

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

October 06, 2016

Invoice No: 2102T047 - 21

Project Manager: 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 September 30, 2016

Fee	1,500.00
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Total this invoice	\$1,500.00
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Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	30,000.00	31,500.00	
Totals	1,500.00	30,000.00	31,500.00	30,000.00

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79 Grove Street

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**REMINGTON
& VERNICK
ENGINEERS
AND AFFILIATES**

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

October 07, 2016

Invoice No: 2102T056 - 7

Project Manager: Anthony Donofrio

Billing Manager: Stacey Wright

Invoice Total \$3,117.61**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 September 30, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	9/7/2016	1.25	152.00	190.00
Pre-construction Meeting Facilitation and Meeting Minute Preparation				
Seney, Frank	9/13/2016	.50	152.00	76.00
correspondence with client, county and contractor				
Technical Aide				
Lashley, Elaine	9/8/2016	1.00	55.00	55.00
Specifications				
Totals		2.75		321.00
Total Labor				321.00
			Phase subtotal	\$321.00

Phase 02 Construction Inspection

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Ott, Elisa	9/9/2016	1.00	102.00	102.00
NTP				
Ott, Elisa	9/12/2016	2.00	102.00	204.00
change order/file mgmt.				
Ott, Elisa	9/19/2016	1.50	102.00	153.00
file mgmt; submittal tracking				
CM and Observation Department Head				
Donofrio, Anthony	9/26/2016	2.00	125.00	250.00
site meeting prep for test pits				
Observer Nicet II/III				
Laporte, George	9/19/2016	1.25	105.00	131.25

Project	2102T056	1st Avenue Improvements	Invoice	7
Plan review w/ Boro. & plan engineer's				
Laporte, George	9/29/2016	8.00	105.00	840.00
Test pits & plan review for storm sewer layout				
Laporte, George	9/30/2016	8.00	105.00	840.00
Test pits & plan review for storm sewer layout				
Totals		23.75	2,520.25	
Total Labor				2,520.25
			Phase subtotal	\$2,520.25

Phase	RE	Reimbursables		
Reimbursable Expenses				
Mileage			276.36	
Total Reimbursables			276.36	276.36
			Phase subtotal	\$276.36
			Total this invoice	<u>\$3,117.61</u>

Billings to Date

	Current	Prior	Total	Received
Labor	2,841.25	21,125.75	23,967.00	
Expense	276.36	96.53	372.89	
Totals	3,117.61	21,222.28	24,339.89	21,222.28

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

October 07, 2016

Invoice No: 2102T053 - 9

Project Manager: Anthony Donofrio

Billing Manager: Stacey Wright

Invoice Total \$164.50

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 September 30, 2016

Phase 02 Construction Administration

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Ott, Elisa	9/16/2016	1.00	102.00	102.00
file mgmt.				
CM and Observation Department Head				
Donofrio, Anthony	9/15/2016	.50	125.00	62.50
document review				
Totals		1.50		164.50
Total Labor				164.50
			Phase subtotal	\$164.50
			Total this invoice	\$164.50

Billings to Date

	Current	Prior	Total	Received
Labor	164.50	12,381.50	12,546.00	
Totals	164.50	12,381.50	12,546.00	12,381.50

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

October 07, 2016

Invoice No: 2102T057 - 7

Project Manager: Anthony Donofrio

Billing Manager: Stacey Wright

Invoice Total \$4,041.80

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 September 30, 2016

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 9/7/2016	1.25	152.00	190.00
Pre-construction Meeting Facilitation and Meeting Minute Preparation			
Totals	1.25		190.00
Total Labor			190.00
Phase subtotal			\$190.00

Phase 02 Construction Inspection

Professional Personnel

	Hours	Rate	Amount
Contract Administrator			
Ott, Elisa 9/8/2016	2.00	102.00	204.00
NTP, precon meeting minutes			
Ott, Elisa 9/12/2016	2.00	102.00	204.00
Change Order; file mgmt.			
Ott, Elisa 9/19/2016	1.50	102.00	153.00
submittal tracking; file mgmt.			
CM and Observation Department Head			
Donofrio, Anthony 9/26/2016	2.00	125.00	250.00
storm work			
Observer Nicet II/III			
Laporte, George 9/19/2016	1.25	105.00	131.25
Plan review w/ Boro. & plan engineer's			
Laporte, George 9/26/2016	8.00	105.00	840.00
Roadway saw cutting & RCP storm sewer installations			
Laporte, George 9/27/2016	8.00	105.00	840.00
RCP storm sewer installations			

Project	2102T057	Olive Street Improvements			Invoice	7
	Laporte, George	9/28/2016	8.00	105.00	840.00	
	RCP storm sewer installations					
	Totals		32.75		3,462.25	
	Total Labor					3,462.25
				Phase subtotal		\$3,462.25

Phase	RE	Reimbursables				
Reimbursable Expenses						
	Mileage				389.55	
	Total Reimbursables				389.55	389.55
				Phase subtotal		\$389.55
				Total this invoice		<u>\$4,041.80</u>

Billings to Date

	Current	Prior	Total	Received
Labor	3,652.25	22,908.75	26,561.00	
Expense	389.55	119.56	509.11	
Totals	4,041.80	23,028.31	27,070.11	23,028.31

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

October 07, 2016

Invoice No: 2102T055 - 7

Project Manager: Anthony Donofrio

Billing Manager: Stacey Wright

Invoice Total \$957.50**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 September 30, 2016

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 9/8/2016	.75	152.00	114.00
coordinate with contractor and staff regarding incorporation of construction into contract			
Totals	.75		114.00
Total Labor			114.00
Phase subtotal			\$114.00

Phase 02 Construction Inspection

Professional Personnel

	Hours	Rate	Amount
Contract Administrator			
Valentine, Ronald 9/8/2016	1.00	102.00	102.00
submittals			
Valentine, Ronald 9/12/2016	1.00	102.00	102.00
process change order			
Valentine, Ronald 9/14/2016	1.50	102.00	153.00
process change order			
Valentine, Ronald 9/30/2016	2.00	102.00	204.00
process change order			
CM and Observation Department Head			
Donofrio, Anthony 9/19/2016	1.00	125.00	125.00
constructability			
Observer Nicet II/III			
Laporte, George 9/19/2016	1.50	105.00	157.50
Plan review w/ Boro. & design engineer's			
Totals	8.00		843.50
Total Labor			843.50

Project	2102T055	Reconstruction of 6th Avenue	Invoice	7
			Phase subtotal	\$843.50
			Total this invoice	<u>\$957.50</u>

Billings to Date

	Current	Prior	Total	Received
Labor	957.50	11,996.50	12,954.00	
Expense	0.00	121.61	121.61	
Totals	957.50	12,118.11	13,075.61	12,118.11

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

October 10, 2016

Invoice No: 2102T059 - 4

Project Manager: Richard Czekanski

Billing Manager: Stacey Wright

Invoice Total \$16,922.77

Project Description:
2016 Water Utility Improvements.

Professional Services through September 30, 2016

Phase 02 Survey & Baseplan Preparation

Professional Personnel

	Hours	Rate	Amount
Party Chief			
Adams, Barry 9/26/2016	8.00	95.00	760.00
topographic water main survey			
Adams, Barry 9/27/2016	8.00	95.00	760.00
topographic water main survey			
Dunkerley, Thomas 9/26/2016	8.00	95.00	760.00
topographic water main survey			
Dunkerley, Thomas 9/27/2016	8.00	95.00	760.00
topographic water main survey			
Survey/CADD Department Head			
Adamson, Charles 9/15/2016	2.00	125.00	250.00
set-up project for survey field crew			
Adamson, Charles 9/16/2016	2.00	125.00	250.00
set up for survey field crew			
Survey Manager			
Dodge, Arthur 9/28/2016	5.00	110.00	550.00
Review water main easement plans			
Totals	41.00		4,090.00
Total Labor			4,090.00
Phase subtotal			\$4,090.00

Phase 03 Plans & Specifications

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 9/1/2016	8.00	145.00	1,160.00
Onsite meeting and update specs			
Cuthbert, Stephanie 9/5/2016 Ovt	1.00	145.00	145.00
Update bidform per meeting with Borough			
Cuthbert, Stephanie 9/7/2016	2.00	145.00	290.00
Review additions made by Borough for inclusion in project plans and specifications			

Project	2102T059	2016 Water Utility Improvements			Invoice	4
	Cuthbert, Stephanie	9/8/2016	5.00	145.00	725.00	
	Project specifications					
	Cuthbert, Stephanie	9/8/2016 Ovt	2.00	145.00	290.00	
	Cuthbert, Stephanie	9/9/2016	8.00	145.00	1,160.00	
	Project specifications					
	Cuthbert, Stephanie	9/9/2016 Ovt	1.00	145.00	145.00	
	Cuthbert, Stephanie	9/10/2016 Ovt	10.00	145.00	1,450.00	
	Project specifications and breakdown of services					
	Cuthbert, Stephanie	9/11/2016 Ovt	1.00	145.00	145.00	
	Review plan quantities and markups					
	Cuthbert, Stephanie	9/14/2016	2.00	145.00	290.00	
	Contractor questions					
	Cuthbert, Stephanie	9/16/2016	3.00	145.00	435.00	
	Clarification #1					
	Cuthbert, Stephanie	9/23/2016	1.00	145.00	145.00	
	Project plan and spec review					
	Technical Aide					
	Meyer, Carl	9/12/2016	1.50	55.00	82.50	
	reproduction services - prints plans and specifications					
	Meyer, Carl	9/13/2016	.75	55.00	41.25	
	reproduction services - prints plans and specifications					
	Meyer, Carl	9/15/2016	.50	55.00	27.50	
	reproduction services - prints plans and specifications					
	Meyer, Carl	9/19/2016	.75	55.00	41.25	
	reproduction services - print plans and specifications					
	Rodgers, Gail	9/8/2016	3.00	55.00	165.00	
	Assisting engineer with processing specifications					
	Rodgers, Gail	9/16/2016	1.50	55.00	82.50	
	Assisting engineer with request for information					
	Senior Engineering Technician					
	Rundstrom, Eric	9/6/2016	6.00	110.00	660.00	
	Plan Development					
	Rundstrom, Eric	9/8/2016	6.00	110.00	660.00	
	Plan Development					
	Rundstrom, Eric	9/9/2016	4.00	110.00	440.00	
	Plan Development					
	Rundstrom, Eric	9/13/2016	4.00	110.00	440.00	
	Plan Development					
	Rundstrom, Eric	9/14/2016	4.00	110.00	440.00	
	Plan Development					
	Junior Engineering Technician					
	Pinheiro, Derek	9/7/2016	8.00	75.00	600.00	
	In Field improvements in Alpha Borough, NJ.					
	Totals		84.00		10,060.00	
	Total Labor					10,060.00
				Phase subtotal		\$10,060.00
Phase	04	Permitting				

Project	2102T059	2016 Water Utility Improvements	Invoice	4
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Professional Personnel

		Hours	Rate	Amount	
Technical Aide					
Rodgers, Gail	9/12/2016	1.00	55.00	55.00	
Assisting engineer with SCD permit correspondence					
Senior Engineering Technician					
Rundstrom, Eric	9/12/2016	4.00	110.00	440.00	
SCD Permit - 2016 Utility Improvements					
Totals		5.00		495.00	
Total Labor					495.00
			Phase subtotal		\$495.00

Phase 05 Bid Phase Services

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Cuthbert, Stephanie	9/12/2016	2.00	145.00	290.00	
Respond to contractor questions					
Cuthbert, Stephanie	9/19/2016	3.00	145.00	435.00	
Review Pursel for routing water main and locate utilities					
Cuthbert, Stephanie	9/23/2016	3.00	145.00	435.00	
Attend bid opening and bid tabulation					
Cuthbert, Stephanie	9/23/2016 Ovt	2.50	145.00	362.50	
Technical Aide					
Rodgers, Gail	9/23/2016	1.50	55.00	82.50	
Assisting engineer with bid tabulation					
Totals		12.00		1,605.00	
Total Labor					1,605.00
			Phase subtotal		\$1,605.00

Phase RE Reimbursables

Reimbursable Expenses

Mileage				672.77	
Total Reimbursables				672.77	672.77
			Phase subtotal		\$672.77

Total this invoice \$16,922.77

Billings to Date

	Current	Prior	Total	Received
Labor	16,250.00	23,126.25	39,376.25	
Expense	672.77	306.25	979.02	
Totals	16,922.77	23,432.50	40,355.27	23,432.50

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Haddonfield, NJ 08033
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Alpha Borough
Attn: Charles Daniel, CFO
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1001 East Boulevard
Alpha, NJ 08865

October 10, 2016

Invoice No: 2102T060 - 1

Project Manager: Richard Czekanski

Billing Manager: Stacey Wright

Invoice Total \$1,755.00

Project Description:

Backwash Neutralization System - Frace WTP.

Professional Services through September 30, 2016

Phase 01 Project Management & Coordination

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 9/14/2016	3.00	145.00	435.00
Internal meeting regarding tank location and layout			
Totals	3.00		435.00
Total Labor			435.00
Phase subtotal			\$435.00

Phase 02 Prepare Plans & Specifications

Professional Personnel

	Hours	Rate	Amount
Senior Engineering Technician			
Rundstrom, Eric 9/20/2016	1.00	110.00	110.00
Neutralization Tank			
Rundstrom, Eric 9/21/2016	1.00	110.00	110.00
Neutralization Tank			
Rundstrom, Eric 9/22/2016	2.00	110.00	220.00
Neutralization Tank			
Rundstrom, Eric 9/29/2016	5.00	110.00	550.00
Neutralization Tank			
Rundstrom, Eric 9/30/2016	3.00	110.00	330.00
Neutralization Tank			
Totals	12.00		1,320.00
Total Labor			1,320.00
Phase subtotal			\$1,320.00

Total this invoice \$1,755.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,755.00	0.00	1,755.00	
Totals	1,755.00	0.00	1,755.00	0.00

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

October 10, 2016

Invoice No: 2102T019 - 22

Project Manager: 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 September 30, 2016

Phase 05 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	9/23/2016	1.00	145.00	145.00
Project meeting with Borough and contractor				
Cuthbert, Stephanie	9/28/2016	1.00	145.00	145.00
Review potential sink hole under Frace slab with inspector and coordinate fill				
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	26,755.00	27,045.00	
Expense	0.00	846.43	846.43	
Totals	290.00	27,601.43	27,891.43	27,601.43

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79 Grove Street

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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

October 10, 2016

Invoice No: 2102T054 - 7

Project Manager: Richard Czekanski

Billing Manager: Stacey Wright

Invoice Total \$772.50

Project Description:
2016 General Engineering Services.

Professional Services through September 30, 2016

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	9/7/2016	1.00	152.00	152.00
Meeting with property owner along Edge Road and Borough to discuss access road and water main				
Seney, Frank	9/27/2016	.25	152.00	38.00
review storm pipe calculation for firhouse and discuss results with client				
Project Manager/Engineer				
Cuthbert, Stephanie	9/28/2016	1.50	145.00	217.50
Warren County and LSRP review for Borough Industrial Drive project				
Sullivan, Gregory	9/27/2016	1.00	145.00	145.00
Size horizontal storm drain line from Alpha Fire Company parking lot.				
Senior Engineering Technician				
Rundstrom, Eric	9/16/2016	2.00	110.00	220.00
JP&L Site Meeting				
Totals		5.75		772.50
Total Labor				772.50
Phase subtotal				\$772.50
Total this invoice				\$772.50

Billings to Date

	Current	Prior	Total	Received
Labor	772.50	6,623.75	7,396.25	
Totals	772.50	6,623.75	7,396.25	6,623.75

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Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

October 10, 2016

Invoice No: 2102T024 - 7

Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$2,420.00

Project Description:
Upgrade of Chlorination System at Frace WTP.

Client Ref No.:
Resolution 2012-147

Professional Services through September 30, 2016

Phase 01 Prepare Bid Plans & Specifications

Professional Personnel

	Hours	Rate	Amount
Senior Engineering Technician			
Rundstrom, Eric 9/13/2016	2.00	110.00	220.00
Chlorination Calculations, Plans			
Rundstrom, Eric 9/14/2016	4.00	110.00	440.00
Contact Upgrades Plan Development			
Rundstrom, Eric 9/15/2016	8.00	110.00	880.00
Contact Upgrades Plan Development			
Totals	14.00		1,540.00
Total Labor			1,540.00
Phase subtotal			\$1,540.00

Phase 05 Inspection & Contract Administration

Professional Personnel

	Hours	Rate	Amount
Senior Engineering Technician			
Rundstrom, Eric 9/7/2016	8.00	110.00	880.00
Backwash plan development and site visit			
Totals	8.00		880.00
Total Labor			880.00
Phase subtotal			\$880.00

Total this invoice \$2,420.00

Billings to Date

	Current	Prior	Total	Received
Labor	2,420.00	2,721.25	5,141.25	
Totals	2,420.00	2,721.25	5,141.25	2,721.25

Invoice

Remington & Vernick Engineers, Inc.

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79 Grove Street

Haddonfield, NJ 08033

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**REMINGTON
& VERNICK
ENGINEERS
HANDWRITTEN**

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

October 11, 2016

Invoice No: 2102T061 - 3

Project Manager: Frank Seney

Billing Manager: Stacey Wright

Invoice Total \$1,520.50**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 September 30, 2016

Phase 01 Engineering Phase

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	9/26/2016	2.75	152.00	418.00
NJDEP pre-application meeting preparation and attendance				
Project Manager/Engineer				
Hopper, Douglas	9/26/2016	3.00	145.00	435.00
Preapplication meeting with NJDEP				
Senior Engineering Technician				
Waddington, William	9/1/2016	.25	110.00	27.50
Project coordination with the project manager				
Survey Manager				
Taylor, Brian	9/12/2016	2.00	110.00	220.00
QA & QC BASE PLAN				
Senior CADD/GIS Technician				
Jordan, Mark	9/7/2016	4.00	105.00	420.00
REVISIONS				
Totals		12.00		1,520.50
Total Labor				1,520.50
Phase subtotal				\$1,520.50
Total this invoice				\$1,520.50

Billings to Date

	Current	Prior	Total	Received
Labor	1,520.50	11,185.00	12,705.50	
Totals	1,520.50	11,185.00	12,705.50	11,185.00

Invoice

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

October 12, 2016

Invoice No: 2102T063 - 3

Project Manager: Charles Adamson
Billing Manager: Stacey Wright

Invoice Total \$162.50

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 September 30, 2016

Phase 01 Tax Map Maintenance - 2015

Professional Personnel

	Hours	Rate	Amount
CADD/GIS Manager			
Zelinsky, Kevin 9/16/2016	.25	130.00	32.50
Tax Map Maintenance - Deed Review			
Totals	.25		32.50
Total Labor			32.50
Phase subtotal			\$32.50

Phase 02 Tax Map Maintenance - 2016

Professional Personnel

	Hours	Rate	Amount
CADD/GIS Manager			
Zelinsky, Kevin 9/16/2016	1.00	130.00	130.00
Tax Map Maintenance - Deed Review/Protraction			
Totals	1.00		130.00
Total Labor			130.00
Phase subtotal			\$130.00

Total this invoice \$162.50

Billings to Date

	Current	Prior	Total	Received
Labor	162.50	612.50	775.00	
Totals	162.50	612.50	775.00	235.00

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

November 08, 2016

Invoice No: 2102T047 - 22

Project Manager: 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 October 31, 2016

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

Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	31,500.00	33,000.00	
Totals	1,500.00	31,500.00	33,000.00	31,500.00

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE



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

November 09, 2016

Invoice No: 2102T067 - 1

Project Manager: Frank Seney

Billing Manager: Stacey Wright

Invoice Total	\$2,299.25
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Project Description:

Schley Avenue Sidewalk - Construction Phase Services: Perform construction phase services for Schley Avenue Sidewalk. Work includes meeting attendance, contract preparation, submittal review and coordination with the Inspection firm and client.

Professional Services through October 31, 2016

Phase 01 Construction

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Ott, Elisa	10/6/2016	4.00	102.00	408.00
contract production				
Ott, Elisa	10/19/2016	1.00	102.00	102.00
contracts				
Ott, Elisa	10/26/2016	2.00	102.00	204.00
contract production				
Ott, Elisa	10/27/2016	1.00	102.00	102.00
document preparation				
Engineering Department Head				
Seney, Frank	10/6/2016	2.00	152.00	304.00
Preconstruction Meeting				
Seney, Frank	10/26/2016	.25	152.00	38.00
review contracts and transmit to borough				
Technical Aide				
Lashley, Elaine	10/3/2016	1.50	55.00	82.50
Report				
Lashley, Elaine	10/19/2016	.50	55.00	27.50
Correspondence				
Lashley, Elaine	10/20/2016	1.50	55.00	82.50
Report				
Meyer, Carl	10/6/2016	1.25	55.00	68.75
reproduction services - print plans and specifications				
Senior Engineering Technician				
McKay, Tara	10/19/2016	4.50	110.00	495.00
additional ADA ramp design				
McKay, Tara	10/20/2016	3.50	110.00	385.00
additional ADA ramp design				
Totals		23.00		2,299.25
Total Labor				2,299.25
Phase subtotal				\$2,299.25

Project	2102T067	Schley Avenue Sidewalk - Construction Ph	Invoice	1
			Total this invoice	<u>\$2,299.25</u>

Billings to Date

	Current	Prior	Total	Received
Labor	2,299.25	0.00	2,299.25	
Totals	2,299.25	0.00	2,299.25	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

November 09, 2016

Invoice No: 2102T061 - 4

Project Manager: Frank Seney

Billing Manager: Stacey Wright

Invoice Total	\$11,324.50
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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 October 31, 2016

Phase 01 Engineering Phase

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	10/4/2016	.50	152.00	76.00
review NJDEP correspondance and discuss with staff				
Seney, Frank	10/10/2016	.50	152.00	76.00
review correspondance and docuemnts transmitting to to NJDEP				
State Historic Preservation Office and discuss comments with staff				
Seney, Frank	10/18/2016	.50	152.00	76.00
correspondence to NJDEP				
Seney, Frank	10/20/2016	.25	152.00	38.00
discuss status of NJDEP submission with staff				
Seney, Frank	10/26/2016	.50	152.00	76.00
coordinate with staff regarding fee, LURP form signature and				
permit application submission				
Project Manager/Engineer				
Hopper, Douglas	10/17/2016	4.50	145.00	652.50
Hydraulic design				
Hopper, Douglas	10/25/2016	4.00	145.00	580.00
Hydraulic design				
Hopper, Douglas	10/27/2016	2.00	145.00	290.00
Meeting with design engineer, plan development				
Technical Aide				
Lashley, Elaine	10/10/2016	2.00	55.00	110.00
Reports				
Lashley, Elaine	10/18/2016	1.00	55.00	55.00
Report				
Lashley, Elaine	10/21/2016	1.00	55.00	55.00
Correspondence				
Senior Engineering Technician				
Waddington, William	10/3/2016	4.00	110.00	440.00
Prepare the NJDEP Freshwater Wetlands General Permit 16				
Authorization				

Project	2102T061	Homa Lane Drainage Improvements			Invoice	4
Waddington, William	10/4/2016	4.00	110.00		440.00	
Prepare the NJDEP Freshwater Wetlands General Permit 16 Authorization						
Waddington, William	10/5/2016	2.00	110.00		220.00	
Prepare the NJDEP Flood Hazard Area Individual Permit for the project						
Waddington, William	10/5/2016	4.00	110.00		440.00	
Prepare the NJDEP Freshwater Wetlands General Permit 16 Authorization						
Waddington, William	10/6/2016	.25	110.00		27.50	
Project coordination with the project manager						
Waddington, William	10/6/2016	3.75	110.00		412.50	
Prepare the NJDEP Flood Hazard Area Individual Permit for the project						
Waddington, William	10/6/2016	4.00	110.00		440.00	
Prepare the NJDEP Freshwater Wetlands General Permit 16 Authorization						
Waddington, William	10/7/2016	3.75	110.00		412.50	
Prepare the NJDEP Flood Hazard Area Individual Permit for the project						
Waddington, William	10/7/2016	4.00	110.00		440.00	
Prepare the NJDEP Freshwater Wetlands General Permit 16 Authorization						
Waddington, William	10/7/2016	.25	110.00		27.50	
Project coordination with the project manager						
Waddington, William	10/10/2016	2.00	110.00		220.00	
Computer aid design and draft the developmental plans for the NJDEP permit submissions						
Waddington, William	10/10/2016	4.00	110.00		440.00	
Prepare the NJDEP Flood Hazard Area Individual Permit for the project						
Waddington, William	10/11/2016	2.00	110.00		220.00	
Computer aid design and draft the developmental plans for the NJDEP permit submissions						
Waddington, William	10/11/2016	3.75	110.00		412.50	
Prepare the NJDEP Flood Hazard Area Individual Permit for the project						
Waddington, William	10/11/2016	.25	110.00		27.50	
Project coordination with the project manager						
Waddington, William	10/12/2016	2.00	110.00		220.00	
Computer aid design and draft the developmental plans for the NJDEP permit submissions						
Waddington, William	10/12/2016	4.00	110.00		440.00	
Prepare the NJDEP Flood Hazard Area Individual Permit for the project						
Waddington, William	10/13/2016	5.75	110.00		632.50	
Computer aid design and draft the developmental plans for the NJDEP permit submissions						
Waddington, William	10/13/2016	.25	110.00		27.50	
Project coordination with the project manager						
Waddington, William	10/14/2016	4.00	110.00		440.00	
Computer aid design and draft the developmental plans for the NJDEP permit submissions						
Waddington, William	10/14/2016	2.00	110.00		220.00	
Prepare the NJDEP Flood Hazard Area Individual Permit for the project						
Waddington, William	10/17/2016	4.00	110.00		440.00	
Computer aid design and draft the developmental plans for the NJDEP permit submissions						
Waddington, William	10/18/2016	4.00	110.00		440.00	
Computer aid design and draft the developmental plans for the NJDEP permit submissions						
Waddington, William	10/19/2016	2.00	110.00		220.00	

Project	2102T061	Homa Lane Drainage Improvements			Invoice	4
	Computer aid design and draft the developmental plans for the NJDEP permit submissions					
Waddington, William	10/20/2016	2.00	110.00		220.00	
	Computer aid design and draft the developmental plans for the NJDEP permit submissions					
Waddington, William	10/21/2016	2.00	110.00		220.00	
	Computer aid design and draft the developmental plans for the NJDEP permit submissions					
Waddington, William	10/24/2016	2.00	110.00		220.00	
	Computer aid design and draft the developmental plans for the NJDEP permit submissions					
Waddington, William	10/25/2016	2.00	110.00		220.00	
	Computer aid design and draft the developmental plans for the NJDEP permit submissions					
Waddington, William	10/26/2016	2.00	110.00		220.00	
	Computer aid design and draft the developmental plans for the NJDEP permit submissions					
Waddington, William	10/27/2016	2.00	110.00		220.00	
	Computer aid design and draft the developmental plans for the NJDEP permit submissions					
Waddington, William	10/28/2016	2.00	110.00		220.00	
	Computer aid design and draft the developmental plans for the NJDEP permit submissions					
	Totals	100.75			11,324.50	
	Total Labor					11,324.50
				Phase subtotal		\$11,324.50
				Total this invoice		\$11,324.50

Billings to Date

	Current	Prior	Total	Received
Labor	11,324.50	12,705.50	24,030.00	
Totals	11,324.50	12,705.50	24,030.00	12,705.50

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

November 09, 2016

Invoice No: 2102T057 - 8

Project Manager: Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total \$8,305.24

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 October 31, 2016

Phase 02 Construction Inspection

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Ott, Elisa	10/14/2016	1.00	102.00	102.00
submittal tracking				
Ott, Elisa	10/24/2016	1.00	102.00	102.00
file mgmt.				
Valentine, Ronald	10/26/2016	2.00	102.00	204.00
submittals				
Resident Observer Supervisor Nicet IV				
Mangiaracina, Paul	10/3/2016	8.00	108.00	864.00
Install 18" RCP Olive Street				
Mangiaracina, Paul	10/10/2016	8.00	108.00	864.00
18" RCP cross drain and precast CB 103 installation Olive Street				
Observer Nicet II/III				
Laporte, George	10/5/2016	8.00	105.00	840.00
RCP storm sewer installation				
Laporte, George	10/6/2016	8.00	105.00	840.00
RCP storm sewer installation				
Laporte, George	10/7/2016	8.00	105.00	840.00
RCP storm sewer installation				
Laporte, George	10/18/2016	4.00	105.00	420.00
RCP storm sewer installations				
Laporte, George	10/19/2016	4.00	105.00	420.00
RCP storm sewer installations / Concrete curb removal & replacement				
Laporte, George	10/20/2016	4.00	105.00	420.00
Concrete curb & sidewalk removal & replacement				
Laporte, George	10/21/2016	4.00	105.00	420.00
Concrete curb & driveway removal & replacement				
Laporte, George	10/24/2016	2.00	105.00	210.00
Concrete curb & sidewalk removal & replacement				

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

Project	2102T057	Olive Street Improvements			Invoice	8
Laporte, George	10/26/2016	2.00	105.00	210.00		
Asphalt driveway apron installation						
Laporte, George	10/27/2016	.50	105.00	52.50		
General site inspection w/ contractor & mayor Dunwell						
Laporte, George	10/28/2016	3.25	105.00	341.25		
RCP storm sewer installation						
Laporte, George	10/31/2016	4.00	105.00	420.00		
RCP storm sewer & Headwall installations						
Totals		71.75		7,569.75		
Total Labor						7,569.75
					Phase subtotal	\$7,569.75

Phase	RE	Reimbursables				
Reimbursable Expenses						
Mileage				735.49		
Total Reimbursables				735.49		735.49
				Phase subtotal		\$735.49
				Total this invoice		<u>\$8,305.24</u>

Billings to Date

	Current	Prior	Total	Received
Labor	7,569.75	26,561.00	34,130.75	
Expense	735.49	509.11	1,244.60	
Totals	8,305.24	27,070.11	35,375.35	27,070.11

Invoice

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

PLEASE REFERENCE INVOICE # ON REMITTANCE

**REMINGTON
& VERNICK
ENGINEERS
AND AFFILIATES**

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

November 09, 2016

Invoice No: 21021003 - 1

Project Manager: Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total \$251.25

Applicant Address:
Penn Bower, Inc.
143 West Main St.
High Bridge, NJ 08829

Project Description:
Penn Bower, Inc. - Inspection for Penn Bower, Inc. Final Site Plan (Block 102, Lot 6)

Professional Services through October 31, 2016 -----

Phase 01 Inspection

Professional Personnel

	Hours	Rate	Amount	
CM and Observation Department Head				
Donofrio, Anthony 10/27/2016	.75	125.00	93.75	
problem with storm system installed without inspection				
Observer Nicet II/III				
Laporte, George 10/27/2016	1.50	105.00	157.50	
General site inspection (Found storm sewer installed without notification to engineers)				
Totals	2.25		251.25	
Total Labor				251.25
		Phase subtotal		\$251.25
		Total this invoice		\$251.25

Billings to Date

	Current	Prior	Total	Received
Labor	251.25	0.00	251.25	
Totals	251.25	0.00	251.25	0.00

Invoice

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

**REMINGTON
& VERNICK
ENGINEERS
AND AFFILIATES**

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

November 09, 2016
Invoice No: 2102T065 - 2
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total \$2,893.30

Project Description:

Soccer Field at Recreation Complex - Preparation of construction documents for the installation of a natural grass soccer field at the Borough's Recreational Complex. Work includes County Soil Conservation District application preparation and coordination with Borough officials for the public bid and advertisement. Construction Inspection and submittal review will be performed during the construction phase of the project.

Client Ref. No:

Resolution #2016-133 \$12,950.00

Professional Services through October 31, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	10/3/2016	.50	152.00	76.00
coordinate with client and staff regarding pre-construction meeting and contracts				
Seney, Frank	10/5/2016	.50	152.00	76.00
coordinate with staff regarding contracts and submittals				
Seney, Frank	10/10/2016	.50	152.00	76.00
Correspondence to contractor regarding bench submittals				
Seney, Frank	10/13/2016	.25	152.00	38.00
coordinate with staff and client regarding additional storm pipe				
Seney, Frank	10/18/2016	.50	152.00	76.00
coordinate with staff and client - issue NTP to the contractor				
Project Manager/Engineer				
Hopper, Douglas	10/5/2016	1.00	145.00	145.00
Correspondence with soil conservation district.				
Technical Aide				
Basso, Olivia	10/14/2016	4.00	55.00	220.00
Soccer Field plan Edits				
Totals		7.25		707.00
Total Labor				707.00
Phase subtotal				\$707.00

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Ott, Elisa	10/4/2016	2.00	102.00	204.00
file mgmt./contract production				

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

Project	2102T065	Soccer Field at Recreation Complex	Invoice		2
Ott, Elisa	10/7/2016	2.00	102.00	204.00	
submittal tracking					
Ott, Elisa	10/14/2016	1.50	102.00	153.00	
submittal tracking					
Ott, Elisa	10/17/2016	1.50	102.00	153.00	
contract production					
Valentine, Ronald	10/25/2016	1.00	102.00	102.00	
set up project file					
Project Manager/Engineer					
Hopper, Douglas	10/5/2016	2.00	145.00	290.00	
Shop drawing review					
Hopper, Douglas	10/27/2016	.50	145.00	72.50	
Shop drawing review					
CM and Observation Department Head					
Donofrio, Anthony	10/11/2016	1.00	125.00	125.00	
precon prep and minutes					
Resident Observer Supervisor Nicet IV					
Mangiaracina, Paul	10/11/2016	4.00	108.00	432.00	
Preconstruction Meeting					
Observer Nicet II/III					
Laporte, George	10/25/2016	1.00	105.00	105.00	
Excavation & cutting surface grass & top soil					
Laporte, George	10/27/2016	1.00	105.00	105.00	
Field inspection w/ contractor re: grades					
Laporte, George	10/28/2016	1.50	105.00	157.50	
Site inspection & meeting w/ contractor & Mayor Dunwell					
Totals		19.00		2,103.00	
Total Labor					2,103.00
			Phase subtotal		\$2,103.00

Phase	RE	Reimbursables			
Reimbursable Expenses					
Mileage				83.30	
Total Reimbursables				83.30	83.30
			Phase subtotal		\$83.30
			TOTAL DUE THIS INVOICE		<u>\$2,893.30</u>

Billings to Date

	Current	Prior	Total	Received
Labor	2,810.00	12,931.00	15,741.00	
Expense	83.30	74.97	158.27	
Totals	2,893.30	13,005.97	15,899.27	0.00

Invoice

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

PLEASE REFERENCE INVOICE # ON REMITTANCE

**REMINGTON
& VERNICK**
ENGINEERS
AND AFFILIATES

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

November 09, 2016

Invoice No: 2102T053 - 10

Project Manager: Anthony Donofrio

Billing Manager: Stacey Wright

Invoice Total \$72.50

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 October 31, 2016

Phase 02 Construction Administration

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Sullivan, Gregory 10/3/2016	.50	145.00	72.50
Answer questions regarding concrete pad dimensions from contractor			
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	12,546.00	12,618.50	
Totals	72.50	12,546.00	12,618.50	12,546.00

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

**REMINGTON
& VERNICK
ENGINEERS
AND AFFILIATES**

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

November 09, 2016

Invoice No: 2102T056 - 8

Project Manager: Anthony Donofrio

Billing Manager: Stacey Wright

Invoice Total \$6,142.05

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 October 31, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
Gibson, Justin	10/7/2016	1.00	135.00	135.00
Plan revisions for revised Storm Drainage System				
Gibson, Justin	10/11/2016	1.00	135.00	135.00
Review submittals for Catch Basins and curb cuts				
Senior Engineering Technician				
Brosman, Scott	10/3/2016	6.00	110.00	660.00
Plan Revisions				
Totals		8.00		930.00
Total Labor				930.00
			Phase subtotal	\$930.00

Phase 02 Construction Inspection

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Valentine, Ronald	10/21/2016	2.00	102.00	204.00
set up project file and certificate				
Technical Aide				
Lashley, Elaine	10/26/2016	1.00	55.00	55.00
Report				
Meyer, Carl	10/25/2016	.50	55.00	27.50
reproduction services - print plans and specifications				
Observer Nicet II/III				
Laporte, George	10/14/2016	2.00	105.00	210.00
RCP storm sewer installations				
Laporte, George	10/17/2016	4.00	105.00	420.00

Project	2102T056	1st Avenue Improvements	Invoice	8
		RCP storm sewer installations		
Laporte, George	10/19/2016	4.00 105.00	420.00	
		RCP storm sewer installation		
Laporte, George	10/20/2016	4.00 105.00	420.00	
		RCP storm sewer installation		
Laporte, George	10/21/2016	4.00 105.00	420.00	
		RCP storm sewer installation		
Laporte, George	10/24/2016	4.00 105.00	420.00	
		RCP storm sewer installation		
Laporte, George	10/25/2016	3.50 105.00	367.50	
		RCP storm sewer installation		
Laporte, George	10/26/2016	4.00 105.00	420.00	
		RCP storm sewer installation		
Laporte, George	10/27/2016	.50 105.00	52.50	
		General site inspection w/ contractor & mayor Dunwell		
Laporte, George	10/28/2016	3.25 105.00	341.25	
		RCP storm sewer installations / Concrete curb removal & replacement		
Laporte, George	10/31/2016	4.00 105.00	420.00	
		Concrete curb removal & replacement		
	Totals	40.75	4,197.75	
	Total Labor			4,197.75
		Phase subtotal		\$4,197.75

Phase	RE	Reimbursables		
Reimbursable Expenses				
Mileage			1,014.30	
	Total Reimbursables		1,014.30	1,014.30
		Phase subtotal		\$1,014.30
		Total this invoice		\$6,142.05

Billings to Date

	Current	Prior	Total	Received
Labor	5,127.75	23,967.00	29,094.75	
Expense	1,014.30	372.89	1,387.19	
Totals	6,142.05	24,339.89	30,481.94	24,339.89

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

**REMINGTON
& VERNICK
ENGINEERS
AND AFFILIATES**

Alpha Borough

Attn: Charles Daniel, CFO

Municipal Financial Officer

1001 East Boulevard

Alpha, NJ 08865

November 09, 2016

Invoice No: 2102T055 - 8

Project Manager: Anthony Donofrio

Billing Manager: Stacey Wright

Invoice Total \$3,516.37

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 October 31, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	10/6/2016	.50	152.00	76.00
discuss storm sewer field revisions with staff				
Seney, Frank	10/25/2016	.25	152.00	38.00
coordinate with staff and client regarding construction issues				
Seney, Frank	10/28/2016	.25	152.00	38.00
pipe conflict resolution with contractor and staff				
Totals		1.00		152.00
Total Labor				152.00
			Phase subtotal	\$152.00

Phase 02 Construction Inspection

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Valentine, Ronald	10/12/2016	2.00	102.00	204.00
submittals				
Valentine, Ronald	10/18/2016	.50	102.00	51.00
submittals				
Technical Aide				
Lashley, Elaine	10/24/2016	.50	55.00	27.50
Correspondence				
CM and Observation Department Head				
Donofrio, Anthony	10/5/2016	1.00	125.00	125.00
project management, schedule				
Observer Nicet II/III				
Laporte, George	10/4/2016	8.00	105.00	840.00

Project	2102T055	Reconstruction of 6th Avenue			Invoice	8
		RCP storm sewer installations				
Laporte, George	10/14/2016	2.00	105.00	210.00		
		Curb installations on 6th Ave				
Laporte, George	10/17/2016	4.00	105.00	420.00		
		Concrete curb removal & replacement				
Laporte, George	10/18/2016	4.00	105.00	420.00		
		Concrete curb removal & replacement				
Laporte, George	10/24/2016	2.00	105.00	210.00		
		Concrete curb & sidewalk removal & replacement				
Laporte, George	10/25/2016	3.50	105.00	367.50		
		Paving prep. saw cutting driveways / Landscape restoration				
Laporte, George	10/26/2016	2.00	105.00	210.00		
		Asphalt driveway apron installation				
Laporte, George	10/27/2016	.50	105.00	52.50		
		General site inspection w/ contractor & Mayor Dunwell				
	Totals	30.00		3,137.50		
	Total Labor					3,137.50
					Phase subtotal	\$3,137.50

Phase	RE	Reimbursables		
Reimbursable Expenses				
	Mileage		226.87	
	Total Reimbursables		226.87	226.87
			Phase subtotal	\$226.87
			Total this invoice	<u>\$3,516.37</u>

Billings to Date

	Current	Prior	Total	Received
Labor	3,289.50	12,954.00	16,243.50	
Expense	226.87	121.61	348.48	
Totals	3,516.37	13,075.61	16,591.98	13,075.61

Invoice

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

**REMINGTON
& VERNICK
ENGINEERS
AND AFFILIATES**

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

November 10, 2016

Invoice No: 2102T063 - 4

Project Manager: Charles Adamson

Billing Manager: Stacey Wright

Invoice Total	\$390.00
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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 October 31, 2016

Phase 01 Tax Map Maintenance - 2015

Professional Personnel

		Hours	Rate	Amount
CADD/GIS Manager				
Zelinsky, Kevin	10/7/2016	.25	130.00	32.50
Tax Map Maintenance- Deed Review & Coorespondance				
Zelinsky, Kevin	10/25/2016	.50	130.00	65.00
Tax Map Maintenance- Deed Review				
Totals		.75		97.50
Total Labor				97.50
Phase subtotal				\$97.50

Phase 02 Tax Map Maintenance - 2016

Professional Personnel

		Hours	Rate	Amount
CADD/GIS Manager				
Zelinsky, Kevin	10/7/2016	1.00	130.00	130.00
Tax Map Maintenance- Deed Review & Protraction				
Zelinsky, Kevin	10/25/2016	1.25	130.00	162.50
Tax Map Maintenance- Deed Protraction				
Totals		2.25		292.50
Total Labor				292.50
Phase subtotal				\$292.50
Total this invoice				\$390.00

Project	2102T063	Alpha Borough-Tax Map Maintenance_2015-2	Invoice	4
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Billings to Date

	Current	Prior	Total	Received
Labor	390.00	775.00	1,165.00	
Totals	390.00	775.00	1,165.00	397.50

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

November 11, 2016

Invoice No: 2102T059 - 5

Project Manager: Richard Czekanski

Billing Manager: Stacey Wright

Invoice Total \$1,645.00

Project Description:
2016 Water Utility Improvements.

Professional Services through November 30, 2016

Phase 02 Survey & Baseplan Preparation

Professional Personnel

	Hours	Rate	Amount
Senior CADD/GIS Technician			
Savage, James 10/6/2016	8.00	105.00	840.00
Plan & Profile - Pursel Ave			
Savage, James 10/7/2016	4.00	105.00	420.00
Plan & Profile - Pursel Ave			
Totals	12.00		1,260.00
Total Labor			1,260.00
Phase subtotal			\$1,260.00

Phase 04 Permitting

Professional Personnel

	Hours	Rate	Amount
Technical Aide			
Meyer, Carl 10/18/2016	1.00	55.00	55.00
reproduction services - print plans and specifications			
Meyer, Carl 10/20/2016	.50	55.00	27.50
reproduction services - print plans and specifications			
Meyer, Carl 10/21/2016	1.00	55.00	55.00
reproduction services - print plans and specifications			
Meyer, Carl 10/24/2016	.75	55.00	41.25
reproduction services - print plans and specifications			
Meyer, Carl 10/25/2016	2.00	55.00	110.00
reproduction services - print plans and specifications			
Meyer, Carl 10/27/2016	.75	55.00	41.25
reproduction services - print plans and specifications			
Totals	6.00		330.00
Total Labor			330.00
Phase subtotal			\$330.00

Phase 05 Bid Phase Services

Project	2102T059	2016 Water Utility Improvements	Invoice	5
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Professional Personnel

		Hours	Rate	Amount	
Technical Aide					
Rodgers, Gail	10/13/2016	1.00	55.00	55.00	
Coordinate advertisement of Notice to Bidders					
Totals		1.00		55.00	
Total Labor					55.00
			Phase subtotal		\$55.00
			Total this invoice		<u>\$1,645.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	1,645.00	39,376.25	41,021.25	
Expense	0.00	979.02	979.02	
Totals	1,645.00	40,355.27	42,000.27	40,355.27

Invoice

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



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

November 11, 2016

Invoice No: 2102T060 - 2
 Project Manager: Richard Czekanski
 Billing Manager: Stacey Wright

Invoice Total \$2,601.78

Project Description:
 Backwash Neutralization System - Frace WTP.

Professional Services through November 30, 2016

Phase 02 Prepare Plans & Specifications

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 10/4/2016	2.00	145.00	290.00
Review layout of tank and sizing			
Cuthbert, Stephanie 10/5/2016	6.00	145.00	870.00
Meeting with Borough to review status of projects			
Cuthbert, Stephanie 10/20/2016	2.00	145.00	290.00
Plan review and tank location			
Cuthbert, Stephanie 10/24/2016	5.00	145.00	725.00
Onsite review of tank area and outfall			
Senior Engineering Technician			
Rundstrom, Eric 10/3/2016	2.00	110.00	220.00
Neutralization Tank Configuration			
Totals	17.00		2,395.00
Total Labor			2,395.00
Phase subtotal			\$2,395.00

Phase RE Reimbursables

Reimbursable Expenses

Mileage	206.78	
Total Reimbursables	206.78	206.78
Phase subtotal		\$206.78

Total this invoice \$2,601.78

Billings to Date

	Current	Prior	Total	Received
Labor	2,395.00	1,755.00	4,150.00	
Expense	206.78	0.00	206.78	
Totals	2,601.78	1,755.00	4,356.78	1,755.00

Invoice

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



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

November 11, 2016

Invoice No: 2102T054 - 8
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$4,373.50

Project Description:
2016 General Engineering Services.

Professional Services through November 30, 2016

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount
Construction Manager				
Clapp, Franklin	10/18/2016	4.00	102.00	408.00
Alpha Boro: John Dolak Pool and Building rehab inspection and evaluation with Mayor and Louis Cartabona.				
Engineering Department Head				
Seney, Frank	10/27/2016	1.50	152.00	228.00
soccer field storm water pipe plan development and coordinated with client and staff regarding location and inverts				
Project Engineer, LSRP				
Schairer, Douglas	10/3/2016	4.00	145.00	580.00
Review site information and participate in conference call with Mayor and Attorney.				
Schairer, Douglas	10/4/2016	1.50	145.00	217.50
Review site history and look into options for the site.				
Schairer, Douglas	10/7/2016	1.50	145.00	217.50
Review site information for recommendations and prepare for conversation with Health Department and NJDEP.				
Schairer, Douglas	10/10/2016	5.00	145.00	725.00
Review site information and draft summary of findings. Made figures showing historic fill in the area.				
Schairer, Douglas	10/11/2016	4.50	145.00	652.50
Correspondence with the Warren Health Department, NJDEP, and Mayor of Alpha regarding current conditions and what is required at the site.				
Schairer, Douglas	10/31/2016	1.00	145.00	145.00
Landfill Disturbance proposal discussion and look into requirements.				
Technical Aide				
Basso, Olivia	10/19/2016	1.00	55.00	55.00
Plan Edits				
Basso, Olivia	10/31/2016	1.00	55.00	55.00
Plan Edits				
Senior Engineering Technician				
Rundstrom, Eric	10/25/2016	4.00	110.00	440.00
NJPDES Permit Frace Street Discharge				

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

Project	2102T054	2016 - Alpha General Engineering			Invoice	8
	Rundstrom, Eric	10/26/2016	4.00	110.00	440.00	
	NJPDES Permit Frace Street Discharge					
	Senior CADD/GIS Technician					
	Gomes, John	10/18/2016	2.00	105.00	210.00	
	Plan for permit					
	Totals		35.00		4,373.50	
	Total Labor					4,373.50
				Phase subtotal		\$4,373.50
				Total this invoice		<u>\$4,373.50</u>

Billings to Date

	Current	Prior	Total	Received
Labor	4,373.50	7,396.25	11,769.75	
Totals	4,373.50	7,396.25	11,769.75	7,396.25

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE



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

November 11, 2016

Invoice No: 2102T064 - 3

Project Manager: Richard Czekanski

Billing Manager: Stacey Wright

Invoice Total	\$2,237.75
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Project Description:

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

Professional Services through November 30, 2016

Phase 01 Engineering Design

Professional Personnel

		Hours	Rate	Amount
Technical Aide				
Meyer, Carl	10/11/2016	.75	55.00	41.25
reproduction services - print plans and specifications				
Rodgers, Gail	10/11/2016	1.00	55.00	55.00
Assisting engineer with correspondence				
Totals		1.75		96.25
Total Labor				96.25
Phase subtotal				\$96.25

Phase 02 Inspection and Contract Administration

Professional Personnel

		Hours	Rate	Amount
Construction Manager				
Clapp, Franklin	10/10/2016	4.00	102.00	408.00
Alpha Boro; Henke Field & Rec. Complex Roof Replacement: precon prep., plan review and scope.				
Clapp, Franklin	10/14/2016	1.00	102.00	102.00
Alpha Boro; Henke Field & Rec. Complex Roof Replacement: precon prep.				
Clapp, Franklin	10/18/2016	4.00	102.00	408.00
Alpha Boro: Benke Field Bleacher, Dugout and Rec. Field Pavillion Roof Replacement: Preconstruction Meeting with Mayor Craig S. Dunwell, Louis Cartabona and George Papadakis(V&K Construction Inc.) to establish administrative guidelines.				
Clapp, Franklin	10/25/2016	2.00	102.00	204.00
Alpha Boro: Benke Field Bleacher, Dugout and Rec. Field Pavillion Roof Replacement: George Papadakis(V&K Construction Inc.) start asbestos(the glue) removal of the pavillion roof panels. Waiting on COI and AA-201 before releasing NTP.				
Clapp, Franklin	10/26/2016	2.00	102.00	204.00
Alpha Boro: Benke Field Bleacher, Dugout and Rec. Field Pavillion Roof Replacement: George Papadakis(V&K Construction Inc.) asbestos(the glue) removal of the pavillion roof panels. Received COI and AA-201 and released NTP.				

Project	2102T064	Alpha - Benke Field and Recreational Com	Invoice	3
Clapp, Franklin	10/26/2016 Ovt	2.00 102.00	204.00	
Clapp, Franklin	10/28/2016	2.00 102.00	204.00	
Alpha Boro: Benke Field Bleacher, Dugout and Rec. Field Pavillion Roof Replacement: George Papadakis(V&K Construction Inc.) review change in roof panels from G-9 to Galvalume Substrate, 55% Alum. & 45% Zinc.				
Contract Administrator				
Ott, Elisa	10/10/2016	2.25 102.00	229.50	
preconstruction				
Ott, Elisa	10/28/2016	1.00 102.00	102.00	
document preparation/file mgmt.				
Engineering Department Head				
Seney, Frank	10/17/2016	.50 152.00	76.00	
pre-construction meeting agenda preparation and review of project with staff				
Totals		20.75	2,141.50	
Total Labor				2,141.50
Phase subtotal				\$2,141.50
Total this invoice				<u>\$2,237.75</u>

Billings to Date

	Current	Prior	Total	Received
Labor	2,237.75	7,738.00	9,975.75	
Expense	0.00	74.77	74.77	
Totals	2,237.75	7,812.77	10,050.52	6,275.27

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

December 14, 2016

Invoice No: 2102T059 - 6
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total \$607.50

Project Description:
2016 Water Utility Improvements.

Professional Services through November 30, 2016

Phase 07 Re-Advertisement Services

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	11/3/2016	4.00	145.00	580.00
Re-advertisement Bid receipt and bid tabulation				
Technical Aide				
Meyer, Carl	11/10/2016	.50	55.00	27.50
reproduction services - print specifications/contracts				
Totals		4.50		607.50
Total Labor				607.50
Phase subtotal				\$607.50
Total this invoice				\$607.50

Billings to Date

	Current	Prior	Total	Received
Labor	607.50	41,021.25	41,628.75	
Expense	0.00	979.02	979.02	
Totals	607.50	42,000.27	42,607.77	40,355.27