

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

March 7, 2019
Invoice No: 2102T106 - 1
Project Manager: Frank Seney
Project Analyst: **Sidney Gorham**

Invoice Total \$1,446.00

Project Description:
Preparation of construction documents for the 2019 Road Program which includes North Boulevard Phase II and South Boulevard. Work includes coordination with Municipal officials. Construction Inspection and contract administration services will be provided during the construction phase of the project including reimbursement for NJDOT MA funding of North Boulevard.

Client Ref No.:
Resolution 2019-47

Professional Services through February 28, 2019

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	2/26/2019	.50	152.00	76.00
concept meeting with staff				
Project Manager/Engineer				
McGowan, Robert	2/26/2019	2.00	145.00	290.00
Kickoff Meeting				
Project Engineer				
OHara, Bryan	2/26/2019	8.00	135.00	1,080.00
Gathered and reviewed project data				
Totals		10.50		1,446.00
Total Labor				1,446.00

Phase subtotal \$1,446.00

Total this invoice \$1,446.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,446.00	0.00	1,446.00	0.00
Totals	1,446.00	0.00	1,446.00	

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Alpha Borough
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March 7, 2019
Invoice No: 2102T084 - 12
Project Manager: Frank Seney
Project Analyst: **Sidney Gorham**

Invoice Total \$753.00

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 February 28, 2019

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	2/6/2019	.25	152.00	38.00
coordinate with staff and client regarding transmission of final plans to adjacent property owners				
Senior Engineering Technician				
McKay, Tara	2/13/2019	4.00	110.00	440.00
drainage calcs and report				
McKay, Tara	2/14/2019	2.00	110.00	220.00
drainage calcs and report				
Technical Aide				
Lashley, Elaine	2/5/2019	1.00	55.00	55.00
Specifications				
Totals		7.25		753.00
Total Labor				753.00
Phase subtotal				\$753.00
Total this invoice				\$753.00

Billings to Date

	Current	Prior	Total	Received
Labor	753.00	35,975.50	36,728.50	
Totals	753.00	35,975.50	36,728.50	32,091.50

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March 12, 2019

Invoice No: 2102T081 - 4
Project Manager: Kevin Zelinsky
Project Analyst: **Sidney Gorham**

Project Description:
GIS Sanitary Sewer Infrastructure Mapping Database Map 2017.

Client Ref No.:

Invoice Total **\$210.00**

Professional Services through February 28, 2019

Phase 02 Phase Two GIS Sanitary Sewer System mapp

Professional Personnel

	Hours	Rate	Amount
Senior CADD/GIS Technician			
Gross, Christopher 2/19/2019	2.00	105.00	210.00
Processing Alpha data CD's into cloud service			
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	24,120.00	24,330.00	
Totals	210.00	24,120.00	24,330.00	24,120.00

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March 13, 2019
Invoice No: 2102T103 - 2
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$2,222.50

Project Description:
Municipal Building Rooftop Air Cleaner.

Client Ref No.:
Res# 2018-152
Acct# C-04-55-810-100

Professional Services through February 28, 2019

Phase 01 Prepare Plans & Specifications

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	2/5/2019	1.25	145.00	181.25
Status review for bid				
Cuthbert, Stephanie	2/8/2019	1.25	145.00	181.25
Review project with Borough and coordination of bid schedule				
Project Engineer				
Morey, Kenneth	2/1/2019	1.00	135.00	135.00
Prepare electrical specifications				
Senior Engineering Technician				
Persichilli, Angelo	2/11/2019	4.00	110.00	440.00
Preparation of Construction Cost Estimate				
Persichilli, Angelo	2/18/2019	8.00	110.00	880.00
Mechanical Design				
Engineering Technician				
Bee, Kevin	2/13/2019	2.00	75.00	150.00
mechanical drafting and design assistance				
Totals		17.50		1,967.50
Total Labor				1,967.50
Phase subtotal				\$1,967.50

Phase 02 Bid Phase Services

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	2/20/2019	1.00	145.00	145.00
Coordination with design engineer and review ability to raise discharge stack				

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Project	2102T103	Municipal Building Rooftop Air Cleaner			Invoice	2
Technical Aide						
Serio, Colleen	2/26/2019	1.00	55.00	55.00		
PDFs - Plans & Specs						
Serio, Colleen	2/27/2019	1.00	55.00	55.00		
PDFs - Plans & Specs						
Totals		3.00		255.00		
Total Labor						
						255.00
					Phase subtotal	\$255.00
					Total this invoice	<u>\$2,222.50</u>

Labor	Current	Prior	Total	Received
	2,222.50	6,585.00	8,807.50	
Totals	2,222.50	6,585.00	8,807.50	0.00

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March 13, 2019

Invoice No: 2102T082 - 12
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$6,215.00

Project Description:
Industrial Drive - Landfill Closure Plan.

Professional Services through February 28, 2019

Phase 01 Project Management & QAQC

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 2/15/2019	2.00	145.00	290.00
Landfill Meeting and site visit			
Cuthbert, Stephanie 2/22/2019	1.00	145.00	145.00
Review station delivery and development with Borough			
Cuthbert, Stephanie 2/28/2019	2.00	145.00	290.00
Boring location review with LSRP and review NJDEP comments			
Totals	5.00		725.00
Total Labor			725.00
Phase subtotal			\$725.00

Phase 02 Prepare Minor Disruption Permit

Professional Personnel

	Hours	Rate	Amount
Project Manager, LSRP			
Kunkle, Philip 2/1/2019	6.00	145.00	870.00
Meeting at NJDEP Trenton; meeting preparation			
Kunkle, Philip 2/4/2019	1.00	145.00	145.00
NJDEP Well Search Request & Review Historical Groundwater Analytical			
Kunkle, Philip 2/5/2019	1.00	145.00	145.00
NJDEP Correspondence & Develop Investigative Action Plan			
Kunkle, Philip 2/13/2019	1.00	145.00	145.00
Review Well Photos, Plot Well Locations			
Kunkle, Philip 2/15/2019	7.00	145.00	1,015.00
Client Meeting (Investigative Approach) & Site Inspection			
Kunkle, Philip 2/18/2019	1.00	145.00	145.00
NJDEP Well Record Search			
Kunkle, Philip 2/19/2019	1.50	145.00	217.50
Determine USDA Grant Funding Applicability for Landfill Closure			
Kunkle, Philip 2/21/2019	1.50	145.00	217.50
Review Well Permits & Records / Evaluate Performance of Monitoring Well Network			

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Project	2102T082	Industrial Drive - Landfill Closure Plan			Invoice	12
Kunkle, Philip	2/22/2019	1.00	145.00		145.00	
Client Correspondence & NJDEP Correspondence						
Kunkle, Philip	2/25/2019	1.00	145.00		145.00	
NJDEP Correspondence						
Kunkle, Philip	2/27/2019	6.00	145.00		870.00	
Prepare Major Disruption Application						
Kunkle, Philip	2/28/2019	4.00	145.00		580.00	
Prepare Major Disruption Application						
Project Manager/Engineer						
Cuthbert, Stephanie	2/1/2019	3.00	145.00		435.00	
Review landfill information and attend meeting with NJDEP and Borough						
Cuthbert, Stephanie	2/2/2019	.50	145.00		72.50	
Review DEP meeting notes and internal coordination with LSRP						
Cuthbert, Stephanie	2/20/2019	1.00	145.00		145.00	
Review submisison status and well records with LSRP						
Cuthbert, Stephanie	2/22/2019	1.00	145.00		145.00	
Review project status with Borough						
Technical Aide						
Rodgers, Gail	2/18/2019	.50	55.00		27.50	
Assising with well search correspondence to the NJDEP						
Totals		38.00			5,465.00	
Total Labor						
					5,465.00	
Phase subtotal						\$5,465.00

Phase	RE	Reimburables		
Consultants				
Outside Services				
2/6/2019	Treasurer, State of New Jersey-DEP	WELL SEARCH REQUEST-ALPHA LANDFILL MONITORING WELLS	25.00	
Total Consultants			25.00	25.00
			Phase subtotal	\$25.00
			Total this invoice	\$6,215.00

Billings to Date

	Current	Prior	Total	Received
Labor	6,190.00	11,877.50	18,067.50	
Consultant	25.00	0.00	25.00	
Totals	6,215.00	11,877.50	18,092.50	10,137.50

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March 13, 2019

Invoice No: 2102T107 - 1
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Project Description:
Water Utility AMP & GIS.

Invoice Total \$3,528.75

Professional Services through February 28, 2019

Phase 01 Water Utility AMP

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 2/20/2019 AMP Outline	3.00	145.00	435.00
Cuthbert, Stephanie 2/26/2019 AMP / GIS review with staff and AMP asset database preparation	4.00	145.00	580.00
Senior Engineering Technician (DUP)			
Birmingham, Joanna 2/6/2019 Asset Management Plan	1.00	110.00	110.00
Birmingham, Joanna 2/7/2019 Asset Management Plan	3.00	110.00	330.00
Birmingham, Joanna 2/8/2019 Asset Management Plan - Site Visit for Facility Evaluation	6.00	110.00	660.00
Birmingham, Joanna 2/11/2019 Asset Management Plan	2.00	110.00	220.00
Birmingham, Joanna 2/12/2019 Asset Management Plan	1.00	110.00	110.00
Birmingham, Joanna 2/20/2019 Prepare AMP Report	2.00	110.00	220.00
Birmingham, Joanna 2/22/2019 Site Visit - Asset Management Plan	2.00	110.00	220.00
Birmingham, Joanna 2/26/2019 Internal meeting for GIS and AMP Planning	2.00	110.00	220.00
Birmingham, Joanna 2/28/2019 Prepare AMP Report	3.00	110.00	330.00
Totals	29.00		3,435.00
Total Labor			3,435.00
Phase subtotal			\$3,435.00

Phase 02 Water Utility GIS

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Project	2102T107	Water Utility AMP & GIS	Invoice	1
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Professional Personnel

	Hours	Rate	Amount	
Engineering Technician				
Meyer, Carl	2/26/2019	1.25	75.00	93.75
reproductions - scanning and archiving water documents				
Totals	1.25		93.75	
Total Labor				93.75
				Phase subtotal
				\$93.75
				Total this invoice
				<u>\$3,528.75</u>

Billings to Date

	Current	Prior	Total	Received
Labor	3,528.75	0.00	3,528.75	
Totals	3,528.75	0.00	3,528.75	0.00

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 1001 East Boulevard
 Alpha, NJ 08865

March 13, 2019

Invoice No: 2102T105 - 2
 Project Manager: Stephanie Cuthbert
 Project Analyst: **Sidney Gorham**

Project Description:
 2019 General Engineering Services.

Invoice Total \$2,118.25

Client Ref No.:
 Res# 2019-20

Professional Services through February 28, 2019

Phase 01 General Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 2/5/2019 review storm water issues at two locations for the recreational complex/prepare documents and transmit to client	2.00	152.00	304.00
Seney, Frank 2/14/2019 met with Hunterdon Transformer to discuss deed of dedication issues for new Borough Road	1.25	152.00	190.00
Project Manager/Engineer			
Cuthbert, Stephanie 2/6/2019 Review 2019 Emergency Contractor specifications and coordinate with Borough	2.00	145.00	290.00
Cuthbert, Stephanie 2/15/2019 Meeting with applicant- warehouse facility south of Route 78	1.00	145.00	145.00
Sullivan, Gregory 2/5/2019 QA/QC Emergency Contracts for Road Repairs	1.00	145.00	145.00
Sullivan, Gregory 2/7/2019 QA/QC Emergency Contracts for Road Repairs	.50	145.00	72.50
Senior Engineering Technician			
Marques, Timothy 2/5/2019 Finalized Emergency Contract Bid Documents	2.00	110.00	220.00
Engineering Technician			
Meyer, Carl 2/11/2019 reproduction - specifications	1.25	75.00	93.75
Technical Aide			
Rodgers, Gail 2/4/2019 Coordination of Notice to Bidders advertisement and assisting with specifications	2.00	55.00	110.00
Rodgers, Gail 2/22/2019 Preparing summary tabulation for bid opening	1.00	55.00	55.00
Rodgers, Gail 2/25/2019 Prepare award recommendation letter	1.00	55.00	55.00

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Project	2102T105	2019 - Alpha General Engineering	Invoice	2
Resident Observer Supervisor Nicet IV				
Stathakopoulos, Chris 2/12/2019				
Review Contract Documents for RVE.				
Totals				
Total Labor				
				1,788.25
Phase subtotal				1,788.25

Phase 02 Survey - Rocco Property - Green Acres

Professional Personnel

	Hours	Rate	Amount
Senior Engineering Technician (DUP)			
Birmingham, Joanna 2/21/2019			
Prepare USDA Eligibility Submission			
Birmingham, Joanna 2/22/2019			
Review USDA Eligibility Submission Requirements			
Totals			
Total Labor			
			330.00
Phase subtotal			\$330.00
Total this invoice			<u>\$2,118.25</u>

Billings to Date

	Current	Prior	Total	Received
Labor	2,118.25	3,493.50	5,611.75	
Totals	2,118.25	3,493.50	5,611.75	0.00

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March 13, 2019
Invoice No: 2102T101 - 4
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Project Description:
Frace WTP - Backwash Piping Modifications.

Invoice Total \$857.50

Client Ref No.:

Professional Services through February 28, 2019

Phase 02 Prepare Plans & Specifications

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 2/8/2019	1.25	145.00	181.25
Review concepts with Borough and finalize layout option			
Cuthbert, Stephanie 2/27/2019	1.25	145.00	181.25
Review plan layout with Design Engineer			
Senior Engineering Technician (DUP)			
Birmingham, Joanna 2/7/2019	.50	110.00	55.00
Review/prepare second conceptual layout options			
Birmingham, Joanna 2/8/2019	2.00	110.00	220.00
Site Visit - Review new backwash piping layout			
Birmingham, Joanna 2/21/2019	1.50	110.00	165.00
Prepare backwash piping layout plans			
Birmingham, Joanna 2/22/2019	.50	110.00	55.00
Review backwash piping layout plans			
Totals	7.00		857.50
Total Labor			857.50
Phase subtotal			\$857.50
Total this invoice			\$857.50

Billings to Date

Labor	Current	Prior	Total	Received
Totals	857.50	6,654.75	7,512.25	
	857.50	6,654.75	7,512.25	3,433.00

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March 13, 2019
Invoice No: 2102T075 - 11
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Project Description:
Winter Street Metering Vault Upgrades.

Invoice Total **\$522.50**

Professional Services through February 28, 2019

Phase 03 Inspection & Contract Administration

Professional Personnel

	Hours	Rate	Amount
Senior Engineering Technician (DUP)			
Bermingham, Joanna 2/22/2019	.75	110.00	82.50
Review meter pit layout			
Bermingham, Joanna 2/25/2019	2.00	110.00	220.00
Review meter pit layout - preliminary plan			
Bermingham, Joanna 2/26/2019	2.00	110.00	220.00
Review meter pit layout			
Totals	4.75		522.50
Total Labor			522.50
Phase subtotal			\$522.50

Total this invoice **\$522.50**

Billings to Date

	Current	Prior	Total	Received
Labor	522.50	6,088.75	6,611.25	
Totals	522.50	6,088.75	6,611.25	4,683.75

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Alpha Borough
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March 13, 2019
Invoice No: 2102T100 - 4
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$82.50

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 February 28, 2019

Phase 01 Permit Renewals

Professional Personnel

	Hours	Rate	Amount
Senior Engineering Technician (DUP)			
Birmingham, Joanna 2/22/2019	.75	110.00	82.50
Review Permit Renewals			
Totals	.75		82.50
Total Labor			82.50
Phase subtotal			\$82.50
Total this invoice			\$82.50

Billings to Date

	Current	Prior	Total	Received
Labor	82.50	2,222.50	2,305.00	
Totals	82.50	2,222.50	2,305.00	2,222.50

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March 13, 2019
Invoice No: 2102T095 - 5
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$440.00

Project Description:
Frace WTP - Effluent Meter Vault Installation.

Client Ref No.:

Professional Services through February 28, 2019

Phase 03 Inspection & CA

Professional Personnel

	Hours	Rate	Amount
Senior Engineering Technician (DUP)			
Birmingham, Joanna 2/18/2019	1.50	110.00	165.00
MH Buoyancy Check & Shop Drawing Review			
Birmingham, Joanna 2/19/2019	1.50	110.00	165.00
MH Buoyancy Check & Shop Drawing Review			
Birmingham, Joanna 2/21/2019	1.00	110.00	110.00
Shop drawing review of changes with contractor via phone call			
Totals	4.00		440.00
Total Labor			440.00
Phase subtotal			\$440.00
Total this invoice			\$440.00

Billings to Date

	Current	Prior	Total	Received
Labor	440.00	5,145.00	5,585.00	
Totals	440.00	5,145.00	5,585.00	4,235.00

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March 13, 2019
Invoice No: 2102T104 - 2
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$522.50

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

Client Ref No.:
Res# 2018-147

Professional Services through February 28, 2019

Phase 01 Municipal

Professional Personnel

		Hours	Rate	Amount
Senior Engineering Technician				
Carulli, Marco	2/1/2019	2.00	110.00	220.00
Report Development				
Carulli, Marco	2/4/2019	2.00	110.00	220.00
Report Development				
Carulli, Marco	2/14/2019	.75	110.00	82.50
Report development				
Totals		4.75		522.50
Total Labor				522.50
			Phase subtotal	\$522.50
			Total this invoice	\$522.50

Billings to Date

	Current	Prior	Total	Received
Labor	522.50	1,785.00	2,307.50	
Totals	522.50	1,785.00	2,307.50	0.00

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March 13, 2019

Invoice No: 2102T098 - 5
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$583.75

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

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

Professional Services through February 28, 2019

Phase 01 Permitting & Testing Coordination

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	2/8/2019	1.00	145.00	145.00
Project status review and coordination				
Cuthbert, Stephanie	2/22/2019	.75	145.00	108.75
Review submisison with Borough and coordinate with Operator regarding updates				
Senior Engineering Technician (DUP)				
Bermingham, Joanna	2/22/2019	2.00	110.00	220.00
Review NJDEP response and prepare supplemental information				
Bermingham, Joanna	2/28/2019	1.00	110.00	110.00
Review NJDEP response and prepare supplemental information				
Totals		4.75		583.75
Total Labor				583.75
Phase subtotal				\$583.75
Total this invoice				\$583.75

Billings to Date

	Current	Prior	Total	Received
Labor	583.75	4,785.00	5,368.75	
Totals	583.75	4,785.00	5,368.75	2,226.25

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

April 11, 2019
Invoice No: 2102T107 - 2
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$16,785.00

Project Description:
Water Utility AMP & GIS.

Professional Services through March 31, 2019

Phase 01 Water Utility AMP

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	3/7/2019	.25	145.00	36.25
Review GIS status				
Cuthbert, Stephanie	3/9/2019	4.00	145.00	580.00
AMP Report				
Cuthbert, Stephanie	3/10/2019	2.00	145.00	290.00
AMP report				
Cuthbert, Stephanie	3/12/2019	2.00	145.00	290.00
Prepare Capital Improvement Plan for AMP				
Cuthbert, Stephanie	3/13/2019	2.50	145.00	362.50
AMP - Financial Review				
Cuthbert, Stephanie	3/14/2019	2.00	145.00	290.00
AMP - Financial Review				
Cuthbert, Stephanie	3/22/2019	1.00	145.00	145.00
AMP updates				
Cuthbert, Stephanie	3/29/2019	1.25	145.00	181.25
Review status of GIS and development of water layers				
Cuthbert, Stephanie	3/30/2019	3.00	145.00	435.00
AMP development				
Senior Engineering Technician (DUP)				
Birmingham, Joanna	3/5/2019	2.00	110.00	220.00
Prepare Asset Management Plan				
Birmingham, Joanna	3/8/2019	5.00	110.00	550.00
Progress meeting with client				
Birmingham, Joanna	3/14/2019	2.00	110.00	220.00
Progress meeting with client				
Senior Engineering Technician				
Birmingham, Joanna	3/20/2019	1.00	110.00	110.00
Prepare Asset Management Plan				
Birmingham, Joanna	3/21/2019	4.00	110.00	440.00
Prepare AMP				
Birmingham, Joanna	3/22/2019	8.00	110.00	880.00
Prepare Asset Management Plan				

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	2102T107	Water Utility AMP & GIS			Invoice	2
Birmingham, Joanna	3/26/2019	4.00	110.00	440.00		
Prepare Asset Management Plan						
Birmingham, Joanna	3/27/2019	6.00	110.00	660.00		
Prepare AMP						
Birmingham, Joanna	3/28/2019	8.00	110.00	880.00		
Prepare Asset Management Plan						
Birmingham, Joanna	3/29/2019	8.00	110.00	880.00		
Prepare Assemt Management Plan						
Technical Aide						
Rodgers, Gail	3/13/2019	2.00	55.00	110.00		
Assisting engineer with Asset Management Plan						
Rodgers, Gail	3/14/2019	2.00	55.00	110.00		
Assisting engineer with Asset Management Plan						
Rodgers, Gail	3/15/2019	2.00	55.00	110.00		
Assisting engineer with Asset Management Plan						
Rodgers, Gail	3/19/2019	2.00	55.00	110.00		
Assisting engineer with Asset Management Plan						
Rodgers, Gail	3/21/2019	2.00	55.00	110.00		
Assist engineer with Asses Management Plan						
Totals		76.00		8,440.00		
Total Labor					8,440.00	
Phase subtotal					\$8,440.00	

Phase 02 Water Utiltiy GIS

Professional Personnel

		Hours	Rate	Amount
Engineering Technician				
Meyer, Carl	3/4/2019	.50	75.00	37.50
reproductions - scan and archive binders and water service records				
Meyer, Carl	3/7/2019	.75	75.00	56.25
reproductions - scan and archive binders and water service records				
Meyer, Carl	3/8/2019	.50	75.00	37.50
reproductions - scan and archive binders and water service records				
Meyer, Carl	3/9/2019 Ovt	3.00	75.00	225.00
reproductions - scan and archive binders and water service records				
Meyer, Carl	3/11/2019	1.00	75.00	75.00
reproductions - scan and archive binders and water service records				
Meyer, Carl	3/12/2019	1.00	75.00	75.00
reproductions - scan and archive binders and water service records				
Meyer, Carl	3/13/2019	2.50	75.00	187.50
reproductions - scan and archive binders and water service records				
Meyer, Carl	3/14/2019	1.00	75.00	75.00
reproductions - scan and archive binders and water service records				

Project	2102T107	Water Utility AMP & GIS			Invoice	2
Meyer, Carl	3/15/2019	.75	75.00		56.25	
reproductions - scan and archive binders and water service records						
Meyer, Carl	3/18/2019	.75	75.00		56.25	
reproductions - scanning and archiving water assets						
Meyer, Carl	3/19/2019	4.00	75.00		300.00	
reproductions - scanning and archiving water assets						
Meyer, Carl	3/20/2019	.25	75.00		18.75	
reproductions - scanning and archiving water assets						
CADD/GIS Manager						
Zelinsky, Kevin	3/11/2019	2.00	130.00		260.00	
GIS - Existing Conditions & Water System As-Built Mapping Inventory and Review for Craig Dunwell meeting in the Borough						
Zelinsky, Kevin	3/27/2019	4.00	130.00		520.00	
GIS - Existing Conditions & Water System As-Built Mapping Inventory and Review per Stephanie Cuthbert						
CADD/GIS Technician						
Phelan, Nicholas	3/6/2019	2.00	95.00		190.00	
Creating water utilities map in AutoCAD						
Phelan, Nicholas	3/7/2019	7.00	95.00		665.00	
Creating water utilities map in AutoCAD						
Phelan, Nicholas	3/8/2019	7.00	95.00		665.00	
Creating water utilities map in AutoCAD						
Phelan, Nicholas	3/11/2019	5.00	95.00		475.00	
Creating water utilities map in AutoCAD						
Phelan, Nicholas	3/12/2019	6.00	95.00		570.00	
Creating water utilities map in AutoCAD						
Phelan, Nicholas	3/14/2019	7.00	95.00		665.00	
Creating water utilities map in AutoCAD						
Phelan, Nicholas	3/15/2019	8.00	95.00		760.00	
Creating water utilities map in AutoCAD						
Phelan, Nicholas	3/18/2019	7.00	95.00		665.00	
Creating water utilities map in Arcmap based on as-builts, scanned information and survey information						
Phelan, Nicholas	3/20/2019	6.00	95.00		570.00	
Creating water utilities map in Arcmap based on as-builts, scanned information and survey information						
Phelan, Nicholas	3/21/2019	5.00	95.00		475.00	
Creating water utilities map in Arcmap based on as-builts, scanned information and survey information						
Phelan, Nicholas	3/22/2019	5.00	95.00		475.00	
Creating water utilities map in Arcmap based on as-builts, scanned information and survey information						
Phelan, Nicholas	3/25/2019	2.00	95.00		190.00	
Creating water utilities map in Arcmap based on as-builts, scanned information and survey information						
Totals		89.00			8,345.00	
Total Labor						8,345.00
Phase subtotal						\$8,345.00
Total this invoice						<u>\$16,785.00</u>

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	2102T107	Water Utility AMP & GIS	Invoice	2
Billings to Date				

	Current	Prior	Total	Received
Labor	16,785.00	3,528.75	20,313.75	
Totals	16,785.00	3,528.75	20,313.75	0.00

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

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

April 11, 2019
Invoice No: 2102T108 - 1
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$1,942.00

Project Description:
Alpha Borough Pool Demolition

Client Ref No.:
Res# 2019-45

Professional Services through March 31, 2019

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Ressler, Kenneth	3/1/2019	.50	152.00	76.00
Structural Review				
Ressler, Kenneth	3/21/2019	.50	152.00	76.00
Plan and specification review				
Project Manager/Engineer				
Trovato, Jacqueline	3/18/2019	1.00	145.00	145.00
Specifications				
Trovato, Jacqueline	3/19/2019	1.00	145.00	145.00
Specifications				
Trovato, Jacqueline	3/20/2019	2.00	145.00	290.00
Specifications				
Senior Engineering Technician				
Keller, Christopher	3/4/2019	3.00	110.00	330.00
Demolition Specifications				
Keller, Christopher	3/7/2019	2.00	110.00	220.00
Demolition Specifications				
Keller, Christopher	3/19/2019	1.00	110.00	110.00
Bid Document Preparation				
Keller, Christopher	3/20/2019	3.00	110.00	330.00
Bid Document Preparation				
Totals		14.00		1,722.00
Total Labor				

1,722.00

Phase subtotal

\$1,722.00

Phase 03 Contract Admin

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	2102T108	Alpha Borough Pool Demolition	Invoice	1
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Professional Personnel

	Hours	Rate	Amount	
Senior Engineering Technician				
Keller, Christopher 3/26/2019	2.00	110.00	220.00	
Contractor RFI/Bid Document Prep.				
Totals	2.00		220.00	
Total Labor				220.00
		Phase subtotal		\$220.00
		Total this invoice		<u>\$1,942.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	1,942.00	0.00	1,942.00	
Totals	1,942.00	0.00	1,942.00	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

April 11, 2019
Invoice No: 21021005 - 1
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$470.00

Project Description:
Site Inspection for Solartricity II, LLC- Industrial Drive; Block 100, Lot 4

Professional Services through March 31, 2019

Phase 01 Inspection

Professional Personnel

		Hours	Rate	Amount
Observer Supervisor				
Fini, Steven	3/27/2019	2.00	120.00	240.00
Pre-const phone conference and formatting mins of mtg.				
Resident Observer Supervisor Nicet IV				
Oattes, Darren	3/26/2019	2.00	115.00	230.00
precon				
Totals		4.00		470.00
Total Labor				470.00
			Phase subtotal	\$470.00
			Total this invoice	\$470.00

Billings to Date

	Current	Prior	Total	Received
Labor	470.00	0.00	470.00	
Totals	470.00	0.00	470.00	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

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Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

April 11, 2019
Invoice No: 2102T098 - 6
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$255.00

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

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

Professional Services through March 31, 2019

Phase 01 Permitting & Testing Coordination

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	3/2/2019	.75	145.00	108.75
Coordination with staff regarding plan development and permit resubmission				
Cuthbert, Stephanie	3/8/2019	.25	145.00	36.25
Review plans for PS and provide direction to design engineering for permitting updates				
Senior Engineering Technician (DUP)				
Birmingham, Joanna	3/8/2019	1.00	110.00	110.00
Meet with client - review existing Pump Station Plans				
Totals		2.00		255.00
Total Labor				255.00
Phase subtotal				\$255.00
Total this invoice				\$255.00

Billings to Date

	Current	Prior	Total	Received
Labor	255.00	5,368.75	5,623.75	
Totals	255.00	5,368.75	5,623.75	4,785.00

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

April 11, 2019
Invoice No: 2102T109 - 1
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$1,053.75

Project Description:
Sanitary System Smoke Testing.

Client Ref No.:
Resolution #2019-51

Professional Services through March 31, 2019

Phase 01 Quote Phase Services

Professional Personnel

	Hours	Rate	Amount
Project Manager, LSRP			
Kunkle, Philip 3/19/2019	5.00	145.00	725.00
Develop Smoke Testing Scope of Work / Vendor Correspondence / RFQ Preparation			
Project Manager/Engineer			
Cuthbert, Stephanie 3/30/2019	.75	145.00	108.75
Review quote package prepared by design engineer			
Senior Engineering Technician			
Birmingham, Joanna 3/19/2019	1.00	110.00	110.00
Preparation of Quote Package			
Birmingham, Joanna 3/20/2019	1.00	110.00	110.00
Preparation/Review of Quote Package			
Totals	7.75		1,053.75
Total Labor			1,053.75
Phase subtotal			\$1,053.75
Total this invoice			\$1,053.75

Billings to Date

	Current	Prior	Total	Received
Labor	1,053.75	0.00	1,053.75	
Totals	1,053.75	0.00	1,053.75	0.00

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Invoice

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Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

April 11, 2019
Invoice No: 2102T101 - 5
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$2,923.75

Project Description:
Frace WTP - Backwash Piping Modifications.

Client Ref No.:

Professional Services through March 31, 2019

Phase 01 Project Management & QA/QC

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 3/6/2019	.25	145.00	36.25
Review project status with design engineer			
Totals	.25		36.25
Total Labor			36.25
Phase subtotal			\$36.25

Phase 02 Prepare Plans & Specifications

Professional Personnel

	Hours	Rate	Amount
Senior Engineering Technician			
Birmingham, Joanna 3/14/2019	4.00	110.00	440.00
Site visit - run operational changes in Frace WTP			
Birmingham, Joanna 3/19/2019	4.00	110.00	440.00
Prepare backwash piping plans			
Birmingham, Joanna 3/20/2019	2.00	110.00	220.00
Prepare backwash piping plans			
Birmingham, Joanna 3/26/2019	1.00	110.00	110.00
Prepare Backwash Piping Plans			
Birmingham, Joanna 3/27/2019	2.00	110.00	220.00
Review Backwash Piping Plans			
Senior CADD/GIS Technician			
Mobilio, Michael 3/20/2019	4.50	105.00	472.50
Drafting & Design			
Mobilio, Michael 3/27/2019	4.00	105.00	420.00
Drafting & Design			
Mobilio, Michael 3/29/2019	4.00	105.00	420.00
Drafting & Design			
Totals	25.50		2,742.50
Total Labor			2,742.50

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	2102T101	Frace WTP - Backwash Piping Modification	Invoice	5
Phase subtotal			\$2,742.50	

Phase 03 Bid Phase Services

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 3/13/2019	1.00	145.00	145.00
Review project status and preliminary layout			
Totals	1.00		145.00
Total Labor			145.00
Phase subtotal			\$145.00

Total this invoice \$2,923.75

Billings to Date

	Current	Prior	Total	Received
Labor	2,923.75	7,512.25	10,436.00	
Totals	2,923.75	7,512.25	10,436.00	6,654.75

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

April 11, 2019
Invoice No: 2102T075 - 12
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$512.50

Project Description:
Winter Street Metering Vault Upgrades.

Professional Services through March 31, 2019

Phase 02 Prepare Quotation Package & Recommendation

Professional Personnel

	Hours	Rate	Amount
Senior Engineering Technician			
Birmingham, Joanna 3/5/2019	2.00	110.00	220.00
Prepare Conceptual PMM Layout			
Birmingham, Joanna 3/8/2019	2.00	110.00	220.00
Site visit for PMM Layout			
Totals	4.00		440.00
Total Labor			440.00
Phase subtotal			\$440.00

Phase 03 Inspection & Contract Administration

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 3/8/2019	.50	145.00	72.50
Site visit to review existing flume and options for construction			
Totals	.50		72.50
Total Labor			72.50
Phase subtotal			\$72.50
Total this invoice			\$512.50

Billings to Date

	Current	Prior	Total	Received
Labor	512.50	6,611.25	7,123.75	
Totals	512.50	6,611.25	7,123.75	6,088.75

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

April 11, 2019
Invoice No: 2102T082 - 13
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$4,338.75

Project Description:
Industrial Drive - Landfill Closure Plan.

Professional Services through March 31, 2019

Phase 01 Project Management & QAQC

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 3/21/2019	2.00	145.00	290.00
Review outline with the Borough prior to submission to the DEP			
Cuthbert, Stephanie 3/25/2019	2.00	145.00	290.00
Review landfill limits with LSRP and update of approach for DEP review			
Totals	4.00		580.00
Total Labor			580.00
Phase subtotal			\$580.00

Phase 02 Prepare Minor Disruption Permit

Professional Personnel

	Hours	Rate	Amount
Project Manager, LSRP			
Kunkle, Philip 3/1/2019	3.50	145.00	507.50
OPRA Request / Review Extent of South Cell / NJDEP Correspondence for Groundwater Investigation			
Kunkle, Philip 3/4/2019	2.00	145.00	290.00
Site Geology/Hydrogeology Review for Groundwater Investigation Scope			
Kunkle, Philip 3/5/2019	5.00	145.00	725.00
Prepare Groundwater Investigation Scope of Work			
Kunkle, Philip 3/6/2019	4.50	145.00	652.50
Prepare Major Disruption Application			
Kunkle, Philip 3/7/2019	2.50	145.00	362.50
Prepare Graphics for Disruption Application			
Kunkle, Philip 3/18/2019	1.00	145.00	145.00
Soil Investigation and LFG Monitoring Point Map - Prep			
Kunkle, Philip 3/21/2019	1.50	145.00	217.50
Review/Revise Report Body & Summarize Status			
Kunkle, Philip 3/26/2019	1.00	145.00	145.00
Review Client Response to Investigation Rationale & Revise Graphics			

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	2102T082	Industrial Drive - Landfill Closure Plan			Invoice	13
	Kunkle, Philip	3/28/2019	1.00	145.00	145.00	
	Review & Respond to Client Comments RE: subsurface conditions near former mill					
	Project Manager/Engineer					
	Cuthbert, Stephanie	3/8/2019	.75	145.00	108.75	
	Review groundwater investigation proposal and discuss approach with Borough					
	Cuthbert, Stephanie	3/10/2019	1.00	145.00	145.00	
	Review status and provide direction to LSRP regarding additional approaches and submission to Borough for review					
	Senior CADD/GIS Technician					
	Mobilio, Michael	3/21/2019	3.00	105.00	315.00	
	Drafting & Design					
	Totals		26.75		3,758.75	
	Total Labor					3,758.75
				Phase subtotal		\$3,758.75
				Total this invoice		<u>\$4,338.75</u>

Billings to Date

	Current	Prior	Total	Received
Labor	4,338.75	18,067.50	22,406.25	
Consultant	0.00	25.00	25.00	
Totals	4,338.75	18,092.50	22,431.25	11,877.50

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

April 11, 2019
Invoice No: 2102T104 - 3
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$522.50

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

Client Ref No.:
Res# 2018-147

Professional Services through March 31, 2019

Phase 01 Municipal

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 3/2/2019	.50	145.00	72.50
Invoice review and payment recommendation to the Borough			
Cuthbert, Stephanie 3/6/2019	.50	145.00	72.50
Review Phase I status			
Senior Engineering Technician			
Carulli, Marco 3/14/2019	2.00	110.00	220.00
Report development			
Carulli, Marco 3/15/2019	.75	110.00	82.50
Report development			
Engineering Technician			
Meyer, Carl 3/28/2019	1.00	75.00	75.00
reproductions - reports			
Totals	4.75		522.50
Total Labor			522.50
Phase subtotal			\$522.50
Total this invoice			\$522.50

Billings to Date

	Current	Prior	Total	Received
Labor	522.50	2,307.50	2,830.00	
Totals	522.50	2,307.50	2,830.00	1,785.00

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

April 11, 2019
Invoice No: 2102T105 - 3
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total	\$2,589.75
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Project Description:
2019 General Engineering Services.

Client Ref No.:
Res# 2019-20

Professional Services through March 31, 2019

Phase 01 General Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 3/8/2019 research and corresponded with client regarding commercial car wash discharge to storm water system	.50	152.00	76.00
Senior Engineering Technician (DUP)			
Birmingham, Joanna 3/4/2019 Review Warren County Road Project List for Alpha Projects	1.00	110.00	110.00
Birmingham, Joanna 3/12/2019 Prepare 2018 DRBC Water Audit and WQAA Cost Estimate	1.00	110.00	110.00
Birmingham, Joanna 3/15/2019 Prepare DRBC Water Audit	5.00	110.00	550.00
Senior Engineering Technician			
Birmingham, Joanna 3/21/2019 Attend Bid Opening for 2019 Emergency Pipeline Work	4.00	110.00	440.00
Birmingham, Joanna 3/26/2019 Recommendation of award for 2019 Emergency Utility Contractor & document review	2.00	110.00	220.00
Marques, Timothy 3/12/2019 Revise and finalize bid specifications for the re-bid of the 2019 Emergency Utility Projects	2.00	110.00	220.00
Engineering Technician			
Meyer, Carl 3/12/2019 reproductions - specifications	.75	75.00	56.25
Meyer, Carl 3/13/2019 reproductions - specifications	.50	75.00	37.50
Totals	16.75		1,819.75
Total Labor			1,819.75
Phase subtotal			\$1,819.75

Phase 02 Survey - Rocco Property - Green Acres

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	2102T105	2019 - Alpha General Engineering	Invoice	3
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Professional Personnel

		Hours	Rate	Amount	
Senior Engineering Technician					
Birmingham, Joanna	3/6/2019	1.00	110.00	110.00	
Prepare USDA Eligibility Submission Forms					
Birmingham, Joanna	3/7/2019	1.00	110.00	110.00	
Prepare USDA Eligibility Submission Forms					
Birmingham, Joanna	3/14/2019	2.00	110.00	220.00	
Review USDA Application with Client					
Birmingham, Joanna	3/20/2019	3.00	110.00	330.00	
Prepare USDA Application					
Totals		7.00		770.00	
Total Labor					770.00
					Phase subtotal
					\$770.00
					Total this invoice
					<u>\$2,589.75</u>

Billings to Date

	Current	Prior	Total	Received
Labor	2,589.75	5,611.75	8,201.50	
Totals	2,589.75	5,611.75	8,201.50	3,493.50

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

April 12, 2019
Invoice No: 2102T106 - 2
Project Manager: Frank Seney
Project Analyst: **Sidney Gorham**

Invoice Total \$14,337.50

Project Description:

Preparation of construction documents for the 2019 Road Program which includes North Boulevard Phase II and South Boulevard. Work includes coordination with Municipal officials. Construction Inspection and contract administration services will be provided during the construction phase of the project including reimbursement for NJDOT MA funding of North Boulevard.

Client Ref No.:
Resolution 2019-47

Professional Services through March 31, 2019

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 3/13/2019 coordinate with staff regarding additional survey limits	.50	152.00	76.00
Seney, Frank 3/26/2019 correspondence with NJDOT regarding Pavement rehabilitation method	.50	152.00	76.00
Seney, Frank 3/27/2019 coordinate with staff regarding scope of work for additional street (Liberty street)	.50	152.00	76.00
Project Engineer			
OHara, Bryan 3/4/2019 Drove up to Alpha Project location to photograph Project area.	8.00	135.00	1,080.00
OHara, Bryan 3/22/2019 Set up design files and began to design Baselines	4.00	135.00	540.00
OHara, Bryan 3/25/2019 Proposed Baselines	4.00	135.00	540.00
OHara, Bryan 3/26/2019 Proposed Baselines	4.00	135.00	540.00
OHara, Bryan 3/27/2019 Proposed roadway design	8.00	135.00	1,080.00
OHara, Bryan 3/28/2019 Proposed roadway design	3.00	135.00	405.00
OHara, Bryan 3/29/2019 Proposed roadway design	3.00	135.00	405.00
Senior Engineering Technician			
McKay, Tara 3/14/2019 coordination with survey	1.00	110.00	110.00

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	2102T106	Alpha Borough - 2019 Road Program			Invoice	2
McKay, Tara	3/15/2019	5.00	110.00		550.00	
plan set layout						
Technical Aide						
Lashley, Elaine	3/14/2019	2.00	55.00		110.00	
Specifications						
Lashley, Elaine	3/15/2019	2.50	55.00		137.50	
Specifications						
Party Chief						
Gauntt, James	3/13/2019	8.00	95.00		760.00	
Existing topographic road survey						
Gauntt, James	3/14/2019	8.00	95.00		760.00	
Existing topographic road survey						
Gauntt, James	3/14/2019 Ovt	2.00	95.00		190.00	
Gauntt, James	3/15/2019	8.00	95.00		760.00	
Existing topographic road survey						
Gauntt, James	3/15/2019 Ovt	2.00	95.00		190.00	
Transit/Rodperson						
Phillips, Edward	3/13/2019	8.00	89.00		712.00	
Existing topographic road survey						
Phillips, Edward	3/14/2019	8.00	89.00		712.00	
Existing topographic road survey						
Phillips, Edward	3/14/2019 Ovt	2.00	89.00		178.00	
Phillips, Edward	3/15/2019	8.00	89.00		712.00	
Existing topographic road survey						
Phillips, Edward	3/15/2019 Ovt	2.00	89.00		178.00	
Survey/CADD Department Head						
Adamson, Charles	3/12/2019	2.00	125.00		250.00	
set up project for survey field crew						
Adamson, Charles	3/13/2019	2.00	125.00		250.00	
set up project for survey field crew						
Survey Manager						
Taylor, Brian	3/18/2019	4.00	110.00		440.00	
download & process North & South Boulevards - Alph - 2102T106						
Senior CADD/GIS Technician						
Savage, James	3/19/2019	8.00	105.00		840.00	
Plan & Profile - South Blvd.						
Savage, James	3/21/2019	8.00	105.00		840.00	
Plan & Profile - South & North Blvd.						
Savage, James	3/22/2019	8.00	105.00		840.00	
Plan & Profile - North Blvd.						
Totals		134.00			14,337.50	
Total Labor						14,337.50
				Phase subtotal		\$14,337.50
				Total this invoice		\$14,337.50

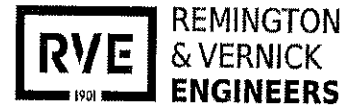
Billings to Date

	Current	Prior	Total	Received
Labor	14,337.50	1,446.00	15,783.50	
Totals	14,337.50	1,446.00	15,783.50	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



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

April 16, 2019
Invoice No: 2102S059 - 1
Project Manager: Anthony Donofrio
Project Analyst: **Sidney Gorham**

Invoice Total	\$425.00
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Project Description:
Inspection for 760 South Blvd.

Professional Services through March 31, 2019

Phase 01 Inspection
Fee

Total Fee	425.00		
Percent Complete	100.00	Total Earned	425.00
		Previous Fee Billing	0.00
		Current Fee Billing	425.00
		Total Fee	425.00
		Phase subtotal	\$425.00
		Total this invoice	\$425.00

Billings to Date

	Current	Prior	Total	Received
Fee	425.00	0.00	425.00	
Totals	425.00	0.00	425.00	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

April 16, 2019
Invoice No: 2102S061 - 1
Project Manager: Anthony Donofrio
Project Analyst: **Sidney Gorham**

Invoice Total \$425.00

Project Description:
Inspection for Rd. Opng of Gas Service at 1034 Second Ave.; Blk.76.02, Lot 1

Professional Services through March 31, 2019

Phase 01 Inspection

Fee

Total Fee 425.00

Percent Complete 100.00

Total Earned 425.00

Previous Fee Billing 0.00

Current Fee Billing 425.00

Total Fee 425.00

Phase subtotal \$425.00

Total this invoice \$425.00

Billings to Date

	Current	Prior	Total	Received
Fee	425.00	0.00	425.00	
Totals	425.00	0.00	425.00	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

April 16, 2019
Invoice No: 21021004 - 9
Project Manager: Anthony Donofrio
Project Analyst: **Sidney Gorham**

Invoice Total	\$303.25
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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 March 31, 2019

Phase 01 Inspection

Professional Personnel

	Hours	Rate	Amount
Observer Supervisor			
Fini, Steven 3/11/2019	1.75	115.00	201.25
Perf. Guarantee Release			
Contract Administrator			
Ott, Elisa 3/12/2019	1.00	102.00	102.00
Performance Guarantee Release			
Totals	2.75		303.25
Total Labor			303.25
Phase subtotal			\$303.25
Total this invoice			\$303.25

Billings to Date

	Current	Prior	Total	Received
Labor	303.25	8,527.75	8,831.00	
Totals	303.25	8,527.75	8,831.00	8,527.75

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

May 06, 2019
Invoice No: 2102T084.I - 1
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$816.00

Project Description:
Inspection for Industrial Drive/Edge Road Connector Road

Client Ref No.:
Authorizing Resolution #2019-75

Professional Services through April 30, 2019

Phase 01 Inspection

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Ott, Elisa	4/24/2019	3.00	102.00	306.00
contract production				
Ott, Elisa	4/25/2019	3.00	102.00	306.00
preconstruction				
Ott, Elisa	4/29/2019	1.00	102.00	102.00
document preparation				
Valentine, Ronald	4/30/2019	1.00	102.00	102.00
review bid tabulation/project file set up				
Totals		8.00		816.00
Total Labor				816.00
			Phase subtotal	\$816.00
			Total this invoice	\$816.00

Billings to Date

	Current	Prior	Total	Received
Labor	816.00	0.00	816.00	
Totals	816.00	0.00	816.00	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

May 06, 2019
Invoice No: 2102T107 - 3
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total	\$14,165.00
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Project Description:
Water Utility AMP & GIS.

Professional Services through April 30, 2019

Phase 01 Water Utility AMP

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cestone, Richard	4/12/2019	2.00	145.00	290.00
Information Gathering for Projection Study				
Cestone, Richard	4/15/2019	2.00	145.00	290.00
Information Gathering for Projection Study				
Cestone, Richard	4/16/2019	2.00	145.00	290.00
Addition of Revenues and Expenditures for Past Years into Table				
Cuthbert, Stephanie	4/1/2019	2.00	145.00	290.00
Prepare AMP CIPP cost estimates				
Cuthbert, Stephanie	4/3/2019	2.00	145.00	290.00
Financial analysis review with design engineer				
Cuthbert, Stephanie	4/4/2019	6.25	145.00	906.25
AMP updates and CIP outline				
Cuthbert, Stephanie	4/5/2019	3.00	145.00	435.00
AMP review and outline				
Cuthbert, Stephanie	4/8/2019	.50	145.00	72.50
AMP Review				
Cuthbert, Stephanie	4/10/2019	2.00	145.00	290.00
AMP review with Project Engineer				
Cuthbert, Stephanie	4/16/2019	1.50	145.00	217.50
Review 10 Year CIP for discussion with Borough				
Cuthbert, Stephanie	4/23/2019	2.00	145.00	290.00
Review GIS with Borough				
Cuthbert, Stephanie	4/24/2019	8.00	145.00	1,160.00
AMP review				
Cuthbert, Stephanie	4/26/2019	1.00	145.00	145.00
Capital Improvement Plan updates				
Cuthbert, Stephanie	4/30/2019	3.50	145.00	507.50
AMP updates				
Sullivan, Gregory	4/12/2019	1.00	145.00	145.00
Discuss with Staff Financials				
Sullivan, Gregory	4/15/2019	1.00	145.00	145.00
Discuss with Staff Financials				

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	2102T107	Water Utility AMP & GIS	Invoice		3
Sullivan, Gregory	4/16/2019	1.00	145.00	145.00	
Project Coordination with Staff					
Sullivan, Gregory	4/17/2019	1.00	145.00	145.00	
Project Coordination with Staff					
Senior Engineering Technician					
Birmingham, Joanna	4/1/2019	8.00	110.00	880.00	
Prepare Asset Management Plan					
Birmingham, Joanna	4/2/2019	8.00	110.00	880.00	
Prepare Asset Management Plan					
Birmingham, Joanna	4/4/2019	8.00	110.00	880.00	
Prepare Asset Management Plan					
Birmingham, Joanna	4/8/2019	4.00	110.00	440.00	
Prepare Asset Management Plan					
Birmingham, Joanna	4/11/2019	4.75	110.00	522.50	
Prepare Asset Management Plan					
Birmingham, Joanna	4/15/2019	2.00	110.00	220.00	
Prepare Asset Management Plan					
Birmingham, Joanna	4/17/2019	5.50	110.00	605.00	
Prepare Asset Management Plan					
Birmingham, Joanna	4/24/2019	2.00	110.00	220.00	
Prepare Asset Management Plan					
Birmingham, Joanna	4/26/2019	5.00	110.00	550.00	
Prepare Asset Management Plan					
Birmingham, Joanna	4/29/2019	3.00	110.00	330.00	
Prepare Asset Management Plan					
Birmingham, Joanna	4/30/2019	1.00	110.00	110.00	
Prepare Asset Management Plan					
Engineering Technician					
Abrams, Leigh	4/25/2019	.75	75.00	56.25	
project coordination and plan updates					
Abrams, Leigh	4/26/2019	4.00	75.00	300.00	
review AMP					
Technical Aide					
Rodgers, Gail	4/12/2019	1.00	55.00	55.00	
Assisting engineer with Asset Management Plan					
Totals		98.75		12,102.50	
Total Labor					12,102.50
Phase subtotal					\$12,102.50

Phase 02 Water Utilitiy GIS

Professional Personnel

		Hours	Rate	Amount
CADD/GIS Manager				
Zelinsky, Kevin	4/10/2019	2.00	130.00	260.00
GIS - Existing Conditions & Water System As-Built Mapping				
Inventory and Review per Stephanie Cuthbert				
Zelinsky, Kevin	4/24/2019	4.00	130.00	520.00
GIS - Existing Conditions & Water System As-Built Mapping				
Inventory and Review per meeting with Stephanie Cuthbert and Mayor Craig Dunwell				

Project	2102T107	Water Utility AMP & GIS	Invoice	3
CADD/GIS Technician				
Phelan, Nicholas	4/12/2019	4.00	95.00	380.00
Reviewing scans and data to find the dates referencing water mains & anymore information regarding water main lines				
Phelan, Nicholas	4/22/2019	3.50	95.00	332.50
Correcting information regarding water assets and plotting out a map				
Phelan, Nicholas	4/24/2019	1.00	95.00	95.00
Verifying the content of information from as builts & survey work we had on file.				
Phelan, Nicholas	4/29/2019	5.00	95.00	475.00
Updating Water asset information with the new as builts as well as sewer system as builts				
Totals		19.50		2,062.50
Total Labor				2,062.50
Phase subtotal				\$2,062.50
Total this invoice				<u>\$14,165.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	14,165.00	20,313.75	34,478.75	
Totals	14,165.00	20,313.75	34,478.75	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

May 06, 2019
Invoice No: 2102T113 - 1
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total	\$8,833.75
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Project Description:
Water Utility Improvements - Edge Road Connector.

Professional Services through April 30, 2019

Phase 02 Prepare Plans & Specifications

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	4/10/2019	6.00	145.00	870.00
Coordinate base plans and project set up with drafting and inspection. Begin specifications and quantities for bid.				
Cuthbert, Stephanie	4/11/2019	3.00	145.00	435.00
Layout of proposed water main with Borough and coordinate advertisement				
Cuthbert, Stephanie	4/12/2019	4.00	145.00	580.00
Prepare plans and specifications for bid				
Cuthbert, Stephanie	4/13/2019	5.00	145.00	725.00
Prepare plans and specifications for bid				
Cuthbert, Stephanie	4/14/2019	6.00	145.00	870.00
Prepare plans and specifications for bid				
Cuthbert, Stephanie	4/15/2019	2.00	145.00	290.00
Project specifications				
Cuthbert, Stephanie	4/16/2019	3.25	145.00	471.25
Coordinate distribution of plans to Borough and inspection				
Senior CADD/GIS Technician				
Gomes, John	4/9/2019	5.00	105.00	525.00
updated ex. conditions plans & added proposed water main and details				
Gomes, John	4/10/2019	4.00	105.00	420.00
updated ex. conditions plans & added proposed water main and details				
Gomes, John	4/15/2019	4.00	105.00	420.00
updated ex. conditions plans & added proposed water main and details				
Totals		42.25		5,606.25
Total Labor				5,606.25
Phase subtotal				\$5,606.25

Phase 03 Bid Phase Services

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	2102T113	Water Utility Improvements - Edge Rd Con	Invoice	1
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Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Cuthbert, Stephanie	4/22/2019	2.00	145.00	290.00	
Bid summary sheet preparation and confirm bid opening					
Cuthbert, Stephanie	4/23/2019	3.00	145.00	435.00	
Bid opening, prepare bid tab and recommendation letter for consideration by Council					
Engineering Technician					
Meyer, Carl	4/16/2019	1.75	75.00	131.25	
reproductions - plans and specifications					
Meyer, Carl	4/24/2019	.25	75.00	18.75	
reproductions - specification / contracts					
Totals		7.00		875.00	
Total Labor					875.00
					Phase subtotal
					\$875.00

Phase 04 Inspection & Contract Admin

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Cuthbert, Stephanie	4/25/2019	8.00	145.00	1,160.00	
PreConstruction Meeting, Meeting Minutes and review shop drawings					
Cuthbert, Stephanie	4/26/2019	1.00	145.00	145.00	
Review project with inspection and completion timelines					
Cuthbert, Stephanie	4/29/2019	1.00	145.00	145.00	
Coordination with survey for water main layout					
Engineering Technician					
Abrams, Leigh	4/25/2019	4.00	75.00	300.00	
project coordination and review project documents					
Abrams, Leigh	4/26/2019	.50	75.00	37.50	
project coordination and plan updates					
Survey/CADD Department Head					
Adamson, Charles	4/30/2019	1.00	125.00	125.00	
set up project for survey field crew					
Survey Manager					
Taylor, Brian	4/30/2019	4.00	110.00	440.00	
set up stakeout for field crew					
Totals		19.50		2,352.50	
Total Labor					2,352.50
					Phase subtotal
					\$2,352.50
					Total this invoice
					<u>\$8,833.75</u>

Billings to Date

	Current	Prior	Total	Received
Labor	8,833.75	0.00	8,833.75	
Totals	8,833.75	0.00	8,833.75	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

May 06, 2019
Invoice No: 2102T088 - 13
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$72.50

Project Description:
2018 Water Utility Improvements.

Professional Services through April 30, 2019

Phase 01 Project Management & QA/QC

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 2/22/2019	.50	145.00	72.50
Provide Borough update on Pohatcong's review and status.			
Inquire on paving options with Pohatcong Engineer			
Totals	.50		72.50
Total Labor			72.50
Phase subtotal			\$72.50
Total this invoice			\$72.50

Billings to Date

	Current	Prior	Total	Received
Labor	72.50	47,831.50	47,904.00	
Totals	72.50	47,831.50	47,904.00	47,831.50

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

May 06, 2019
Invoice No: 2102T109 - 2
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$1,020.00

Project Description:
Sanitary System Smoke Testing.

Client Ref No.:
Resolution #2019-51

Professional Services through April 30, 2019

Phase 01 Quote Phase Services

Professional Personnel

		Hours	Rate	Amount
Project Manager, LSRP				
Kunkle, Philip	4/1/2019	1.00	145.00	145.00
Scope Discussion w/ Potential Vendor				
Project Manager/Engineer				
Cuthbert, Stephanie	4/2/2019	1.00	145.00	145.00
QA/QC Quote Package				
Cuthbert, Stephanie	4/5/2019	.50	145.00	72.50
Update smoke testing quotes				
Totals		2.50		362.50
Total Labor				362.50
			Phase subtotal	\$362.50

Phase 02 Project Coordination & Summary

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	4/16/2019	1.00	145.00	145.00
Distribute plans to contractors for quotes and to the Borough for posting on the website.				
Cuthbert, Stephanie	4/22/2019	.50	145.00	72.50
Review smoke testing quotes				
Senior Engineering Technician				
Birmingham, Joanna	4/16/2019	1.00	110.00	110.00
Distribute RFQ to Contractors				
Birmingham, Joanna	4/30/2019	3.00	110.00	330.00
Prepare/send Re-Quote of Sanitary System Smoke Testing				
Totals		5.50		657.50
Total Labor				657.50
			Phase subtotal	\$657.50

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	2102T109	Sanitary System Smoke Testing	Invoice	2
Total this invoice			<u><u>\$1,020.00</u></u>	

Billings to Date

	Current	Prior	Total	Received
Labor	1,020.00	1,053.75	2,073.75	
Totals	1,020.00	1,053.75	2,073.75	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

May 06, 2019
Invoice No: 2102T098 - 7
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$320.00

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

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

Professional Services through April 30, 2019

Phase 01 Permitting & Testing Coordination

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	4/8/2019	.50	145.00	72.50
Review backflow preventer application for submission				
Senior Engineering Technician				
Birmingham, Joanna	4/11/2019	2.25	110.00	247.50
Prepare Backflow preventer layout				
Totals		2.75		320.00
Total Labor				320.00
Phase subtotal				\$320.00
Total this invoice				\$320.00

Billings to Date

	Current	Prior	Total	Received
Labor	320.00	5,623.75	5,943.75	
Totals	320.00	5,623.75	5,943.75	4,785.00

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

May 06, 2019

Invoice No: 2102T101 - 6
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$620.00

Project Description:
Frace WTP - Backwash Piping Modifications.

Client Ref No.:

Professional Services through April 30, 2019

Phase	01	Project Management & QA/QC			
Professional Personnel					
			Hours	Rate	Amount
Project Manager/Engineer					
Cuthbert, Stephanie	4/8/2019		2.00	145.00	290.00
Review piping layout and details for revisions and additions					
Totals			2.00		290.00
Total Labor					290.00
Phase subtotal					\$290.00

Phase	02	Prepare Plans & Specifications			
Professional Personnel					
			Hours	Rate	Amount
Senior Engineering Technician					
Birmingham, Joanna	4/11/2019		1.00	110.00	110.00
Review Backwash Piping plans with client					
Totals			1.00		110.00
Total Labor					110.00
Phase subtotal					\$110.00

Phase	03	Bid Phase Services			
Professional Personnel					
			Hours	Rate	Amount
Senior Engineering Technician					
Birmingham, Joanna	4/16/2019		2.00	110.00	220.00
Investigate backwash rate process with resin manufacturer					
Totals			2.00		220.00
Total Labor					220.00
Phase subtotal					\$220.00
Total this invoice					\$620.00

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	2102T101	Frace WTP - Backwash Piping Modification			Invoice	6
Billings to Date						
		Current	Prior	Total	Received	
Labor		620.00	10,436.00	11,056.00		
Totals		620.00	10,436.00	11,056.00	6,654.75	

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

May 06, 2019

Invoice No: 2102T075 - 13

Project Manager: Stephanie Cuthbert

Project Analyst: **Sidney Gorham****Invoice Total \$471.25**Project Description:
Winter Street Metering Vault Upgrades.**Professional Services through April 30, 2019**

Phase 03 Inspection & Contract Administration

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 4/2/2019	2.25	145.00	326.25
Review approaches by pass pumping and installation			
Cuthbert, Stephanie 4/8/2019	1.00	145.00	145.00
Review layout of existing piping and inverts with design engineer			
Totals	3.25		471.25
Total Labor			471.25
Phase subtotal			\$471.25
Total this invoice			\$471.25

Billings to Date

	Current	Prior	Total	Received
Labor	471.25	7,123.75	7,595.00	
Totals	471.25	7,123.75	7,595.00	6,088.75

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

May 06, 2019
Invoice No: 2102T082 - 14
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$945.00

Project Description:
Industrial Drive - Landfill Closure Plan.

Professional Services through April 30, 2019

Phase 01 Project Management & QAQC

Professional Personnel

	Hours	Rate	Amount
Engineering Technician			
Abrams, Leigh 4/25/2019 project coordination and plan updates	.50	75.00	37.50
Abrams, Leigh 4/26/2019 project coordination and plan updates - review with project manager	.50	75.00	37.50
Totals	1.00		75.00
Total Labor			75.00
Phase subtotal			\$75.00

Phase 02 Prepare Minor Disruption Permit

Professional Personnel

	Hours	Rate	Amount
Project Manager, LSRP			
Kunkle, Philip 4/1/2019 Revise & Distribute Groundwater Investigation Plan Document to NJDEP	1.50	145.00	217.50
Kunkle, Philip 4/15/2019 NJDEP Correspondence - Groundwater Investigation	.50	145.00	72.50
Kunkle, Philip 4/23/2019 Path Forward Discussions - Combine/Separate proposed roadwork from env investigation	1.00	145.00	145.00
Project Manager/Engineer			
Cuthbert, Stephanie 4/8/2019 Review status with LSRP	.50	145.00	72.50
Cuthbert, Stephanie 4/15/2019 Review NJDEP response with LSRP and Borough	1.00	145.00	145.00
Totals	4.50		652.50
Total Labor			652.50
Phase subtotal			\$652.50

Phase 04 Closure Plan

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	2102T082	Industrial Drive - Landfill Closure Plan	Invoice	14
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Professional Personnel

		Hours	Rate	Amount	
Project Manager, LSRP					
Kunkle, Philip	4/29/2019	1.00	145.00	145.00	
Coordinate Subsurface Investigation & NJDEP Correspondence					
Kunkle, Philip	4/30/2019	.50	145.00	72.50	
Coordinate Subsurface Investigation & NJDEP Correspondence					
Totals		1.50		217.50	
Total Labor					217.50
					Phase subtotal
					\$217.50
					Total this invoice
					\$945.00

Billings to Date

	Current	Prior	Total	Received
Labor	945.00	22,406.25	23,351.25	
Consultant	0.00	25.00	25.00	
Totals	945.00	22,431.25	23,376.25	11,877.50

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

May 06, 2019
Invoice No: 2102T105 - 4
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$707.00

Project Description:
2019 General Engineering Services.

Client Ref No.:
Res# 2019-20

Professional Services through April 30, 2019

Phase 01 General Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 4/2/2019	1.00	152.00	152.00
client meeting/field review of school drainage and midbock cross walk			
Survey Manager			
Taylor, Brian 4/30/2019	2.00	110.00	220.00
set up for field crew			
Totals	3.00		372.00
Total Labor			372.00
Phase subtotal			\$372.00

Phase 02 Survey - Rocco Property - Green Acres

Professional Personnel

	Hours	Rate	Amount
Survey/CADD Department Head			
Adamson, Charles 4/30/2019	1.00	125.00	125.00
set up project for survey field crew			
Senior CADD/GIS Technician			
Dodge, Arthur 4/23/2019	2.00	105.00	210.00
review road easement deeds			
Totals	3.00		335.00
Total Labor			335.00
Phase subtotal			\$335.00

Total this invoice \$707.00

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	2102T105	2019 - Alpha General Engineering	Invoice	4
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Billings to Date

	Current	Prior	Total	Received
Labor	707.00	8,201.50	8,908.50	
Totals	707.00	8,201.50	8,908.50	3,493.50

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

May 06, 2019

Invoice No: 2102T108 - 2

Project Manager: Stephanie Cuthbert

Project Analyst: **Sidney Gorham****Invoice Total \$1,215.00**Project Description:
Alpha Borough Pool DemolitionClient Ref No.:
Res# 2019-45**Professional Services through April 30, 2019**

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Technical Aide				
Rodgers, Gail	4/12/2019	2.00	55.00	110.00
Assisting engineer with preparation for bid receipt on April 17				
Rodgers, Gail	4/15/2019	2.00	55.00	110.00
Assisting engineer with preparation for bid receipt on April 17				
Totals		4.00		220.00
Total Labor				220.00
Phase subtotal				\$220.00

Phase 02 Bidding

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	4/17/2019	4.00	145.00	580.00
Bid opening and review bids				
Trovato, Jacqueline	4/18/2019	1.00	145.00	145.00
Project coordination				
Project Engineer				
Butler, Mitchell	4/19/2019	2.00	135.00	270.00
Bid Tabulation & Review				
Totals		7.00		995.00
Total Labor				995.00
Phase subtotal				\$995.00

Total this invoice \$1,215.00

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	2102T108	Alpha Borough Pool Demolition	Invoice	2
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Billings to Date				
	Current	Prior	Total	Received
Labor	1,215.00	1,942.00	3,157.00	
Totals	1,215.00	1,942.00	3,157.00	0.00

Invoice

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

PLEASE REFERENCE INVOICE # ON REMITTANCE



REMINGTON
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ENGINEERS

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

May 08, 2019

Invoice No: 2102T084 - 13
Project Manager: Frank Seney
Project Analyst: **Sidney Gorham**

Invoice Total \$234.25

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 April 30, 2019

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	4/2/2019	.25	152.00	38.00
attended bid opening and review bids				
Engineering Technician				
Meyer, Carl	3/15/2019	1.00	75.00	75.00
reproductions - plans and specifications for NJBid				
Meyer, Carl	4/25/2019	.50	75.00	37.50
reproductions - plans and specifications				
Meyer, Carl	4/26/2019	.75	75.00	56.25
reproductions - plans and specifications				
Technical Aide				
Lashley, Elaine	4/2/2019	.50	55.00	27.50
Specifications - Bid Tabulations				
Totals		3.00		234.25
Total Labor				234.25
Phase subtotal				\$234.25
Total this invoice				\$234.25

Billings to Date

	Current	Prior	Total	Received
Labor	234.25	36,728.50	36,962.75	
Totals	234.25	36,728.50	36,962.75	35,975.50

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

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**REMINGTON
& VERNICK
ENGINEERS**

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

May 08, 2019

Invoice No: 2102T081 - 5

Project Manager: Kevin Zelinsky

Project Analyst: **Sidney Gorham****Invoice Total \$420.00**

Project Description:
GIS Sanitary Sewer Infrastructure Mapping Database Map 2017.

Client Ref No.:

Professional Services through April 30, 2019

Phase 03 Phase Three GIS Sanitary Sewer System At

Professional Personnel

		Hours	Rate	Amount	
Senior CADD/GIS Technician					
Gross, Christopher	4/17/2019	2.50	105.00	262.50	
Water and sewer GIS data updates, upload to server and app creation					
Gross, Christopher	4/22/2019	1.50	105.00	157.50	
Water and sewer GIS data updates, upload to server and app creation					
Totals		4.00		420.00	
Total Labor					420.00
Phase subtotal					\$420.00
Total this invoice					\$420.00

Billings to Date

	Current	Prior	Total	Received
Labor	420.00	24,330.00	24,750.00	
Totals	420.00	24,330.00	24,750.00	24,120.00

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

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

May 08, 2019

Invoice No: 2102T110 - 1

Project Manager: Kevin Zelinsky

Project Analyst: **Sidney Gorham****Invoice Total \$157.50**

Project Description:

Tax Map Maintenance/Revisions for the Borough of Alpha for Tax Year 2019 (To be filed with County Tax Board No Later Than January 2020).

Client Ref No.:

Resolution #2019-53

Acct# 9-01-55-004-002

Professional Services through April 30, 2019

Phase 01 Tax Map Maintenance - 2019

Professional Personnel

	Hours	Rate	Amount
Senior CADD/GIS Technician			
Gross, Christopher 4/1/2019	1.50	105.00	157.50
(3) PO Lists, maps and list of utilities			
Totals	1.50		157.50
Total Labor			157.50
Phase subtotal			\$157.50
Total this invoice			\$157.50

Billings to Date

	Current	Prior	Total	Received
Labor	157.50	0.00	157.50	
Totals	157.50	0.00	157.50	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

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

May 08, 2019

Invoice No: 2102T111 - 1

Project Manager: Kevin Zelinsky

Project Analyst: **Sidney Gorham****Invoice Total** **\$2,292.50**

Project Description:

Updated Computer-Generated Drug Free Zone Map for the Borough of Alpha, County of Warren, New Jersey.

Client Ref No.:

Res#: 2019-52

Acct# 9-01-20-165-260

Professional Services through April 30, 2019

Fee				
Total Fee	3,275.00			
Percent Complete	70.00	Total Earned	2,292.50	
		Previous Fee Billing	0.00	
		Current Fee Billing	2,292.50	
		Total Fee		2,292.50
		Total this invoice		\$2,292.50

Billings to Date

	Current	Prior	Total	Received
Fee	2,292.50	0.00	2,292.50	
Totals	2,292.50	0.00	2,292.50	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



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

May 08, 2019
Invoice No: 2102T106 - 3
Project Manager: Frank Seney
Project Analyst: **Sidney Gorham**

Invoice Total \$14,752.50

Project Description:

Preparation of construction documents for the 2019 Road Program which includes North Boulevard Phase II and South Boulevard. Work includes coordination with Municipal officials. Construction Inspection and contract administration services will be provided during the construction phase of the project including reimbursement for NJDOT MA funding of North Boulevard.

Client Ref No.:
Resolution 2019-47

Professional Services through April 30, 2019

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	4/2/2019	1.00	152.00	152.00
field review of roads with client				
Seney, Frank	4/9/2019	.50	152.00	76.00
discuss project status with client and staff				
Seney, Frank	4/12/2019	.50	152.00	76.00
discuss specifications and pay item list with staff				
Seney, Frank	4/18/2019	.75	152.00	114.00
review schedule with staff and review plan revisions				
Seney, Frank	4/23/2019	.50	152.00	76.00
review of plans and specifications				
Seney, Frank	4/25/2019	.50	152.00	76.00
discuss schedule and additional curb repairs with staff and client				
Seney, Frank	4/26/2019	1.00	152.00	152.00
review plans and specifications				
Seney, Frank	4/30/2019	1.50	152.00	228.00
review plans and discuss comments with staff				
Project Manager/Engineer				
McGowan, Robert	4/1/2019	3.00	145.00	435.00
Project review				
McGowan, Robert	4/2/2019	1.00	145.00	145.00
Preliminary Design				
McGowan, Robert	4/15/2019	2.00	145.00	290.00
QA/QC				
McGowan, Robert	4/16/2019	2.00	145.00	290.00
QA/QC				

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	2102T106	Alpha Borough - 2019 Road Program			Invoice	3
Project Engineer						
	OHara, Bryan	4/1/2019	8.00	135.00	1,080.00	
	Roadway Design					
	OHara, Bryan	4/2/2019	8.00	135.00	1,080.00	
	Roadway Design and Plan Development					
	OHara, Bryan	4/4/2019	2.00	135.00	270.00	
	Plan Development					
	OHara, Bryan	4/5/2019	8.00	135.00	1,080.00	
	Plan development and quantities					
	OHara, Bryan	4/9/2019	2.00	135.00	270.00	
	Plan Preparation					
	OHara, Bryan	4/10/2019	8.00	135.00	1,080.00	
	Plan Preparation					
	OHara, Bryan	4/11/2019	8.00	135.00	1,080.00	
	Plan development and quantities					
	OHara, Bryan	4/12/2019	8.00	135.00	1,080.00	
	Plan Preparation and Specifications					
	OHara, Bryan	4/15/2019	8.00	135.00	1,080.00	
	Plan Preparation and Specifications					
	OHara, Bryan	4/16/2019	8.00	135.00	1,080.00	
	Plans and Estimate					
	OHara, Bryan	4/17/2019	8.00	135.00	1,080.00	
	Plans and Estimate					
	OHara, Bryan	4/19/2019	8.00	135.00	1,080.00	
	Plans and Estimate					
	OHara, Bryan	4/22/2019	2.00	135.00	270.00	
	Plans and Estimate					
Technical Aide						
	Lashley, Elaine	4/17/2019	2.00	55.00	110.00	
	Specifications					
	Lashley, Elaine	4/18/2019	1.00	55.00	55.00	
	Specifications					
	Lashley, Elaine	4/23/2019	.50	55.00	27.50	
	Specifications/Correspondence					
Senior CADD/GIS Technician						
	Cassel, Carl	4/4/2019	6.00	105.00	630.00	
	Plan Preparation					
	Cassel, Carl	4/5/2019	2.00	105.00	210.00	
	Plan Preparation					
	Totals		111.75		14,752.50	
	Total Labor					14,752.50
				Phase subtotal		\$14,752.50
				Total this invoice		\$14,752.50

Billings to Date

	Current	Prior	Total	Received
Labor	14,752.50	15,783.50	30,536.00	
Totals	14,752.50	15,783.50	30,536.00	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

June 11, 2019
Invoice No: 2102T087 - 4
Project Manager: Kevin Zelinsky
Project Analyst: **Sidney Gorham**

Invoice Total \$390.00

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

Client Ref No.:
Resolution 2018-44

Professional Services through May 31, 2019

Phase 01 Tax Map Maintenance - 2018

Professional Personnel

	Hours	Rate	Amount
CADD/GIS Manager			
Zelinsky, Kevin 5/31/2019	3.00	130.00	390.00
Prepared 2018 tax maps for Warren County Board of Taxation submission per client			
Totals	3.00		390.00
Total Labor			390.00
Phase subtotal			\$390.00
Total this invoice			\$390.00

Billings to Date

	Current	Prior	Total	Received
Labor	390.00	512.50	902.50	
Totals	390.00	512.50	902.50	512.50

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.

19-00118

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

June 11, 2019
 Invoice No: 2102T111 - 2
 Project Manager: Kevin Zelinsky
 Project Analyst: **Sidney Gorham**

Invoice Total \$257.50

Project Description:
 Updated Computer-Generated Drug Free Zone Map for the Borough of Alpha, County of Warren, New Jersey.

Client Ref No.:
 Res#: 2019-52
 Acct# 9-01-20-165-260

Professional Services through May 31, 2019

Fee				
Total Fee	3,275.00			
Percent Complete	77.8626	Total Earned	2,550.00	
		Previous Fee Billing	2,292.50	
		Current Fee Billing	257.50	
		Total Fee		257.50
		Total this invoice		<u>\$257.50</u>

Billings to Date

	Current	Prior	Total	Received
Fee	257.50	2,292.50	2,550.00	
Totals	257.50	2,292.50	2,550.00	2,292.50

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



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

June 14, 2019
Invoice No: 21021005 - 2
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$37.00

Project Description:
Site Inspection for Solartricity II, LLC- Industrial Drive; Block 100, Lot 4

Professional Services through May 31, 2019

Phase 01 Inspection

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 4/4/2019	.25	148.00	37.00
Review status with inspection			
Totals	.25		37.00
Total Labor			37.00
Phase subtotal			\$37.00
Total this invoice			\$37.00

Billings to Date

	Current	Prior	Total	Received
Labor	37.00	470.00	507.00	
Totals	37.00	470.00	507.00	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

June 14, 2019
Invoice No: 2102T075 - 14
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$982.50

Project Description:
Winter Street Metering Vault Upgrades.

Professional Services through May 31, 2019

Phase 02 Prepare Quotation Package & Recommendation

Professional Personnel

		Hours	Rate	Amount
Senior CADD/GIS Technician				
Mobilio, Michael	5/14/2019	1.00	105.00	105.00
Drafting & Design				
Totals		1.00		105.00
Total Labor				105.00
Phase subtotal				\$105.00

Phase 03 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	5/8/2019	.50	145.00	72.50
Coordinate quotation package				
Cuthbert, Stephanie	5/14/2019	1.00	145.00	145.00
Review plan for quotations				
Senior Engineering Technician				
Birmingham, Joanna	5/14/2019	2.00	110.00	220.00
Prepare RFQ				
Birmingham, Joanna	5/16/2019	4.00	110.00	440.00
Prepair RFQ with Alpha Vendor Packet				
Totals		7.50		877.50
Total Labor				877.50
Phase subtotal				\$877.50

Total this invoice \$982.50

Billings to Date

	Current	Prior	Total	Received
Labor	982.50	7,595.00	8,577.50	
Totals	982.50	7,595.00	8,577.50	7,072.50

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



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

June 14, 2019
Invoice No: 2102T107 - 4
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$5,062.50

Project Description:
Water Utility AMP & GIS.

Professional Services through May 31, 2019

Phase 01 Water Utility AMP

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	5/9/2019	7.00	145.00	1,015.00
AMP review and GIS updates				
Senior Engineering Technician				
Bermingham, Joanna	5/1/2019	1.00	110.00	110.00
Prepare AMP				
Bermingham, Joanna	5/2/2019	8.00	110.00	880.00
Prepare AMP				
Bermingham, Joanna	5/3/2019	1.00	110.00	110.00
Prepare AMP				
Bermingham, Joanna	5/6/2019	5.00	110.00	550.00
Prepare AMP				
Bermingham, Joanna	5/7/2019	2.00	110.00	220.00
Prepare AMP				
Engineering Technician				
Abrams, Leigh	5/13/2019	4.00	75.00	300.00
formatted AMP				
Abrams, Leigh	5/21/2019	1.00	75.00	75.00
project review and coordination				
Totals		29.00		3,260.00
Total Labor				3,260.00
Phase subtotal				\$3,260.00

Phase 02 Water Utility GIS

Professional Personnel

		Hours	Rate	Amount
CADD/GIS Manager				
Zelinsky, Kevin	5/13/2019	1.50	130.00	195.00
GIS - Existing Conditions & Water System As-Built Mapping Inventory and Review per Stephanie Cuthbert				
Zelinsky, Kevin	5/14/2019	2.50	130.00	325.00
GIS - Existing Conditions & Water System As-Built Mapping Inventory and Review per Joanna Bermingham				

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	2102T107	Water Utility AMP & GIS	Invoice	4
CADD/GIS Technician				
Phelan, Nicholas	5/1/2019	2.00	95.00	190.00
Updating the water asset map with additional as-builts & survey data				
Phelan, Nicholas	5/2/2019	3.50	95.00	332.50
Updating the water asset map with additional as-builts & survey data				
Phelan, Nicholas	5/6/2019	7.00	95.00	665.00
Updating the water asset map with additional as-builts & survey data				
Phelan, Nicholas	5/7/2019	1.00	95.00	95.00
Updating the water asset map with additional as-builts & survey data				
Totals		17.50		1,802.50
Total Labor				1,802.50
Phase subtotal				\$1,802.50
Total this invoice				<u>\$5,062.50</u>

Billings to Date

	Current	Prior	Total	Received
Labor	5,062.50	34,478.75	39,541.25	
Totals	5,062.50	34,478.75	39,541.25	30,950.00

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

June 14, 2019
Invoice No: 2102T105 - 5
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total	\$2,982.25
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Project Description:
2019 General Engineering Services.

Client Ref No.:
Res# 2019-20

Professional Services through May 31, 2019

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	5/4/2019	1.75	145.00	253.75
Review Pursel Tank Inspection Report and request quotes for replacement of the hatch at the request of the Borough				
Cuthbert, Stephanie	5/20/2019	1.00	145.00	145.00
Review emergency invoices with Penn Bower, Councilman Seiss and Mayor Dunwell				
Senior Engineering Technician				
Birmingham, Joanna	5/20/2019	3.00	110.00	330.00
Attend Pre-Construction Meeting for 2019 Emergency Contractor				
Engineering Technician				
Meyer, Carl	5/2/2019	.50	75.00	37.50
reproductions - specifications / contracts				
Technical Aide				
Rodgers, Gail	5/6/2019	3.00	55.00	165.00
Assisting with processing contract documents for 2019 Emergency Services for Pipeline Work				
Party Chief				
Kordes, Mark	5/2/2019	4.00	95.00	380.00
Existing topographic drainage survey				
Transit/Rodperson				
Gauntt, III, James	5/2/2019	4.00	89.00	356.00
Existing topographic drainage survey				
Survey/CADD Department Head				
Adamson, Charles	5/3/2019	1.00	125.00	125.00
set up project for survey field crew				
Survey Manager				
Taylor, Brian	5/3/2019	2.00	110.00	220.00
down load & process field survey data files				

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	2102T105	2019 - Alpha General Engineering	Invoice	5
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Senior CADD/GIS Technician

Savage, James 5/7/2019 4.00 105.00 420.00

Existing Conditions - Drainage at Alpha School

Totals 24.25 2,432.25

Total Labor 2,432.25

Phase subtotal \$2,432.25

Phase 02 Survey - Rocco Property - Green Acres

Professional Personnel

	Hours	Rate	Amount
Senior Engineering Technician			
Birmingham, Joanna 5/8/2019	2.00	110.00	220.00
Prepare USDA Application			
Birmingham, Joanna 5/31/2019	3.00	110.00	330.00
Review USDA Application with client			
Totals	5.00		550.00
Total Labor			550.00

Phase subtotal \$550.00

Total this invoice \$2,982.25

Billings to Date

	Current	Prior	Total	Received
Labor	2,982.25	8,908.50	11,890.75	
Totals	2,982.25	8,908.50	11,890.75	6,790.25

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

June 14, 2019
Invoice No: 2102T113 - 2
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$8,232.00

Project Description:
Water Utility Improvements - Edge Road Connector.

Professional Services through May 31, 2019

Phase 01 Project Management & QA/QC

Professional Personnel

	Hours	Rate	Amount
Survey/CADD Department Head			
Adamson, Charles 5/3/2019	2.00	125.00	250.00
set up project for survey field crew			
Totals	2.00		250.00
Total Labor			250.00
Phase subtotal			\$250.00

Phase 03 Bid Phase Services

Professional Personnel

	Hours	Rate	Amount
Technical Aide			
Rodgers, Gail 5/6/2019	2.50	55.00	137.50
Assisting with processing correspondence and contract documents			
Rodgers, Gail 5/8/2019	2.50	55.00	137.50
Assisting with processing correspondence and contract documents			
Totals	5.00		275.00
Total Labor			275.00
Phase subtotal			\$275.00

Phase 04 Inspection & Contract Admin

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 5/1/2019	.75	145.00	108.75
Coordinate survey of the proposed roadway for location of the water main			
Cuthbert, Stephanie 5/2/2019	.75	145.00	108.75
Review survey for stakeout			
Cuthbert, Stephanie 5/3/2019	4.00	145.00	580.00
Meeting onsite with contractor to review layout of water main and edge of road cut/fill			

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	2102T113	Water Utility Improvements - Edge Rd Con			Invoice	2
Cuthbert, Stephanie	5/6/2019	4.00	145.00		580.00	
Review survey notes and location of proposed main vs. road.						
Review with inspector / PM						
Cuthbert, Stephanie	5/10/2019	2.50	145.00		362.50	
Coordinate plans with road design						
Cuthbert, Stephanie	5/14/2019	2.00	145.00		290.00	
Coordinate with inspector and design engineer						
Cuthbert, Stephanie	5/20/2019	1.00	145.00		145.00	
Review construction with Penn Bower including location of valves for 2 services						
Cuthbert, Stephanie	5/23/2019	2.00	145.00		290.00	
Review status of water main construction and bac. testing						
Cuthbert, Stephanie	5/30/2019	3.00	145.00		435.00	
Confirm Bact T testing submission to Operator. Review installation and request as-builts						
Cuthbert, Stephanie	5/31/2019	2.00	145.00		290.00	
Meeting with Borough and Operator to review status and investigation of pressures on Industrial Drive						
Senior Engineering Technician						
Birmingham, Joanna	5/3/2019	3.00	110.00		330.00	
Site visit for water main layout						
Birmingham, Joanna	5/20/2019	5.00	110.00		550.00	
Status review and coordination with Inspector						
Birmingham, Joanna	5/31/2019	3.00	110.00		330.00	
Status review and coordination with Inspector						
Engineering Technician						
Abrams, Leigh	5/7/2019	2.00	75.00		150.00	
project organization and review						
Abrams, Leigh	5/16/2019	1.00	75.00		75.00	
project review and coordination						
Observer						
Ziegler, Norman	5/14/2019	1.00	102.00		102.00	
construction oversight - review project site						
Ziegler, Norman	5/20/2019	5.00	102.00		510.00	
Site insp at Industrial Dr and Edge Rd						
Ziegler, Norman	5/21/2019	5.00	102.00		510.00	
Site insp at Industrial Dr and Edge Rd						
Ziegler, Norman	5/22/2019	6.00	102.00		612.00	
Site insp at Industrial Dr and Edge Rd						
Ziegler, Norman	5/23/2019	6.00	102.00		612.00	
Site insp at Industrial Dr and Edge Rd						
Party Chief						
Kordes, Mark	5/2/2019	4.00	95.00		380.00	
Roadway stakeout						
Transit/Rodperson						
Gauntt, III, James	5/2/2019	4.00	89.00		356.00	
staked out edge of road both sides						
Totals		67.00			7,707.00	
Total Labor						
					7,707.00	
Phase subtotal					\$7,707.00	

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	2102T113	Water Utility Improvements - Edge Rd Con	Invoice	2
Total this invoice			<u><u>\$8,232.00</u></u>	

Billings to Date

	Current	Prior	Total	Received
Labor	8,232.00	8,833.75	17,065.75	
Totals	8,232.00	8,833.75	17,065.75	8,833.75

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

June 14, 2019

Invoice No: 2102T109 - 3
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$1,170.00

Project Description:
Sanitary System Smoke Testing.

Client Ref No.:
Resolution #2019-51

Professional Services through May 31, 2019

Phase 01 Quote Phase Services

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 5/6/2019	2.00	145.00	290.00
Review re-quotes			
Totals	2.00		290.00
Total Labor			290.00
Phase subtotal			\$290.00

Phase 02 Project Coordination & Summary

Professional Personnel

	Hours	Rate	Amount
Senior Engineering Technician			
Birmingham, Joanna 5/3/2019	4.00	110.00	440.00
Coordinate re-quote with contractors			
Birmingham, Joanna 5/6/2019	4.00	110.00	440.00
Coordinate re-quote with contractors			
Totals	8.00		880.00
Total Labor			880.00
Phase subtotal			\$880.00

Total this invoice \$1,170.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,170.00	2,073.75	3,243.75	
Totals	1,170.00	2,073.75	3,243.75	2,073.75

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Invoice

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



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

June 14, 2019
Invoice No: 2102T082 - 15
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total \$4,084.35

Project Description:
Industrial Drive - Landfill Closure Plan.

Professional Services through May 31, 2019

Phase 01 Project Management & QAQC

Professional Personnel

	Hours	Rate	Amount
Engineering Technician			
Abrams, Leigh 5/9/2019	1.00	75.00	75.00
project organization and review			
Totals	1.00		75.00
Total Labor			75.00
Phase subtotal			\$75.00

Phase 02 Prepare Minor Disruption Permit

Professional Personnel

	Hours	Rate	Amount
Project Manager, LSRP			
Kunkle, Philip 5/1/2019	.50	145.00	72.50
Prep Environmental Investigation Plan			
Project Manager/Engineer			
Cuthbert, Stephanie 5/14/2019	2.00	145.00	290.00
Review landfill investigation in road area in preparation of meeting			
Totals	2.50		362.50
Total Labor			362.50
Phase subtotal			\$362.50

Phase 04 Closure Plan

Professional Personnel

	Hours	Rate	Amount
Project Manager, LSRP			
Kunkle, Philip 5/6/2019	1.00	145.00	145.00
Review Roadway Improvement Component of Major Disruption			
Application			
Kunkle, Philip 5/7/2019	1.00	145.00	145.00
Coordinate Historical Environmental Document Review			
Kunkle, Philip 5/10/2019	.50	145.00	72.50
Coordinate Historical Environmental Document Review			

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	2102T082	Industrial Drive - Landfill Closure Plan			Invoice	15
Kunkle, Philip	5/15/2019	1.50	145.00	217.50		
Coordinate Conclusion of OPRA Request for Landfill Records						
Kunkle, Philip	5/21/2019	5.00	145.00	725.00		
Coordinate Landfill Investigation/Closure/Major Disruption & Meeting w/ Regulator						
Kunkle, Philip	5/22/2019	7.00	145.00	1,015.00		
Prep Minor Disruption Permit Application						
Kunkle, Philip	5/23/2019	.50	145.00	72.50		
Graphics Prep for Minor Disturbance Application						
Kunkle, Philip	5/24/2019	.50	145.00	72.50		
Graphics Prep for Minor Disturbance Application						
Kunkle, Philip	5/29/2019	.50	145.00	72.50		
Prep Minor Disruption Permit Application						
Kunkle, Philip	5/30/2019	2.00	145.00	290.00		
Scope Development and Drilling Subcontractor Proposal Solicitation						
Kunkle, Philip	5/31/2019	.50	145.00	72.50		
Scope Development and Drilling Subcontractor Proposal Solicitation						
Project Manager/Engineer						
Cuthbert, Stephanie	5/21/2019	4.00	145.00	580.00		
Review information provided to NJDEP. Meeting with NJDEP to review sampling plan.						
Totals		24.00		3,480.00		
Total Labor					3,480.00	
				Phase subtotal	\$3,480.00	

Phase	RE	Reimburables				
Consultants						
Outside Services						
5/10/2019	Treasurer State of NJ	OPEN PUBLIC RECORDS ACT FILE REVIEW FOR ENVIRONMENTAL REPORTS (ALPHA LANDFILL)			166.85	
Total Consultants				166.85	166.85	
				Phase subtotal	\$166.85	
				Total this invoice	\$4,084.35	

Billings to Date

	Current	Prior	Total	Received
Labor	3,917.50	23,351.25	27,268.75	
Consultant	166.85	25.00	191.85	
Totals	4,084.35	23,376.25	27,460.60	17,161.25

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

June 14, 2019
Invoice No: 2102T108 - 3
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$825.00

Project Description:
Alpha Borough Pool Demolition

Client Ref No.:
Res# 2019-45

Professional Services through May 31, 2019

Phase 02 Bidding

Professional Personnel

	Hours	Rate	Amount
Senior Engineering Technician			
Keller, Christopher 5/22/2019	3.00	110.00	330.00
Red-Bid Specifications and Bid Documents			
Keller, Christopher 5/23/2019	3.00	110.00	330.00
Red-Bid Specifications and Bid Documents			
Technical Aide			
Rodgers, Gail 5/22/2019	3.00	55.00	165.00
Assisting with specifications; coordinate notice in the newspaper; transmit specifications to Borough			
Totals	9.00		825.00
Total Labor			825.00
Phase subtotal			\$825.00
Total this invoice			\$825.00

Billings to Date

	Current	Prior	Total	Received
Labor	825.00	3,157.00	3,982.00	
Totals	825.00	3,157.00	3,982.00	3,157.00

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

June 14, 2019
Invoice No: 2102P002 - 9
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$864.00

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 May 31, 2019

Phase 01 Field Oversight Services
Professional Personnel

	Hours	Rate	Amount
Resident Observer Supervisor Nicet IV			
Oattes, Darren 5/2/2019	8.00	108.00	864.00
Basin construction			
Totals	8.00		864.00
Total Labor			864.00
Phase subtotal			\$864.00
Total this invoice			\$864.00

Billings to Date

	Current	Prior	Total	Received
Labor	864.00	59,344.50	60,208.50	
Totals	864.00	59,344.50	60,208.50	59,344.50

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



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

June 14, 2019
Invoice No: 2102T084.1 - 2
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$5,674.00

Project Description:
Inspection for Industrial Drive/Edge Road Connector Road

Client Ref No.:
Authorizing Resolution #2019-75

Professional Services through May 31, 2019

Phase 01 Inspection

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	5/16/2019	2.00	152.00	304.00
pre-construction meeting				
Seney, Frank	5/29/2019	1.50	152.00	228.00
prepared meeting minutes				
Seney, Frank	5/30/2019	.50	152.00	76.00
finalized meeting minutes				
Senior Engineering Technician				
Chierici, Ethan	5/29/2019	4.00	110.00	440.00
site visit and investigation				
McKay, Tara	5/21/2019	2.00	110.00	220.00
submittal reviews				
McKay, Tara	5/22/2019	6.00	110.00	660.00
submittal reviews				
CM and Observation Department Head				
Cinaglia, Leonard	5/23/2019	1.00	125.00	125.00
Coordination with inspector and status review				
Observer				
Ziegler, Norman	5/14/2019	2.00	102.00	204.00
construction oversight - review project site				
Ziegler, Norman	5/16/2019	4.00	102.00	408.00
Pre-Construction meeting at Alpha Borough Municipal Building				
Ziegler, Norman	5/28/2019	2.50	102.00	255.00
Site insp at Industrial Dr and Edge Rd				
Ziegler, Norman	5/29/2019	7.00	102.00	714.00
Site insp at Industrial Dr and Edge Rd				
Ziegler, Norman	5/30/2019	7.00	102.00	714.00
Site insp at Industrial Dr and Edge Rd				
Ziegler, Norman	5/31/2019	3.50	102.00	357.00
Site insp at Industrial Dr and Edge Rd				

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

June 17, 2019
Invoice No: 2102T114 - 1
Project Manager: Frank Seney
Project Analyst: **Sidney Gorham**

Invoice Total \$3,273.00

Project Description:

2020 Road Program - Alpha Borough: Preparation of construction documents for the reconstruction of 5th Avenue from East Central Avenue to East Vulcanite Avenue and the mill and resurfacing of East Central Avenue from 3rd Avenue to dead end (seat of 7th Avenue). Work includes construction inspection and contract administration services during the construction of the project. NJDOT Grant reimbursable documents will be prepared for 5th Avenue which is partially funded by FY2019 NJDOT Municipal Aid Grant.

Client Ref No.:
Resolution No 2019-93

Professional Services through May 31, 2019

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 5/23/2019	.50	152.00	76.00
delegated work to staff/review scope of work (Alpha)			
Seney, Frank 5/28/2019	1.00	152.00	152.00
set invoice format, staffing and schedule			
Project Engineer			
OHara, Bryan 5/24/2019	3.00	135.00	405.00
Project scope review.			
OHara, Bryan 5/30/2019	8.00	135.00	1,080.00
Field Visit and Coring			
OHara, Bryan 5/31/2019	3.00	135.00	405.00
Logged coring results and uploaded photos.			
Senior Engineering Technician			
Graf, Garrett 5/30/2019	7.00	110.00	770.00
Field Inspection/cores			
Technical Aide			
McSorley, Matthew 5/30/2019	7.00	55.00	385.00
Core Samples			
Totals	29.50		3,273.00
Total Labor			3,273.00
Phase subtotal			\$3,273.00
Total this invoice			\$3,273.00

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	2102T114	2020 Road Program - Alpha Borough	Invoice	1
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Billings to Date

	Current	Prior	Total	Received
Labor	3,273.00	0.00	3,273.00	
Totals	3,273.00	0.00	3,273.00	0.00

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

REMINGTON
& VERNICK
ENGINEERS

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

June 17, 2019

Invoice No: 2102T106 - 4

Project Manager: Frank Seney

Project Analyst: **Sidney Gorham****Invoice Total \$5,899.50**

Project Description:

Preparation of construction documents for the 2019 Road Program which includes North Boulevard Phase II and South Boulevard. Work includes coordination with Municipal officials. Construction Inspection and contract administration services will be provided during the construction phase of the project including reimbursement for NJDOT MA funding of North Boulevard.

Client Ref No.:

Resolution 2019-47

Professional Services through May 31, 2019

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	5/1/2019	.25	152.00	38.00
review plan comments with staff				
Seney, Frank	5/3/2019	.50	152.00	76.00
update to engineer's estimate				
Seney, Frank	5/6/2019	1.00	152.00	152.00
review and edit specifications				
Seney, Frank	5/15/2019	.50	152.00	76.00
coordinate with client and NJDOT regarding grant resolution				
Project Engineer				
OHara, Bryan	5/2/2019	8.00	135.00	1,080.00
Plan revisions				
OHara, Bryan	5/3/2019	8.00	135.00	1,080.00
Plan revisions				
OHara, Bryan	5/7/2019	8.00	135.00	1,080.00
Plan revisions				
OHara, Bryan	5/8/2019	8.00	135.00	1,080.00
Plan revisions				
Senior Engineering Technician				
McKay, Tara	5/15/2019	6.00	110.00	660.00
plan changes				
Technical Aide				
Lashley, Elaine	5/6/2019	2.00	55.00	110.00
Specifications				
Lashley, Elaine	5/7/2019	2.00	55.00	110.00

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	2102T106	Alpha Borough - 2019 Road Program			Invoice	4
	Specifications					
	Lashley, Elaine	5/9/2019	2.00	55.00	110.00	
	Specifications					
	Lashley, Elaine	5/14/2019	1.50	55.00	82.50	
	Report Preparation					
	Lashley, Elaine	5/15/2019	2.00	55.00	110.00	
	Specifications/ Correspondence					
	Lashley, Elaine	5/20/2019	1.00	55.00	55.00	
	Report					
	Totals		50.75		5,899.50	
	Total Labor					5,899.50
				Phase subtotal		\$5,899.50
				Total this invoice		<u>\$5,899.50</u>

Billings to Date

	Current	Prior	Total	Received
Labor	5,899.50	30,536.00	36,435.50	
Totals	5,899.50	30,536.00	36,435.50	29,090.00