

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: 2102I003 - 3

Project Manager: Anthony Donofrio
Billing Manager: Stacey Wright

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

Invoice Total \$4,059.47

Project Description:

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

Professional Services through December 31, 2016

Phase 01 Inspection

Professional Personnel

	Hours	Rate	Amount
CM and Observation Department Head			
Donofrio, Anthony 12/9/2016	1.00	125.00	125.00
review installed items with inspector			
Donofrio, Anthony 12/19/2016	1.00	125.00	125.00
review previously installed compents of the drainage system with site inspector			
Observer Nicet II/III			
Laporte, George 12/6/2016	2.75	105.00	288.75
Retaining wall & out fall structure installations			
Laporte, George 12/9/2016	4.00	105.00	420.00
General site inspection			
Laporte, George 12/16/2016	2.25	105.00	236.25
Inventory site inspection re: storm water drainage basin			
Laporte, George 12/19/2016	8.00	105.00	840.00
Inventory site inspection re: storm water drainage piping & basin installations			
Laporte, George 12/20/2016	8.00	105.00	840.00
Storm water drainage basin construction			
Laporte, George 12/21/2016	8.00	105.00	840.00
Storm water drainage basin construction			
Totals	35.00		3,715.00
Total Labor			3,715.00
Phase subtotal			\$3,715.00

Phase RE Reimbursables

Reimbursable Expenses

Mileage	344.47	
Total Reimbursables	344.47	344.47

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

Invoice

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

January 12, 2017

Invoice No: 2102T063 - 6

Project Manager: Charles Adamson

Billing Manager: Stacey Wright

Project Description:

Invoice Total \$722.50

- 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 December 31, 2016

Phase 01 Tax Map Maintenance - 2015 -----

Professional Personnel

	Hours	Rate	Amount
CADD/GIS Manager			
Zelinsky, Kevin 12/15/2016	2.00	130.00	260.00
Tax Map Maintenance - Deed Review/Protraction			
Zelinsky, Kevin 12/27/2016	.50	130.00	65.00
Tax Map 2016 Maintenance and Warren County Tax Board submission			
Totals	2.50		325.00
Total Labor			325.00
Phase subtotal			\$325.00

Phase 02 Tax Map Maintenance - 2016 -----

Professional Personnel

	Hours	Rate	Amount
Senior CADD/GIS Technician			
Thomas, Maya 12/1/2016	1.00	105.00	105.00
B 97 L 8, 10 200' buffer property list			
CADD/GIS Manager			
Zelinsky, Kevin 12/15/2016	1.00	130.00	130.00
Tax Map Maintenance- County Taxation Research			
Zelinsky, Kevin 12/27/2016	1.25	130.00	162.50
Tax Map 2016 Maintenance and Warren County Tax Board submission			
Totals	3.25		397.50
Total Labor			397.50

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

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79 Grove Street

Haddonfield, NJ 08033

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**REMINGTON
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ENGINEERS
AND AFFILIATES**

Alpha Borough

Attn: Charles Daniel, CFO

Municipal Financial Officer

1001 East Boulevard

Alpha, NJ 08865

January 12, 2017

Invoice No: 2102T067 - 3

Project Manager: Frank Seney

Billing Manager: Stacey Wright

Invoice Total \$228.00

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 December 31, 2016

Phase 01 Construction

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 12/7/2016	.50	152.00	76.00
coordinate field issues with staff and inspector			
Seney, Frank 12/19/2016	1.00	152.00	152.00
Progress Meeting with NJDOT and Client			
Totals	1.50		228.00
Total Labor			228.00
Phase subtotal			\$228.00
Total this invoice			\$228.00

Billings to Date

	Current	Prior	Total	Received
Labor	228.00	2,905.75	3,133.75	
Totals	228.00	2,905.75	3,133.75	0.00

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AND AFFILIATES**

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

January 12, 2017

Invoice No: 2102T061 - 6

Project Manager: Frank Seney
Billing Manager: Stacey Wright

Invoice Total \$3,674.50

Project Description:

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

Professional Services through December 31, 2016

Phase 01 Engineering Phase

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 12/14/2016 review design and grading plan with staff	.50	152.00	76.00
Seney, Frank 12/19/2016 discuss project status with client	.25	152.00	38.00
Seney, Frank 12/30/2016 Review plans for outside service permit application submission	1.50	152.00	228.00
Project Manager/Engineer			
Hopper, Douglas 12/5/2016 Grading design	1.50	145.00	217.50
Hopper, Douglas 12/13/2016 Grading design	2.00	145.00	290.00
Hopper, Douglas 12/21/2016 Site grading design	.50	145.00	72.50
Technical Aide			
Lashley, Elaine 12/1/2016 Correspondence	.50	55.00	27.50
Senior Engineering Technician			
Waddington, William 12/1/2016 Computer aid design and draft the NJDEP Flood Hazard Area Individual Permit and the NJDEP Freshwater Wetlands General Permit plans for the project	3.25	110.00	357.50
Waddington, William 12/5/2016 Computer aid design and draft the NJDEP Flood Hazard Area Individual Permit and the NJDEP Freshwater Wetlands General Permit plans for the project	4.50	110.00	495.00
Waddington, William 12/7/2016 Computer aid design and draft the NJDEP Flood Hazard Area Individual Permit and the NJDEP Freshwater Wetlands General Permit plans for the project	2.00	110.00	220.00
Waddington, William 12/8/2016 Prepare the NJDEP Flood Hazard Area Individual Permit for the project	3.00	110.00	330.00

Invoice

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

PLEASE REFERENCE INVOICE # ON REMITTANCE



Alpha Borough
Attn: Melissa Yale
Municipal Financial Officer
1001 East Boulevard
Alpha, NJ 08865

February 06, 2017

Invoice No: 2102T047 - 25

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total	\$1,500.00
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Project Description:
Licensed Water Operator 2015-2017.

Professional Services through January 31, 2017

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

	Current	Prior	Total	Received
Fee	1,500.00	36,000.00	37,500.00	
Totals	1,500.00	36,000.00	37,500.00	33,000.00

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

February 07, 2017

Invoice No: 2102T069 - 2

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$2,834.50Project Description:
2016 Landfill Disruption Permit.**Professional Services through January 31, 2017**

Phase 01 Site Survey & Base Plan

Professional Personnel

		Hours	Rate	Amount
Party Chief				
Dunkerley, Thomas	1/31/2017	8.00	95.00	760.00
topographic landfill survey				
Transit/Rod person				
Adams, Barry	1/31/2017	8.00	89.00	712.00
topographic landfill survey				
Survey/CADD Department Head				
Adamson, Charles	1/19/2017	4.00	125.00	500.00
set up landfill for survey field crew				
Senior CADD/GIS Technician				
Dodge, Arthur	1/19/2017	2.00	105.00	210.00
set-up field folderfor survey crew in landfill				
Totals		22.00		2,182.00
Total Labor				2,182.00
Phase subtotal				\$2,182.00

Phase 02 NJDEP Permit & Plan

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	1/24/2017	3.00	145.00	435.00
Coordinate with survey and review plan areas				
Project Manager, LSRP				
Schairer, Douglas	1/16/2017	1.00	145.00	145.00
Review of Alternative clean fill issues and importing fill from another site.				
Schairer, Douglas	1/17/2017	.50	145.00	72.50
Correspondence with Mayor regarding testing requirements for alternative fill.				
Totals		4.50		652.50
Total Labor				652.50
Phase subtotal				\$652.50

Inquiries: 856.795.9595 to sidney.gorham@rve.com (x1098) or anthony.catone@rve.com (x2225)

Invoice

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



PLEASE REFERENCE INVOICE # ON REMITTANCE

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

February 07, 2017

Invoice No: 2102T068 - 2

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$28,382.50

Project Description:

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

Professional Services through January 31, 2017

Phase 01 Project Coordination

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Ressler, Kenneth	1/3/2017	1.00	152.00	152.00
Project coordination				
Ressler, Kenneth	1/12/2017	1.00	152.00	152.00
Project coordination and review				
Ressler, Kenneth	1/16/2017	3.00	152.00	456.00
Structural Design Review and Project Coordination				
Ressler, Kenneth	1/27/2017	2.00	152.00	304.00
Structural Design Review and Project Coordination				
Seney, Frank	1/16/2017	.75	152.00	114.00
coordination with staff and client regarding specification issues and schedule for advertisement				
Seney, Frank	1/17/2017	.50	152.00	76.00
coordination with staff regarding schedule and specific newspaper for advertisement				
Seney, Frank	1/23/2017	.50	152.00	76.00
coordinate with staff and client regarding pool light and storm drainage				
Seney, Frank	1/25/2017	.50	152.00	76.00
coordinate bid dates with staff and client				
Seney, Frank	1/26/2017	.25	152.00	38.00
Finalize bid dates with client and staff				
Seney, Frank	1/30/2017	.50	152.00	76.00
Coordinate with staff regarding bid documents uploading to NJ Bid				
Technical Aide				
Meyer, Carl	1/17/2017	1.25	55.00	68.75
reproduction services - print plans				
Meyer, Carl	1/18/2017	.75	55.00	41.25
reproduction services - print plans				
Meyer, Carl	1/30/2017	3.00	55.00	165.00
reproduction services - scan plans / post to NJ Bid				
Meyer, Carl	1/31/2017	2.00	55.00	110.00
reproduction services - print plans and specifications				

Inquiries: 856.795.9595 to sidney.gorham@rve.com (x1098) or anthony.catone@rve.com (x2225)

Project	2102T068	Alpha Pool Renovation			Invoice	2
	Ressler, Kenneth	1/23/2017	1.00	152.00	152.00	
	Structural Design Review					
	Project Manager/Engineer					
	Sullivan, Gregory	1/19/2017	4.00	145.00	580.00	
	Filter design					
	Sullivan, Gregory	1/20/2017	2.00	145.00	290.00	
	Filter Design					
	Project Engineer					
	Parodi, Jacqueline	1/10/2017	2.00	135.00	270.00	
	Structural design					
	Parodi, Jacqueline	1/11/2017	4.00	135.00	540.00	
	Structural design					
	Parodi, Jacqueline	1/12/2017	2.00	135.00	270.00	
	Structural design					
	Parodi, Jacqueline	1/13/2017	3.00	135.00	405.00	
	Structural design					
	Parodi, Jacqueline	1/16/2017	2.00	135.00	270.00	
	Structural design					
	Parodi, Jacqueline	1/17/2017	2.00	135.00	270.00	
	Structural design					
	Parodi, Jacqueline	1/18/2017	6.00	135.00	810.00	
	Structural design					
	Parodi, Jacqueline	1/19/2017	6.00	135.00	810.00	
	Structural design					
	Parodi, Jacqueline	1/20/2017	6.00	135.00	810.00	
	Structural design					
	Parodi, Jacqueline	1/23/2017	5.00	135.00	675.00	
	Structural design					
	Parodi, Jacqueline	1/24/2017	2.00	135.00	270.00	
	Structural design					
	Parodi, Jacqueline	1/25/2017	2.00	135.00	270.00	
	Structural design					
	Parodi, Jacqueline	1/27/2017	4.00	135.00	540.00	
	Structural design					
	Junior Engineering Technician					
	Butler, Mitchell	1/18/2017	4.50	75.00	337.50	
	Development of Project Plans & Specifications					
	Butler, Mitchell	1/19/2017	4.00	75.00	300.00	
	Development of Project Plans & Specifications					
	Butler, Mitchell	1/20/2017	6.00	75.00	450.00	
	Development of Project Plans & Specifications					
	Butler, Mitchell	1/25/2017	4.00	75.00	300.00	
	Development of Project Plans & Specifications					
	Butler, Mitchell	1/27/2017	3.50	75.00	262.50	
	Development of Project Plans & Specifications					
	Butler, Mitchell	1/30/2017	5.50	75.00	412.50	
	Development of Project Plans & Specifications					
	Keller, Christopher	1/3/2017	2.00	75.00	150.00	
	Structural Design					
	Keller, Christopher	1/5/2017	8.00	75.00	600.00	
	Scope of Work, Bid Form, Structural Drafting					

Invoice

Remington & Vernick Engineers, Inc.
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79 Grove Street
Haddonfield, NJ 08033

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**REMINGTON
& VERNICK
ENGINEERS
AND AFFILIATES**

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

February 07, 2017

Invoice No: 2102T059 - 8

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$7,605.31

Project Description:
2016 Water Utility Improvements.

Professional Services through January 31, 2017

Phase 02 Survey & Baseplan Preparation

Professional Personnel

	Hours	Rate	Amount
Party Chief			
Dunkerley, Thomas 1/12/2017 stake out water main easements	8.00	95.00	760.00
Dunkerley, Thomas 1/26/2017 topographic water main survey	8.00	95.00	760.00
Dunkerley, Thomas 1/27/2017 topographic water main survey	8.00	95.00	760.00
Transit/Rod person			
Adams, Barry 1/12/2017 stake out water main easements	8.00	89.00	712.00
Adams, Barry 1/26/2017 topographic water main survey	8.00	89.00	712.00
Adams, Barry 1/27/2017 topographic water main survey	8.00	89.00	712.00
Survey/CADD Department Head			
Adamson, Charles 1/25/2017 set up water main survey for survey field crew	2.00	125.00	250.00
Survey Manager			
Taylor, Brian 1/9/2017 set up stake out for water main easements	2.00	110.00	220.00
Taylor, Brian 1/30/2017 Download & Process survey data - Ringwood	2.00	110.00	220.00
Junior CADD/GIS Technician			
Savage, James 1/30/2017 Plan and profile for water main Ringwood	8.00	95.00	760.00
Savage, James 1/31/2017 Plan and profile for water main Ringwood	8.00	95.00	760.00
Totals	70.00		6,626.00
Total Labor			6,626.00
Phase subtotal			\$6,626.00

Phase 03 Plans & Specifications

Inquiries: 856.795.9595 to sidney.gorham@rve.com (x1098) or anthony.catone@rve.com (x2225)

Invoice

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

**REMINGTON
& VERNICK
ENGINEERS
AND ARCHITECTS**

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

February 08, 2017

Invoice No: 2102T063 - 7

Project Manager: Charles Adamson
Billing Manager: Sidney Gorham

Invoice Total \$290.00

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 January 31, 2017

Phase 01 Tax Map Maintenance - 2015

Professional Personnel

	Hours	Rate	Amount
CADD/GIS Manager			
Zelinsky, Kevin 1/11/2017	.25	130.00	32.50
Tax Map Maintenance-Deed Review			
Totals	.25		32.50
Total Labor			32.50
Phase subtotal			\$32.50

Phase 02 Tax Map Maintenance - 2016

Professional Personnel

	Hours	Rate	Amount
Junior CADD/GIS Technician			
Thomas, Maya 1/12/2017	1.00	95.00	95.00
Block 97 lot 1 200' buffer			
CADD/GIS Manager			
Zelinsky, Kevin 1/11/2017	1.25	130.00	162.50
Tax Map Maintenance - Filed Map Review/Protraction			
Totals	2.25		257.50
Total Labor			257.50
Phase subtotal			\$257.50

Total this invoice \$290.00

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Invoice

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

February 13, 2017

Invoice No: 2102T053 - 13

Project Manager: Anthony Donofrio

Billing Manager: Sidney Gorham

Invoice Total \$682.00

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 January 31, 2017

Phase 02 Construction Administration

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Valentine, Ronald	1/11/2017	1.00	102.00	102.00
submittals				
Project Manager/Engineer				
Sullivan, Gregory	1/4/2017	4.00	145.00	580.00
Field visit and size whole building regulator				
Totals		5.00		682.00
Total Labor				682.00

Phase subtotal \$682.00

Total this invoice \$682.00

Billings to Date

	Current	Prior	Total	Received
Labor	682.00	13,811.00	14,493.00	
Totals	682.00	13,811.00	14,493.00	12,618.50

Invoice

Remington Vernick & Arango Engineers, Inc.
Attention: Finance Department
79 Grove Street
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**REMINGTON
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Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

February 13, 2017

Invoice No: 2102T065 - 5

Project Manager: Mr. Anthony Donofrio

Billing Manager: Sidney Gorham

Invoice Total \$303.50

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 January 31, 2017

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount	
Contract Administrator					
Ott, Elisa	1/6/2017	.75	102.00	76.50	
document preparation					
Ott, Elisa	1/13/2017	1.00	102.00	102.00	
file mgmt.					
CM and Observation Department Head					
Donofrio, Anthony	1/4/2017	1.00	125.00	125.00	
close out docs					
Totals		2.75		303.50	
Total Labor					303.50
					Phase subtotal \$303.50
					TOTAL DUE THIS INVOICE \$303.50

Billings to Date

	Current	Prior	Total	Received
Labor	303.50	26,258.00	26,561.50	
Consultant	0.00	105.00	105.00	
Expense	0.00	1,523.90	1,523.90	
Totals	303.50	27,886.90	28,190.40	14,880.93

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

February 13, 2017

Invoice No: 21021003 - 4

Project Manager: Anthony Donofrio
Billing Manager: Sidney Gorham

Invoice Total \$2,138.83

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 January 31, 2017

Phase 01 Inspection

Professional Personnel

	Hours	Rate	Amount
CM and Observation Department Head			
Donofrio, Anthony 1/23/2017	1.00	125.00	125.00
review storm work with inspector			
Observer Nicet II/III			
Laporte, George 1/3/2017	8.00	105.00	840.00
Drainage basin construction			
Laporte, George 1/16/2017	4.00	105.00	420.00
Storm drainage basin construction inspection			
Laporte, George 1/23/2017	5.00	105.00	525.00
Storm drainage basin construction inspection			
Totals	18.00		1,910.00
Total Labor			1,910.00
Phase subtotal			\$1,910.00

Phase RE Reimbursables

Reimbursable Expenses

Mileage	228.83	
Total Reimbursables	228.83	228.83
Phase subtotal		\$228.83

Total this invoice \$2,138.83

Billings to Date

	Current	Prior	Total	Received
Labor	1,910.00	4,601.50	6,511.50	
Expense	228.83	344.47	573.30	
Totals	2,138.83	4,945.97	7,084.80	251.25

Inquiries: 856.795.9595 to sidney.gorham@rve.com (x1098) or anthony.catone@rve.com (x2225)