

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

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

June 20, 2018

Invoice No: 21021004 - 1
Project Manager: Anthony Donofrio
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$507.50

Applicant Address:
Akula Energy Ventures
Attn: Srikant Akula
1500 Warren St.- Suite 210
Jersey City, NJ 07302

Project Description:
Inspection for Stryker 22, LLC (Alpha Battery Storage- Edge Rd.)

Professional Services through May 31, 2018

Phase 01 Inspection

Professional Personnel

	Hours	Rate	Amount
CM and Observation Department Head			
Cinaglia, Leonard 5/21/2018	1.00	125.00	125.00
Coordination and status update with inspector			
Chief Observer			
Fini, Steven 5/30/2018	1.50	115.00	172.50
plan review and review with resident inspector			
Observer Nicet II/III			
Manganaro, Joseph 5/23/2018	2.00	105.00	210.00
Conducted a pre construction meeting at Municipal Hall			
Totals	4.50		507.50
Total Labor			507.50
Phase subtotal			\$507.50
Total this invoice			\$507.50

Billings to Date

	Current	Prior	Total	Received
Labor	507.50	0.00	507.50	
Totals	507.50	0.00	507.50	0.00

15-003

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

REMINGTON
& VERNICK
ENGINEERSAlpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

November 06, 2018

Invoice No: 2102T095 - 2

Project Manager: Stephanie Cuthbert

Project Analyst: **Sidney Gorham**

Division:

Invoice Total \$400.00Project Description:
Frace WTP - Effluent Meter Vault Installation.

Client Ref No.:

Professional Services through October 31, 2018

Phase 02 RFQ & Recommendation of Award

Professional Personnel

	Hours	Rate	Amount
Senior Engineering Technician			
Birmingham, Joanna 10/2/2018	1.00	110.00	110.00
Construction Cost Estimate & Edits			
Totals	1.00		110.00
Total Labor			110.00
Phase subtotal			\$110.00

Phase 03 Inspection & CA

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 10/25/2018	1.00	145.00	145.00
Coordinate re-advertisement			
Cuthbert, Stephanie 10/31/2018	1.00	145.00	145.00
Updates to RFQ			
Totals	2.00		290.00
Total Labor			290.00
Phase subtotal			\$290.00

Total this invoice \$400.00**Billings to Date**

	Current	Prior	Total	Received
Labor	400.00	3,545.00	3,945.00	
Totals	400.00	3,545.00	3,945.00	0.00

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

Invoice

Remington & Vernick Engineers, Inc.
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REMINGTON
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ENGINEERS

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

November 06, 2018

Invoice No: 2102T092 - 6
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$701.00

Project Description:
Oversight - 2016 Utility Improvement Project - Review & Confirmation.

Professional Services through October 31, 2018

Phase 01 Inspection & Contract Admin.

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	10/3/2018	2.00	145.00	290.00
Investigate last payment application for PB				
Observer Nicet II/III				
Manganaro, Joseph	10/4/2018	1.00	105.00	105.00
reviewed pay app.#6 for the third time				
Contract Administrator				
Valentine, Ronald	10/5/2018	3.00	102.00	306.00
process certificate/change order.consultation with inspection				
Totals		6.00		701.00
Total Labor				701.00
Phase subtotal				\$701.00
Total this invoice				\$701.00

Billings to Date

	Current	Prior	Total	Received
Labor	701.00	13,041.75	13,742.75	
Totals	701.00	13,041.75	13,742.75	12,751.75

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Haddonfield, NJ 08033
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Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

November 06, 2018

Invoice No: 2102T075 - 7
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division: RVII/MuniServices/General

Invoice Total \$400.00

Project Description:
Winter Street Metering Vault Upgrades.

Professional Services through October 31, 2018

Phase 02 Prepare Quotation Package & Recommendation

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	10/1/2018	1.00	145.00	145.00
Internal review of vault and manufacturer requirements				
Cuthbert, Stephanie	10/10/2018	1.00	145.00	145.00
Review pricing with Engineer for return of metering pit.				
Senior Engineering Technician				
Birmingham, Joanna	10/4/2018	1.00	110.00	110.00
Review meter pit design/dimensions				
Totals		3.00		400.00
Total Labor				400.00
Phase subtotal				\$400.00
Total this invoice				\$400.00

Billings to Date

	Current	Prior	Total	Received
Labor	400.00	4,263.75	4,663.75	
Totals	400.00	4,263.75	4,663.75	4,153.75

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Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

November 06, 2018

Invoice No: 2102T080 - 12
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division: RVII/MuniServices/General

Invoice Total \$435.00

Project Description:
Sanitary System SCADA Controls.

Professional Services through October 31, 2018

Phase 03 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Behrend, Werner	10/30/2018	1.00	145.00	145.00
Review SCADA submittal				
Cuthbert, Stephanie	10/8/2018	1.00	145.00	145.00
Status of contracts and shop drawing				
Sullivan, Gregory	10/29/2018	1.00	145.00	145.00
Shop Drg 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	7,225.00	7,660.00	
Totals	435.00	7,225.00	7,660.00	6,862.50

Invoice

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

November 06, 2018
Invoice No: 2102T086 - 10
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division: RVII/MuniServices/General

Invoice Total \$3,020.00

Project Description:
2018 General Engineering Services.

Professional Services through October 31, 2018

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Cuthbert, Stephanie	10/2/2018	5.00	145.00	725.00	
Meeting with Borough regarding 2019 work estimates for the utility and meeting with PACT for project closeout					
Cuthbert, Stephanie	10/11/2018	8.00	145.00	1,160.00	
Onsite review of backwash and start up with Borough and Operators					
Cuthbert, Stephanie	10/23/2018	1.00	145.00	145.00	
Coordination of Emergency Contract bid with QPA					
Senior Engineering Technician					
Birmingham, Joanna	10/1/2018	.50	110.00	55.00	
AMP and Water Tank EIT Loan Modifications/combining					
Birmingham, Joanna	10/4/2018	.50	110.00	55.00	
Well Construction Cost Estimate					
Birmingham, Joanna	10/24/2018	1.50	110.00	165.00	
Prepare project list cost estimates					
Birmingham, Joanna	10/29/2018	6.50	110.00	715.00	
Prepare project list cost estimates					
Totals		23.00		3,020.00	
Total Labor					3,020.00
Phase subtotal					\$3,020.00
Total this invoice					\$3,020.00

Billings to Date

	Current	Prior	Total	Received
Labor	3,020.00	31,404.00	34,424.00	
Totals	3,020.00	31,404.00	34,424.00	27,782.00

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Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

November 06, 2018

Invoice No: 2102T088 - 9
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$1,518.75

Project Description:
2018 Water Utility Improvements.

Professional Services through October 31, 2018

Phase 01 Project Management & QA/QC

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	10/25/2018	1.00	145.00	145.00
Coordination with inspection and Van Cleef regarding project status				
Cuthbert, Stephanie	10/31/2018	1.00	145.00	145.00
Review project status with Inspection				
Totals		2.00		290.00
Total Labor				290.00
Phase subtotal				\$290.00

Phase 04 Inspection & Contract Admin

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	10/5/2018	1.00	145.00	145.00
Review status of contractor mobilizing with inspector				
Cuthbert, Stephanie	10/12/2018	1.00	145.00	145.00
Provide County with additional plans				
Technical Aide				
Meyer, Carl	10/4/2018	.50	55.00	27.50
reproductions - plans				
Meyer, Carl	10/9/2018	.25	55.00	13.75
reproductions - plans				
Rodgers, Gail	10/4/2018	2.00	55.00	110.00
Assisting Engineer with correspondence to Warren County				
Observer Nicet II/III				
Manganaro, Joseph	10/3/2018	1.00	105.00	105.00
infrared restoration of Industrial DR crossing, site visit to Alpha Lehigh				
Manganaro, Joseph	10/22/2018	4.00	105.00	420.00
Replaced the water services at 431 3rd Av and 1212 6th St				
Manganaro, Joseph	10/22/2018 Ovt	.50	105.00	52.50

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

Project	2102T088	2018- Water Utility Improvements			Invoice	9
Manganaro, Joseph	10/31/2018	2.00	105.00	210.00		
replaced the galvanized water service at 933 East Blvd with a new 3/4" copper service from the main to the meter						
Totals		12.25		1,228.75		
Total Labor						1,228.75
				Phase subtotal		\$1,228.75
				Total this invoice		<u>\$1,518.75</u>

Billings to Date

	Current	Prior	Total	Received
Labor	1,518.75	35,484.50	37,003.25	
Totals	1,518.75	35,484.50	37,003.25	35,129.50

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**REMINGTON
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ENGINEERS**

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

November 06, 2018

Invoice No: 2102T082 - 9
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division: RVII/MuniServices/General

Invoice Total \$435.00

Project Description:
Industrial Drive - Landfill Closure Plan.

Professional Services through October 31, 2018

Phase 02 Prepare Minor Disruption Permit

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	10/8/2018	1.00	145.00	145.00
Draft letter for request of waiver				
Cuthbert, Stephanie	10/17/2018	2.00	145.00	290.00
Prepare waiver letter to DEP				
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	9,412.50	9,847.50	
Totals	435.00	9,412.50	9,847.50	9,267.50

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ENGINEERS

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

November 06, 2018
Invoice No: 2102T100 - 1
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$640.00

Project Description:

Emergency Generator Permit Renewals - Engineering and inspection services with regard to air permit renewals at Frace Street Water Treatment Plant and Sanitary Sewer Pump.

Client Ref No.:
Resolution #2018-134
Acct: 8-09-55-516

Professional Services through October 31, 2018

Phase 01 Permit Renewals

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	10/30/2018	1.00	145.00	145.00
Review proj				
Senior Engineering Technician				
Birmingham, Joanna	10/18/2018	1.00	110.00	110.00
Frace & Winter Street Generator Permit Renewal				
Birmingham, Joanna	10/23/2018	1.50	110.00	165.00
Frace & Winter Street Generator Permit Renewal				
Birmingham, Joanna	10/29/2018	1.50	110.00	165.00
Frace & Winter Street Generator Permit Renewal				
Birmingham, Joanna	10/30/2018	.50	110.00	55.00
Frace & Winter Street Generator Permit Renewal				
Totals		5.50		640.00
Total Labor				640.00
			Phase subtotal	\$640.00
			Total this invoice	\$640.00

Billings to Date

	Current	Prior	Total	Received
Labor	640.00	0.00	640.00	
Totals	640.00	0.00	640.00	0.00

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

November 06, 2018

Invoice No: 2102P002 - 5
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$14,903.00

Applicant Address:
Bihler of America
85 Industrial Drive
Alpha, NJ 08865

Project Description:
Inspection - Bihler of America Site Improvements.

Professional Services through October 31, 2018

Phase 01 Field Oversight Services

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	10/22/2018	.25	152.00	38.00
review asphalt material submittals and correspond with staff and applicant				
Project Manager/Engineer				
Cuthbert, Stephanie	10/1/2018	2.00	145.00	290.00
Additional valve location for water main on Industrial Drive review and quantity reviews with Inspector				
Cuthbert, Stephanie	10/2/2018	2.00	145.00	290.00
Field review and coordination with Inspector and Borough				
Cuthbert, Stephanie	10/3/2018	1.00	145.00	145.00
Testing status with inspector				
Cuthbert, Stephanie	10/5/2018	2.00	145.00	290.00
Review field testing with operator				
Cuthbert, Stephanie	10/16/2018	1.00	145.00	145.00
Review main extension and road opening permit on Industrial Drive				
Cuthbert, Stephanie	10/18/2018	2.00	145.00	290.00
Review resolution for Industrial Drive opening for Bihler with Inspector				
Cuthbert, Stephanie	10/24/2018	2.00	145.00	290.00
Coordinate with Inspection regarding status and remaining work				
Observer Nicet II/III				
Manganaro, Joseph	10/1/2018	7.00	105.00	735.00
finished roof drain header, poured 1185' of slipform curb				
Manganaro, Joseph	10/2/2018	6.00	105.00	630.00
graded and poured 780' slipform curb on N&E sides				

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17-01

Project	2102P002	Inspection - Bihler of America			Invoice	5
Manganaro, Joseph	10/3/2018	6.00	105.00	630.00		
setting inlets, poured 495' of curb W&S sides						
Manganaro, Joseph	10/4/2018	7.00	105.00	735.00		
grading for curb, mending soft spots in road, poured 1235' of curb						
Manganaro, Joseph	10/5/2018	5.00	105.00	525.00		
found water leak, passed pressure test, backfilling curb						
Manganaro, Joseph	10/8/2018	6.00	105.00	630.00		
fine grading for curb, rough grading for the roadways						
Manganaro, Joseph	10/9/2018	3.00	105.00	315.00		
Grading for curb to the south, green area to the east, topsoiling to the south.						
Manganaro, Joseph	10/10/2018	6.00	105.00	630.00		
Poured 1185' of curb, graded area on east side of the building, topsoiling on south and west sides						
Manganaro, Joseph	10/11/2018	7.00	105.00	735.00		
Flushed the domestic water supply for 1 hr, the fire supply and loop for 4 hrs						
Manganaro, Joseph	10/12/2018	4.00	105.00	420.00		
No work due to the muddy conditions on site, but no notification by either the job super or the site contractor. Observed the collection of water samples from the domestic system.						
Manganaro, Joseph	10/15/2018	4.00	105.00	420.00		
the contractor called off work due to wet weather but didn't notify the inspector						
Manganaro, Joseph	10/16/2018	5.00	105.00	525.00		
grading N & S drives for DGA and backfilling green areas						
Manganaro, Joseph	10/17/2018	8.00	105.00	840.00		
constructing bases for overhead lighting, grading the south drive, staging DGA on north drive						
Manganaro, Joseph	10/18/2018	5.00	105.00	525.00		
pouring concrete into overhead lighting base forms, mending soft spots on the south drive, applying DGA to north drive						
Manganaro, Joseph	10/19/2018	6.00	105.00	630.00		
Installed the sewer service across the north drive and completed 154' of curb in various locations						
Manganaro, Joseph	10/22/2018	2.00	105.00	210.00		
Applying DGA to the south drive, began grading at the loading docks						
Manganaro, Joseph	10/24/2018	8.00	105.00	840.00		
Setting light tower base forms, laying out curb and staircases, finished applying DGA to the north drive						
Manganaro, Joseph	10/25/2018	4.00	105.00	420.00		
Grading the west parking lot.						
Manganaro, Joseph	10/26/2018	8.00	105.00	840.00		
graded and applied DGA to the west parking lot, poured concrete access ramp and loading dock pad on the south side						
Manganaro, Joseph	10/29/2018	6.00	105.00	630.00		
Swept the road and excavated, applied DGA and compacted the transition between the existing paving and the proposed northeast entrance.						
Manganaro, Joseph	10/30/2018	8.00	105.00	840.00		
regraded the north drive and staged paving equipment						
Manganaro, Joseph	10/31/2018	4.00	105.00	420.00		

Project	2102P002	Inspection - Bihler of America	Invoice	5
	paved the north drive with 4" of base asphalt			
	Totals	137.25	14,903.00	
	Total Labor			14,903.00
			Phase subtotal	\$14,903.00
			Total this invoice	<u>\$14,903.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	14,903.00	31,092.50	45,995.50	
Totals	14,903.00	31,092.50	45,995.50	19,753.75

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

November 07, 2018

Invoice No: 2102T099 - 1

Project Manager: Charles Adamson

Project Analyst: **Sidney Gorham**

Division:

Invoice Total \$2,730.00Project Description:
Survey Various Areas of Borough per Mayor's request.

Client Ref No.:

Professional Services through October 31, 2018

Phase 01 Survey

Fee

Total Fee 3,500.00

Percent Complete

78.00

Total Earned 2,730.00

Previous Fee Billing 0.00

Current Fee Billing 2,730.00

Total Fee 2,730.00**Phase subtotal \$2,730.00****Total this invoice \$2,730.00****Billings to Date**

	Current	Prior	Total	Received
Fee	2,730.00	0.00	2,730.00	
Totals	2,730.00	0.00	2,730.00	0.00

*Sidney Gorham
Alpha Borough
Mayor's field drain
Edelman Tree*

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Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

November 08, 2018
Invoice No: 21021004 - 6
Project Manager: Anthony Donofrio
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$2,835.00

Applicant Address:
Akula Energy Ventures
Attn: Srikant Akula
1500 Warren St.- Suite 210
Jersey City, NJ 07302

Project Description:
Inspection for Stryker 22, LLC (Alpha Battery Storage- Edge Rd.)

Professional Services through October 31, 2018

Phase 01 Inspection

Professional Personnel

		Hours	Rate	Amount
Observer Nicet II/III				
Manganaro, Joseph	10/1/2018	1.00	105.00	105.00
contractor tried to grade basin, DGA being delivered				
Manganaro, Joseph	10/2/2018	1.00	105.00	105.00
spreading DGA on NE side, another sinkhole developing under battery pad				
Manganaro, Joseph	10/3/2018	1.00	105.00	105.00
finished spreading the available DGA, topsoiling begun				
Manganaro, Joseph	10/8/2018	2.00	105.00	210.00
topsoiling NE side, installing power poles, spread 6 loads of DGA on the SE side				
Manganaro, Joseph	10/9/2018	5.00	105.00	525.00
Staging trees for landscaping, installed geo membrane in storm basin dike				
Manganaro, Joseph	10/10/2018	2.00	105.00	210.00
Installed brick and mortar between inlet casting and concrete box, topsoiling, finished backfilling geomembrane				
Manganaro, Joseph	10/11/2018	1.00	105.00	105.00
Grading basin floor and mending dike until rained out at 10:30 am				
Manganaro, Joseph	10/16/2018	3.00	105.00	315.00
planting trees on north and east sides				
Manganaro, Joseph	10/18/2018	3.00	105.00	315.00
planted 6 tulip trees, raked topsoil on site				
Manganaro, Joseph	10/19/2018	2.00	105.00	210.00
Mulched trees, hydroseeded all areas except for the basin dike and the area behind it				

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Project	2102I004	Stryker 22, LLC (Alpha Battery Storage-	Invoice		6
Manganaro, Joseph	10/22/2018	2.00 105.00	210.00		
Grading the basin, reforming the basin dikes and applying topsoil to the dike					
Manganaro, Joseph	10/29/2018	2.00 105.00	210.00		
installed rip-rap in front of two FES					
Manganaro, Joseph	10/31/2018	2.00 105.00	210.00		
cut the overflow in the basin dike and topsoiled the basin dike					
Totals		27.00	2,835.00		
Total Labor					2,835.00
Phase subtotal					\$2,835.00
Total this invoice					<u>\$2,835.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	2,835.00	4,439.00	7,274.00	
Totals	2,835.00	4,439.00	7,274.00	2,199.00

Invoice

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

November 9, 2018

Invoice No: 2102T094 - 3

Project Manager: Frank Seney

Project Analyst: Sidney Gorham

Item 6
Ref #5**Invoice Total \$342.00**

Project Description:

Quote Package Asphalt Pavement Repairs - Preparation of a quote information document to obtain the services of an as needed asphalt paving contractor to perform asphalt pavement repairs borough wide. Work includes coordination with Borough officials to obtain a contractor as well as develop a Repair Order and payment application.

Client Ref No.:

Resolution 2018-96

Professional Services through October 31, 2018

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	10/4/2018	.50	152.00	76.00
coordinate with contractor regarding schedule and payment terms				
Seney, Frank	10/30/2018	.50	152.00	76.00
prepare payment application				
Seney, Frank	10/31/2018	1.25	152.00	190.00
prepare payment application and transmit to client				
Totals		2.25		342.00
Total Labor				342.00
			Phase subtotal	\$342.00
			Total this invoice	\$342.00

Billings to Date

	Current	Prior	Total	Received
Labor	342.00	1,506.50	1,848.50	
Totals	342.00	1,506.50	1,848.50	1,172.50

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE**REMINGTON
& VERNICK
ENGINEERS***Item 7
Ref #5*Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

November 9, 2018

Invoice No: 2102T096 - 2

Project Manager: Frank Seney

Project Analyst: **Sidney Gorham****Invoice Total \$532.00**

Project Description:
2018 Micro-Surfacing Program - Coordination with the NJ State Contractor to provide Micro-Surfacing of various Borough Roads. Work included construction inspection, payment recommendation/review and coordination with Borough Officials.

Client Ref No.:
Resolution No. 2018-126**Professional Services through October 31, 2018**

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 10/1/2018	1.00	152.00	152.00
review costs from contractor and corresponded regarding clarifications			
Seney, Frank 10/2/2018	.50	152.00	76.00
review schedule with contractor			
Seney, Frank 10/3/2018	.50	152.00	76.00
coordination with client regarding schedule and overall costs			
Seney, Frank 10/9/2018	1.00	152.00	152.00
review contractor costs and correspond with client			
Seney, Frank 10/10/2018	.50	152.00	76.00
discuss schedule and form of contract with contractor			
Totals	3.50		532.00
Total Labor			532.00
Phase subtotal			\$532.00
Total this invoice			\$532.00

Billings to Date

	Current	Prior	Total	Received
Labor	532.00	304.00	836.00	
Totals	532.00	304.00	836.00	0.00

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

Invoice

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

PLEASE REFERENCE INVOICE # ON REMITTANCE



REMINGTON
& VERNICK
ENGINEERS

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

November 9, 2018

Invoice No: 2102T084 - 8
Project Manager: Frank Seney
Project Analyst: **Sidney Gorham**

Invoice Total \$2,258.00

Project Description:
Industrial Drive/Edge Road Connector Road - Preparation of construction documents and ROW plan for the installation of a connector road between Industrial Drive and Edge Road. Work includes coordination with the Borough, County SCD permit application and meets and boundary descriptions of the new ROW.

Client Ref No.:

Professional Services through October 31, 2018

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 10/8/2018 review final horizontal layout and discuss ROW description with staff	.75	152.00	114.00
Seney, Frank 10/10/2018 road width discussions with staff including storm water impacts	.50	152.00	76.00
Seney, Frank 10/15/2018 review ROW descriptions and discuss comments with staff	.25	152.00	38.00
Senior Engineering Technician			
McKay, Tara 10/8/2018 plan layouts, horizontal alignment design	4.00	110.00	440.00
McKay, Tara 10/12/2018 drainage area calculations	4.00	110.00	440.00
McKay, Tara 10/15/2018 roadway design	2.00	110.00	220.00
Survey Manager			
Taylor, Brian 10/9/2018 calculations	2.00	110.00	220.00
Taylor, Brian 10/10/2018 prepare legal desc	3.00	110.00	330.00
CADD/GIS Technician			
Savage, James 10/11/2018 PROPOSED EASEMENT-ROW DEDICATION PLAN	4.00	95.00	380.00
Totals	20.50		2,258.00
Total Labor			2,258.00
Phase subtotal			\$2,258.00
Total this invoice			\$2,258.00

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

Billings to Date

	Current	Prior	Total	Received
Labor	2,258.00	19,168.50	21,426.50	
Totals	2,258.00	19,168.50	21,426.50	17,057.50

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

REMINGTON
& VERNICK
ENGINEERS

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

December 06, 2018

Invoice No: 2102P002 - 6
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$8,083.75

Applicant Address:
Bihler of America
Attn: B. Daniels
85 Industrial Drive
Phillipsburg, NJ 08865

Project Description:
Inspection - Bihler of America Site Improvements.

Professional Services through November 30, 2018

Phase 01 Field Oversight Services

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	11/6/2018	1.25	145.00	181.25
Review status with Borough and inspector				
Cuthbert, Stephanie	11/12/2018	1.00	145.00	145.00
Prepare updates to Borough and coordinate with contractor				
Cuthbert, Stephanie	11/20/2018	1.00	145.00	145.00
Review status with inspector				
Observer Nicet II/III				
Manganaro, Joseph	11/1/2018	3.00	105.00	315.00
base pavaed the east drive, installed the lift station and applied DGA to the loading dock area				
Manganaro, Joseph	11/2/2018	4.00	105.00	420.00
no work, no notification, went home early. contractor did erect safety fence around lift station excavation				
Manganaro, Joseph	11/5/2018	2.00	105.00	210.00
contractor went home after show up time, said the weather was too bad. did clean up mud around inlets and lay out some DGA for paving				
Manganaro, Joseph	11/7/2018	8.00	105.00	840.00
Ran 270' of force main from lift station to road crossing, grading loading docks and the south drive				
Manganaro, Joseph	11/8/2018	3.00	105.00	315.00
Made the road crossing for the force main, and graded DGA on the west parking lot and the south drive.				
Manganaro, Joseph	11/9/2018	2.50	105.00	262.50
Installed the lift station discharge manhole and laid 7' of 6" pipe into the existing manhole				

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

Project	2102P002	Inspection - Bihler of America			Invoice	6
Manganaro, Joseph	11/12/2018	5.00	105.00		525.00	
Ran the force main into the discharge manhole, west parking lot DGA graded, preparing the south sidewalk for concrete						
Manganaro, Joseph	11/13/2018	5.00	105.00		525.00	
No work, but no notification by contractor. Used the rainy weather to inspect paving for puddles and bring reports up to date						
Manganaro, Joseph	11/14/2018	2.00	105.00		210.00	
Paved the west parking lot with base asphalt, mended the west silt fence and prepared for south sidewalk						
Manganaro, Joseph	11/15/2018	2.00	105.00		210.00	
Completed preparing for sidewalk on the south side and began preparing for sidewalk on the north side						
Manganaro, Joseph	11/19/2018	8.00	105.00		840.00	
Reconstructing Industrial Dr and installed pumps in the lift station						
Manganaro, Joseph	11/20/2018	4.00	105.00		420.00	
Proof rolled Industrial Dr, repaired soft spots and prepared to base pave Industrial Dr						
Manganaro, Joseph	11/21/2018	4.00	105.00		420.00	
Base paved the east side of Industrial Dr						
Manganaro, Joseph	11/26/2018	4.00	105.00		420.00	
Poured 415' of curb on the west side of Industrial Dr, excavating for sidewalk on the north side of the building						
Manganaro, Joseph	11/27/2018	6.00	105.00		630.00	
Excavating the north sidewalk, poured concrete for 6 entry pads and 31' of sidewalk 5' wide						
Manganaro, Joseph	11/28/2018	4.00	105.00		420.00	
Topsoiling on the south side, pouring sidewalk, painting the ADA parking area, installing sub base for sidewalk						
Manganaro, Joseph	11/29/2018	2.00	105.00		210.00	
Completed ADA painting, installed yard hydrant at lift station, raised fire hydrant to grade						
Manganaro, Joseph	11/30/2018	4.00	105.00		420.00	
topsoiling on the s. & W. sides, leveled and set to grade fire line indicator posts						
Totals		75.75			8,083.75	
Total Labor						8,083.75
Phase subtotal						\$8,083.75
Total this invoice						<u>\$8,083.75</u>

Billings to Date

	Current	Prior	Total	Received
Labor	8,083.75	45,995.50	54,079.25	
Totals	8,083.75	45,995.50	54,079.25	31,092.50

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

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

REMINGTON
& VERNICK
ENGINEERS

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

December 06, 2018

Invoice No: 2102T086 - 11

Project Manager: Stephanie Cuthbert

Project Analyst: **Sidney Gorham**

Division: RVII/MuniServices/Municipal

Invoice Total \$2,666.00

Project Description:
2018 General Engineering Services.

Professional Services through November 30, 2018

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	11/8/2018	2.00	145.00	290.00
Review budgetary estimates with design engineer and Mayor				
Cuthbert, Stephanie	11/12/2018	.50	145.00	72.50
Report preparation and coordination with engineer attending meeting				
Senior Engineering Technician				
Birmingham, Joanna	11/6/2018	1.00	110.00	110.00
Site visit - review 2019 budget				
Birmingham, Joanna	11/7/2018	3.50	110.00	385.00
2019 Budget Estimates				
Birmingham, Joanna	11/7/2018	.50	110.00	55.00
Edits to Frace Effluent Meter RFQ & dates				
Birmingham, Joanna	11/8/2018	2.00	110.00	220.00
2019 Budget Estimates				
Birmingham, Joanna	11/9/2018	1.00	110.00	110.00
Preliminary Review for Sanitary Smoke Testing				
Birmingham, Joanna	11/15/2018	2.00	110.00	220.00
NJEIT Applicability Request to NJDEP for Pursell St. Tank				
Birmingham, Joanna	11/15/2018	4.75	110.00	522.50
NJPDES Permit Renewal Application				
Birmingham, Joanna	11/26/2018	1.50	110.00	165.00
Gather information for Smoke Testing				
Project Manager				
Mingle, Joseph	11/6/2018	1.00	108.00	108.00
Review budgetary estimates				
Contract Administrator				
Valentine, Ronald	11/13/2018	2.00	102.00	204.00
process final change order and closeout documents				
Valentine, Ronald	11/15/2018	2.00	102.00	204.00

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

Project	2102T086	2018- Alpha General Engineering	Invoice	11
	process final change order and closeout documents		2,666.00	
	Totals	23.75		2,666.00
	Total Labor			
			Phase subtotal	\$2,666.00
			Total this invoice	<u><u>\$2,666.00</u></u>

Billings to Date

	Current	Prior	Total	Received
Labor	2,666.00	34,424.00	37,090.00	
Totals	2,666.00	34,424.00	37,090.00	31,404.00

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

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

December 06, 2018
Invoice No: 2102T098 - 2
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$1,352.50

Project Description:
Backflow Preventer - Permitting & Testing - Sanitary PS.

Client Ref:
Res.#: 2018-133
Acct.#: 8-09-55-513-516

Professional Services through November 30, 2018

Phase 01 Permitting & Testing Coordination

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 11/6/2018	1.00	145.00	145.00
Review testing with Borough and operator			
Cuthbert, Stephanie 11/12/2018	.50	145.00	72.50
Coordinate permitting			
Cuthbert, Stephanie 11/21/2018	1.00	145.00	145.00
Review backflow preventer test and permit status			
Senior Engineering Technician			
Marques, Timothy 11/16/2018	2.00	110.00	220.00
Coordination with testing laboratory and operator			
Marques, Timothy 11/23/2018	2.00	110.00	220.00
Project Coordination			
Marques, Timothy 11/26/2018	2.00	110.00	220.00
Project Coordination for scheduled testing			
Marques, Timothy 11/27/2018	2.00	110.00	220.00
Backflow Preventer modification review			
Marques, Timothy 11/30/2018	1.00	110.00	110.00
Testing Coordination			
Totals	11.50		1,352.50
Total Labor			1,352.50
Phase subtotal			\$1,352.50
Total this invoice			\$1,352.50

Billings to Date

	Current	Prior	Total	Received
Labor	1,352.50	545.00	1,897.50	
Totals	1,352.50	545.00	1,897.50	0.00

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

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

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

December 06, 2018
Invoice No: 2102T092 - 7
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$315.00

Project Description:
Oversight - 2016 Utility Improvement Project - Review & Confirmation.

Professional Services through November 30, 2018

Phase 01 Inspection & Contract Admin.

Professional Personnel

	Hours	Rate	Amount
Observer Nicet II/III			
Manganaro, Joseph 11/13/2018	3.00	105.00	315.00
Reviewed punch list with the contractor			
Totals	3.00		315.00
Total Labor			315.00

Phase subtotal \$315.00

Total this invoice \$315.00

Billings to Date

	Current	Prior	Total	Received
Labor	315.00	13,742.75	14,057.75	
Totals	315.00	13,742.75	14,057.75	13,041.75

Invoice

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



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

December 06, 2018
Invoice No: 2102T093 - 3
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$945.00

Project Description:
Emergency Water Main Repair Oversight - Williams Street & Lyons Court.

Professional Services through November 30, 2018

Phase 01 Inspection Oversight

Professional Personnel

		Hours	Rate	Amount	
Observer Nicet II/III					
Manganaro, Joseph	11/21/2018	4.00	105.00	420.00	
mended a leak at Park Av and Purcell St and another at 1026 East Blvd					
Manganaro, Joseph	11/21/2018 Ovt	1.00	105.00	105.00	
Manganaro, Joseph	11/26/2018	4.00	105.00	420.00	
explored two spots at Park Av and Soutj Blvd where leaks were reported but never found a leak					
Totals		9.00		945.00	
Total Labor					945.00
			Phase subtotal		\$945.00
			Total this invoice		\$945.00

Billings to Date

	Current	Prior	Total	Received
Labor	945.00	2,875.00	3,820.00	
Totals	945.00	2,875.00	3,820.00	2,875.00

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

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

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

December 06, 2018
Invoice No: 2102T075 - 8
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division: RVII/MuniServices/Municipal

Invoice Total \$420.00

Project Description:
Winter Street Metering Vault Upgrades.

Professional Services through November 30, 2018

Phase 01 Project Management & QA/QC

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	11/19/2018	1.00	145.00	145.00
Review status of Council approval, meter pit return and plans to provide mfr.				
Totals		1.00		145.00
Total Labor				145.00
Phase subtotal				\$145.00

Phase 02 Prepare Quotation Package & Recommendation

Professional Personnel

		Hours	Rate	Amount
Senior Engineering Technician				
Birmingham, Joanna	11/7/2018	2.00	110.00	220.00
Letter to Mayor - Winter Street Meter Pit Costs and Modifications				
Birmingham, Joanna	11/8/2018	.50	110.00	55.00
Letter to Mayor - Winter Street Meter Pit Costs and Modifications				
Totals		2.50		275.00
Total Labor				275.00
Phase subtotal				\$275.00

Total this invoice \$420.00

Billings to Date

	Current	Prior	Total	Received
Labor	420.00	4,663.75	5,083.75	
Totals	420.00	4,663.75	5,083.75	4,263.75

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

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

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

December 06, 2018
Invoice No: 2102T100 - 2
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$915.00

Project Description:
Emergency Generator Permit Renewals - Engineering and inspection services with regard to air permit renewals at Frace Street Water Treatment Plant and Sanitary Sewer Pump.

Client Ref No.:
Resolution #2018-134
Acct: 8-09-55-516

Professional Services through November 30, 2018

Phase 01 Permit Renewals

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 11/6/2018	1.00	145.00	145.00
Review permit status with Borough			
Senior Engineering Technician			
Birmingham, Joanna 11/16/2018	4.00	110.00	440.00
NJPDES Permit Renewal Application - Frace WTP			
Birmingham, Joanna 11/30/2018	3.00	110.00	330.00
NJPDES Permit			
Totals	8.00		915.00
Total Labor			915.00

Phase subtotal \$915.00

Total this invoice \$915.00

Billings to Date

	Current	Prior	Total	Received
Labor	915.00	640.00	1,555.00	
Totals	915.00	640.00	1,555.00	0.00

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

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

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

December 06, 2018
Invoice No: 2102T088 - 10
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$6,043.75

Project Description:
2018 Water Utility Improvements.

Professional Services through November 30, 2018

Phase 01 Project Management & QA/QC
Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	11/6/2018	1.75	145.00	253.75
Review project status and restoration requirements				
Cuthbert, Stephanie	11/12/2018	1.00	145.00	145.00
Coordinate with inspector regarding status and services being completed				
Totals		2.75		398.75
Total Labor				398.75
Phase subtotal				\$398.75

Phase 04 Inspection & Contract Admin
Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	11/26/2018	2.00	145.00	290.00
Status review and inspection report reviews				
Observer Nicet II/III				
Manganaro, Joseph	11/1/2018	3.00	105.00	315.00
relocated 2 water services at 241 & 243 E Central Av				
Manganaro, Joseph	11/5/2018	6.00	105.00	630.00
ran a 3/4" service from 224 Ellen St to 225 Williams St through the back yards				
Manganaro, Joseph	11/6/2018	6.00	105.00	630.00
finished the service to 225 Williams, met with engineer and council reps				
Manganaro, Joseph	11/8/2018	3.00	105.00	315.00
Installed water services at 743 North Blvd and 616 E Central Av				
Manganaro, Joseph	11/9/2018	1.00	105.00	105.00
Reviewed the restoration of topsoil at six locations where water services were replaced.				

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

Project	2102T088	2018- Water Utility Improvements			Invoice	10
Manganaro, Joseph	11/14/2018	6.00	105.00		630.00	
Replaced 28' of 8" ACP with DIP, replaced a 6" gate valve and test holed for abandoned services at Argyle and Schley						
Manganaro, Joseph	11/15/2018	6.00	105.00		630.00	
Replaced galvanized services from the curb to the meter at 1158 6th, 1172 5th and 799 W Central						
Manganaro, Joseph	11/20/2018	4.00	105.00		420.00	
Completed 3 water services between the curb stop and the meter on E Central, North and Schley						
Manganaro, Joseph	11/20/2018 Ovt	2.00	105.00		210.00	
Manganaro, Joseph	11/28/2018	4.00	105.00		420.00	
Renewed the water service at 915 North Blvd						
Manganaro, Joseph	11/29/2018	6.00	105.00		630.00	
Renewed a water service at 927 North Blvd, located 1.25" manifold at Park and North, and began a service at 811 North						
Manganaro, Joseph	11/30/2018	4.00	105.00		420.00	
renewed and relocated the water service at 811 Park Av						
Totals		53.00			5,645.00	
Total Labor						5,645.00
Phase subtotal						\$5,645.00
Total this invoice						<u>\$6,043.75</u>

Billings to Date

	Current	Prior	Total	Received
Labor	6,043.75	37,003.25	43,047.00	
Totals	6,043.75	37,003.25	43,047.00	35,484.50

Invoice

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



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

December 06, 2018
Invoice No: 2102T090 - 8
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division:

Invoice Total	\$510.00
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Project Description:
Catch Basin Improvements - Frace WTP.

Professional Services through November 30, 2018

Phase 02 Construction Inspection & Invoice Review

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Cuthbert, Stephanie	11/8/2018	1.00	145.00	145.00	
Re-forward contract to contractor including insurance requirements and shop drawings					
Cuthbert, Stephanie	11/21/2018	1.00	145.00	145.00	
Contract and shop drawing reviews					
Senior Engineering Technician					
Marques, Timothy	11/27/2018	2.00	110.00	220.00	
Submittal review & design revision					
Totals		4.00		510.00	
Total Labor					510.00
Phase subtotal					\$510.00
Total this invoice					\$510.00

Billings to Date

	Current	Prior	Total	Received
Labor	510.00	4,420.00	4,930.00	
Totals	510.00	4,420.00	4,930.00	3,480.00

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

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

REMINGTON
& VERNICK
ENGINEERS

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

December 06, 2018

Invoice No: 2102T095 - 3

Project Manager: Stephanie Cuthbert

Project Analyst: Sidney Gorham

Division:

Invoice Total \$290.00

Project Description:
Frace WTP - Effluent Meter Vault Installation.

Client Ref No.:

Professional Services through November 30, 2018

Phase 02 RFQ & Recommendation of Award

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	11/8/2018	1.00	145.00	145.00
Review re-advertisement and provide to Borough				
Cuthbert, Stephanie	11/20/2018	1.00	145.00	145.00
Coordinate re-advertisement and notification of contractors				
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	3,945.00	4,235.00	
Totals	290.00	3,945.00	4,235.00	3,545.00

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

REMINGTON
& VERNICK
ENGINEERS

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

December 06, 2018

Invoice No: 2102T101 - 1

Project Manager: Stephanie Cuthbert

Project Analyst: Sidney Gorham

Division:

Invoice Total \$2,998.00

Project Description:
Frace WTP - Backwash Piping Modifications.

Client Ref No.:

Professional Services through November 30, 2018

Phase 01 Project Management & QA/QC

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	11/20/2018	2.00	145.00	290.00
Review conceptual plans and cost estimates				
Totals		2.00		290.00
Total Labor				290.00
Phase subtotal				\$290.00

Phase 02 Prepare Plans & Specifications

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	11/6/2018	2.00	145.00	290.00
Project scope review with Borough and Design Engineer.				
Senior Engineering Technician				
Birmingham, Joanna	11/6/2018	7.00	110.00	770.00
Backwash piping site visit				
Birmingham, Joanna	11/7/2018	1.00	110.00	110.00
Review existing piping plans				
Birmingham, Joanna	11/13/2018	5.50	110.00	605.00
Prepare conceptual piping modifications				
Birmingham, Joanna	11/14/2018	4.00	110.00	440.00
Prepare conceptual piping modifications and pressure calculations				
Birmingham, Joanna	11/15/2018	.50	110.00	55.00
Conceptual piping modifications review				
Birmingham, Joanna	11/20/2018	2.00	110.00	220.00
Prepare Backwash Piping conceptual layouts and pressure requirement calculations				
Birmingham, Joanna	11/21/2018	1.00	110.00	110.00
Prepare AMP				

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

Project	2102T101	Frace WTP - Backwash Piping Modification			Invoice	1
Project Manager						
Mingle, Joseph		11/6/2018	1.00	108.00	108.00	
Review Project Scope						
Totals			24.00		2,708.00	
Total Labor						2,708.00
Phase subtotal						\$2,708.00
Total this invoice						<u>\$2,998.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	2,998.00	0.00	2,998.00	
Totals	2,998.00	0.00	2,998.00	0.00

Invoice

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



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

December 06, 2018
Invoice No: 2102S070 - 1
Project Manager: Leonard Cinaglia
Project Analyst: Sidney Gorham
Division:

Invoice Total \$250.00

Project Description:
Inspection for Rd. Opng. of Gas Main along 1172-5th Ave. (opng. on Davis St.); Blk. 85.01, Lot 21
Professional Services through November 30, 2018

Phase	01	Inspection		
Fee				
Total Fee	250.00			
Percent Complete	100.00	Total Earned	250.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	250.00	
		Total Fee		250.00
		Phase subtotal		\$250.00
		Total this invoice		\$250.00

Billings to Date	Current	Prior	Total	Received
Fee	250.00	0.00	250.00	
Totals	250.00	0.00	250.00	0.00

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

Invoice

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



**REMINGTON
& VERNICK
ENGINEERS**

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

December 06, 2018
Invoice No: 2102S071 - 1
Project Manager: Leonard Cinaglia
Project Analyst: Sidney Gorham
Division:

Invoice Total \$250.00

Project Description:
Inspection for Rd. Opng. of Gas Main along 976 West Central Ave.; Blk. 14, Lot 1
Professional Services through November 30, 2018

Phase	01	Inspection		
Fee				
Total Fee		250.00		
Percent Complete	100.00	Total Earned	250.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	250.00	
		Total Fee		250.00
		Phase subtotal		\$250.00
		Total this invoice		\$250.00

Billings to Date	Current	Prior	Total	Received
Fee	250.00	0.00	250.00	
Totals	250.00	0.00	250.00	0.00

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

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

December 06, 2018

Invoice No: 2102T082 - 10
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division: RVII/MuniServices/Municipal

Invoice Total \$290.00

Project Description:
Industrial Drive - Landfill Closure Plan.

Professional Services through November 30, 2018

Phase 02 Prepare Minor Disruption Permit

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	11/28/2018	2.00	145.00	290.00
Permit review and coordinate updates for resubmission of response to DEP				
		2.00		290.00
Totals				290.00
Total Labor				
			Phase subtotal	\$290.00

Total this invoice **\$290.00**

Billings to Date

	Current	Prior	Total	Received
Labor	290.00	9,847.50	10,137.50	
Totals	290.00	9,847.50	10,137.50	9,412.50

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

Invoice

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



**REMINGTON
& VERNICK
ENGINEERS**

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

December 08, 2018

Invoice No: 2102T099 - 2
Project Manager: Charles Adamson
Project Analyst: Sidney Gorham
Division:

Invoice Total \$770.00

Project Description:
Survey Various Areas of Borough per Mayor's request.

Client Ref No.:

Professional Services through November 30, 2018

Phase 01 Survey

Fee

Total Fee 3,500.00

Percent Complete

100.00 Total Earned 3,500.00
Previous Fee Billing 2,730.00
Current Fee Billing 770.00

Total Fee

770.00

Phase subtotal \$770.00

Total this invoice \$770.00

Billings to Date

	Current	Prior	Total	Received
Fee	770.00	2,730.00	3,500.00	
Totals	770.00	2,730.00	3,500.00	0.00

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

Invoice

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



**REMINGTON
& VERNICK
ENGINEERS**

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

December 12, 2018
Invoice No: 21021004 - 7
Project Manager: Anthony Donofrio
Project Analyst: Sidney Gorham
Division:

Invoice Total \$1,043.75

Applicant Address:
Akula Energy Ventures
Attn: Srikanth Akula
1500 Warren St.- Suite 210
Jersey City, NJ 07302

Project Description:
Inspection for Stryker 22, LLC (Alpha Battery Storage- Edge Rd.)

Professional Services through November 30, 2018

Phase 01 Inspection

Professional Personnel

	Hours	Rate	Amount
CM and Observation Department Head			
Cinaglia, Leonard 11/13/2018	1.00	125.00	125.00
Coordination with inspector and project status review.			
Observer Nicet II/III			
Manganaro, Joseph 11/1/2018	2.00	105.00	210.00
graded the basin floor, installed overhead light bases and applied			
hay mulch on the berm and the area behind it			
Manganaro, Joseph 11/6/2018	2.00	105.00	210.00
finished erecting light towers, punchlist begun			
Manganaro, Joseph 11/8/2018	2.00	105.00	210.00
Excavating for asphalt at the entrance and DGA around the meter			
pole			
Manganaro, Joseph 11/12/2018	.75	105.00	78.75
Completed the wearing course of asphalt on the entry pad and			
cleaned up the transition to the road			
Manganaro, Joseph 11/27/2018	2.00	105.00	210.00
Leveled the available sand in the basin and observed new sinkhole			
at the influent structure			
Totals	9.75		1,043.75
Total Labor			1,043.75
Phase subtotal			\$1,043.75
Total this invoice			\$1,043.75

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

Project	21021004	Stryker 22, LLC (Alpha Battery Storage-			Invoice	7
Billings to Date						
		Current	Prior	Total	Received	
Labor		1,043.75	7,274.00	8,317.75		
Totals		1,043.75	7,274.00	8,317.75	3,931.50	

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

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

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

December 13, 2018
Invoice No: 2102T087 - 1
Project Manager: Kevin Zelinsky
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$235.00

Project Description:
Tax Map Maintenance/Revisions for the Borough of Alpha for Tax Year 2018.

Client Ref No.:
Resolution 2018-44

Professional Services through November 30, 2018

Phase 01 Tax Map Maintenance - 2018

Professional Personnel

		Hours	Rate	Amount	
CADD/GIS Manager					
Zelinsky, Kevin	11/20/2018	1.00	130.00	130.00	
2018 Tax Map Maintenance- Client Comment Revisions per tax assessor's office					
Senior CADD/GIS Technician					
Gross, Christopher	10/29/2018	.50	105.00	52.50	
200' PO List and map with utilities					
Gross, Christopher	11/9/2018	.50	105.00	52.50	
Alpha boro PO List and map including utilities					
Totals		2.00		235.00	
Total Labor					235.00
Phase subtotal					\$235.00
Total this invoice					\$235.00

Billings to Date

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

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

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

December 13, 2018

Invoice No: 2102T084 - 9
 Project Manager: Frank Seney
 Project Analyst: **Sidney Gorham**
 Division: RVII/MuniServices/Municipal

Invoice Total \$9,889.00

Project Description:
 Industrial Drive/Edge Road Connector Road - Preparation of construction documents and ROW plan for the installation of a connector road between Industrial Drive and Edge Road. Work includes coordination with the Borough, County SCD permit application and meets and boundary descriptions of the new ROW.

Client Ref No.:

Professional Services through November 30, 2018

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	11/9/2018	.75	152.00	114.00
discuss deed dedications with attorney and discuss progress/schedule with staff				
Seney, Frank	11/27/2018	.50	152.00	76.00
review progress plans and discuss finalization with staff				
Seney, Frank	11/30/2018	.75	152.00	114.00
discuss light pole issue with client and staff/updated schedule and discuss with client				
Senior Engineering Technician				
McKay, Tara	11/12/2018	6.00	110.00	660.00
horizontal alignment and profile design				
McKay, Tara	11/13/2018	6.50	110.00	715.00
horizontal alignment and profile design				
McKay, Tara	11/14/2018	6.50	110.00	715.00
profile and cross sections				
McKay, Tara	11/15/2018	6.50	110.00	715.00
profile and cross sections				
McKay, Tara	11/16/2018	4.00	110.00	440.00
plan preparation				
McKay, Tara	11/19/2018	7.00	110.00	770.00
plan set preparation				
McKay, Tara	11/20/2018	7.00	110.00	770.00
cross sections				
McKay, Tara	11/21/2018	4.00	110.00	440.00
cross sections				
McKay, Tara	11/26/2018	6.00	110.00	660.00
quantity estimate, plan revisions				

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

Project	2102T084	Industrial Drive/Edge Road Connector	Invoice		9
McKay, Tara	11/27/2018	7.00 110.00	770.00		
plan revisions					
McKay, Tara	11/28/2018	7.00 110.00	770.00		
plan set preparation, profile and cross section revisions, quantity estimates					
McKay, Tara	11/29/2018	6.00 110.00	660.00		
plan set preparation, profile and cross section revisions, quantity estimates					
McKay, Tara	11/30/2018	6.00 110.00	660.00		
plan set preparation, profile and cross section revisions, quantity estimates					
Senior CADD/GIS Technician					
Cassel, Carl	11/29/2018	4.00 105.00	420.00		
Tie Sheet Plan					
Cassel, Carl	11/30/2018	4.00 105.00	420.00		
Construction Details					
Totals		89.50	9,889.00		
Total Labor					9,889.00
				Phase subtotal	\$9,889.00
				Total this invoice	<u>\$9,889.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	9,889.00	21,426.50	31,315.50	
Totals	9,889.00	21,426.50	31,315.50	19,168.50

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

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

**REMINGTON
& VERNICK
ENGINEERS**Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

January 14, 2019

Invoice No: 2102T086 - 12
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham
Division: RVII/MuniServices/Municipal**Invoice Total \$3,680.00**Project Description:
2018 General Engineering Services.**Professional Services through December 31, 2018**

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	12/11/2018	3.00	145.00	435.00
Project review with Mayor including plant modifications and sequencing				
Senior Engineering Technician				
Bermingham, Joanna	12/10/2018	1.00	110.00	110.00
Review Tank EIT Project and EIT funding				
Bermingham, Joanna	12/12/2018	2.00	110.00	220.00
EIT Water Tank Application				
Bermingham, Joanna	12/13/2018	1.50	110.00	165.00
EIT Water Tank Application				
Bermingham, Joanna	12/18/2018	2.00	110.00	220.00
Flow Metering/Smoke Test Mapping and Quote Preparation				
Bermingham, Joanna	12/19/2018	1.00	110.00	110.00
Flow Metering/Smoke Test Mapping and Quote Preparation				
Bermingham, Joanna	12/19/2018	1.25	110.00	137.50
Tank Project EIT Application Preparation/Edits				
Bermingham, Joanna	12/20/2018	2.00	110.00	220.00
Flow Metering/Smoke Test Mapping and Quote Preparation				
Bermingham, Joanna	12/20/2018	2.50	110.00	275.00
Tank Project EIT Application Preparation/Edits				
Bermingham, Joanna	12/21/2018	1.25	110.00	137.50
Flow Metering/Smoke Test Mapping and Quote Preparation				
Bermingham, Joanna	12/21/2018	2.00	110.00	220.00
Tank Project EIT Application Preparation/Edits				
Bermingham, Joanna	12/26/2018	1.50	110.00	165.00
Tank Project EIT Application Preparation/Edits				
Bermingham, Joanna	12/27/2018	3.50	110.00	385.00
Tank Project EIT Application Preparation/Edits				
Bermingham, Joanna	12/28/2018	6.00	110.00	660.00
Tank Project EIT Application Preparation/Project Report				
Bermingham, Joanna	12/31/2018	2.00	110.00	220.00

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

Project	2102T086	2018- Alpha General Engineering	Invoice	12
Tank Project EIT Application Preparation/Project Report				
	Totals	32.50	3,680.00	
	Total Labor			3,680.00
			Phase subtotal	\$3,680.00
			Total this invoice	<u>\$3,680.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	3,680.00	37,090.00	40,770.00	
Totals	3,680.00	37,090.00	40,770.00	31,404.00

Invoice

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



**REMINGTON
& VERNICK
ENGINEERS**

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

January 14, 2019
Invoice No: 2102T075 - 9
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division: RVII/MuniServices/Municipal

Invoice Total	\$330.00
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Project Description:
Winter Street Metering Vault Upgrades.

Professional Services through December 31, 2018

Phase 02 Prepare Quotation Package & Recommendation

Professional Personnel

	Hours	Rate	Amount	
Senior Engineering Technician				
Birmingham, Joanna 12/18/2018	1.00	110.00	110.00	
Prepare meter pit modifications with manufacturer				
Birmingham, Joanna 12/19/2018	2.00	110.00	220.00	
Prepare meter pit modifications with manufacturer				
Totals	3.00		330.00	
Total Labor				330.00
		Phase subtotal		\$330.00
		Total this invoice		\$330.00

Billings to Date

	Current	Prior	Total	Received
Labor	330.00	5,083.75	5,413.75	
Totals	330.00	5,083.75	5,413.75	4,263.75

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

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

REMINGTON
& VERNICK
ENGINEERSItem 4
Rel 1Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

January 14, 2019

Invoice No: 2102T088 - 11

Project Manager: Stephanie Cuthbert

Project Analyst: Sidney Gorham

Division:

Invoice Total \$1,871.50Project Description:
2018 Water Utility Improvements.**Professional Services through December 31, 2018**

Phase 04 Inspection & Contract Admin

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	12/12/2018	1.00	145.00	145.00
Coordinate with inspection and review/forward service reports to Borough				
Observer Nicet II/III				
Manganaro, Joseph	12/7/2018	3.00	105.00	315.00
Installed new water services between the curb and meter at 501 E Central and 1201 5th St				
Manganaro, Joseph	12/10/2018	2.00	105.00	210.00
Inspecting the restoration of topsoil and seed at 11 sites where services were replaced				
Manganaro, Joseph	12/11/2018	1.50	105.00	157.50
Meeting with engineer to prepare for meeting with borough and contractor				
Manganaro, Joseph	12/17/2018	5.00	105.00	525.00
renewed a water service on Vulcanite and dug test holes on 3rd Av.				
Manganaro, Joseph	12/21/2018	2.00	105.00	210.00
writing reports and reviewing records				
Manganaro, Joseph	12/24/2018	1.00	105.00	105.00
Reviewed inspection costs for the easement from Industrial Dr to Edge Rd				
Contract Administrator				
Valentine, Ronald	12/5/2018	2.00	102.00	204.00
review quantities/consultation with inspection				
Totals		17.50		1,871.50
Total Labor				1,871.50
Phase subtotal				\$1,871.50
Total this invoice				\$1,871.50

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

Billings to Date

	Current	Prior	Total	Received
Labor	1,871.50	43,047.00	44,918.50	
Totals	1,871.50	43,047.00	44,918.50	35,484.50

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

**REMINGTON
& VERNICK
ENGINEERS**

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

January 14, 2019

Invoice No: 21021004 - 8
Project Manager: Anthony Donofrio
Project Analyst: Sidney Gorham
Division:

Invoice Total \$210.00

Applicant Address:
Akula Energy Ventures
Attn: Srikant Akula
1500 Warren St.- Suite 210
Jersey City, NJ 07302

Project Description:
Inspection for Stryker 22, LLC (Alpha Battery Storage- Edge Rd.)

Professional Services through December 31, 2018

Phase 01 Inspection

Professional Personnel

	Hours	Rate	Amount
Observer Nicet II/III			
Manganaro, Joseph 12/11/2018	2.00	105.00	210.00
2" of clean stone applied to lot, sinkhole not remediated and the security fencing has begun			
Totals	2.00		210.00
Total Labor			210.00

Phase subtotal \$210.00**Total this invoice \$210.00****Billings to Date**

	Current	Prior	Total	Received
Labor	210.00	8,317.75	8,527.75	
Totals	210.00	8,317.75	8,527.75	3,931.50

15-003

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

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

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

January 14, 2019
Invoice No: 2102P002 - 7
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$4,145.75

Applicant Address:
Bihler of America
Attn: B. Daniels
85 Industrial Drive
Phillipsburg, NJ 08865

Project Description:
Inspection - Bihler of America Site Improvements.

Professional Services through December 31, 2018

Phase 01 Field Oversight Services

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	12/19/2018	.75	145.00	108.75
Project completion review with Inspector				
Chief Observer				
Fini, Steven	12/20/2018	1.75	115.00	201.25
Perf. Bond reduction and Punchlist				
Fini, Steven	12/21/2018	1.50	115.00	172.50
Perf. Bond reduction and Punchlist				
Fini, Steven	12/24/2018	1.75	115.00	201.25
Revised the Perf. Bond reduction and Punchlist				
Observer Nicet II/III				
Manganaro, Joseph	12/3/2018	8.00	105.00	840.00
Topsoiling the north and south sidewalks and pressure tested the force main				
Manganaro, Joseph	12/7/2018	3.00	105.00	315.00
Topsoiling, landscaping, sidewalk complete, first course of base installed on the west lane of Industrial Dr.				
Manganaro, Joseph	12/10/2018	3.00	105.00	315.00
Topsoiling on the E&N sides, poured landings on east staircase, seeding and mulching on S&N sides				
Manganaro, Joseph	12/11/2018	3.00	105.00	315.00
Topsoil is complete on the building lot, the east staircase is complete, seeding and mulching continue				
Manganaro, Joseph	12/19/2018	5.00	105.00	525.00
completed a punch list for the site, landscaping continuing				

17-01

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

Project	2102P002	Inspection - Bihler of America			Invoice	7
Manganaro, Joseph	12/20/2018	6.00	105.00	630.00		
completed a review of cost estimates, delivered the review to Cherry Hill, updated punch list						
Manganaro, Joseph	12/21/2018	2.00	105.00	210.00		
writing reports and reviewing records						
Manganaro, Joseph	12/24/2018	2.00	105.00	210.00		
Reviewed the punch list and Bond Reduction. Modified the punch list						
Contract Administrator						
Ott, Elisa	12/26/2018	1.00	102.00	102.00		
performance guarantee reduction #1/punchlist						
Totals		38.75		4,145.75		
Total Labor						4,145.75
Phase subtotal						\$4,145.75
Total this invoice						<u>\$4,145.75</u>

Billings to Date

	Current	Prior	Total	Received
Labor	4,145.75	54,079.25	58,225.00	
Totals	4,145.75	54,079.25	58,225.00	31,092.50

Invoice

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



**REMINGTON
& VERNICK
ENGINEERS**

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

January 14, 2019
Invoice No: 2102T101 - 2
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham
Division:

Invoice Total \$435.00

Project Description:
Frace WTP - Backwash Piping Modifications.

Client Ref No.:

Professional Services through December 31, 2018

Phase 01 Project Management & QA/QC

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	12/20/2018	1.00	145.00	145.00
Coordination of internal design meeting and conceptual review				
Cuthbert, Stephanie	12/21/2018	1.00	145.00	145.00
Conceptual layout calculation review				
Totals		2.00		290.00
Total Labor				290.00
			Phase subtotal	\$290.00

Phase 02 Prepare Plans & Specifications

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	12/11/2018	1.00	145.00	145.00
Review conceptual layout and provide update to Borough				
Totals		1.00		145.00
Total Labor				145.00
			Phase subtotal	\$145.00

Total this Invoice \$435.00

Billings to Date

	Current	Prior	Total	Received
Labor	435.00	2,998.00	3,433.00	
Totals	435.00	2,998.00	3,433.00	0.00

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

Invoice

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



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

January 15, 2019
Invoice No: 2102T084 - 10
Project Manager: Frank Seney
Project Analyst: Sidney Gorham
Division: RVII/MuniServices/Municipal

Invoice Total	\$3,034.00
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Project Description:
Industrial Drive/Edge Road Connector Road - Preparation of construction documents and ROW plan for the installation of a connector road between Industrial Drive and Edge Road. Work includes coordination with the Borough, County SCD permit application and meets and boundary descriptions of the new ROW.

Client Ref No.:

Professional Services through December 31, 2018 -----

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	12/3/2018	.25	152.00	38.00
review status of plan completion with staff				
Seney, Frank	12/5/2018	.25	152.00	38.00
review estimate and discuss with staff				
Seney, Frank	12/21/2018	.50	152.00	76.00
review disturbance limit for WC SCD permit application				
Seney, Frank	12/28/2018	1.00	152.00	152.00
met with client to review progress of project				
Project Manager/Engineer				
DiBiase, Justin	12/11/2018	4.00	145.00	580.00
QA/QC				
Senior Engineering Technician				
McKay, Tara	12/3/2018	4.50	110.00	495.00
plan set preparation				
McKay, Tara	12/4/2018	3.00	110.00	330.00
plan set and specification preparation				
Technical Aide				
Lashley, Elaine	12/7/2018	1.50	55.00	82.50
Specifications Preparation				
Lashley, Elaine	12/12/2018	2.00	55.00	110.00
Specifications				
Lashley, Elaine	12/13/2018	1.50	55.00	82.50
Specifications				
Senior CADD/GIS Technician				
Cassel, Carl	12/3/2018	4.00	105.00	420.00

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

Project	2102T084	Industrial Drive/Edge Road Connector			Invoice	10
	Construction Details					
	Cassel, Carl	12/4/2018	4.00	105.00	420.00	
	Construction Details					
	Cassel, Carl	12/6/2018	2.00	105.00	210.00	
	Construction Details					
	Totals		28.50		3,034.00	
	Total Labor					3,034.00
				Phase subtotal		\$3,034.00
				Total this invoice		<u>\$3,034.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	3,034.00	31,315.50	34,349.50	
Totals	3,034.00	31,315.50	34,349.50	19,168.50

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

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

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

January 15, 2019
Invoice No: 2102T087 - 2
Project Manager: Kevin Zelinsky
Project Analyst: Sidney Gorham
Division:

Invoice Total \$52.50

Project Description:
Tax Map Maintenance/Revisions for the Borough of Alpha for Tax Year 2018.

Client Ref No.:
Resolution 2018-44

Professional Services through December 31, 2018

Phase 01 Tax Map Maintenance - 2018

Professional Personnel

	Hours	Rate	Amount
Senior CADD/GIS Technician			
Gross, Christopher 12/13/2018	.50	105.00	52.50
PO List, map and list of utilities			
Totals	.50		52.50
Total Labor			52.50
Phase subtotal			\$52.50
Total this invoice			\$52.50

Billings to Date

	Current	Prior	Total	Received
Labor	52.50	235.00	287.50	
Totals	52.50	235.00	287.50	0.00

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

Invoice

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



**REMINGTON
& VERNICK
ENGINEERS**

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

January 17, 2019
Invoice No: 2102S069 - 1
Project Manager: Leonard Cinaglia
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$400.00

Project Description:
Inspection for Rd. Opng. of Gas Service at 937 East Blvd.; Blk. 34.03, Lot 12

Professional Services through December 31, 2018

Phase 01 Inspection

Fee

Total Fee	400.00		
Percent Complete	100.00	Total Earned	400.00
		Previous Fee Billing	0.00
		Current Fee Billing	400.00
		Total Fee	400.00

Phase subtotal \$400.00

Total this invoice \$400.00

Billings to Date

	Current	Prior	Total	Received
Fee	400.00	0.00	400.00	
Totals	400.00	0.00	400.00	0.00

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

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

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

January 17, 2019
Invoice No: 2102S097 - 1
Project Manager: Leonard Cinaglia
Project Analyst: **Anthony Catone**
Division:

Invoice Total \$250.00

Project Description:
Inspection for Rd. Opng. of Gas Main along Industrial Drive.; Blk. 100, Lot 10.05

Professional Services through December 31, 2018

Phase 01 Inspection

Fee				
Total Fee	250.00			
Percent Complete	100.00	Total Earned	250.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	250.00	
		Total Fee		250.00
		Phase subtotal		\$250.00
		Total this invoice		\$250.00

Billings to Date

	Current	Prior	Total	Received
Fee	250.00	0.00	250.00	
Totals	250.00	0.00	250.00	0.00

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

Invoice

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



**REMINGTON
& VERNICK
ENGINEERS**

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

February 11, 2019
Invoice No: 2102T087 - 3
Project Manager: Kevin Zelinsky
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$225.00

Project Description:
Tax Map Maintenance/Revisions for the Borough of Alpha for Tax Year 2018.

Client Ref No.:
Resolution 2018-44

Professional Services through January 31, 2019

Phase 01 Tax Map Maintenance - 2018

Professional Personnel

	Hours	Rate	Amount
CADD/GIS Manager			
Zelinsky, Kevin 1/3/2019	.50	130.00	65.00
2018 Tax Map Maintenance- Deed Review and Protraction, Client			
Comment Revisions per tax assessor's office			
Zelinsky, Kevin 1/14/2019	.50	130.00	65.00
2018 Tax Map Maintenance- Deed Review and Protraction, Client			
Comment Revisions per tax assessor's office			
CADD/GIS Technician			
Young, Stephen 1/11/2019	1.00	95.00	95.00
Alpha Borough - Address Assignments per Tax Assessor Voice			
Mail Request.			
Totals	2.00		225.00
Total Labor			225.00

Phase subtotal \$225.00

Total this invoice \$225.00

Billings to Date

	Current	Prior	Total	Received
Labor	225.00	287.50	512.50	
Totals	225.00	287.50	512.50	235.00

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

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

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

February 14, 2019
Invoice No: 2102T095 - 4
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division:

Rel 2
Item 3

Invoice Total \$910.00

Project Description:
Frace WTP - Effluent Meter Vault Installation.

Client Ref No.:

Professional Services through January 31, 2019

Phase 02 RFQ & Recommendation of Award

Professional Personnel

	Hours	Rate	Amount
Senior Engineering Technician (DUP)			
Birmingham, Joanna 1/11/2019	2.00	110.00	220.00
Met with client to review project schedule			
Totals	2.00		220.00
Total Labor			220.00
Phase subtotal			\$220.00

Phase 03 Inspection & CA

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 1/24/2019	1.00	145.00	145.00
Preconstruction Meeting including meeting minutes			
Senior Engineering Technician (DUP)			
Birmingham, Joanna 1/24/2019	3.00	110.00	330.00
Attend Preconstruction Meeting with Contractor and Client			
Technical Aide			
Rodgers, Gail 1/23/2019	2.00	55.00	110.00
Assisting with processing documents			
Observer Nicet II/III			
Manganaro, Joseph 1/24/2019	1.00	105.00	105.00
attended preconstruction meeting at Borough Hall			
Totals	7.00		690.00
Total Labor			690.00
Phase subtotal			\$690.00

Total this invoice \$910.00

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

Project	2102T095	Frace WTP - Effluent Meter Vault Install	Invoice	4
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Billings to Date

	Current	Prior	Total	Received
Labor	910.00	4,235.00	5,145.00	
Totals	910.00	4,235.00	5,145.00	3,835.00

Invoice

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



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

February 14, 2019
Invoice No: 2102T082 - 11
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division: RVII/MuniServices/General

Invoice Total	\$1,740.00
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Project Description:
Industrial Drive - Landfill Closure Plan.

Professional Services through January 31, 2019

Phase 02 Prepare Minor Disruption Permit

Professional Personnel

		Hours	Rate	Amount
Project Manager, LSRP				
Kunkle, Philip	1/25/2019	.50	145.00	72.50
Coordinate Meeting w/ NJDEP				
Kunkle, Philip	1/30/2019	1.50	145.00	217.50
Review Historical Site Information for Applicability to DEP Solid Waste Requirements				
Kunkle, Philip	1/31/2019	4.00	145.00	580.00
Review Environmental Investigative Plan for Compliance w/ Solid Waste Regs				
Project Manager/Engineer				
Cuthbert, Stephanie	1/30/2019	6.00	145.00	870.00
Internal meeting with LSRP in preparation for meeting with NJDEP, develop agenda and prepare meeting plans / aerals				
Totals		12.00		1,740.00
Total Labor				1,740.00
			Phase subtotal	\$1,740.00
			Total this invoice	\$1,740.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,740.00	10,137.50	11,877.50	
Totals	1,740.00	10,137.50	11,877.50	9,702.50

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

REMINGTON
& VERNICK
ENGINEERSAlpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

February 14, 2019

Invoice No: 2102T086 - 13

Project Manager: Stephanie Cuthbert

Project Analyst: **Sidney Gorham**

Division: RVII/MuniServices/General

Invoice Total \$272.75Project Description:
2018 General Engineering Services.**Professional Services through January 31, 2019**

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	1/11/2019	.75	145.00	108.75
Review request for tracking tank levels and well pumping with design engineer for generation of table at request of Borough				
Technical Aide				
Rodgers, Gail	1/28/2019	2.00	55.00	110.00
Assisting with specification development for 2019 emergency services				
Project Manager				
Mingle, Joseph	1/4/2019	.50	108.00	54.00
providing technical assistance on installation of new static mixer, including location selection				
Totals		3.25		272.75
Total Labor				272.75
Phase subtotal				\$272.75
Total this invoice				<u><u>\$272.75</u></u>

Billings to Date

	Current	Prior	Total	Received
Labor	272.75	40,770.00	41,042.75	
Totals	272.75	40,770.00	41,042.75	34,070.00

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

Invoice

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



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

February 14, 2019
Invoice No: 2102T102 - 1
Project Manager: Frank Seney
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$1,858.50

Project Description:

2019 NJDOT Local Freight Impact Grant Appl. - Preparation of a FY 2019 NJDOT Local Freight Impact Grant application for the improvements to Industrial Drive and New Brunswick Avenue (RT 122). Work includes conceptual plan preparation, traffic assessment, photographs and a construction cost estimate. Application will be submitted through the NJDOT SAGE portal.

Client Ref No.:
RES# 2018-151

Professional Services through January 31, 2019

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Technical Aide				
Rodgers, Gail	12/12/2018	1.00	55.00	55.00
Assisting engineer with processing application				
Engineering Department Head				
Seney, Frank	1/7/2019	.50	152.00	76.00
coordinate with client regarding monument and impacts to grant application/discuss findings with staff				
Seney, Frank	1/10/2019	.50	152.00	76.00
SAGE log in				
Seney, Frank	1/11/2019	.75	152.00	114.00
review application and discuss comments with staff				
Project Manager/Engineer				
DiBiase, Justin	1/4/2019	1.50	145.00	217.50
Freight Application				
Senior Engineering Technician				
McKay, Tara	1/3/2019	3.50	110.00	385.00
application preparation - estimates, report, maps				
McKay, Tara	1/10/2019	2.50	110.00	275.00
application preparation - estimates, report, maps				
McKay, Tara	1/11/2019	5.00	110.00	550.00
application preparation - estimates, report, maps				
McKay, Tara	1/14/2019	1.00	110.00	110.00
correspondence and coordination with staff				
Totals		16.25		1,858.50
Total Labor				1,858.50
Phase subtotal				\$1,858.50

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

Project	2102T102	FY 2019 NJDOT Local Freight Impact Fund	Invoice	1
Total this invoice			<u><u>\$1,858.50</u></u>	

Billings to Date

	Current	Prior	Total	Received
Labor	1,858.50	0.00	1,858.50	
Totals	1,858.50	0.00	1,858.50	0.00

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

REMINGTON
& VERNICK
ENGINEERSAlpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

February 14, 2019

Invoice No: 2102T098 - 4

Project Manager: Stephanie Cuthbert

Project Analyst: Sidney Gorham

Division:

Rel 3
Item 5**Invoice Total \$2,558.75**

Project Description:

Backflow Preventer - Permitting & Testing - Sanitary PS.

Client Ref:

Res.#: 2018-133

Acct.#: 8-09-55-513-516

Professional Services through January 31, 2019

Phase 01 Permitting & Testing Coordination

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	1/2/2019	2.00	145.00	290.00
Coordinate with operator regarding permit information and review testing				
Cuthbert, Stephanie	1/7/2019	1.25	145.00	181.25
Update permit information				
Cuthbert, Stephanie	1/11/2019	1.00	145.00	145.00
Review status of permit with Borough				
Cuthbert, Stephanie	1/22/2019	.50	145.00	72.50
Review status of the backflow preventer permit and submission				
Senior Engineering Technician (DUP)				
Birmingham, Joanna	1/11/2019	2.00	110.00	220.00
Met with client to review permit status				
Birmingham, Joanna	1/17/2019	1.00	110.00	110.00
Review final permit				
Senior Engineering Technician				
Marques, Timothy	1/2/2019	1.00	110.00	110.00
Review permit information with engineer				
Marques, Timothy	1/3/2019	1.00	110.00	110.00
Fill out permit information				
Marques, Timothy	1/7/2019	2.00	110.00	220.00
Fill out permit information				
Marques, Timothy	1/8/2019	1.00	110.00	110.00
Fill out permit information				
Marques, Timothy	1/9/2019	1.50	110.00	165.00
Fill out permit information				
Marques, Timothy	1/11/2019	2.00	110.00	220.00
Permit Preparation				

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

Project	2102T098	Backflow Preventer - Permitting & Testin	Invoice 4	
Marques, Timothy	1/18/2019	2.00	110.00	220.00
Finalized and issued permit				
Marques, Timothy	1/22/2019	2.00	110.00	220.00
Review and finalize				
Technical Aide				
Rodgers, Gall	1/18/2019	3.00	55.00	165.00
Assisting engineer with permitting				
Totals		23.25		2,558.75
Total Labor				2,558.75
			Phase subtotal	\$2,558.75
			Total this invoice	<u>\$2,558.75</u>

Billings to Date

	Current	Prior	Total	Received
Labor	2,558.75	2,226.25	4,785.00	
Totals	2,558.75	2,226.25	4,785.00	1,352.50

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

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

Rel 3/
Item 6

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

February 14, 2019
Invoice No: 2102T101 - 3
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$3,221.75

Project Description:
Frace WTP - Backwash Piping Modifications.

Client Ref No.:

Professional Services through January 31, 2019

Phase 01 Project Management & QA/QC
Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 1/7/2019	1.00	145.00	145.00
Review backwash piping for design engineer and provide comments			
Totals	1.00		145.00
Total Labor			145.00
Phase subtotal			\$145.00

Phase 02 Prepare Plans & Specifications
Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 1/8/2019	1.00	145.00	145.00
Internal meeting to review conceptual piping layout			
Cuthbert, Stephanie 1/11/2019	1.00	145.00	145.00
Review piping layout with Borough and coordination at the plant of piping and valves			
Cuthbert, Stephanie 1/23/2019	2.00	145.00	290.00
Plan review and layout			
Sullivan, Gregory 1/8/2019	1.00	145.00	145.00
Job Progress Meeting			
Sullivan, Gregory 1/11/2019	.50	145.00	72.50
Review Project Design			
Sullivan, Gregory 1/16/2019	.50	145.00	72.50
Review concept plans			
Senior Engineering Technician (DUP)			
Bermingham, Joanna 1/8/2019	1.00	110.00	110.00
Internal meeting review of conceptual piping layout			

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

Project	2102T101	Frace WTP - Backwash Piping Modification			Invoice	3
Birmingham, Joanna	1/9/2019	1.00	110.00		110.00	
	2nd Internal meeting review of conceptual piping layout					
Birmingham, Joanna	1/11/2019	2.00	110.00		220.00	
	Met with client to review concept plans					
Birmingham, Joanna	1/16/2019	1.00	110.00		110.00	
	Prepare new backwash piping conceptual plan					
Birmingham, Joanna	1/17/2019	1.00	110.00		110.00	
	Prepare new backwash piping conceptual plan					
Birmingham, Joanna	1/18/2019	1.00	110.00		110.00	
	Prepare new backwash piping conceptual plan					
Birmingham, Joanna	1/24/2019	3.00	110.00		330.00	
	Site visit - Review backwash piping layout					
Birmingham, Joanna	1/29/2019	2.50	110.00		275.00	
	Prepare second conceptual backwash piping layout					
Birmingham, Joanna	1/30/2019	3.50	110.00		385.00	
	Prepare second conceptual backwash piping layout					
Birmingham, Joanna	1/31/2019	2.00	110.00		220.00	
	Prepare second conceptual backwash piping layout					
Project Manager						
Mingle, Joseph	1/8/2019	1.00	108.00		108.00	
	project kick-off meeting					
Licensed Operator						
Manganaro, John	1/9/2019	1.25	95.00		118.75	
	Review scope of project and preliminary plans					
	Totals	26.25			3,076.75	
	Total Labor					3,076.75
				Phase subtotal		\$3,076.75
				Total this invoice		<u>\$3,221.75</u>

Billings to Date

	Current	Prior	Total	Received
Labor	3,221.75	3,433.00	6,654.75	
Totals	3,221.75	3,433.00	6,654.75	2,998.00

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

February 14, 2019

Invoice No: 2102T104 - 1
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$1,785.00

Project Description:
Conduct a Preliminary Assessment (PA) of the Leigh Fuel Corporation Property.

Client Ref No.:
Res# 2018-147

Professional Services through January 31, 2019

Phase 01 Municipal
Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 1/4/2019	.50	145.00	72.50
Project coordination with Environmental Engineer including date of deliverables and QA/QC review			
Cuthbert, Stephanie 1/17/2019	.50	145.00	72.50
Status review with LSRP			
Cuthbert, Stephanie 1/28/2019	.50	145.00	72.50
Status review and deliverables to client			
Senior Engineering Technician			
Carulli, Marco 1/4/2019	2.00	110.00	220.00
Report Development			
Carulli, Marco 1/9/2019	2.25	110.00	247.50
Report Development			
Carulli, Marco 1/10/2019	8.00	110.00	880.00
Site Visit and Walkthrough			
Carulli, Marco 1/30/2019	2.00	110.00	220.00
Report Development			
Totals	15.75		1,785.00
Total Labor			1,785.00
Phase subtotal			\$1,785.00
Total this invoice			\$1,785.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,785.00	0.00	1,785.00	
Totals	1,785.00	0.00	1,785.00	0.00

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

Invoice

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

PLEASE REFERENCE INVOICE # ON REMITTANCE



REMINGTON
& VERNICK
ENGINEERS

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

February 14, 2019
Invoice No: 2102T105 - 1
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**
Division:

Invoice Total \$3,493.50

Project Description:
2019 General Engineering Services.

Client Ref No.:
Res# 2019-20

Professional Services through January 31, 2019

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	1/29/2019	.50	152.00	76.00
correspondence to Borough regarding 7th Avenue ROW width at Green Acres Property				
Project Manager/Engineer				
Cuthbert, Stephanie	1/22/2019	.50	145.00	72.50
Reveiw pump station flow data vs rainfall for smoke testing				
Senior Engineering Technician (DUP)				
Bermingham, Joanna	1/2/2019	.50	110.00	55.00
Review NJPDES Permit				
Bermingham, Joanna	1/9/2019	1.00	110.00	110.00
Prepare cost estimate for Edge Road Connector				
Bermingham, Joanna	1/9/2019	1.00	110.00	110.00
Request smoke testing quote from CSL and provide follow up information				
Bermingham, Joanna	1/14/2019	2.00	110.00	220.00
Create Daily Water Consumption Excel File				
Bermingham, Joanna	1/14/2019	2.50	110.00	275.00
Edit NJEIT tank application to include GIS and cost estimate				
Bermingham, Joanna	1/14/2019	1.00	110.00	110.00
Investigate Fall 2018 rain data and request pump station flows from Operator				
Bermingham, Joanna	1/16/2019	1.00	110.00	110.00?
1 - Review/edit meeting minutes from 1/11				
Bermingham, Joanna	1/17/2019	1.00	110.00	110.00?
1 - Review/edit meeting minutes from 1/11				
Bermingham, Joanna	1/23/2019	2.00	110.00	220.00
Analyze Rain and Pump Station Data				
Bermingham, Joanna	1/28/2019	.50	110.00	55.00
Update Water Consumption Spreadsheet				

220.00 - water operator?
275.00
110.00
110.00?
110.00?
220.00
55.00

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Project	2102T105	2019 - Alpha General Engineering	Invoice 1	
Senior Engineering Technician				
Marques, Timothy	1/9/2019	3.00	110.00	330.00
Develop emergency contracts bid documents				
Marques, Timothy	1/10/2019	2.00	110.00	220.00
Alpha - Emergency Contracts				
Marques, Timothy	1/29/2019	3.00	110.00	330.00
2019 Emergency Contract Bid Document preparation				
Totals		21.50		2,403.50
Total Labor				2,403.50
			Phase subtotal	\$2,403.50

Phase	RE	Reimbursables			
Professional Personnel			Hours	Rate	Amount
Survey/CADD Department Head					
Adamson, Charles	1/23/2019		2.00	125.00	250.00
qa & qc review of greenacres plan and row.					
Senior CADD/GIS Technician					
Dodge, Arthur	1/23/2019		8.00	105.00	840.00
Green Acres & 7th Ave. research					
Totals			10.00		1,090.00
Total Labor					1,090.00
				Phase subtotal	\$1,090.00
				Total this invoice	<u>\$3,493.50</u>

Billings to Date	Current	Prior	Total	Received
Labor	3,493.50	0.00	3,493.50	
Totals	3,493.50	0.00	3,493.50	0.00

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

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



**REMINGTON
& VERNICK
ENGINEERS**

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

February 14, 2019

Invoice No: 2102P002 - 8
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham
Division:

Invoice Total	\$1,119.50
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Applicant Address:
Bihler of America
Attn: B. Daniels
85 Industrial Drive
Phillipsburg, NJ 08865

Project Description:
Inspection - Bihler of America Site Improvements.

Professional Services through January 31, 2019

Phase	01	Field Oversight Services
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Professional Personnel

Professional Personnel	Hours	Rate	Amount
Project Manager/Engineer Cuthbert, Stephanie Review project with Inspector including inspection reports and release	1/4/2019 .75	145.00	108.75
Observer Supervisor Fini, Steven Performance Guarantee releases of off site (Public) and safety & stablization guarantees	1/9/2019 2.75	115.00	316.25
Fini, Steven Performance Guarantee releases of off site (Public) and safety & stablization guarantees	1/14/2019 1.50	115.00	172.50
Observer Nicet II/III Manganaro, Joseph Conducted a preliminary punch list inspection	1/11/2019 4.00	105.00	420.00
Contract Administrator Ott, Elisa performance guarantee reduction #1	1/10/2019 1.00	102.00	102.00
Totals	10.00		1,119.50
Total Labor			1,119.50
		Phase subtotal	\$1,119.50
		Total this invoice	\$1,119.50

17-01

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

Project	2102P002	Inspection - Bihler of America	Invoice	8
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Billings to Date

	Current	Prior	Total	Received
Labor	1,119.50	58,225.00	59,344.50	
Totals	1,119.50	58,225.00	59,344.50	39,176.25