Labor					**3,510.00**
			Phase subtotal		**$3,510.00**

Phase RE Reimbursables

Reimbursable Expenses

Mileage		183.75	
Total Reimbursables		**183.75**	**183.75**
	Phase subtotal		**$183.75**
	Total this invoice		**$3,693.75**

Project	2102T062	Proposed Soccer Field-Recreation Complex	Invoice	1

Billings to Date

	Current	Prior	Total	Received
Labor	3,510.00	0.00	3,510.00	
Expense	183.75	0.00	183.75	
Totals	**3,693.75**	**0.00**	**3,693.75**	**0.00**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

August 05, 2016
Invoice No: 2102T054 - 6
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total $145.00

Project Description:
2016 General Engineering Services.

Professional Services through July 31, 2016

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Cuthbert, Stephanie	7/18/2016	1.00	145.00	145.00	
Review Pursel Standpipe screen invoice and prepare payment recommendation including requesting photos from contractor					
Totals		1.00		145.00	
Total Labor					**145.00**
			Phase subtotal		**$145.00**
			Total this invoice		**$145.00**

Billings to Date

	Current	Prior	Total	Received
Labor	145.00	6,478.75	6,623.75	
Totals	**145.00**	**6,478.75**	**6,623.75**	**6,478.75**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

August 05, 2016
Invoice No: 2102T059 - 2
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total $10,578.75

Project Description:
2016 Water Utility Improvements.

Professional Services through July 31, 2016

Phase 02 Survey & Baseplan Preparation

Professional Personnel

		Hours	Rate	Amount	
Party Chief					
Adams, Barry	7/5/2016	8.00	95.00	760.00	
topographic water main survey					
Adams, Barry	7/6/2016	8.00	95.00	760.00	
topographic water main survey					
Adams, Barry	7/7/2016	8.00	95.00	760.00	
topographic water main survey					
Adams, Barry	7/8/2016	8.00	95.00	760.00	
topographic water main survey					
Adams, Barry	7/11/2016	8.00	95.00	760.00	
topographic water main survey					
Dunkerley, Thomas	7/5/2016	8.00	95.00	760.00	
topographic water main survey					
Dunkerley, Thomas	7/6/2016	8.00	95.00	760.00	
topographic water main survey					
Dunkerley, Thomas	7/7/2016	8.00	95.00	760.00	
topographic water main survey					
Dunkerley, Thomas	7/8/2016	8.00	95.00	760.00	
topographic water main survey					
Dunkerley, Thomas	7/11/2016	8.00	95.00	760.00	
topographic water main survey					
Survey/CADD Department Head					
Adamson, Charles	7/1/2016	6.00	125.00	750.00	
set up project for survey crew					
Senior CADD/GIS Technician					
Jordan, Mark	7/14/2016	6.00	105.00	630.00	
plan & profile					
Savage, James	7/29/2016	4.00	105.00	420.00	
existing water main base plans					
Totals		96.00		9,400.00	
Total Labor					**9,400.00**
			Phase subtotal		**$9,400.00**

Project	2102T059	2016 Water Utility Improvements	Invoice	2

Phase 03 Plans & Specifications

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Cuthbert, Stephanie	7/14/2016	2.50	145.00	362.50	
Set up contract specifications					
Cuthbert, Stephanie	7/20/2016	2.00	145.00	290.00	
Project specification outline					
Senior Engineering Technician					
Rundstrom, Eric	7/11/2016	2.00	110.00	220.00	
Contract specifications outline					
Totals		6.50		872.50	
Total Labor					**872.50**

Phase subtotal **$872.50**

Phase RE Reimbursables

Reimbursable Expenses

Mileage	306.25	
Total Reimbursables	**306.25**	**306.25**

Phase subtotal **$306.25**

Total this invoice **$10,578.75**

Billings to Date

	Current	Prior	Total	Received
Labor	10,272.50	1,061.25	11,333.75	
Expense	306.25	0.00	306.25	
Totals	**10,578.75**	**1,061.25**	**11,640.00**	**1,061.25**

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

August 08, 2016
Invoice No: 2102T053 - 7
Project Manager: Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total $1,282.00

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 July 31, 2016

Phase 02 Construction Administration

Professional Personnel

		Hours	Rate	Amount	
Contract Administrator					
Ott, Elisa	7/1/2016	2.00	102.00	204.00	
contract production, document preparation					
Ott, Elisa	7/12/2016	1.00	102.00	102.00	
file mgmt.					
Ott, Elisa	7/26/2016	1.00	102.00	102.00	
NTP					
Ott, Elisa	7/28/2016	2.00	102.00	204.00	
preconstruction meeting minutes/file mgmt.					
Engineering Department Head					
Seney, Frank	7/11/2016	.50	152.00	76.00	
coordinate with staff and client regarding pre-construction meeting					
Seney, Frank	7/25/2016	.25	152.00	38.00	
quarterly report to NJOEM					
Seney, Frank	7/26/2016	.25	152.00	38.00	
preparation for pre-construction meeting					
Seney, Frank	7/27/2016	1.00	152.00	152.00	
pre-construction meeting preparation and attendance					
Seney, Frank	7/28/2016	.50	152.00	76.00	
pre-construction meeting minutes					
Project Manager/Engineer					
Sullivan, Gregory	7/30/2016 Ovt	2.00	145.00	290.00	
Shop Drawing Review					
Totals		10.50		1,282.00	
Total Labor					1,282.00

Phase subtotal $1,282.00

Total this invoice $1,282.00

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

Project	2102T053	Firehouse Emergency Generator Installati	Invoice	7

Billings to Date

	Current	Prior	Total	Received
Labor	1,282.00	11,048.50	12,330.50	
Totals	**1,282.00**	**11,048.50**	**12,330.50**	**9,895.25**

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

August 09, 2016
Invoice No: 2102T047 - 19
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total **$1,500.00**

Project Description:
Licensed Water Operator 2015-2017.

Professional Services through July 31, 2016

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

Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	27,000.00	28,500.00	
Totals	**1,500.00**	**27,000.00**	**28,500.00**	**27,000.00**

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

August 09, 2016
Invoice No: 2102T047 - 19
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total	**$1,500.00**

Project Description:
Licensed Water Operator 2015-2017.

Professional Services through July 31, 2016

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

Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	27,000.00	28,500.00	
Totals	**1,500.00**	**27,000.00**	**28,500.00**	**27,000.00**

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

August 10, 2016
Invoice No: 2102T057 - 5
Project Manager: Frank Seney
Billing Manager: Stacey Wright

Invoice Total	**$6,499.00**

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 July 31, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	7/6/2016	.25	152.00	38.00
met with staff to discuss field review data				
Seney, Frank	7/19/2016	.50	152.00	76.00
discuss storm water outfall with staff and means to limit disturbance				
Seney, Frank	7/21/2016	2.00	152.00	304.00
review plans and specifciations				
Seney, Frank	7/22/2016	.50	152.00	76.00
finalized documents and posted to NJ Bid				
Technical Aide				
Lashley, Elaine	7/14/2016	1.50	55.00	82.50
Correspondence - Utility Letters				
Lashley, Elaine	7/21/2016	1.00	55.00	55.00
Specifications				
Lashley, Elaine	7/22/2016	1.00	55.00	55.00
Specifications				
Project Engineer				
Gibson, Justin	7/6/2016	1.25	135.00	168.75
Staff design mtg. Plan revisions.				
Gibson, Justin	7/11/2016	3.75	135.00	506.25
Plan revisions				
Gibson, Justin	7/12/2016	4.00	135.00	540.00
Plan revisions. Prepare utility notifications. Coordination with utilities and NJTransit.				
Gibson, Justin	7/13/2016	6.00	135.00	810.00
Plan revisions. Prepare utility notifications. Coordination with utilities and NJTransit. SWM Calcs.				
Gibson, Justin	7/14/2016	3.75	135.00	506.25
SWM Cals				

Gibson, Justin	7/15/2016	4.75	135.00	641.25	
SWM Calcs					
Gibson, Justin	7/18/2016	2.00	135.00	270.00	
Revise plans and specs. Revise road geometry and grading. Redesign and/or revise stormwater. Perform stormwater management and storm pipe calcs. Incorporate DPW requirements for resetting san sewer castings. Revise spec and bid form.					
Gibson, Justin	7/19/2016	2.00	135.00	270.00	
Revise plans and specs. Revise road geometry and grading. Redesign and/or revise stormwater. Perform stormwater management and storm pipe calcs. Incorporate DPW requirements for resetting san sewer castings. Revise spec and bid form.					
Gibson, Justin	7/20/2016	2.00	135.00	270.00	
Revise plans and specs. Revise road geometry and grading. Redesign and/or revise stormwater. Perform stormwater management and storm pipe calcs. Incorporate DPW requirements for resetting san sewer castings. Revise spec and bid form.					
Gibson, Justin	7/21/2016	2.00	135.00	270.00	
Revise plans and specs. Revise road geometry and grading. Redesign and/or revise stormwater. Perform stormwater management and storm pipe calcs. Incorporate DPW requirements for resetting san sewer castings. Revise spec and bid form.					
McGinnis, Daniel	7/6/2016	1.00	135.00	135.00	
Coordinated with staff to prepare bid documents					
McGinnis, Daniel	7/13/2016	1.00	135.00	135.00	
Coordinated with staff to prepare drainage design					
McGinnis, Daniel	7/21/2016	3.00	135.00	405.00	
Prepared construction plans and specifications, coordinated with staff and NJBid regarding bidding					
McGinnis, Daniel	7/22/2016	5.00	135.00	675.00	
Prepared construction plans and specifications, coordinated with staff and NJBid regarding bidding					
Totals		48.25		6,289.00	
Total Labor					**6,289.00**
				Phase subtotal	**$6,289.00**

Phase 02 Construction Inspection

Professional Personnel

		Hours	**Rate**	**Amount**	
Observer Nicet II/III					
Laporte, George	7/8/2016	2.00	105.00	210.00	
Constructability inspection					
Totals		2.00		210.00	
Total Labor					**210.00**
				Phase subtotal	**$210.00**
				Total this invoice	**$6,499.00**

Project 2102T057 Olive Street Improvements

Billings to Date

	Current	Prior	Total	Received
Labor	6,499.00	12,533.50	19,032.50	
Expense	0.00	119.56	119.56	
Totals	**6,499.00**	**12,653.06**	**19,152.06**	**2,161.50**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

August 10, 2016
Invoice No: 2102T056 - 5
Project Manager: Frank Seney
Billing Manager: Stacey Wright

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

Invoice Total **$5,961.00**

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 July 31, 2016

Phase 01 Engineering

Professional Personnel		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	7/6/2016	.50	152.00	76.00
met with staff to discuss field review data				
Seney, Frank	7/18/2016	.50	152.00	76.00
coordinate bid schedule with staff and client				
Seney, Frank	7/21/2016	2.00	152.00	304.00
review plans and specifications				
Seney, Frank	7/22/2016	.50	152.00	76.00
Finalized documents and posted to NJ Bid				
Seney, Frank	7/27/2016	.25	152.00	38.00
review estimate and discuss storm sewer issues with Client				
Seney, Frank	7/28/2016	.50	152.00	76.00
correspondence with County regarding storm sewer system				
Technical Aide				
Lashley, Elaine	7/7/2016	1.00	55.00	55.00
Specifications				
Lashley, Elaine	7/20/2016	2.00	55.00	110.00
Specifications				
Lashley, Elaine	7/25/2016	1.00	55.00	55.00
Specifications				
Meyer, Carl	7/25/2016	1.00	55.00	55.00
reproduction services - print plans and specifications				
Project Engineer				
Gibson, Justin	7/6/2016	1.00	135.00	135.00
Staff design mtg. Plan revisions.				
Gibson, Justin	7/11/2016	1.50	135.00	202.50
Plan revisions				
Gibson, Justin	7/12/2016	4.00	135.00	540.00
Plan revisions. Prepare utility notifications. Coordination with utilities and NJTransit.				

Gibson, Justin	7/13/2016	2.00	135.00	270.00
Plan revisions. Prepare utility notifications. Coordination with utilities and NJTransit. SWM Calcs.				
Gibson, Justin	7/14/2016	1.50	135.00	202.50
SWM Calcs				
Gibson, Justin	7/18/2016	3.00	135.00	405.00
Revise plans and specs. Revise road geometry and grading. Redesign and/or revise stormwater. Perform stormwater management and storm pipe calcs. Incorporate DPW requirements for resetting san sewer castings. Revise spec and bid form.				
Gibson, Justin	7/19/2016	1.50	135.00	202.50
Revise plans and specs. Revise road geometry and grading. Redesign and/or revise stormwater. Perform stormwater management and storm pipe calcs. Incorporate DPW requirements for resetting san sewer castings. Revise spec and bid form.				
Gibson, Justin	7/20/2016	4.50	135.00	607.50
Revise plans and specs. Revise road geometry and grading. Redesign and/or revise stormwater. Perform stormwater management and storm pipe calcs. Incorporate DPW requirements for resetting san sewer castings. Revise spec and bid form.				
Gibson, Justin	7/21/2016	1.50	135.00	202.50
Revise plans and specs. Revise road geometry and grading. Redesign and/or revise stormwater. Perform stormwater management and storm pipe calcs. Incorporate DPW requirements for resetting san sewer castings. Revise spec and bid form.				
Gibson, Justin	7/22/2016	5.50	135.00	742.50
Prepare bid documents. Perform stormwater management and storm pipe calcs.				
McGinnis, Daniel	7/6/2016	1.00	135.00	135.00
Coordinated with staff to prepare bid documents				
McGinnis, Daniel	7/19/2016	3.00	135.00	405.00
Coordinated with staff to prepare construction plans and specifications				
McGinnis, Daniel	7/20/2016	5.00	135.00	675.00
Prepared construction plans and specifications, coordinated with staff and NJBid regarding bidding				
Senior CADD/GIS Technician				
Young, Stephen	7/15/2016	1.00	105.00	105.00
Provided a countour map of Alpha for SWM calcs for 1st Avenue per request of Engineer.				
Totals		45.25		5,751.00

Total Labor 5,751.00

Phase subtotal $5,751.00

Phase 02 Construction Inspection

Professional Personnel		**Hours**	**Rate**	**Amount**
Observer Nicet II/III				
Laporte, George	7/8/2016	2.00	105.00	210.00

Constructability inspection	2.00	210.00	
Totals			**210.00**
Total Labor			
		Phase subtotal	**$210.00**
		Total this invoice	**$5,961.00**

Billings to Date

	Current	Prior	Total	Received
Labor	5,961.00	13,683.75	19,644.75	
Expense	0.00	96.53	96.53	
Totals	**5,961.00**	**13,780.28**	**19,741.28**	**1,756.50**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

August 10, 2016
Invoice No: 2102T044 - 11
Project Manager: Frank Seney
Billing Manager: Stacey Wright

Invoice Total $343.75

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 July 31, 2016

Phase 01 Engineering

Professional Personnel		**Hours**	**Rate**	**Amount**	
Technical Aide					
Lashley, Elaine	2/8/2016	1.00	55.00	55.00	
Specifications					
Lashley, Elaine	3/3/2016	1.00	55.00	55.00	
Specifications					
Lashley, Elaine	3/21/2016	.50	55.00	27.50	
Correspondence					
Lashley, Elaine	4/1/2016	.25	55.00	13.75	
Correspondence					
Lashley, Elaine	7/22/2016	1.50	55.00	82.50	
Specifications - Revisions					
Lashley, Elaine	7/28/2016	2.00	55.00	110.00	
Specifications Revisions					
Totals		6.25		343.75	
Total Labor					**343.75**
				Phase subtotal	**$343.75**
				Total this invoice	**$343.75**

Billings to Date	**Current**	**Prior**	**Total**	**Received**
Labor	343.75	22,949.75	23,293.50	
Expense	0.00	368.73	368.73	
Totals	**343.75**	**23,318.48**	**23,662.23**	**23,318.48**

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

August 10, 2016
Invoice No: 2102T055 - 5
Project Manager: Frank Seney
Billing Manager: Stacey Wright

Invoice Total **$1,316.00**

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 July 31, 2016

Phase 01 Engineering

Professional Personnel		**Hours**	**Rate**	**Amount**
Engineering Department Head				
Seney, Frank	7/22/2016	.50	152.00	76.00
finalized documents and posted to nj bid				
Technical Aide				
Goelz, Stephen	7/18/2016	3.00	55.00	165.00
calculation of quatities of asphalt				
Goelz, Stephen	7/19/2016	2.00	55.00	110.00
revision of quantities and asphalt calcs				
Goelz, Stephen	7/21/2016	2.00	55.00	110.00
corrections following mark ups				
Lashley, Elaine	7/8/2016	.50	55.00	27.50
Specifications				
Lashley, Elaine	7/15/2016	1.00	55.00	55.00
Specifications				
Lashley, Elaine	7/18/2016	2.00	55.00	110.00
Specifications				
Meyer, Carl	7/22/2016	1.00	55.00	55.00
reproduction services - post plans to NJBid.net site				
Project Engineer				
Gibson, Justin	7/6/2016	.50	135.00	67.50
Staff design mtg. Plan revisions.				
Gibson, Justin	7/18/2016	1.00	135.00	135.00
Revise plans and specs. Revise road geometry and grading. Redesign and/or revise stormwater. Perform stormwater management and storm pipe calcs. Incorporate DPW requirements for resetting san sewer castings. Revise spec and bid form.				

Gibson, Justin	7/19/2016	1.00	135.00	135.00	
Revise plans and specs. Revise road geometry and grading. Redesign and/or revise stormwater. Perform stormwater management and storm pipe calcs. Incorporate DPW requirements for resetting san sewer castings. Revise spec and bid form.					
Gibson, Justin	7/20/2016	1.00	135.00	135.00	
Revise plans and specs. Revise road geometry and grading. Redesign and/or revise stormwater. Perform stormwater management and storm pipe calcs. Incorporate DPW requirements for resetting san sewer castings. Revise spec and bid form.					
Gibson, Justin	7/21/2016	1.00	135.00	135.00	
Revise plans and specs. Revise road geometry and grading. Redesign and/or revise stormwater. Perform stormwater management and storm pipe calcs. Incorporate DPW requirements for resetting san sewer castings. Revise spec and bid form.					
Totals		16.50		1,316.00	
Total Labor					**1,316.00**

Phase subtotal **$1,316.00**

Total this invoice **$1,316.00**

Billings to Date	**Current**	**Prior**	**Total**	**Received**
Labor	1,316.00	10,515.50	11,831.50	
Expense	0.00	121.61	121.61	
Totals	**1,316.00**	**10,637.11**	**11,953.11**	**6,541.15**

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

August 10, 2016
Invoice No: 2102T061 - 1
Project Manager: Frank Seney
Billing Manager: Stacey Wright

Invoice Total $7,562.50

Project Description:
Homa Lane Drainage Improvements - Preparation of construction documents for the drainage improvements at Homa Lane. Work includes field survey, base plan, wetlands delineation and outside agency permit application preparation. Construction inspection and submittal review will be performed during the construction phase of the project.

Professional Services through July 31, 2016

Phase 01 Engineering Phase

Professional Personnel

		Hours	**Rate**	**Amount**
Engineering Department Head				
Seney, Frank	7/1/2016	1.00	152.00	152.00
concept meeting with staff (Homa Lane)				
Seney, Frank	7/8/2016	.50	152.00	76.00
set invoice format, staffing and schedule				
Seney, Frank	7/12/2016	1.00	152.00	152.00
review wetlands data obtained and coordinated with staff regarding additional wetlands delineation areas				
Party Chief				
Adams, Barry	7/12/2016	8.00	95.00	760.00
topographic drainage survey				
Adams, Barry	7/13/2016	8.00	95.00	760.00
topographic drainage survey				
Adams, Barry	7/14/2016	8.00	95.00	760.00
topographic drainage survey				
Dunkerley, Thomas	7/12/2016	8.00	95.00	760.00
topographic drainage survey				
Dunkerley, Thomas	7/13/2016	8.00	95.00	760.00
topographic drainage survey				
Dunkerley, Thomas	7/14/2016	8.00	95.00	760.00
topographic drainage survey				
Project Manager/Engineer				
Hopper, Douglas	7/11/2016	1.50	145.00	217.50
Project setup, meeting with survey manager				
Senior Engineering Technician				
Waddington, William	7/1/2016	1.00	110.00	110.00
Kick off meeting, with in-house staff, to discuss the project and project deliverables				
Survey/CADD Department Head				
Adamson, Charles	7/11/2016	4.00	125.00	500.00
set up project for survey crew				

Survey Manager					
Taylor, Brian	7/18/2016	2.00	110.00	220.00	
download and process survey field data					
Senior CADD/GIS Technician					
Volpe, Stephen	7/11/2016	8.00	105.00	840.00	
Wetlands investigation					
Volpe, Stephen	7/14/2016	7.00	105.00	735.00	
Wetlands investigation					
Totals		74.00		7,562.50	
Total Labor					**7,562.50**
			Phase subtotal		**$7,562.50**
			Total this invoice		**$7,562.50**

Billings to Date

	Current	Prior	Total	Received
Labor	7,562.50	0.00	7,562.50	
Totals	**7,562.50**	**0.00**	**7,562.50**	**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

August 11, 2016
Invoice No: 2102S050 - 1
Project Manager: Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total **$375.00**

Project Description:
Inspection for Rd. Opng.-918 North Blvd. (Block. 20, Lot 6)

Professional Services through July 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**
		Total this invoice		**$375.00**

Billings to Date

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

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

August 15, 2016
Invoice No: 2102T063 - 1
Project Manager: Charles Adamson
Billing Manager: Stacey Wright

Invoice Total $235.00

Project Description:

- Tax Map Maintenance/Revisions for the Borough of Alpha for Tax Year 2015 (To be filed with County Tax Board No Later Than January 2016) M2015-209
- Tax Map Maintenance/Revisions for the Borough of Alpha for Tax Year 2016 (To be filed with County Tax Board No Later Than January 2017)

Client Ref No.:
R2016-41

Professional Services through July 31, 2016

Phase 01 Tax Map Maintenance - 2015

Professional Personnel

		Hours	Rate	Amount	
CADD/GIS Manager					
Zelinsky, Kevin	7/20/2016	.25	130.00	32.50	
Tax Map Maintenance- Correspondence					
Totals		.25		32.50	
Total Labor					**32.50**
			Phase subtotal		**$32.50**

Phase 02 Tax Map Maintenance - 2016

Professional Personnel

		Hours	Rate	Amount	
Senior CADD/GIS Technician					
Young, Stephen	7/7/2016	1.00	105.00	105.00	
Alpha Borough Tax Maps - TMP 5, Block 27.01, Lot 12 & 13 - Adjusted Lot Lines per deeds.					
CADD/GIS Manager					
Zelinsky, Kevin	7/20/2016	.75	130.00	97.50	
Tax Map Maintenance - Deed Review					
Totals		1.75		202.50	
Total Labor					**202.50**
			Phase subtotal		**$202.50**

Total this invoice $235.00

Project	2102T063	Alpha Borough-Tax Map Maintenance_2015-2	Invoice	1

Billings to Date

	Current	Prior	Total	Received
Labor	235.00	0.00	235.00	
Totals	**235.00**	**0.00**	**235.00**	**0.00**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

September 07, 2016
Invoice No: 2102T064 - 1
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total $6,275.27

Project Description:
Alpha - Benke Field and Recreational Complex Roof Replacements; includes preparation of plans and specifications, construction administration, periodic inspection.

Professional Services through August 31, 2016

Phase 01 Engineering Design

Professional Personnel

		Hours	**Rate**	**Amount**
Engineering Department Head				
Ressler, Kenneth	8/2/2016	1.00	152.00	152.00
Structural Review				
Ressler, Kenneth	8/15/2016	1.00	152.00	152.00
Structural Review				
Seney, Frank	8/23/2016	.75	152.00	114.00
review and coordinate with staff the final plans and specifications				
Technical Aide				
Rodgers, Gail	8/22/2016	1.50	55.00	82.50
Assisting engineer with processing specifications				
Project Engineer				
Parodi, Jacqueline	8/23/2016	4.00	135.00	540.00
Structural design				
Senior Engineering Technician				
Carulli, Marco	8/22/2016	4.00	110.00	440.00
Coordinate Lab Analysis of Pavilion Roof Samples and Develop Asbestos Abatement Specification				
Carulli, Marco	8/25/2016	2.00	110.00	220.00
Develop Asbestos Abatement Specification				
Junior Engineering Technician				
Butler, Mitchell	8/4/2016	8.00	75.00	600.00
Field Inspection & Structural Review				
Keller, Christopher	8/2/2016	8.00	75.00	600.00
Site Visit/Inspection				
Keller, Christopher	8/3/2016	5.00	75.00	375.00
Structural Design				
Keller, Christopher	8/4/2016	8.00	75.00	600.00
Structural Design				
Keller, Christopher	8/5/2016	8.00	75.00	600.00
Structural Design and Cost Estimate				
Keller, Christopher	8/8/2016	4.00	75.00	300.00
Structural Design				

Project	2102T064	Alpha - Benke Field and Recreational Com				Invoice	1
Keller, Christopher		8/9/2016	1.00	75.00	75.00		
	Specifications						
Keller, Christopher		8/10/2016	3.00	75.00	225.00		
	Structural Design						
Keller, Christopher		8/12/2016	3.00	75.00	225.00		
	Structural Design						
Keller, Christopher		8/15/2016	9.00	75.00	675.00		
	Structural Design						
Keller, Christopher		8/16/2016	3.00	75.00	225.00		
	Structural Drawing Generation						
	Totals		74.25		6,200.50		
	Total Labor						**6,200.50**
				Phase subtotal			**$6,200.50**

Phase	RE	Reimbursables		
Reimbursable Expenses				
Mileage			74.77	
	Total Reimbursables		**74.77**	**74.77**
		Phase subtotal		**$74.77**
		Total this invoice		**$6,275.27**

Billings to Date

	Current	Prior	Total	Received
Labor	6,200.50	0.00	6,200.50	
Expense	74.77	0.00	74.77	
Totals	**6,275.27**	**0.00**	**6,275.27**	**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

September 07, 2016
Invoice No: 2102T059 - 3
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

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

Invoice Total **$11,792.50**

Project Description:
2016 Water Utility Improvements.

Professional Services through August 31, 2016

Phase 02 Survey & Baseplan Preparation

Professional Personnel

		Hours	Rate	Amount	
Senior CADD/GIS Technician					
Savage, James plan & profile	8/1/2016	8.00	105.00	840.00	
Savage, James plan & profile	8/2/2016	8.00	105.00	840.00	
Savage, James plan & profile	8/8/2016	4.00	105.00	420.00	
Totals		20.00		2,100.00	
Total Labor					**2,100.00**
			Phase subtotal		**$2,100.00**

Phase 03 Plans & Specifications

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie Project Scope	8/10/2016	3.00	145.00	435.00
Cuthbert, Stephanie Industrial Drive extension plan	8/20/2016 Ovt	2.00	145.00	290.00
Cuthbert, Stephanie Project specs	8/22/2016	1.00	145.00	145.00
Cuthbert, Stephanie Project Specifications	8/24/2016 Ovt	1.50	145.00	217.50
Cuthbert, Stephanie Project specifications	8/25/2016 Ovt	1.00	145.00	145.00
Cuthbert, Stephanie Prepare NTB and provide to Clerk for advertisement	8/26/2016	1.00	145.00	145.00
Cuthbert, Stephanie Project Specifications	8/27/2016 Ovt	1.00	145.00	145.00
Cuthbert, Stephanie Project plans	8/28/2016 Ovt	7.50	145.00	1,087.50
Cuthbert, Stephanie Project Specifications	8/29/2016	6.50	145.00	942.50

Project	2102T059	2016 Water Utility Improvements			
Cuthbert, Stephanie	8/29/2016 Ovt	1.50	145.00	217.50	
Cuthbert, Stephanie	8/30/2016	5.50	145.00	797.50	
Project specfications					
Cuthbert, Stephanie	8/30/2016 Ovt	1.50	145.00	217.50	
Cuthbert, Stephanie	8/31/2016	2.00	145.00	290.00	
Project plans and specifications					
Cuthbert, Stephanie	8/31/2016 Ovt	1.50	145.00	217.50	
Technical Aide					
Rodgers, Gail	8/22/2016	3.75	55.00	206.25	
Assisting engineer with specifications					
Rodgers, Gail	8/24/2016	2.75	55.00	151.25	
Assisting engineer with specifications					
Rodgers, Gail	8/25/2016	3.50	55.00	192.50	
Assisting engineer with specifications					
Senior Engineering Technician					
Rundstrom, Eric	8/22/2016	8.00	110.00	880.00	
Project Plans and Details					
Rundstrom, Eric	8/23/2016	6.00	110.00	660.00	
Project Plans and Details					
Rundstrom, Eric	8/29/2016	3.00	110.00	330.00	
Project Plans and Details					
Rundstrom, Eric	8/30/2016	9.00	110.00	990.00	
Project Plans and Details					
Rundstrom, Eric	8/31/2016	9.00	110.00	990.00	
Project Plans and Details					
Totals		81.50		9,692.50	
Total Labor					**9,692.50**
				Phase subtotal	**$9,692.50**
				Total this invoice	**$11,792.50**

Billings to Date	**Current**	**Prior**	**Total**	**Received**
Labor	11,792.50	11,333.75	23,126.25	
Expense	0.00	306.25	306.25	
Totals	**11,792.50**	**11,640.00**	**23,432.50**	**1,061.25**

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

September 07, 2016
Invoice No: 2102T047 - 20
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total **$1,500.00**

Project Description:
Licensed Water Operator 2015-2017.

Professional Services through August 31, 2016

Fee 1,500.00

Total this invoice **$1,500.00**

Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	28,500.00	30,000.00	
Totals	**1,500.00**	**28,500.00**	**30,000.00**	**27,000.00**

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

September 08, 2016
Invoice No: 2102T063 - 2
Project Manager: Charles Adamson
Billing Manager: Stacey Wright

Invoice Total	**$377.50**

Project Description:

- Tax Map Maintenance/Revisions for the Borough of Alpha for Tax Year 2015 (To be filed with County Tax Board No Later Than January 2016) M2015-209
- Tax Map Maintenance/Revisions for the Borough of Alpha for Tax Year 2016 (To be filed with County Tax Board No Later Than January 2017)

Client Ref No.:
R2016-41

Professional Services through August 31, 2016

Phase 01 Tax Map Maintenance - 2015

Professional Personnel

		Hours	Rate	Amount	
CADD/GIS Manager					
Zelinsky, Kevin	8/10/2016	.25	130.00	32.50	
Tax Map Maintenance-Deed Review/Correspondence					
Zelinsky, Kevin	8/23/2016	.25	130.00	32.50	
Tax Map Maintenance - Correspondence					
Totals		.50		65.00	
Total Labor					**65.00**
			Phase subtotal		**$65.00**

Phase 02 Tax Map Maintenance - 2016

Professional Personnel

		Hours	Rate	Amount	
Senior CADD/GIS Technician					
Young, Stephen	8/8/2016	.50	105.00	52.50	
Provided a 200' property list for Block 54.02 Lot 1, located at 311 Sixth Avenue in Alpha Borough, New Jersey per emailed request dated 8-5-2016.					
CADD/GIS Manager					
Zelinsky, Kevin	8/10/2016	1.00	130.00	130.00	
Tax Map Maintenance-Deed Protraction					
Zelinsky, Kevin	8/23/2016	1.00	130.00	130.00	
Tax Map Maintenance- Deed Review/Deed Protraction					
Totals		2.50		312.50	
Total Labor					**312.50**

Phase subtotal	**$312.50**
Total this invoice	**$377.50**

Billings to Date

	Current	**Prior**	**Total**	**Received**
Labor	377.50	235.00	612.50	
Totals	**377.50**	**235.00**	**612.50**	**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

September 08, 2016
Invoice No: 2102T062 - 2
Project Manager: Charles Adamson
Billing Manager: Stacey Wright

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

Invoice Total **$1,336.00**

Project Description:
We are completing a topographic survey of the area where a proposed soccer field is planned. We will create base plans showing all information in that area.

Client Ref No.:
Resolution #2016-11

Professional Services through August 31, 2016

Phase 1001 Survey

Professional Personnel		**Hours**	**Rate**	**Amount**	
Engineering Department Head					
Seney, Frank	8/23/2016	.50	152.00	76.00	
coordinate with staff regarding status of base plan and layout of soccer field					
Senior CADD/GIS Technician					
Savage, James	8/8/2016	4.00	105.00	420.00	
existing base plans					
Savage, James	8/9/2016	8.00	105.00	840.00	
existing base plans					
Totals		12.50		1,336.00	
Total Labor					**1,336.00**
			Phase subtotal		**$1,336.00**
			Total this invoice		**$1,336.00**

Billings to Date	**Current**	**Prior**	**Total**	**Received**
Labor	1,336.00	3,510.00	4,846.00	
Expense	0.00	183.75	183.75	
Totals	**1,336.00**	**3,693.75**	**5,029.75**	**0.00**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

September 09, 2016
Invoice No: 2102T053 - 8
Project Manager: Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total $51.00

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 August 31, 2016

Phase 02 Construction Administration

Professional Personnel

		Hours	Rate	Amount	
Contract Administrator					
Valentine, Ronald	8/9/2016	.50	102.00	51.00	
submittals					
Totals		.50		51.00	
Total Labor					**51.00**
			Phase subtotal		**$51.00**
			Total this invoice		**$51.00**

Billings to Date

	Current	Prior	Total	Received
Labor	51.00	12,330.50	12,381.50	
Totals	**51.00**	**12,330.50**	**12,381.50**	**9,895.25**

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

September 13, 2016
Invoice No: 2102T057 - 6
Project Manager: Frank Seney
Billing Manager: Stacey Wright

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

Invoice Total $3,876.25

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 August 31, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank — correspondence to NJ Transit	8/12/2016	.50	152.00	76.00
Seney, Frank — correspondence with NJ Transit	8/19/2016	.50	152.00	76.00
Seney, Frank — transmit plans and additional information to NJ Transit	8/22/2016	.50	152.00	76.00
Seney, Frank — Coordinate with staff and client regarding approval of outfall by NJ Transit	8/31/2016	.75	152.00	114.00
Technical Aide				
Lashley, Elaine — Specifications	8/5/2016	2.00	55.00	110.00
Lashley, Elaine — Specifications	8/8/2016	1.00	55.00	55.00
Lashley, Elaine — Report; Correspondence	8/11/2016	1.50	55.00	82.50
Lashley, Elaine — Report	8/17/2016	1.50	55.00	82.50
Root, Nicole — Completed printing, binding and sealing of sets for Justin Gibson per Frank Seney	8/12/2016	1.75	55.00	96.25
Project Engineer				
Gibson, Justin — Attend Bid Opening. Review bids. Coordination with Boro and staff.	8/3/2016	2.00	135.00	270.00
Gibson, Justin — Prepare NJ Transit Submission	8/4/2016	3.50	135.00	472.50

Project 2102T057 Olive Street Improvements

Gibson, Justin	8/5/2016	2.50	135.00	337.50
Prepare NJ Transit Submission. Prepare drainage calcs for NJ Tranit & County Engineer.				
Gibson, Justin	8/23/2016	1.50	135.00	202.50
Revise plans and storm pipe calcs per NJ Transit comments.				
Gibson, Justin	8/25/2016	.50	135.00	67.50
Revise plans per NJ Transit comments. Request pre-con mtg from inspections dept.				
Gibson, Justin	8/26/2016	6.00	135.00	810.00
(6) Revise plans and storm pipe calcs per NJ Transit comments. Issue response to NJ Transit.				
Gibson, Justin	8/29/2016	2.00	135.00	270.00
Revise plans and storm pipe calcs				
McGinnis, Daniel	8/26/2016	2.00	135.00	270.00
Prepared NJT response				
Totals		30.00		3,468.25

Total Labor **3,468.25**

Phase subtotal **$3,468.25**

Phase 02 Construction Inspection

Professional Personnel		**Hours**	**Rate**	**Amount**
Contract Administrator				
Ott, Elisa	8/16/2016	2.00	102.00	204.00
contract production				
Ott, Elisa	8/26/2016	2.00	102.00	204.00
preconstruction				
Totals		4.00		408.00

Total Labor **408.00**

Phase subtotal **$408.00**

Total this invoice **$3,876.25**

Billings to Date	**Current**	**Prior**	**Total**	**Received**
Labor	3,876.25	19,032.50	22,908.75	
Expense	0.00	119.56	119.56	
Totals	**3,876.25**	**19,152.06**	**23,028.31**	**2,161.50**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

September 13, 2016
Invoice No: 2102T061 - 2
Project Manager: Frank Seney
Billing Manager: Stacey Wright

Invoice Total **$3,622.50**

Project Description:
Homa Lane Drainage Improvements - Preparation of construction documents for the drainage improvements at Homa Lane. Work includes field survey, base plan, wetlands delineation and outside agency permit application preparation. Construction inspection and submittal review will be performed during the construction phase of the project.

Professional Services through August 31, 2016

Phase 01 Engineering Phase

Professional Personnel		**Hours**	**Rate**	**Amount**
Engineering Department Head				
Seney, Frank	8/16/2016	.25	152.00	38.00
review status with staff				
Seney, Frank	8/23/2016	.50	152.00	76.00
review base plans and discuss setting a meeting with NJDEP				
Seney, Frank	8/31/2016	.50	152.00	76.00
review pre-application request and discuss comments with staff				
Project Manager/Engineer				
Hopper, Douglas	8/11/2016	1.50	145.00	217.50
Baseplan review, meeting with survey				
Hopper, Douglas	8/29/2016	1.00	145.00	145.00
Baseplan review, review of NJDEP pre-applicatoin report				
Senior Engineering Technician				
Commons, Christopher	8/12/2016	2.00	110.00	220.00
NJDEP Research				
Waddington, William	8/4/2016	1.50	110.00	165.00
Computer aid design and draft the NJDEP permit plans for the project				
Waddington, William	8/5/2016	1.00	110.00	110.00
Computer aid design and draft the NJDEP permit plans for the project				
Waddington, William	8/10/2016	2.00	110.00	220.00
Computer aid design and draft the NJDEP permit plans for the project				
Waddington, William	8/12/2016	2.00	110.00	220.00
Computer aid design and draft the NJDEP permit plans for the project				
Waddington, William	8/26/2016	1.50	110.00	165.00
Prepare the New Jersey Department of Environmental Protection (NJDEP) pre-application conference request for the project				
Waddington, William	8/31/2016	1.50	110.00	165.00
Prepare the New Jersey Department of Environmental Protection (NJDEP) pre-application conference request for the project				
Survey Manager				
Taylor, Brian	8/17/2016	1.00	110.00	110.00
download and process field survey data, initial drafting				

Project 2102T061 Homa Lane Drainage Improvements

Taylor, Brian	8/18/2016	3.00	110.00	330.00	
download and process field survey data, initial drafting					
Senior CADD/GIS Technician					
Jordan, Mark	8/8/2016	4.00	105.00	420.00	
topographic baseplan					
Jordan, Mark	8/9/2016	9.00	105.00	945.00	
topographic baseplan					
Totals		32.25		3,622.50	
Total Labor					**3,622.50**

Phase subtotal **$3,622.50**

Total this invoice **$3,622.50**

Billings to Date

	Current	Prior	Total	Received
Labor	3,622.50	7,562.50	11,185.00	0.00
Totals	**3,622.50**	**7,562.50**	**11,185.00**	

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

September 13, 2016
Invoice No: 2102T055 - 6
Project Manager: Frank Seney
Billing Manager: Stacey Wright

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

Invoice Total **$165.00**

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 August 31, 2016

Phase 01 Engineering

Professional Personnel		**Hours**	**Rate**	**Amount**	
Technical Aide	8/3/2016	3.00	55.00	165.00	
Lashley, Elaine					
Bid Tabulations		3.00		165.00	
Totals					**165.00**
Total Labor					
			Phase subtotal		**$165.00**
			Total this invoice		**$165.00**

Billings to Date	**Current**	**Prior**	**Total**	**Received**
Labor	165.00	11,831.50	11,996.50	
Expense	0.00	121.61	121.61	
Totals	**165.00**	**11,953.11**	**12,118.11**	**6,541.15**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

September 13, 2016
Invoice No: 2102T056 - 6
Project Manager: Frank Seney
Billing Manager: Stacey Wright

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

Invoice Total **$1,481.00**

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 August 31, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	8/30/2016	.50	152.00	76.00	
discuss storm sewer revisions with staff					
Technical Aide					
Lashley, Elaine	8/3/2016	3.00	55.00	165.00	
Bid Tabulations/Recommendation of Award					
Meyer, Carl	8/4/2016	1.00	55.00	55.00	
reproductions services - print plans and specifications, post to web site					
Project Engineer					
Gibson, Justin	8/30/2016	4.00	135.00	540.00	
Revise plans and storm pipe calcs for submission to County. Draft Change Order #1 for proposed storm pipe revisions.					
McGinnis, Daniel	8/30/2016	1.00	135.00	135.00	
Coordinated with staff to prepare County submission					
Totals		9.50		971.00	
Total Labor					**971.00**
				Phase subtotal	**$971.00**

Phase 02 Construction Inspection

Professional Personnel

		Hours	Rate	Amount	
Contract Administrator					
Ott, Elisa	8/16/2016	2.00	102.00	204.00	
contract production					
Ott, Elisa	8/26/2016	3.00	102.00	306.00	
preconstruction					
Totals		5.00		510.00	
Total Labor					**510.00**

Phase subtotal $510.00

Total this invoice $1,481.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,481.00	19,644.75	21,125.75	
Expense	0.00	96.53	96.53	
Totals	**1,481.00**	**19,741.28**	**21,222.28**	**1,756.50**