Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

August 11, 2016
Invoice No: 2102S051 - 1
Project Manager: Anthony Donofrio
Billing Manager: Sidney Gorham

Invoice Total $375.00

Project Description:
Inspection for Rd. Opng.-935 Sigsbee Ave., (Block. 14, Lot 7)

Professional Services through July 31, 2016

Fee

Total Fee	375.00			
Percent Complete	100.00	Total Earned	375.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	375.00	
		Total Fee		**375.00**
		Total this Invoice		**$375.00**

Billings to Date

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

6-01-20-155-226

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

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

Invoice Total $377.50

7-01-55-004-009

Project Description:

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

Client Ref No.:
R2016-41

Professional Services through August 31, 2016

Phase 01 Tax Map Maintenance - 2015

Professional Personnel

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

Phase 02 Tax Map Maintenance - 2016

Professional Personnel

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

Tax Map Maintenance- Deed Review/Deed Protraction				
Totals	2.50		312.50	
Total Labor				**312.50**
		Phase subtotal		**$312.50**
		Total this invoice		**$377.50**

Billings to Date

	Current	Prior	Total	Received
Labor	377.50	235.00	612.50	
Totals	**377.50**	**235.00**	**612.50**	**0.00**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

October 12, 2016
Invoice No: 2102T044 - 12
Project Manager: Frank Seney
Billing Manager: Sidney Gorham

Invoice Total $287.77

Project Description:
Schley Avenue Sidewalk - Safe Routes to School Phase II: Engineering service for the preparation of construction documents and Federal Highway documents for the installation of sidewalk along one side of Schley Avenue from West Vulcanite to North Boulevard. Project is part of a Federal Safe Routes to School Grant administered by the NJDOT.

Client Ref No.:
Resolution no. 2014-104

Professional Services through September 30, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount	
Technical Aide					
Lashley, Elaine	9/6/2016	1.50	55.00	82.50	
Bid Tabulations					
Lashley, Elaine	9/7/2016	1.50	55.00	82.50	
Bid Tabulations					
Lashley, Elaine	9/8/2016	.50	55.00	27.50	
Correspondence					
Lashley, Elaine	9/19/2016	1.50	55.00	82.50	
Reports					
Lashley, Elaine	9/20/2016	.25	55.00	13.75	
Correspondence					
Totals		5.25		288.75	
Total Labor					288.75
			Phase subtotal		$288.75

Billing Limits	Current	Prior	To-Date	
Total Billings	288.75	23,662.23	23,950.98	
Limit			23,950.00	
Adjustment				-.98

Total this invoice $287.77

8/24
C-04-55-800-89

Billings to Date

	Current	Prior	Total	Received
Labor	287.77	23,293.50	23,581.27	

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

October 10, 2016
Invoice No: 2102T064 - 2
Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total $1,537.50

Project Description:
Alpha - Benke Field and Recreational Complex Roof Replacements; includes preparation of plans and specifications, construction administration, periodic inspection. 7-01-55-004-104

Professional Services through September 30, 2016

Phase 01 Engineering Design

Professional Personnel

		Hours	Rate	Amount	
Technical Aide					
Meyer, Carl	9/12/2016	1.00	55.00	55.00	
reproduction services - prints plans and reports / post to NJ Bid					
Meyer, Carl	9/28/2016	1.00	55.00	55.00	
reproduction services - specifications/contracts					
Rodgers, Gail	9/8/2016	1.50	55.00	82.50	
Assisting engineer with processing specifications					
Rodgers, Gail	9/22/2016	.50	55.00	27.50	
Preparing summary tabulation for bid opening					
Rodgers, Gail	9/26/2016	1.00	55.00	55.00	
Preparing award letter					
Rodgers, Gail	9/28/2016	2.50	55.00	137.50	
Preparing contract documents with related correspondence for transmittal to Contractor					
Project Engineer					
Parodi, Jacqueline	9/8/2016	2.00	135.00	270.00	
Structural design					
Junior Engineering Technician					
Keller, Christopher	9/6/2016	1.00	75.00	75.00	
Specifications and Bid Form					
Keller, Christopher	9/12/2016	5.00	75.00	375.00	
Specifications and drawing mark-ups					
Totals		15.50		1,132.50	
Total Labor					1,132.50
			Phase subtotal		**$1,132.50**

Phase 02 Inspection and Contract Administration

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
Parodi, Jacqueline	9/9/2016	3.00	135.00	405.00

Contract Documents			
Totals	3.00	405.00	
Total Labor			**405.00**
		Phase subtotal	**$405.00**
		Total this invoice	**$1,537.50**

Billings to Date

	Current	Prior	Total	Received
Labor	1,537.50	6,200.50	7,738.00	
Expense	0.00	74.77	74.77	
Totals	**1,537.50**	**6,275.27**	**7,812.77**	**6,275.27**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

October 11, 2016
Invoice No: 2102T065 - 1
Project Manager: Mr. Anthony Donofrio
Billing Manager: Sidney Gorham

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

Invoice Total	**$13,005.97**

7-01-55-004-104

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

Client Ref. No:
Resolution #2016-133 $12,950.00

Professional Services through September 30, 2016

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	9/6/2016	1.25	152.00	190.00
set invoice format, staffing and schedule/review preliminary grading with staff (Soccer Field)				
Seney, Frank	9/7/2016	.75	152.00	114.00
discuss design issues with client and staff				
Seney, Frank	9/8/2016	.50	152.00	76.00
review safety net options				
Seney, Frank	9/12/2016	1.50	152.00	228.00
review plans and specifications for presentation to council				
Seney, Frank	9/13/2016	1.25	152.00	190.00
review estimate and research types of corner markers				
Seney, Frank	9/15/2016	1.25	152.00	190.00
review final plans and specifications for public bidding				
Seney, Frank	9/16/2016	1.50	152.00	228.00
review revised documents and signed for uploading to NJ Bid				
Seney, Frank	9/19/2016	.75	152.00	114.00
correspondence with perspective bidders				
Seney, Frank	9/22/2016	.50	152.00	76.00
answered questions from perspective bidders				
Seney, Frank	9/26/2016	.50	152.00	76.00
answered bidders questions				
Seney, Frank	9/27/2016	3.00	152.00	456.00
Bide opening and review of bids				
Project Manager/Engineer				
Hopper, Douglas	9/6/2016	3.50	145.00	507.50
Site design				
Hopper, Douglas	9/7/2016	2.50	145.00	362.50
Site design				

Hopper, Douglas	9/9/2016	8.00	145.00	1,160.00
Site plan design - soccer filed				
Hopper, Douglas	9/12/2016	5.50	145.00	797.50
Construction details, specifications				
Hopper, Douglas	9/13/2016	8.00	145.00	1,160.00
Site plan design, specifications				
Hopper, Douglas	9/14/2016	4.00	145.00	580.00
Specifications, plans revisions				
Hopper, Douglas	9/15/2016	2.50	145.00	362.50
Construction details				
Hopper, Douglas	9/16/2016	8.00	145.00	1,160.00
Cosntruction details				
Hopper, Douglas	9/19/2016	8.00	145.00	1,160.00
Construction details, topsoil boring test results review				
Hopper, Douglas	9/21/2016	4.00	145.00	580.00
Soil erosion application, correspondence				
Hopper, Douglas	9/27/2016	.50	145.00	72.50
Bid tabulation review				
Hopper, Douglas	9/28/2016	1.00	145.00	145.00
Preconstruction meeting preparation				
Technical Aide				
Lashley, Elaine	9/8/2016	4.00	55.00	220.00
Specifications				
Lashley, Elaine	9/9/2016	2.00	55.00	110.00
Specifications				
Lashley, Elaine	9/12/2016	2.50	55.00	137.50
Specifications				
Lashley, Elaine	9/14/2016	.50	55.00	27.50
Specifications				
Lashley, Elaine	9/16/2016	2.00	55.00	110.00
Specifications				
Lashley, Elaine	9/26/2016	2.00	55.00	110.00
Bid Tabulations				
Lashley, Elaine	9/27/2016	1.50	55.00	82.50
Award Recommendation Letter/Bid Documents				
Meyer, Carl	9/16/2016	1.25	55.00	68.75
reproduction services - post plans and specifications to NJBid				
Meyer, Carl	9/19/2016	.50	55.00	27.50
reproduction services - print plans and specifications				
Meyer, Carl	9/28/2016	1.25	55.00	68.75
reproduction services - print plans and specifications				
Senior Engineering Technician				
Carulli, Marco	9/7/2016	1.00	110.00	110.00
Project Coordination with Staff and Soil Lab Coordination				
Carulli, Marco	9/15/2016	8.00	110.00	880.00
Perform soil borings to investigate depth of topsoil, collect samples for laboratory pH testing, laboratory coordination and sample delivery				
Carulli, Marco	9/16/2016	3.00	110.00	330.00

	Hours	Rate	Amount	
Prepare Soil Logs and Boring Location Plan				
Totals	97.75		12,268.00	
Total Labor				12,268.00
			Phase subtotal	$12,268.00

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount	
Contract Administrator					
Ott, Elisa	9/28/2016	4.50	102.00	459.00	
submittals and preparation of contracts					
Ott, Elisa	9/30/2016	2.00	102.00	204.00	
contract production					
Totals		6.50		663.00	
Total Labor					**663.00**
				Phase subtotal	**$663.00**

Phase RE Reimbursables

Reimbursable Expenses

Mileage	74.97	
Total Reimbursables	74.97	74.97
Phase subtotal		**$74.97**

TOTAL DUE THIS INVOICE **$13,005.97**

Billings to Date

	Current	Prior	Total	Received
Labor	12,931.00	0.00	12,931.00	
Expense	74.97	0.00	74.97	
Totals	13,005.97	0.00	13,005.97	0.00

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

October 12, 2016
Invoice No: 2102T066 - 1
Project Manager: Charles Adamson
Billing Manager: Sidney Gorham

Invoice Total $2,500.00

Project Description:
New Computer-Generated 2016 Zoning Map for the Borough of Alpha.

7-01-55-004-202

Professional Services through September 30, 2016

Phase 01 Zoning Map - 2016

Professional Personnel

		Hours	Rate	Amount	
Senior CADD/GIS Technician					
Thomas, Maya	9/21/2016	1.00	105.00	105.00	
Project overview and gathering layers for GIS map					
Thomas, Maya	9/23/2016	3.00	105.00	315.00	
Creating zoning layer from existing 2000 map					
Thomas, Maya	9/26/2016	8.00	105.00	840.00	
Alpha zoning layer and map					
Thomas, Maya	9/27/2016	8.00	105.00	840.00	
Alpha zoning layer and map					
Thomas, Maya	9/28/2016	4.00	105.00	420.00	
Alpha zoning layer and map					
Totals		24.00		2,520.00	
Total Labor					**2,520.00**
			Phase subtotal		**$2,520.00**

Billing Limits	Current	Prior	To-Date	
Total Billings	2,520.00	0.00	2,520.00	
Limit			2,500.00	
Adjustment				-20.00
		Total this Invoice		**$2,500.00**

Billings to Date	Current	Prior	Total	Received
Labor	2,500.00	0.00	2,500.00	0.00
Totals	**2,500.00**	**0.00**	**2,500.00**	

17-00053

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

December 07, 2016
Invoice No: 2102T047 - 23
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total $1,500.00

Project Description:
Licensed Water Operator 2015-2017.

Professional Services through November 30, 2016

Fee

1,500.00

Total this invoice $1,500.00

Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	33,000.00	34,500.00	
Totals	**1,500.00**	**33,000.00**	**34,500.00**	**31,500.00**

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

December 12, 2016
Invoice No: 2102T067 - 2
Project Manager: Frank Seney
Billing Manager: Stacey Wright

Invoice Total $606.50

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

Professional Services through November 30, 2016

Phase 01 Construction

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	11/8/2016	1.50	152.00	228.00	
met with client and CM firm to review progress					
Seney, Frank	11/10/2016	.50	152.00	76.00	
review and transmit submittals					
Technical Aide					
Lashley, Elaine	11/1/2016	.50	55.00	27.50	
Correspondence					
Lashley, Elaine	11/17/2016	1.00	55.00	55.00	
Correspondence					
Senior Engineering Technician					
McKay, Tara	11/7/2016	1.00	110.00	110.00	
shop drawing review					
McKay, Tara	11/8/2016	1.00	110.00	110.00	
shop drawing review					
Totals		5.50		606.50	
Total Labor					**606.50**

Phase subtotal **$606.50**

Total this invoice **$606.50**

Billings to Date

	Current	Prior	Total	Received
Labor	606.50	2,299.25	2,905.75	
Totals	**606.50**	**2,299.25**	**2,905.75**	**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: Charles Daniel, CFO
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

December 12, 2016
Invoice No: 2102T061 - 5
Project Manager: Frank Seney
Billing Manager: Stacey Wright

Invoice Total $6,044.00

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

Professional Services through November 30, 2016

Phase 01 Engineering Phase

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	11/21/2016	.75	152.00	114.00
coordinate with staff and client regarding addtional study/utility letetrs reviewed and transmitted				
Seney, Frank	11/22/2016	.50	152.00	76.00
Correspondence to client				
Seney, Frank	11/30/2016	.75	152.00	114.00
review storm water models and discuss design issues with staff				
Project Manager/Engineer				
Hopper, Douglas	11/11/2016	2.00	145.00	290.00
Hydrologic calculations				
Hopper, Douglas	11/17/2016	2.00	145.00	290.00
Meeting with design engineer, hydraulic calculations				
Hopper, Douglas	11/28/2016	4.00	145.00	580.00
Hydraulic calculations				
Hopper, Douglas	11/29/2016	2.00	145.00	290.00
Drainage design				
Technical Aide				
Lashley, Elaine	11/7/2016	1.00	55.00	55.00
Correspondence				
Lashley, Elaine	11/18/2016	1.00	55.00	55.00
Correspondences				
Lashley, Elaine	11/21/2016	1.50	55.00	82.50
Correspondence - Utilities				
Lashley, Elaine	11/22/2016	1.00	55.00	55.00
Correspondence				
Senior Engineering Technician				
Waddington, William	11/10/2016	4.00	110.00	440.00
Prepare the NJDEP Flood Hazard Area Individual Permit for the permit for the project				

Waddington, William	11/11/2016	4.00	110.00	440.00	
Computer aid design and draft the developmental plans for the NJDEP permit submission					
Waddington, William	11/14/2016	4.00	110.00	440.00	
Computer aid design and draft the developmental plans for the NJDEP permit submission					
Waddington, William	11/15/2016	4.00	110.00	440.00	
Computer aid design and draft the developmental plans for the NJDEP permit submission					
Waddington, William	11/21/2016	2.00	110.00	220.00	
Computer aid design and draft the NJDEP permit plans for the project					
Waddington, William	11/21/2016	3.00	110.00	330.00	
Prepare the Freshwater Wetlands General Permit Authorization 16 for the project					
Waddington, William	11/22/2016	2.00	110.00	220.00	
Computer aid design and draft the NJDEP permit plans for the project					
Waddington, William	11/22/2016	3.75	110.00	412.50	
Prepare the Freshwater Wetlands General Permit Authorization 16 for the project					
Waddington, William	11/23/2016	4.00	110.00	440.00	
Computer aid design and draft the NJDEP permit plans for the project					
Waddington, William	11/25/2016	6.00	110.00	660.00	
Field site visit					
Totals		53.25		6,044.00	
Total Labor					**6,044.00**

Phase subtotal **$6,044.00**

Total this invoice **$6,044.00**

Billings to Date

	Current	Prior	Total	Received
Labor	6,044.00	24,030.00	30,074.00	
Totals	**6,044.00**	**24,030.00**	**30,074.00**	**12,705.50**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

December 13, 2016
Invoice No: 2102T053 - 11
Project Manager: Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total $408.00

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

Client Ref No.:
Resolution #2015-92

Professional Services through November 30, 2016

Phase 02 Construction Administration

Professional Personnel

		Hours	Rate	Amount	
Contract Administrator					
Ott, Elisa	11/29/2016	2.00	102.00	204.00	
certified payroll review					
Ott, Elisa	11/30/2016	2.00	102.00	204.00	
payment recommendation					
Totals		4.00		408.00	
Total Labor					**408.00**
			Phase subtotal		**$408.00**
			Total this invoice		**$408.00**

Billings to Date

	Current	Prior	Total	Received
Labor	408.00	12,618.50	13,026.50	
Totals	**408.00**	**12,618.50**	**13,026.50**	**12,546.00**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

December 13, 2016
Invoice No: 2102T065 - 3
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total $8,253.48

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

Client Ref. No:
Resolution #2016-133 $12,950.00

Professional Services through November 30, 2016

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Valentine, Ronald	11/15/2016	1.00	102.00	102.00
reviewed invoice				
Valentine, Ronald	11/29/2016	2.00	102.00	204.00
process invoice/ change order				
Engineering Department Head				
Seney, Frank	11/8/2016	1.50	152.00	228.00
site visit to review grading and review of submittal for markers				
Seney, Frank	11/11/2016	.50	152.00	76.00
discuss fiber mulch use with staff and correspond with contractor				
Seney, Frank	11/14/2016	.75	152.00	114.00
Coordination with Cleint and Staff regarding final grading and quantity issues.				
Seney, Frank	11/21/2016	.50	152.00	76.00
coordinate with contractor and staff regarding field completion and field marker storage				
Seney, Frank	11/28/2016	.50	152.00	76.00
Coordinate with staff and contractor regarding project close-out including maintenance bond and release of retainage				
CM and Observation Department Head				
Donofrio, Anthony	11/3/2016	1.00	125.00	125.00
soil submittals				
Donofrio, Anthony	11/7/2016	1.00	125.00	125.00
soil submittal, new one				
Donofrio, Anthony	11/22/2016	1.25	125.00	156.25
submittals				
Observer Nicet II/III				
Laporte, George	11/1/2016	2.00	105.00	210.00

Cut & stock pile grass & top soil					
Laporte, George	11/2/2016	2.00	105.00	210.00	
Cut & stock pile grass & top soil					
Laporte, George	11/3/2016	2.00	105.00	210.00	
Cut & stock pile top soil & screening					
Laporte, George	11/4/2016	2.50	105.00	262.50	
Cut & stock pile top soil & screening					
Laporte, George	11/10/2016	4.00	105.00	420.00	
Finish grade top soil					
Laporte, George	11/14/2016	8.00	105.00	840.00	
Finish grading, top soil & hydro seeding					
Laporte, George	11/15/2016	7.25	105.00	761.25	
Finish grading, top soil & hydro seeding					
Laporte, George	11/16/2016	2.50	105.00	262.50	
Site inspection w/ contractor re: quantities					
Laporte, George	11/18/2016	2.50	105.00	262.50	
Site inspection w/ contractor, Mayor Dunwell & PWD					
Laporte, George	11/21/2016	7.75	105.00	813.75	
Benches, safety netting & field marker installations					
Laporte, George	11/22/2016	4.00	105.00	420.00	
Benches, safety netting & field marker installations					
Laporte, George	11/28/2016	4.00	105.00	420.00	
Site inspection w/ Mayor Dunwell, PWD & contractor re: field vandalism					
Laporte, George	11/29/2016	3.25	105.00	341.25	
Site inspection w/ contractor re: quantities & field vandalism					
Laporte, George	11/30/2016	6.00	105.00	630.00	
Field inspection re; heavy rain & flooding conditions					
Totals		67.75		7,346.00	
Total Labor					**7,346.00**
			Phase subtotal		**$7,346.00**

Phase RE Reimbursables

Reimbursable Expenses

Mileage	907.48	
Total Reimbursables	**907.48**	**907.48**
Phase subtotal		**$907.48**

TOTAL DUE THIS INVOICE **$8,253.48**

Billings to Date

	Current	**Prior**	**Total**	**Received**
Labor	7,346.00	15,741.00	23,087.00	
Expense	907.48	158.27	1,065.75	
Totals	**8,253.48**	**15,899.27**	**24,152.75**	**0.00**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

December 13, 2016
Invoice No: 2102T057 - 9
Project Manager: Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total $1,191.40

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

Client Ref No.:
Resolution #2016-60

Professional Services through November 30, 2016

Phase 02 Construction Inspection

Professional Personnel

		Hours	Rate	Amount	
Observer Nicet II/III					
Laporte, George	11/2/2016	1.25	105.00	131.25	
Concrete curb & sidewalk					
Laporte, George	11/4/2016	.50	105.00	52.50	
Landscape restoration & construction clean up					
Laporte, George	11/15/2016	.25	105.00	26.25	
Roadway reclamation preparation					
Laporte, George	11/17/2016	2.00	105.00	210.00	
Roadway PSO & finish grading					
Laporte, George	11/18/2016	2.25	105.00	236.25	
Roadway PSO & finish grading					
Laporte, George	11/21/2016	.25	105.00	26.25	
Roadway PSO & finish grading					
Laporte, George	11/22/2016	1.50	105.00	157.50	
Roadway PSO & finish grading					
Laporte, George	11/28/2016	2.00	105.00	210.00	
Roadway base paving					
Laporte, George	11/29/2016	.25	105.00	26.25	
General site inspection					
Totals		10.25		1,076.25	
Total Labor					**1,076.25**
			Phase subtotal		**$1,076.25**

Phase RE Reimbursables

Reimbursable Expenses

Mileage		115.15	
Total Reimbursables		**115.15**	**115.15**
	Phase subtotal		**$115.15**

Total this invoice **$1,191.40**

Billings to Date

	Current	Prior	Total	Received
Labor	1,076.25	34,130.75	35,207.00	
Expense	115.15	1,244.60	1,359.75	
Totals	**1,191.40**	**35,375.35**	**36,566.75**	**27,070.11**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

December 13, 2016
Invoice No: 2102T055 - 9
Project Manager: Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total $1,614.13

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

Client Ref No.:
Resolution #2016-58

Professional Services through November 30, 2016

Phase 02 Construction Inspection

Professional Personnel

		Hours	Rate	Amount	
Observer Nicet II/III					
Laporte, George	11/2/2016	1.50	105.00	157.50	
Concrete curb					
Laporte, George	11/4/2016	.50	105.00	52.50	
Landscape restoration & construction clean up					
Laporte, George	11/15/2016	.25	105.00	26.25	
Roadway reclamation preparation					
Laporte, George	11/16/2016	2.00	105.00	210.00	
Roadway PSO & grading					
Laporte, George	11/17/2016	2.00	105.00	210.00	
Roadway PSO w/ finish grading					
Laporte, George	11/18/2016	2.25	105.00	236.25	
Roadway PSO & finish grading					
Laporte, George	11/23/2016	2.25	105.00	236.25	
Roadway base paving					
Laporte, George	11/29/2016	.25	105.00	26.25	
General site inspection					
Totals		11.00		1,155.00	
Total Labor					**1,155.00**
			Phase subtotal		**$1,155.00**

Phase RE Reimbursables

Reimbursable Expenses

Mileage		459.13	
Total Reimbursables		**459.13**	**459.13**
	Phase subtotal		**$459.13**

Total this invoice $1,614.13

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

Billings to Date

	Current	Prior	Total	Received
Labor	1,155.00	16,243.50	17,398.50	
Expense	459.13	348.48	807.61	
Totals	**1,614.13**	**16,591.98**	**18,206.11**	**13,075.61**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

December 13, 2016
Invoice No: 2102T056 - 9
Project Manager: Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total $3,065.29

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

Client Ref No.:
Resolution #2016-59

Professional Services through November 30, 2016

Phase 02 Construction Inspection

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	11/1/2016	.50	152.00	76.00
coordinate with County, contractor and staff regarding storm sewer work in County ROW				
Seney, Frank	11/8/2016	1.00	152.00	152.00
site meeting with the County and client				
Technical Aide				
Lashley, Elaine	11/7/2016	.50	55.00	27.50
Correspondence				
Lashley, Elaine	11/11/2016	.50	55.00	27.50
Correspondence				
Observer Nicet II/III				
Laporte, George	11/1/2016	6.00	105.00	630.00
Concrete curb & driveways				
Laporte, George	11/2/2016	1.25	105.00	131.25
Concrete sidewalk & curb				
Laporte, George	11/3/2016	4.00	105.00	420.00
Asphalt driveways & landscaping restoration				
Laporte, George	11/4/2016	.50	105.00	52.50
Landscape restoration & construction clean up				
Laporte, George	11/15/2016	.25	105.00	26.25
Roadway reclamation preparation				
Laporte, George	11/16/2016	2.25	105.00	236.25
Roadway PSO & grading				
Laporte, George	11/17/2016	2.50	105.00	262.50
Roadway PSO w/ finish grading				
Laporte, George	11/23/2016	2.25	105.00	236.25
Roadway base paving				
Laporte, George	11/28/2016	2.00	105.00	210.00
RCP storm sewer installations				

Laporte, George	11/29/2016	.25	105.00	26.25	
General site inspection					
Laporte, George	11/30/2016	2.00	105.00	210.00	
Water service brake repairs					
Totals		25.75		2,724.25	
Total Labor					**2,724.25**
			Phase subtotal		**$2,724.25**

Phase RE Reimbursables

Reimbursable Expenses

Mileage	341.04	
Total Reimbursables	**341.04**	**341.04**
Phase subtotal		**$341.04**
Total this invoice		**$3,065.29**

Billings to Date

	Current	Prior	Total	Received
Labor	2,724.25	29,094.75	31,819.00	
Expense	341.04	1,387.19	1,728.23	
Totals	**3,065.29**	**30,481.94**	**33,547.23**	**24,339.89**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

December 13, 2016
Invoice No: 2102S053 - 1
Project Manager: Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total	$425.00

Project Description:
Inspection for Rd. Opng.- 871 Sampson Ave.

Professional Services through November 30, 2016

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**
			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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

December 13, 2016
Invoice No: 21021003 - 2
Project Manager: Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total	**$635.25**

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

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

Professional Services through November 30, 2016

Phase 01 Inspection

Professional Personnel

		Hours	**Rate**	**Amount**	
Resident Observer Supervisor Nicet IV					
Fini, Steven	11/30/2016	1.75	108.00	189.00	
submittial review					
Observer Nicet II/III					
Laporte, George	11/16/2016	1.25	105.00	131.25	
Drainage basin excavation					
Laporte, George	11/17/2016	1.50	105.00	157.50	
Drainage basin excavation					
Laporte, George	11/22/2016	1.50	105.00	157.50	
General site inspection w/ PWD					
Totals		6.00		635.25	
Total Labor					**635.25**

Phase subtotal **$635.25**

Total this invoice **$635.25**

Billings to Date

	Current	**Prior**	**Total**	**Received**
Labor	635.25	251.25	886.50	
Totals	**635.25**	**251.25**	**886.50**	**0.00**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

December 14, 2016
Invoice No: 2102T064 - 4
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total $3,039.00

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

Professional Services through November 30, 2016

Phase 02 Inspection and Contract Administration

Professional Personnel

		Hours	**Rate**	**Amount**
Construction Manager				
Clapp, Franklin	11/1/2016	4.00	102.00	408.00
Alpha Boro: review submittals and schedule with George(V&K)				
Clapp, Franklin	11/4/2016	2.00	102.00	204.00
Alpha Boro: review submittals and schedule with George(V&K)				
Clapp, Franklin	11/9/2016	4.00	102.00	408.00
Alpha Boro: review G-90 substitute submittal with George(V&K).				
Clapp, Franklin	11/10/2016	1.00	102.00	102.00
Alpha Boro: review G-90 substitute paint questions with George (V&K).				
Clapp, Franklin	11/14/2016	2.00	102.00	204.00
Alpha Boro: review submittals, schedule and color selection options.				
Clapp, Franklin	11/15/2016	2.00	102.00	204.00
Alpha Boro: review submittals and payment application #1.				
Clapp, Franklin	11/16/2016	1.00	102.00	102.00
Alpha Boro: Pay App. and schedule review.				
Clapp, Franklin	11/21/2016	2.00	102.00	204.00
Alpha Boro: Pay. App. review.				
Clapp, Franklin	11/28/2016	1.00	102.00	102.00
Alpha Boro: schedule update with contractor, review steel subittal.				
Clapp, Franklin	11/30/2016	1.00	102.00	102.00
Alpha Boro: review schedule, steel framing color review.				
Contract Administrator				
Ott, Elisa	11/17/2016	1.50	102.00	153.00
payment recommendation				
Ott, Elisa	11/18/2016	1.00	102.00	102.00
file mgmt				
Engineering Department Head				
Seney, Frank	11/15/2016	.25	152.00	38.00
correspondence to contractor				
Seney, Frank	11/22/2016	.50	152.00	76.00
coordinate with staff, client and contractor to process revised pay application				

Observer Nicet II/III

Laporte, George	11/2/2016	2.00	105.00	210.00	
Spray painting Pavilion frame					
Laporte, George	11/3/2016	2.00	105.00	210.00	
Spray painting Pavilion frame					
Laporte, George	11/18/2016	1.00	105.00	105.00	
Site inspection re: dugout roof & pavillion					
Laporte, George	11/22/2016	1.00	105.00	105.00	
Field inspection w/ Mayor Dunwell & PWD					
Totals		29.25		3,039.00	
Total Labor					**3,039.00**
			Phase subtotal		**$3,039.00**
			Total this invoice		**$3,039.00**

Billings to Date

	Current	Prior	Total	Received
Labor	3,039.00	9,975.75	13,014.75	
Expense	0.00	74.77	74.77	
Totals	**3,039.00**	**10,050.52**	**13,089.52**	**6,275.27**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

December 14, 2016
Invoice No: 2102T063 - 5
Project Manager: Charles Adamson
Billing Manager: Stacey Wright

Invoice Total	**$495.00**

Project Description:

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

Client Ref No.:
R2016-41

Professional Services through November 30, 2016

Phase 01 Tax Map Maintenance - 2015

Professional Personnel

		Hours	Rate	Amount	
CADD/GIS Manager					
Zelinsky, Kevin	11/4/2016	.50	130.00	65.00	
Tax Map Maintenance- Deed Review & Correspondence					
Zelinsky, Kevin	11/28/2016	.25	130.00	32.50	
Tax Map Maintenance- Deed Review					
Totals		.75		97.50	
Total Labor					**97.50**
			Phase subtotal		**$97.50**

Phase 02 Tax Map Maintenance - 2016

Professional Personnel

		Hours	Rate	Amount	
Senior CADD/GIS Technician					
Thomas, Maya	11/7/2016	1.00	105.00	105.00	
200' buffer property owners list					
CADD/GIS Manager					
Zelinsky, Kevin	11/4/2016	1.25	130.00	162.50	
Tax Map Maintenance- Deed Review & Supervision/Coordination					
Zelinsky, Kevin	11/28/2016	1.00	130.00	130.00	
Tax Map Maintenance- Deed Review/Deed Protraction					
Totals		3.25		397.50	
Total Labor					**397.50**
			Phase subtotal		**$397.50**

Total this invoice $495.00

Billings to Date

	Current	Prior	Total	Received
Labor	495.00	1,165.00	1,660.00	
Totals	**495.00**	**1,165.00**	**1,660.00**	**397.50**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

December 14, 2016
Invoice No: 2102T054 - 9
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total $1,437.40

Project Description:
2016 General Engineering Services.

Professional Services through November 30, 2016

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount	
Contract Administrator					
Beach, Daniel	11/11/2016	4.00	102.00	408.00	
Work on O&M manual revisions, review files for sampling plans.					
Project Engineer, LSRP					
Schairer, Douglas	11/2/2016	4.00	145.00	580.00	
Review requirements and put together plan for completing a Landfill Disturbance Permit Application.					
Senior CADD/GIS Technician					
Gomes, John	11/4/2016	2.00	105.00	210.00	
Place utility poles on plans for JCP&L					
Volpe, Stephen	11/11/2016	2.00	105.00	210.00	
Outfall Location Map					
Totals		12.00		1,408.00	
Total Labor					**1,408.00**
			Phase subtotal		**$1,408.00**

Phase RE Reimbursables

Reimbursable Expenses

Mileage	29.40	
Total Reimbursables	**29.40**	**29.40**
Phase subtotal		**$29.40**

Total this invoice $1,437.40

Billings to Date

	Current	Prior	Total	Received
Labor	1,408.00	11,769.75	13,177.75	
Expense	29.40	0.00	29.40	
Totals	**1,437.40**	**11,769.75**	**13,207.15**	**7,396.25**

Invoice

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

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

January 09, 2017
Invoice No: 2102T047 - 24
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total	**$1,500.00**

Project Description:
Licensed Water Operator 2015-2017.

Professional Services through December 31, 2016

Fee **1,500.00**

Total this invoice **$1,500.00**

Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	34,500.00	36,000.00	
Totals	**1,500.00**	**34,500.00**	**36,000.00**	**33,000.00**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

January 10, 2017
Invoice No: 2102T069 - 1
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total **$580.00**

Project Description:
2016 Landfill Disruption Permit.

Professional Services through December 31, 2016

Phase 02 NJDEP Permit & Plan

Professional Personnel

		Hours	Rate	Amount	
Project Engineer, LSRP					
Schairer, Douglas	12/1/2016	.50	145.00	72.50	
Review options for landfill disturbance permit and check number on Geoweb.					
Schairer, Douglas	12/5/2016	.50	145.00	72.50	
Project file review.					
Schairer, Douglas	12/13/2016	3.00	145.00	435.00	
Begin putting together landfill disturbance information.					
Totals		4.00		580.00	
Total Labor					**580.00**

Phase subtotal **$580.00**

Total this invoice **$580.00**

Billings to Date

	Current	Prior	Total	Received
Labor	580.00	0.00	580.00	
Totals	**580.00**	**0.00**	**580.00**	**0.00**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

January 10, 2017
Invoice No: 2102T054 - 10
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total $2,491.00

Project Description:
2016 General Engineering Services.

Professional Services through December 31, 2016

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount	
Contract Administrator					
Beach, Daniel	12/30/2016	8.00	102.00	816.00	
Lead and Copper plan.					
Project Manager/Engineer					
Cuthbert, Stephanie	12/2/2016	2.00	145.00	290.00	
Review O&M manual					
Cuthbert, Stephanie	12/9/2016	2.00	145.00	290.00	
Meeting onsite with JCP&L to review setbacks for easement					
Cuthbert, Stephanie	12/12/2016	2.00	145.00	290.00	
Emergency response letter and cost estimates for Industrial Drive Landfill					
Cuthbert, Stephanie	12/14/2016	3.00	145.00	435.00	
Coordination with contractor and review revised backwash sequencing					
Technical Aide					
Meyer, Carl	12/13/2016	1.00	55.00	55.00	
reproduction services - print plans					
Senior CADD/GIS Technician					
Gomes, John	12/7/2016	3.00	105.00	315.00	
revisions to site plan for Edge Rd meeting					
Totals		21.00		2,491.00	
Total Labor					**2,491.00**

Phase subtotal **$2,491.00**

Total this invoice **$2,491.00**

Billings to Date

	Current	Prior	Total	Received
Labor	2,491.00	13,177.75	15,668.75	
Expense	0.00	29.40	29.40	
Totals	**2,491.00**	**13,207.15**	**15,698.15**	**7,396.25**

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

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

January 10, 2017
Invoice No: 2102T064 - 5
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total	**$78.00**

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

Professional Services through December 31, 2016

Phase 02 Inspection and Contract Administration

Professional Personnel

		Hours	Rate	Amount	
Contract Administrator					
Ott, Elisa	12/6/2016	.50	102.00	51.00	
document preparation					
Totals		.50		51.00	
Total Labor					**51.00**
			Phase subtotal		**$51.00**

Phase RE Reimbursables

Consultants

Outside Services			
12/19/2016	IATL	27.00	
	Total Consultants	**27.00**	**27.00**
	Phase subtotal		**$27.00**
	Total this invoice		**$78.00**

Billings to Date

	Current	Prior	Total	Received
Labor	51.00	13,014.75	13,065.75	
Consultant	27.00	0.00	27.00	
Expense	0.00	74.77	74.77	
Totals	**78.00**	**13,089.52**	**13,167.52**	**6,275.27**

iATL INTERNATIONAL
Asbestos Testing Laboratories

9000 Commerce Parkway, Suite B Mt. Laurel, New Jersey 08054
Telephone: 856-231-9449 Email: customerservice@iatl.com

Invoice

Client: Remington & Vernick Engineers
232 Kings Highway East
Haddonfield NJ 08033

Date: 8/29/2016
Invoice No.: 518139
Project No.: Pavilion Roof
Project: Alpha Borough Roof

Client No.: REM868

Purchase Order Number:

Lab No.	Client No.	Sample Type	Analysis Type	Turnaround Time	Price
6015647	ACM-001	PLM	PLM	3 Day	$9.00
6015648	ACM-002	PLM	PLM	3 Day	$9.00
6015649	ACM-003	PLM	PLM	3 Day	$9.00

INVOICE TOTAL: $27.00

Payment terms are net 30 days Interest on past due accounts shall be charged at a rate of 1.5% per month.

Please Remit To:

iATL
9000 Commerce Parkway, Suite B
Mt. Laurel, New Jersey 08054

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

January 10, 2017
Invoice No: 2102T060 - 3
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total $1,305.00

Project Description:
Backwash Neutralization System - Frace WTP.

Professional Services through December 31, 2016

Phase 02 Prepare Plans & Specifications

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Cuthbert, Stephanie	12/6/2016	5.00	145.00	725.00	
Prepare layout plan					
Cuthbert, Stephanie	12/15/2016	4.00	145.00	580.00	
Prepare layout					
Totals		9.00		1,305.00	
Total Labor					**1,305.00**

Phase subtotal $1,305.00

Total this invoice $1,305.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,305.00	4,150.00	5,455.00	
Expense	0.00	206.78	206.78	
Totals	**1,305.00**	**4,356.78**	**5,661.78**	**1,755.00**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

January 10, 2017
Invoice No: 2102T024 - 8
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total $393.39

Project Description:
Upgrade of Chlorination System at Frace WTP.

Client Ref No.:
Resolution 2012-147

Professional Services through December 31, 2016

Phase 03 Project Management & QA/QC Adherence

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Cuthbert, Stephanie	12/9/2016	2.00	145.00	290.00	
Project sampling requirements for permit					
Totals		2.00		290.00	
Total Labor					**290.00**
			Phase subtotal		**$290.00**

Phase RE Reimbursables

Reimbursable Expenses

Mileage	103.39	
Total Reimbursables	**103.39**	**103.39**
Phase subtotal		**$103.39**
Total this invoice		**$393.39**

Billings to Date

	Current	Prior	Total	Received
Labor	290.00	5,141.25	5,431.25	
Expense	103.39	0.00	103.39	
Totals	**393.39**	**5,141.25**	**5,534.64**	**5,141.25**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

January 10, 2017
Invoice No: 2102T019 - 23
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total	**$435.00**

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

Professional Services through December 31, 2016

Phase 05 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Cuthbert, Stephanie	12/1/2016	1.00	145.00	145.00	
Review status with contractor and high service pump location					
Cuthbert, Stephanie	12/12/2016	2.00	145.00	290.00	
Prepare punchlist item for project closeout					
Totals		3.00		435.00	
Total Labor					**435.00**

Phase subtotal **$435.00**

Total this invoice **$435.00**

Billings to Date

	Current	Prior	Total	Received
Labor	435.00	27,045.00	27,480.00	
Expense	0.00	846.43	846.43	
Totals	**435.00**	**27,891.43**	**28,326.43**	**27,891.43**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

January 10, 2017
Invoice No: 2102T068 - 1
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total $25,153.82

Project Description:
Alpha Swimming Pool Renovation: Preparation of plans and specifications for renovations to the swimming pool, restroom and concession building.

Professional Services through December 31, 2016

Phase 01 Project Coordination

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Ressler, Kenneth	12/5/2016	2.00	152.00	304.00	
Project Review and Coordination					
Ressler, Kenneth	12/16/2016	1.00	152.00	152.00	
Project Coordination					
Ressler, Kenneth	12/20/2016	2.00	152.00	304.00	
Structural Review and Project Coordination					
Ressler, Kenneth	12/22/2016	4.00	152.00	608.00	
Structural Review and Project Coordination					
Ressler, Kenneth	12/23/2016	2.50	152.00	380.00	
Structural Review and Project Coordination					
Ressler, Kenneth	12/27/2016	1.00	152.00	152.00	
Structural Review and Project Coordination					
Seney, Frank	12/28/2016	1.50	152.00	228.00	
Client meeting to review progress and address outstanding items					
Totals		14.00		2,128.00	
Total Labor					**2,128.00**
			Phase subtotal		**$2,128.00**

Phase 02 Site Plan Design

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	12/1/2016	1.00	152.00	152.00
concept meeting with staff and coordination with client regarding field visit to the pool				
Seney, Frank	12/8/2016	.50	152.00	76.00
coordinate with client and staff regarding field visits and findings				
Seney, Frank	12/15/2016	.25	152.00	38.00
discuss design issues with staff				
Seney, Frank	12/21/2016	.25	152.00	38.00

coordinate with staff and client regarding meeting to review project questions

Totals		2.00		304.00
Total Labor				**304.00**
			Phase subtotal	**$304.00**

Phase 03 Building Desgin

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Ressler, Kenneth	12/8/2016	3.00	152.00	456.00
Site Inspection of existing conditions				
Ressler, Kenneth	12/12/2016	2.00	152.00	304.00
Structural Design Review				
Project Engineer				
Parodi, Jacqueline	12/1/2016	2.00	135.00	270.00
Coordination meeting				
Parodi, Jacqueline	12/6/2016	2.00	135.00	270.00
Structural design				
Parodi, Jacqueline	12/7/2016	1.00	135.00	135.00
Structural design				
Parodi, Jacqueline	12/8/2016	8.00	135.00	1,080.00
Structural Inspection				
Parodi, Jacqueline	12/9/2016	3.00	135.00	405.00
Structural design				
Parodi, Jacqueline	12/12/2016	2.00	135.00	270.00
Structural design				
Parodi, Jacqueline	12/13/2016	3.00	135.00	405.00
Structural design				
Parodi, Jacqueline	12/14/2016	2.00	135.00	270.00
Structural design				
Parodi, Jacqueline	12/16/2016	3.00	135.00	405.00
Structural Design				
Parodi, Jacqueline	12/20/2016	4.00	135.00	540.00
Structural Design				
Parodi, Jacqueline	12/21/2016	4.00	135.00	540.00
Structural Design				
Parodi, Jacqueline	12/22/2016	5.00	135.00	675.00
Structural Design				
Parodi, Jacqueline	12/23/2016	1.50	135.00	202.50
Structural Design				
Parodi, Jacqueline	12/28/2016	8.00	135.00	1,080.00
Structural Design				
Junior Engineering Technician				
Keller, Christopher	12/2/2016	6.00	75.00	450.00
Structural Design				
Keller, Christopher	12/5/2016	2.00	75.00	150.00
Structural Design				
Keller, Christopher	12/6/2016	4.00	75.00	300.00
Structural Design				

Keller, Christopher	12/7/2016	3.00	75.00	225.00	
Structural Design					
Keller, Christopher	12/9/2016	1.00	75.00	75.00	
Bid Form Generation					
Keller, Christopher	12/12/2016	8.00	75.00	600.00	
Bid Form and Specifications					
Keller, Christopher	12/13/2016	4.00	75.00	300.00	
Structural Design					
Keller, Christopher	12/14/2016	7.00	75.00	525.00	
Scope of Work and Specifications					
Keller, Christopher	12/16/2016	2.00	75.00	150.00	
Pump House Structural Design					
Keller, Christopher	12/20/2016	4.00	75.00	300.00	
Pump House Structural Design					
Keller, Christopher	12/21/2016	4.00	75.00	300.00	
Pump House Structural Design					
Senior CADD/GIS Technician					
Gomes, John	12/1/2016	3.00	105.00	315.00	
layout and setup					
Totals		101.50		10,997.50	
Total Labor					**10,997.50**
				Phase subtotal	**$10,997.50**

Phase 04 Pool Rehabilitation

Professional Personnel

		Hours	**Rate**	**Amount**	
Engineering Department Head					
Ressler, Kenneth	12/8/2016	3.00	152.00	456.00	
Site Inspection of existing conditions					
Ressler, Kenneth	12/13/2016	1.00	152.00	152.00	
Structural Design Review					
Junior Engineering Technician					
Keller, Christopher	12/1/2016	2.00	75.00	150.00	
Structural Drafting					
Keller, Christopher	12/6/2016	2.00	75.00	150.00	
Structural Drafting					
Keller, Christopher	12/7/2016	2.00	75.00	150.00	
Structural Drafting					
Keller, Christopher	12/8/2016	6.00	75.00	450.00	
Structural Drafting					
Keller, Christopher	12/9/2016	3.00	75.00	225.00	
Structural Drafting					
Keller, Christopher	12/21/2016	2.00	75.00	150.00	
Pool Structural Design					
Keller, Christopher	12/22/2016	5.00	75.00	375.00	
Pool Structural Design					
Keller, Christopher	12/27/2016	2.00	75.00	150.00	
Structural Drafting					
Totals		28.00		2,408.00	
Total Labor					**2,408.00**

			Phase subtotal		**$2,408.00**

Phase 05 Mechanical Design

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Saponaro, Christopher	12/12/2016	1.00	152.00	152.00	
Engineering Review / Coordination with Mechanical Design Staff					
Senior Engineering Technician					
Persichilli, Angelo	12/8/2016	8.00	110.00	880.00	
Building Survey					
Persichilli, Angelo	12/19/2016	6.00	110.00	660.00	
Mechanical Design					
Persichilli, Angelo	12/23/2016	5.00	110.00	550.00	
Mechanical Design					
Totals		20.00		2,242.00	
Total Labor					**2,242.00**
			Phase subtotal		**$2,242.00**

Phase 06 Plumbing Design

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Saponaro, Christopher	12/13/2016	1.00	152.00	152.00	
Engineering Review / Coordination with Plumbing Design Staff					
Senior Engineering Technician					
Persichilli, Angelo	12/15/2016	8.00	110.00	880.00	
Plumbing Design					
Persichilli, Angelo	12/20/2016	1.00	110.00	110.00	
Plumbing Design					
Persichilli, Angelo	12/21/2016	4.00	110.00	440.00	
Plumbing Design					
Persichilli, Angelo	12/22/2016	7.00	110.00	770.00	
Plumbing Design					
Totals		21.00		2,352.00	
Total Labor					**2,352.00**
			Phase subtotal		**$2,352.00**

Phase 07 Electrical Design

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Saponaro, Christopher	12/14/2016	1.00	152.00	152.00
Engineering Review / Coordination with Electrical Design Staff				
Senior Engineering Technician				
Post, Jonathan	12/8/2016	8.00	110.00	880.00
Site Survey of Electrical Systems				
Post, Jonathan	12/14/2016	6.00	110.00	660.00

Electrical Design					
Post, Jonathan	12/15/2016	8.00	110.00	880.00	
Electrical Design					
Post, Jonathan	12/16/2016	5.00	110.00	550.00	
Electrical Design					
Post, Jonathan	12/21/2016	8.00	110.00	880.00	
Electrical Design					
Post, Jonathan	12/22/2016	3.00	110.00	330.00	
Electrical Design					
Post, Jonathan	12/23/2016	2.00	110.00	220.00	
Electrical Design					
Totals		41.00		4,552.00	
Total Labor					**4,552.00**
			Phase subtotal		**$4,552.00**

Phase RE Reimbursables

Reimbursable Expenses

Mileage	170.32	
Total Reimbursables	**170.32**	**170.32**
Phase subtotal		**$170.32**

Total this invoice **$25,153.82**

Billings to Date

	Current	Prior	Total	Received
Labor	24,983.50	0.00	24,983.50	
Expense	170.32	0.00	170.32	
Totals	**25,153.82**	**0.00**	**25,153.82**	**0.00**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

January 10, 2017
Invoice No: 2102T059 - 7
Project Manager: Richard Czekanski
Billing Manager: Stacey Wright

Invoice Total $411.25

Project Description:
2016 Water Utility Improvements.

Professional Services through December 31, 2016

Phase 06 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount	
Technical Aide					
Rodgers, Gail	12/5/2016	1.00	55.00	55.00	
Reviewing and processing contract documents					
Junior Engineering Technician					
Kipp, James	12/22/2016	3.25	75.00	243.75	
Shop Dwg Review					
Kipp, James	12/23/2016	1.50	75.00	112.50	
Shop Dwg Review					
Totals		5.75		411.25	
Total Labor					**411.25**

Phase subtotal **$411.25**

Total this invoice **$411.25**

Billings to Date

	Current	Prior	Total	Received
Labor	411.25	41,628.75	42,040.00	
Expense	0.00	979.02	979.02	
Totals	**411.25**	**42,607.77**	**43,019.02**	**40,355.27**

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

January 11, 2017
Invoice No: 2102T053 - 12
Project Manager: Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total	**$784.50**

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

Client Ref No.:
Resolution #2015-92

Professional Services through December 31, 2016

Phase 02 Construction Administration

Professional Personnel

		Hours	**Rate**	**Amount**	
Contract Administrator					
Ott, Elisa	12/5/2016	2.00	102.00	204.00	
document preparation; file mgmt.; payment recommendation					
Ott, Elisa	12/16/2016	.75	102.00	76.50	
file mgmt.					
Ott, Elisa	12/19/2016	1.00	102.00	102.00	
document preparation					
Engineering Department Head					
Seney, Frank	12/5/2016	.50	152.00	76.00	
review contractor invoice and process for payment/discuss gas service issue with client					
Seney, Frank	12/27/2016	.50	152.00	76.00	
coordination with contractor regarding project completion and final invoice					
CM and Observation Department Head					
Donofrio, Anthony	12/13/2016	1.00	125.00	125.00	
project status, required docs					
Donofrio, Anthony	12/29/2016	1.00	125.00	125.00	
status update for twp engineer					
Totals		6.75		784.50	
Total Labor					**784.50**

Phase subtotal **$784.50**

Total this invoice **$784.50**

Billings to Date

	Current	**Prior**	**Total**	**Received**
Labor	784.50	13,026.50	13,811.00	
Totals	**784.50**	**13,026.50**	**13,811.00**	**12,546.00**

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

Invoice

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

January 11, 2017
Invoice No: 2102T065 - 4
Project Manager: Mr. Anthony Donofrio
Billing Manager: Stacey Wright

Invoice Total $3,734.15

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

Client Ref. No:
Resolution #2016-133 $12,950.00

Professional Services through December 31, 2016

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	12/1/2016	.50	152.00	76.00	
review and transmit to client final change order and final payment					
Seney, Frank	12/5/2016	.25	152.00	38.00	
discus need for punchlist with staff					
Seney, Frank	12/19/2016	.75	152.00	114.00	
review field grading and discuss findings with staff and client					
Project Manager					
Brennan, Kelly	12/12/2016	1.00	108.00	108.00	
Soccer Field.					
Observer Nicet II/III					
Laporte, George	12/2/2016	4.00	105.00	420.00	
Follow up inspection for ponding water areas @ the west side of field					
Laporte, George	12/5/2016	4.00	105.00	420.00	
Site meeting & field inspection w/ PWD & contractor re: ponding water areas					
Laporte, George	12/6/2016	3.00	105.00	315.00	
Follow up inspection w/ PWD re: grading & flooding issues					
Laporte, George	12/7/2016	4.00	105.00	420.00	
Site meeting w/ Mayor Dunwell & PWD re: grading in soccer fied					
Laporte, George	12/8/2016	4.00	105.00	420.00	
Punch list inspection					
Laporte, George	12/9/2016	4.00	105.00	420.00	
Punch list & project close out					
Laporte, George	12/12/2016	4.00	105.00	420.00	
Punch list & project close out					
Totals		29.50		3,171.00	
Total Labor					**3,171.00**

Phase subtotal		$3,171.00

Phase RE Reimbursables

Reimbursable Expenses

Mileage	458.15	
Total Reimbursables	**458.15**	**458.15**

Consultants

Outside Services

12/27/2016	Val Associates Laboratory	105.00	
	Total Consultants	**105.00**	**105.00**

Phase subtotal	**$563.15**
TOTAL DUE THIS INVOICE	**$3,734.15**

Billings to Date

	Current	Prior	Total	Received
Labor	3,171.00	23,087.00	26,258.00	
Consultant	105.00	0.00	105.00	
Expense	458.15	1,065.75	1,523.90	
Totals	**3,734.15**	**24,152.75**	**27,886.90**	**0.00**

Val Associates Lab
600 Deer Road Unit 7
Cherry Hill, NJ 08034

Invoice

Date	Invoice #
9/20/2016	41238

Bill To
Remington & Vernick Engineers 79 Grove St. Attn : Accts Payable Haddonfield, NJ 08033

P.O. No.	Due Date
	10/20/2016

Quantity	Description	Rate	Amount
5	pH (1 week turn around) 1609072-001A thru 1609072-005A Alpha Park Field Alpha Borough, NJ 9-15-16	21.00	105.00

Total $105.00

Phone #	Fax #
856-354-1337	856-354-1586