

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

March 07, 2017

Invoice No: 2102T073 - 1

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$632.50

Project Description:
Frace Street Overboard Piping Modifications.

Professional Services through February 28, 2017

Phase 02 Prepare Quote Package

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	2/1/2017	1.00	145.00	145.00
In field measurements				
Junior Engineering Technician				
Domico, Lia	2/6/2017	4.50	75.00	337.50
Reviewed quote package requirements. Began preparation of outline to begin quotes.				
Domico, Lia	2/7/2017	2.00	75.00	150.00
Researched inlet possibilities for overboard.				
Totals		7.50		632.50
Total Labor				632.50
			Phase subtotal	\$632.50
			Total this invoice	\$632.50

Billings to Date

	Current	Prior	Total	Received
Labor	632.50	0.00	632.50	
Totals	632.50	0.00	632.50	0.00

Invoice

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**REMINGTON
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ENGINEERS
AND AFFILIATES**

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

March 07, 2017

Invoice No: 2102T071 - 2

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$18,079.50

Project Description:
Field Oversight - 2016 Utility Improvements.

Professional Services through February 28, 2017

Phase 01 Inpsection

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Ott, Elisa	2/2/2017	1.00	102.00	102.00
document preparation				
Ott, Elisa	2/8/2017	1.00	102.00	102.00
document preparation				
Ott, Elisa	2/10/2017	2.00	102.00	204.00
payment recommendation				
Ott, Elisa	2/15/2017	1.00	102.00	102.00
file mgmt.				
Ott, Elisa	2/22/2017	1.00	102.00	102.00
document preparation				
Ott, Elisa	2/23/2017	1.00	102.00	102.00
file mgmt.				
Valentine, Ronald	2/2/2017	2.00	102.00	204.00
process certificate				
Valentine, Ronald	2/16/2017	2.00	102.00	204.00
process certificate				
Junior Engineering Technician				
Kipp, J. Maxwell	2/21/2017	.50	75.00	37.50
Alpha Water Service Inspections				
Kipp, J. Maxwell	2/22/2017	9.00	75.00	675.00
Alpha Water Service Inspections				
Kipp, J. Maxwell	2/23/2017	.50	75.00	37.50
Alpha Water Service Inspections				
Observer Nicet II/III				
Laporte, George	2/1/2017	8.00	105.00	840.00
Test pits / Contractor arrived late to the project @ 11:31 am				
Laporte, George	2/1/2017 Ovt	.50	105.00	52.50
Laporte, George	2/2/2017	8.00	105.00	840.00
8" D.I.P. & 2" A.D.S. Poly Flex installations				
Laporte, George	2/3/2017	8.00	105.00	840.00
8" D.I.P. & 2" A.D.S. Poly Flex installations				
Laporte, George	2/3/2017 Ovt	.50	105.00	52.50

Project	2102T071	Field Oversight 2016 Utility Improvement			Invoice	2
Laporte, George	2/6/2017	8.00	105.00	840.00		
8" D.I.P. & 2" A.D.S. Poly Flex installations						
Laporte, George	2/6/2017 Ovt	1.50	105.00	157.50		
Laporte, George	2/7/2017	8.00	105.00	840.00		
8" D.I.P. & 2" A.D.S Poly Flex installations						
Laporte, George	2/7/2017 Ovt	.50	105.00	52.50		
Laporte, George	2/8/2017	8.00	105.00	840.00		
8" D.I.P & 2" A.D.S Poly Flex installations						
Laporte, George	2/8/2017 Ovt	1.00	105.00	105.00		
Laporte, George	2/9/2017	4.00	105.00	420.00		
General project review & documentation						
Laporte, George	2/10/2017	8.00	105.00	840.00		
Snow removal for utility mark outs / silt fence & inlet protection installation						
Laporte, George	2/13/2017	6.00	105.00	630.00		
New water service installations						
Laporte, George	2/14/2017	8.00	105.00	840.00		
Water service installations						
Laporte, George	2/15/2017	8.00	105.00	840.00		
8" & 6" D.I.P. water main installations						
Laporte, George	2/16/2017	8.00	105.00	840.00		
Water service installations						
Laporte, George	2/17/2017	8.00	105.00	840.00		
Water service installations						
Laporte, George	2/21/2017	8.00	105.00	840.00		
Water service installations						
Laporte, George	2/23/2017	8.00	105.00	840.00		
Water service installations						
Laporte, George	2/24/2017	8.00	105.00	840.00		
Water service installations						
Laporte, George	2/24/2017 Ovt	1.00	105.00	105.00		
Laporte, George	2/27/2017	8.00	105.00	840.00		
Water service installations						
Laporte, George	2/27/2017 Ovt	1.00	105.00	105.00		
Laporte, George	2/28/2017	8.00	105.00	840.00		
Water service installations						
Totals		165.00		16,992.00		
Total Labor						16,992.00
Phase subtotal						\$16,992.00

Phase 02 Engineering Construction

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	2/1/2017	3.00	145.00	435.00
Review project with inspector and SE/SC measures				
Cuthbert, Stephanie	2/2/2017	2.00	145.00	290.00
Review reports and status with inspector				
Cuthbert, Stephanie	2/13/2017	.75	145.00	108.75
Project status with inspector				

Project	2102T071	Field Oversight 2016 Utility Improvement	Invoice	2
Cuthbert, Stephanie	2/21/2017	1.00 145.00	145.00	
Review project status in field with inspector				
Cuthbert, Stephanie	2/27/2017	.75 145.00	108.75	
Review water service with contractor testing and inspector				
Totals		7.50	1,087.50	
Total Labor				1,087.50
Phase subtotal				\$1,087.50
Total this invoice				<u>\$18,079.50</u>

Billings to Date

	Current	Prior	Total	Received
Labor	18,079.50	6,718.25	24,797.75	
Expense	0.00	556.64	556.64	
Totals	18,079.50	7,274.89	25,354.39	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
AND AFFILIATES**Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

March 07, 2017

Invoice No: 2102T068 - 3

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$7,033.40

Project Description:

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

Professional Services through February 28, 2017

Phase 01 Project Coordination

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Ressler, Kenneth	2/20/2017	.50	152.00	76.00
Project Review				
Seney, Frank	2/3/2017	.50	152.00	76.00
discuss addendum schedule and items to be removed from the bid with client and staff				
Seney, Frank	2/6/2017	.25	152.00	38.00
coordination with client and staff regarding scope of work revisions				
Seney, Frank	2/8/2017	.50	152.00	76.00
Discuss revisions to scope of construction/addendum with client and staff				
Seney, Frank	2/22/2017	2.00	152.00	304.00
receive and review bids/coordinate with staff				
Seney, Frank	2/23/2017	.50	152.00	76.00
coordinate with staff and client regarding the bids and bid tabulation				
Seney, Frank	2/27/2017	.50	152.00	76.00
coordinate with staff regarding list of bidder's response and cost estimate of pool and pool building				
Technical Aide				
Lashley, Elaine	2/22/2017	.50	55.00	27.50
Bid Documents				
Meyer, Carl	2/16/2017	1.00	55.00	55.00
NJ BID Coordination				
Totals		6.25		804.50
Total Labor				804.50
Phase subtotal				\$804.50

Phase 04 Pool Rehabilitation

Professional Personnel

			Hours	Rate	Amount	
Project Engineer						
Parodi, Jacqueline	2/3/2017		2.00	135.00	270.00	
Bidding Phase Support						
Parodi, Jacqueline	2/7/2017		6.00	135.00	810.00	
Bidding Phase Support						
Parodi, Jacqueline	2/8/2017		6.00	135.00	810.00	
Bidding Phase Support						
Parodi, Jacqueline	2/9/2017		5.00	135.00	675.00	
Bidding Phase Support						
Parodi, Jacqueline	2/10/2017		2.00	135.00	270.00	
Bidding Phase Support						
Parodi, Jacqueline	2/17/2017		2.00	135.00	270.00	
Bidding Support Phase						
Parodi, Jacqueline	2/21/2017		2.00	135.00	270.00	
Bidding Support Phase						
Parodi, Jacqueline	2/22/2017		2.00	135.00	270.00	
Bidding Support Phase						
Parodi, Jacqueline	2/23/2017		3.50	135.00	472.50	
Bidding Support Phase						
Parodi, Jacqueline	2/24/2017		3.00	135.00	405.00	
Structural design						
Parodi, Jacqueline	2/27/2017		3.00	135.00	405.00	
Bidding Support Phase						
Junior Engineering Technician						
Keller, Christopher	2/8/2017		1.00	75.00	75.00	
Scope of Work						
Totals			37.50		5,002.50	
Total Labor						5,002.50
Phase subtotal						\$5,002.50

Phase	06	Plumbing Design
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Professional Personnel

			Hours	Rate	Amount	
Engineering Department Head						
Saponaro, Christopher	2/13/2017		1.00	152.00	152.00	
Plumbing Engineering Review / Coordination with Design Staff						
Totals			1.00		152.00	
Total Labor						152.00
Phase subtotal						\$152.00

Phase	07	Electrical Design
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Professional Personnel

			Hours	Rate	Amount	
Engineering Department Head						
Saponaro, Christopher	2/13/2017		1.00	152.00	152.00	
Electrical Engineering Review / Coordination with Design Staff						
Saponaro, Christopher	2/15/2017		2.00	152.00	304.00	

Project	2102T068	Alpha Pool Renovation	Invoice	3
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Electrical Engineering Review / Coordination with Design Staff

Totals 3.00 456.00

Total Labor 456.00

Phase subtotal \$456.00

Phase 09 Change of Scope

Professional Personnel

	Hours	Rate	Amount	
Project Engineer				
Parodi, Jacqueline 2/3/2017	4.00	135.00	540.00	
Bidding Phase Support				
Totals	4.00		540.00	
Total Labor				540.00
Phase subtotal				\$540.00

Phase RE Reimbursables

Reimbursable Expenses

Mileage			78.40	
Total Reimbursables			78.40	78.40
Phase subtotal				\$78.40

Total this invoice \$7,033.40

Billings to Date

	Current	Prior	Total	Received
Labor	6,955.00	53,366.00	60,321.00	
Expense	78.40	170.32	248.72	
Totals	7,033.40	53,536.32	60,569.72	25,153.82

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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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

March 07, 2017

Invoice No: 2102T069 - 3

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$9,264.30Project Description:
2016 Landfill Disruption Permit.**Professional Services through February 28, 2017**

Phase 01 Site Survey & Base Plan

Professional Personnel

	Hours	Rate	Amount
Party Chief			
Dunkerley, Thomas 2/1/2017 topographic survey of landfill	8.00	95.00	760.00
Dunkerley, Thomas 2/2/2017 topographic survey of landfill	8.00	95.00	760.00
Dunkerley, Thomas 2/3/2017 topographic survey of landfill	8.00	95.00	760.00
Dunkerley, Thomas 2/9/2017 topographic survey of landfill	8.00	95.00	760.00
Transit/Rod person			
Adams, Barry 2/1/2017 topographic landfill survey	8.00	89.00	712.00
Adams, Barry 2/2/2017 topographic landfill survey	8.00	89.00	712.00
Adams, Barry 2/3/2017 topographic landfill survey	8.00	89.00	712.00
Adams, Barry 2/9/2017 topographic landfill survey	8.00	89.00	712.00
Survey Manager			
Taylor, Brian 2/6/2017 download & process field data files	2.00	110.00	220.00
Senior CADD/GIS Technician			
Dodge, Arthur 2/1/2017 set up and review survey field work	4.00	105.00	420.00
Junior CADD/GIS Technician			
Savage, James 2/6/2017 topographic landfill survey	8.00	95.00	760.00
Savage, James 2/14/2017 topographic landfill survey	4.00	95.00	380.00
Savage, James 2/15/2017 topographic landfill survey	8.00	95.00	760.00
Totals	90.00		8,428.00
Total Labor			8,428.00

Project	2102T069	2016 Landfill Disruption Permit	Invoice	3
Phase subtotal			\$8,428.00	

Phase 02 NJDEP Permit & Plan

Professional Personnel

	Hours	Rate	Amount	
Technical Aide				
Rodgers, Gail 2/10/2017	2.00	55.00	110.00	
Assist engineer with permit application				
Rodgers, Gail 2/14/2017	2.00	55.00	110.00	
Assist engineer with permit application				
Junior Engineering Technician				
Domico, Lia 2/27/2017	2.50	75.00	187.50	
Preparing landfill disruption permit application.				
Domico, Lia 2/28/2017	.50	75.00	37.50	
Preparing landfill disruption permit application.				
Senior CADD/GIS Technician				
Gomes, John 2/22/2017	2.00	105.00	210.00	
plotting & project setup				
Totals	9.00		655.00	
Total Labor				655.00
Phase subtotal			\$655.00	

Phase RE Reimbursables

Reimbursable Expenses

Mileage			181.30	
Total Reimbursables			181.30	181.30
Phase subtotal			\$181.30	

Total this invoice \$9,264.30

Billings to Date

	Current	Prior	Total	Received
Labor	9,083.00	3,414.50	12,497.50	
Expense	181.30	0.00	181.30	
Totals	9,264.30	3,414.50	12,678.80	580.00

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Remington & Vernick Engineers, Inc.
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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

March 07, 2017

Invoice No: 2102T070 - 2

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$523.00

Project Description:
2017 - Alpha General Engineering Services.

Professional Services through February 28, 2017

Phase 01 General Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 2/22/2017	1.50	152.00	228.00
Prepared for meeting and attended meeting with NJDEP to review MS4 status			
Project Manager/Engineer			
Cuthbert, Stephanie 2/22/2017	1.00	145.00	145.00
Coordinate new edge road survey easement with survey			
Junior Engineering Technician			
Domico, Lia 2/8/2017	2.00	75.00	150.00
Prepared and reviewed documents for NJPDES permit renewal application.			
Totals	4.50		523.00
Total Labor			523.00
Phase subtotal			\$523.00
Total this invoice			\$523.00

Billings to Date

	Current	Prior	Total	Received
Labor	523.00	2,588.00	3,111.00	
Totals	523.00	2,588.00	3,111.00	0.00

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

March 07, 2017

Invoice No: 2102T059 - 9

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$2,934.37

Project Description:
2016 Water Utility Improvements.

Professional Services through February 28, 2017

Phase 02 Survey & Baseplan Preparation

Professional Personnel

	Hours	Rate	Amount
Junior CADD/GIS Technician			
Savage, James 2/1/2017	8.00	95.00	760.00
plan & profile for ringwood ave. water main			
Totals	8.00		760.00
Total Labor			760.00
Phase subtotal			\$760.00

Phase 03 Plans & Specifications

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 2/11/2017 Ovt	3.00	145.00	435.00
Ringwood Water Main Plans			
Cuthbert, Stephanie 2/13/2017	2.00	145.00	290.00
Project plans for Ringwood Ave			
Cuthbert, Stephanie 2/14/2017	1.00	145.00	145.00
Review field reports provide by inspector			
Cuthbert, Stephanie 2/20/2017	3.00	145.00	435.00
Ringwood plan review			
Cuthbert, Stephanie 2/21/2017	3.00	145.00	435.00
Onsite meeting to review layout with Borough			
Junior Engineering Technician			
Mobilio, Michael 2/20/2017	3.00	75.00	225.00
Drafting & Design			
Senior CADD/GIS Technician			
Gomes, John 2/9/2017	1.00	105.00	105.00
revisions			
Totals	16.00		2,070.00
Total Labor			2,070.00
Phase subtotal			\$2,070.00

Phase RE Reimbursables

Project	2102T059	2016 Water Utility Improvements	Invoice	9
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Reimbursable Expenses

Mileage		104.37	
Total Reimbursables		104.37	104.37
	Phase subtotal		\$104.37
	Total this invoice		<u>\$2,934.37</u>

Billings to Date

	Current	Prior	Total	Received
Labor	2,830.00	49,391.00	52,221.00	
Expense	104.37	1,233.33	1,337.70	
Totals	2,934.37	50,624.33	53,558.70	43,019.02

Invoice

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

March 08, 2017

Invoice No: 2102T063 - 8

Project Manager: Charles Adamson

Billing Manager: Sidney Gorham

Invoice Total	\$485.00
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Project Description:

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

Client Ref No.:
R2016-41

Professional Services through February 28, 2017

Phase 01 Tax Map Maintenance - 2015

Professional Personnel

		Hours	Rate	Amount
CADD/GIS Manager				
Zelinsky, Kevin	2/13/2017	1.50	130.00	195.00
Tax Map Maintenance - Filed Plan Review/Protraction				
Totals		1.50		195.00
Total Labor				195.00
Phase subtotal				\$195.00

Phase 02 Tax Map Maintenance - 2016

Professional Personnel

		Hours	Rate	Amount
Junior CADD/GIS Technician				
Thomas, Maya	2/21/2017	1.00	95.00	95.00
Parcel maps				
CADD/GIS Manager				
Zelinsky, Kevin	2/13/2017	1.00	130.00	130.00
Tax Map Maintenance - Deed Review				
Zelinsky, Kevin	2/14/2017	.50	130.00	65.00
Tax Map Maintenance - Correspondence				
Totals		2.50		290.00
Total Labor				290.00
Phase subtotal				\$290.00

Total this invoice	\$485.00
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Project	2102T063	Alpha Borough-Tax Map Maintenance_2015-2	Invoice	8
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Billings to Date

	Current	Prior	Total	Received
Labor	485.00	2,672.50	3,157.50	
Totals	485.00	2,672.50	3,157.50	2,005.00

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

March 09, 2017

Invoice No: 2102T074 - 1

Project Manager: Charles Adamson

Billing Manager: Sidney Gorham

Invoice Total \$1,797.50

Project Description:

Preparing an proposed water main easement plan and metes & bounds description along Edge Road.

Professional Services through February 28, 2017

Phase 1001 survey

Professional Personnel

	Hours	Rate	Amount
Survey/CADD Department Head			
Adamson, Charles 1/31/2017	2.00	125.00	250.00
qa & qc review for water main easement			
Survey Manager			
Taylor, Brian 2/23/2017	3.00	110.00	330.00
set up project for survey field crew			
Taylor, Brian 2/28/2017	2.00	110.00	220.00
stake out work for water main easement			
Senior CADD/GIS Technician			
Dodge, Arthur 1/26/2017	4.00	105.00	420.00
office and deed calculations			
Dodge, Arthur 1/31/2017	5.50	105.00	577.50
Plan & Description of Easement (Lot 10.01)			
Totals	16.50		1,797.50
Total Labor			1,797.50
Phase subtotal			\$1,797.50
Total this invoice			\$1,797.50

Billings to Date

	Current	Prior	Total	Received
Labor	1,797.50	0.00	1,797.50	
Totals	1,797.50	0.00	1,797.50	0.00

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

March 09, 2017

Invoice No: 2102T047 - 26

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 February 28, 2017

Fee	1,500.00
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Total this invoice	<u>\$1,500.00</u>
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Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	37,500.00	39,000.00	
Totals	1,500.00	37,500.00	39,000.00	33,000.00

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

March 13, 2017

Invoice No: 2102T072 - 2
Project Manager: Frank Seney
Billing Manager: Sidney Gorham

Invoice Total \$179.50

Project Description:
FY 2017 Municipal Aid Grant Application - Preparation of a NJDOT Municipal Aid Application for a FY2017 Grant under the Transportation Trust Fund. Work includes a field review and cost estimating.

Professional Services through February 28, 2017

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 2/1/2017	.75	152.00	114.00
review and revise estimate and scope of work/coordinate submission electronically to the NJDOT with staff			
Seney, Frank 2/14/2017	.25	152.00	38.00
Transmit resolutions to NJDOT			
Technical Aide			
Lashley, Elaine 2/14/2017	.50	55.00	27.50
Correspondence			
Totals	1.50		179.50
Total Labor			179.50
Phase subtotal			\$179.50
Total this invoice			\$179.50

Billings to Date

	Current	Prior	Total	Received
Labor	179.50	1,658.00	1,837.50	
Totals	179.50	1,658.00	1,837.50	0.00

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Alpha Borough
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Alpha, NJ 08865

March 13, 2017

Invoice No: 2102T061 - 8

Project Manager: Frank Seney

Billing Manager: Sidney Gorham

Invoice Total \$4,815.00

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 February 28, 2017

Phase RE Reimbursables

Consultants

Outside Services

2/17/2017 Richard Grubb & Associates, Inc. 4,815.00

Total Consultants 4,815.00 4,815.00

Phase subtotal \$4,815.00

Total this invoice \$4,815.00

Billings to Date

	Current	Prior	Total	Received
Labor	0.00	34,434.50	34,434.50	
Consultant	4,815.00	0.00	4,815.00	
Totals	4,815.00	34,434.50	39,249.50	33,748.50

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

April 11, 2017

Invoice No: 2102T074 - 2
Project Manager: Charles Adamson
Billing Manager: Sidney Gorham

Invoice Total \$2,754.04

Project Description:

Preparing an proposed water main easement plan and metes & bounds description along Edge Road.

Professional Services through March 31, 2017

Phase 1001 survey

Professional Personnel

		Hours	Rate	Amount
Party Chief				
Dunkerley, Thomas	3/1/2017	8.00	95.00	760.00
watermain stake out				
Transit/Rod person				
Adams, Barry	3/1/2017	8.00	89.00	712.00
water main stake out				
Survey/CADD Department Head				
Adamson, Charles	3/10/2017	3.00	125.00	375.00
qa & qc survey fields notes for water main easement				
Survey Manager				
Taylor, Brian	3/1/2017	4.00	110.00	440.00
deed plots for water main easement				
Senior CADD/GIS Technician				
Jordan, Mark	3/1/2017	4.00	105.00	420.00
water main esaement plan				
Totals		27.00		2,707.00
Total Labor				2,707.00
Phase subtotal				\$2,707.00

Phase RE Reimbursable

Reimbursable Expenses

Mileage	47.04
Total Reimbursables	47.04
Phase subtotal	\$47.04

Total this invoice \$2,754.04**Billings to Date**

	Current	Prior	Total	Received
Labor	2,707.00	1,797.50	4,504.50	
Expense	47.04	0.00	47.04	
Totals	2,754.04	1,797.50	4,551.54	1,797.50

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

**REMINGTON
& VERNICK
ENGINEERS
AND AFFILIATES**

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

April 11, 2017

Invoice No: 2102T063 - 9

Project Manager: Charles Adamson

Billing Manager: Sidney Gorham

Invoice Total	\$95.00
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Project Description:

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

Client Ref No.:
R2016-41

Professional Services through March 31, 2017

Phase 02 Tax Map Maintenance - 2016

Professional Personnel

	Hours	Rate	Amount
Junior CADD/GIS Technician			
Thomas, Maya 3/10/2017	1.00	95.00	95.00
GIS - Tax Map Maintenance & Parcel Mapping Updates for 2017			
Totals	1.00		95.00
Total Labor			95.00
Phase subtotal			\$95.00
Total this invoice			\$95.00

Billings to Date

	Current	Prior	Total	Received
Labor	95.00	3,157.50	3,252.50	
Totals	95.00	3,157.50	3,252.50	2,780.00

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

April 12, 2017

Invoice No: 2102T069 - 4

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total	\$5,835.00
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Project Description:
2016 Landfill Disruption Permit.

Professional Services through March 31, 2017

Phase 02 NJDEP Permit & Plan

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 3/6/2017	4.00	145.00	580.00
Site review of plan and grading plan			
Cuthbert, Stephanie 3/7/2017	1.00	145.00	145.00
Proposed Improvements Plan			
Cuthbert, Stephanie 3/21/2017	6.00	145.00	870.00
Landfill plan			
Cuthbert, Stephanie 3/24/2017	2.00	145.00	290.00
Landfill Review			
Cuthbert, Stephanie 3/31/2017	4.00	145.00	580.00
Landfill permit and plans			
Technical Aide			
Meyer, Carl 3/30/2017	2.00	55.00	110.00
reproduction services - print plans			
Senior Engineering Technician			
Brito, John 3/29/2017	8.00	110.00	880.00
Designed Grading Plan for Alpha Borough Landfill Site			
Brito, John 3/30/2017	8.00	110.00	880.00
Designed Grading Plan for Alpha Borough Landfill Site			
Junior Engineering Technician			
Domico, Lia 3/8/2017	1.00	75.00	75.00
Prepare permit documents for landfill disruption permit.			
Domico, Lia 3/13/2017	1.00	75.00	75.00
Prepare permit documents for landfill disruption permit.			
Senior CADD/GIS Technician			
Gomes, John 3/14/2017	2.00	105.00	210.00
drafting modification			
Gomes, John 3/22/2017	1.00	105.00	105.00
site plan			
Gomes, John 3/31/2017	7.00	105.00	735.00
site plan			
Totals	47.00		5,535.00
Total Labor			5,535.00

Project	2102T069	2016 Landfill Disruption Permit	Invoice	4
Phase subtotal			\$5,535.00	

Phase 03 SCD Permit

Professional Personnel

		Hours	Rate	Amount	
Junior Engineering Technician					
Domico, Lia	3/13/2017	1.00	75.00	75.00	
SCD permit application.					
Domico, Lia	3/15/2017	1.00	75.00	75.00	
Prepare SCD permit documents.					
Domico, Lia	3/20/2017	1.00	75.00	75.00	
Prepare documents for SCD permit application.					
Domico, Lia	3/21/2017	1.00	75.00	75.00	
Prepare documents for SCD permit application.					
Totals		4.00		300.00	
Total Labor					300.00
Phase subtotal					\$300.00
Total this Invoice					<u>\$5,835.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	5,835.00	12,497.50	18,332.50	
Expense	0.00	181.30	181.30	
Totals	5,835.00	12,678.80	18,513.80	12,678.80

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

April 12, 2017

Invoice No: 2102S057 - 1

Project Manager: Anthony Donofrio

Billing Manager: Sidney Gorham

Invoice Total	\$425.00
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Project Description:

Inspection for 506 East Central (Rd. Opening. on Orchard Alley)- Block. 79, Lot 10

Professional Services through March 31, 2017

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

April 12, 2017

Invoice No: 2102T071 - 3

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$19,662.25

Project Description:
Field Oversight - 2016 Utility Improvements.

Professional Services through March 31, 2017

Phase 01 Inspection

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Valentine, Ronald	3/13/2017	2.00	102.00	204.00
Process certificate				
Valentine, Ronald	3/22/2017	2.00	102.00	204.00
process certificate				
Junior Engineering Technician				
Kipp, J. Maxwell	3/17/2017	9.25	75.00	693.75
Field Inspection of Water Service Installation				
Kipp, J. Maxwell	3/20/2017	2.25	75.00	168.75
Inspection reports and photos				
Kipp, J. Maxwell	3/21/2017	4.75	75.00	356.25
Field visit to Industrial Blvd and Frace WTP				
Observer Nicet II/III				
Laporte, George	3/1/2017	8.00	105.00	840.00
Water service installations				
Laporte, George	3/2/2017	8.00	105.00	840.00
2" Poly Flex water service installations (Cypress Alley)				
Observer				
Kennedy, Joshua	3/3/2017	2.00	102.00	204.00
meeting to go over job in alpha with george				
Kennedy, Joshua	3/6/2017	8.00	102.00	816.00
water utility improvements				
Kennedy, Joshua	3/6/2017 Ovt	1.00	102.00	102.00
Kennedy, Joshua	3/7/2017	8.00	102.00	816.00
water utility improvements				
Kennedy, Joshua	3/8/2017	4.00	102.00	408.00
water utility improvements				
Kennedy, Joshua	3/9/2017	8.00	102.00	816.00
water utility improvements				
Kennedy, Joshua	3/10/2017	5.00	102.00	510.00
water utility improvements				
Kennedy, Joshua	3/11/2017 Ovt	8.00	102.00	816.00
water utility improvements				

Project	2102T071	Field Oversight 2016 Utility Improvement		Invoice	3
Kennedy, Joshua	3/13/2017	8.00	102.00	816.00	
water utility improvements					
Kennedy, Joshua	3/16/2017	8.00	102.00	816.00	
Alpha water utility improvements					
Kennedy, Joshua	3/17/2017	8.00	102.00	816.00	
Alpha water utility improvements					
Kennedy, Joshua	3/20/2017	8.00	102.00	816.00	
Alpha water utility improvements					
Kennedy, Joshua	3/21/2017	8.00	102.00	816.00	
Alpha water utility improvements					
Kennedy, Joshua	3/22/2017	8.00	102.00	816.00	
Alpha water utility improvements					
Kennedy, Joshua	3/23/2017	8.00	102.00	816.00	
Alpha water utility improvements					
Kennedy, Joshua	3/24/2017	8.00	102.00	816.00	
Alpha water utility improvements					
Kennedy, Joshua	3/27/2017	8.00	102.00	816.00	
Alpha water utility improvements					
Kennedy, Joshua	3/28/2017	8.00	102.00	816.00	
Alpha water utility improvements					
Kennedy, Joshua	3/29/2017	8.00	102.00	816.00	
Alpha water utility improvements					
Kennedy, Joshua	3/30/2017	7.00	102.00	714.00	
Alpha water utility improvements					
Kennedy, Joshua	3/31/2017	5.00	102.00	510.00	
Updated manhole forms					
Totals		180.25		17,994.75	
Total Labor					17,994.75
Phase subtotal					\$17,994.75

Phase	02	Engineering Construction			
Professional Personnel					
		Hours	Rate	Amount	
Project Manager/Engineer					
Cuthbert, Stephanie	3/6/2017	3.50	145.00	507.50	
Meeting with Mayor and Contractor to review project including meeting summary					
Cuthbert, Stephanie	3/14/2017	1.00	145.00	145.00	
Review project status and reports					
Cuthbert, Stephanie	3/24/2017	2.00	145.00	290.00	
Review status with inspector and review reports					
Cuthbert, Stephanie	3/28/2017	5.00	145.00	725.00	
Modify construction documents					
Totals		11.50		1,667.50	
Total Labor					1,667.50
Phase subtotal					\$1,667.50
Total this invoice					\$19,662.25

Project	2102T071	Field Oversight 2016 Utility Improvement	Invoice	3
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Billings to Date

	Current	Prior	Total	Received
Labor	19,662.25	24,797.75	44,460.00	
Expense	0.00	556.64	556.64	
Totals	19,662.25	25,354.39	45,016.64	25,354.39

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

April 12, 2017
Invoice No: 21021003 - 5
Project Manager: Anthony Donofrio
Billing Manager: Sidney Gorham

Invoice Total	\$459.00
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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 March 31, 2017

Phase 01 Inspection

Professional Personnel

		Hours	Rate	Amount
Observer				
Kennedy, Joshua	3/8/2017	4.00	102.00	408.00
pouring concrete curbs				
Kennedy, Joshua	3/8/2017 Ovt	.50	102.00	51.00
Totals		4.50		459.00
Total Labor				459.00

Phase subtotal \$459.00

Total this invoice \$459.00

Billings to Date

	Current	Prior	Total	Received
Labor	459.00	6,511.50	6,970.50	
Expense	0.00	573.30	573.30	
Totals	459.00	7,084.80	7,543.80	7,084.80

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

April 12, 2017

Invoice No: 2102T070 - 3

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$2,816.00

Project Description:
2017 - Alpha General Engineering Services.

Professional Services through March 31, 2017

Phase 01 General Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 3/8/2017	3.00	152.00	456.00
Met with Borough officials to review projects and site meeting at Benke Field for bleacher repairs			
Project Manager/Engineer			
Sullivan, Gregory 3/27/2017	6.00	145.00	870.00
Field Inspection			
Sullivan, Gregory 3/29/2017	2.00	145.00	290.00
VFD connection shop drgs			
Junior Engineering Technician			
Kipp, J. Maxwell 3/16/2017	5.00	75.00	375.00
Water Allocation Well Permit Renewal			
Kipp, J. Maxwell 3/20/2017	2.25	75.00	168.75
Water Allocation Well Permit Renewal			
Kipp, J. Maxwell 3/21/2017	3.25	75.00	243.75
Water Allocation Well Permit Renewal			
Kipp, J. Maxwell 3/22/2017	4.00	75.00	300.00
Water Allocation Well Permit Renewal			
Kipp, J. Maxwell 3/23/2017	1.50	75.00	112.50
Water Allocation Well Permit Renewal			
Totals	27.00		2,816.00
Total Labor			2,816.00

Phase subtotal **\$2,816.00**

Total this invoice **\$2,816.00**

Billings to Date

	Current	Prior	Total	Received
Labor	2,816.00	3,111.00	5,927.00	
Totals	2,816.00	3,111.00	5,927.00	523.00

Invoice

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

PLEASE REFERENCE INVOICE # ON REMITTANCE

16-00669
17-00324
**REMINGTON
& VERNICK
ENGINEERS
AND AFFILIATES**

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

April 12, 2017

Invoice No: 2102T059 - 10

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$4,925.61

Project Description:
2016 Water Utility Improvements.

Professional Services through March 31, 2017

Phase 03 Plans & Specifications

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	3/1/2017	2.00	145.00	290.00
Review updated Ringwood Plans				
Cuthbert, Stephanie	3/2/2017	4.75	145.00	688.75
County permit applications - 1 & 2 and Pursel Street Plans				
Cuthbert, Stephanie	3/6/2017	.50	145.00	72.50
Pursel Street plan				
Cuthbert, Stephanie	3/7/2017	5.00	145.00	725.00
Pursel Street Plan				
Cuthbert, Stephanie	3/24/2017	4.00	145.00	580.00
Meet with Borough to review Pursel and meet with contractor to review status.				
Cuthbert, Stephanie	3/27/2017	1.00	145.00	145.00
Project plans for permitting				
Cuthbert, Stephanie	3/28/2017	3.00	145.00	435.00
Review project plans and meet with Borough to facilitate County approval				
Cuthbert, Stephanie	3/29/2017	1.00	145.00	145.00
Update project plans				
Senior Engineering Technician				
Rundstrom, Eric	3/2/2017	4.00	110.00	440.00
Ringwood Drawing Development				
Junior Engineering Technician				
Domico, Lia	3/21/2017	.50	75.00	37.50
Coordinating daily inspection reports.				
Domico, Lia	3/22/2017	3.50	75.00	262.50
Coordinating daily inspection reports.				
Mobilio, Michael	3/7/2017	3.00	75.00	225.00
Drafting & Design				
Mobilio, Michael	3/8/2017	2.00	75.00	150.00
Drafting & Design				
Mobilio, Michael	3/24/2017	5.00	75.00	375.00
Drafting & Design				

Project	2102T059	2016 Water Utility Improvements			Invoice	10
	Mobilio, Michael	3/27/2017	2.00	75.00	150.00	
	Drafting & Design					
	Mobilio, Michael	3/28/2017	1.00	75.00	75.00	
	Drafting & Design					
	Totals		42.25		4,796.25	
	Total Labor					4,796.25
				Phase subtotal		\$4,796.25
Phase	RE	Reimbursables				
Reimbursable Expenses						
	Mileage				129.36	
	Total Reimbursables				129.36	129.36
				Phase subtotal		\$129.36
				Total this invoice		<u>\$4,925.61</u>

Billings to Date

	Current	Prior	Total	Received
Labor	4,796.25	52,221.00	57,017.25	
Expense	129.36	1,337.70	1,467.06	
Totals	4,925.61	53,558.70	58,484.31	53,558.70

16-00009 Bal. to 137.23

2788.38

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

April 18, 2017

Invoice No: 2102T047 - 27
Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$1,500.00

Project Description:
Licensed Water Operator 2015-2017.

Professional Services through March 31, 2017

Fee 1,500.00

Total this invoice \$1,500.00

Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	39,000.00	40,500.00	
Totals	1,500.00	39,000.00	40,500.00	39,000.00

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

May 05, 2017

Invoice No: 2102T064 - 6

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$408.00

Project Description:

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

Professional Services through April 30, 2017

Phase 02 Inspection and Contract Administration

Professional Personnel

		Hours	Rate	Amount
Observer				
Kennedy, Joshua	4/20/2017	4.00	102.00	408.00
Grandstand punchlist				
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	13,065.75	13,473.75	
Consultant	0.00	27.00	27.00	
Expense	0.00	74.77	74.77	
Totals	408.00	13,167.52	13,575.52	13,167.52

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

May 05, 2017

Invoice No: 2102T068 - 4

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$1,563.40

Project Description:

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

Professional Services through April 30, 2017

Phase 03 Building Design

Professional Personnel

	Hours	Rate	Amount
Project Engineer			
Trovato, Jacqueline 4/6/2017	2.00	135.00	270.00
Construction Documents Review			
Trovato, Jacqueline 4/11/2017	7.50	135.00	1,012.50
Review plans with Council			
Trovato, Jacqueline 4/12/2017	1.50	135.00	202.50
Construction Documents Review			
Totals	11.00		1,485.00
Total Labor			1,485.00
Phase subtotal			\$1,485.00

Phase RE Reimbursables

Reimbursable Expenses

Mileage	78.40	
Total Reimbursables	78.40	78.40
Phase subtotal		\$78.40

Total this invoice \$1,563.40

Billings to Date

	Current	Prior	Total	Received
Labor	1,485.00	60,321.00	61,806.00	
Expense	78.40	248.72	327.12	
Totals	1,563.40	60,569.72	62,133.12	60,569.72

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

May 05, 2017

Invoice No: 2102T069 - 5

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$2,966.25

Project Description:
2016 Landfill Disruption Permit.

Professional Services through April 30, 2017

Phase 02 NJDEP Permit & Plan

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	4/3/2017	2.00	145.00	290.00
Review permit and plan				
Cuthbert, Stephanie	4/5/2017	2.00	145.00	290.00
Review landfill contours				
Cuthbert, Stephanie	4/10/2017	3.00	145.00	435.00
Landfill review and provide to Borough including permit application				
Cuthbert, Stephanie	4/27/2017	4.00	145.00	580.00
Landfill plan and permit application preparation for submission.				
Junior Engineering Technician				
Mobilio, Michael	4/20/2017	3.00	75.00	225.00
Drafting & Design				
Mobilio, Michael	4/24/2017	2.00	75.00	150.00
Drafting & Design				
Mobilio, Michael	4/25/2017	3.00	75.00	225.00
Drafting & Design				
Mobilio, Michael	4/26/2017	2.00	75.00	150.00
Drafting & Design				
Mobilio, Michael	4/27/2017	1.00	75.00	75.00
Drafting & Design				
Mobilio, Michael	4/28/2017	1.00	75.00	75.00
Drafting & Design				
Totals		23.00		2,495.00
Total Labor				2,495.00
Phase subtotal				\$2,495.00

Phase 03 SCD Permit

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	4/27/2017	2.00	145.00	290.00

Project	2102T069	2016 Landfill Disruption Permit			Invoice	5
	SCD Permit application and check review					
	Cuthbert, Stephanie	4/29/2017 Ovt	1.25	145.00	181.25	
	Update plan notes					
	Totals		3.25		471.25	
	Total Labor					471.25
				Phase subtotal		\$471.25
				Total this invoice		<u>\$2,966.25</u>

Billings to Date

	Current	Prior	Total	Received
Labor	2,966.25	18,332.50	21,298.75	
Expense	0.00	181.30	181.30	
Totals	2,966.25	18,513.80	21,480.05	12,678.80

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

May 05, 2017
Invoice No: 2102T070 - 4
Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$1,829.00

Project Description:
2017 - Alpha General Engineering Services.

Professional Services through April 30, 2017

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Beach, Daniel	4/10/2017	4.00	102.00	408.00
Revisions to PbCu plan.				
Engineering Department Head				
Seney, Frank	4/6/2017	.50	152.00	76.00
coordination with client and correspondence with NJDEP regarding outfall cleaning and restoration at Recreation Complex				
Seney, Frank	4/26/2017	2.00	152.00	304.00
Meeting with NJDEP on site regarding cleaning of outfall and swale/coordination with client regarding outstanding issues.				
Junior Engineering Technician				
Kipp, J. Maxwell	4/5/2017	2.00	75.00	150.00
Water Allocation Permit Renewal Application				
Kipp, J. Maxwell	4/6/2017	1.00	75.00	75.00
Sewer Video Review				
Observer				
Kennedy, Joshua	4/6/2017	8.00	102.00	816.00
As-built preparation and plan overview				
Totals		17.50		1,829.00
Total Labor				1,829.00
Phase subtotal				\$1,829.00
Total this Invoice				\$1,829.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,829.00	5,927.00	7,756.00	
Totals	1,829.00	5,927.00	7,756.00	3,111.00

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

May 05, 2017

Invoice No: 2102T071 - 4

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$13,388.50

Project Description:
Field Oversight - 2016 Utility Improvements.

Professional Services through April 30, 2017

Phase 01 Inspection

Professional Personnel

		Hours	Rate	Amount
Senior Engineering Technician				
Brito, John	4/13/2017	8.00	110.00	880.00
Inspected contractor work in the field.				
Junior Engineering Technician				
Kipp, J. Maxwell	4/11/2017	.50	75.00	37.50
Material Quantity Spreadsheet for 3/17 Inspection				
Kipp, J. Maxwell	4/14/2017	3.50	75.00	262.50
Site visit for inspection (left early due to contractor cancellation)				
Kipp, J. Maxwell	4/24/2017	8.00	75.00	600.00
Water Main Installation Inspection on Ringwood St & Pohatcong St. Gas work on Ind Rd. Paving on Ind Rd & Avenue A.				
Kipp, J. Maxwell	4/25/2017	10.00	75.00	750.00
Water Main Installation Inspection on Ringwood St & Pohatcong St. Gas Work on Ind Rd				
Kipp, J. Maxwell	4/26/2017	8.50	75.00	637.50
Water Main Installation Inspection on Ringwood St & Pohatcong St. Gas Work on Ind Rd				
Kipp, J. Maxwell	4/27/2017	4.00	75.00	300.00
Water Main Installation Inspection on Ringwood St & Pohatcong St. Gas Work on Ind Rd				
Kipp, J. Maxwell	4/28/2017	8.50	75.00	637.50
Water Main Installation Inspection on Ringwood St & Pohatcong St				
Kipp, J. Maxwell	4/29/2017	1.25	75.00	93.75
Night Work (Fri Night / Sat Morn) Water Main / Valve Installation at Three Locations Along 3rd Avenue and Benke Field				
Kipp, J. Maxwell	4/29/2017 Ovt	7.75	75.00	581.25
Observer				
Kennedy, Joshua	4/3/2017	8.00	102.00	816.00
Installation of saddles and ductile iron pipe on pursel street				
Kennedy, Joshua	4/3/2017 Ovt	2.00	102.00	204.00
Kennedy, Joshua	4/4/2017	4.00	102.00	408.00
Plan overview				
Kennedy, Joshua	4/5/2017	8.00	102.00	816.00
Alpha water utility improvement				

Project	2102T071	Field Oversight 2016 Utility Improvement	Invoice 4	
Kennedy, Joshua	4/10/2017	8.00 102.00	816.00	
Alpha water utility improvement				
Kennedy, Joshua	4/11/2017	8.00 102.00	816.00	
Alpha water utility improvement				
Kennedy, Joshua	4/12/2017	8.00 102.00	816.00	
Alpha water utility improvement				
Kennedy, Joshua	4/14/2017	8.00 102.00	816.00	
Alpha water utility improvement				
Kennedy, Joshua	4/17/2017	8.00 102.00	816.00	
Showed up to alpha no work, no call or email, update inspection reports for submission.				
Kennedy, Joshua	4/18/2017	8.00 102.00	816.00	
Punch list				
Kennedy, Joshua	4/19/2017	8.00 102.00	816.00	
Alpha work - no call or email i showed up to no one around.				
Update construction quantities.				
Totals		138.00	12,736.00	
Total Labor				12,736.00
			Phase subtotal	\$12,736.00

Phase 02 Engineering Construction

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	4/10/2017	3.00	145.00	435.00
Project review for project completion timeline				
Cuthbert, Stephanie	4/24/2017	1.50	145.00	217.50
Review Ringwood Plan with Inspector and Borough				
Totals		4.50		652.50
Total Labor				652.50
			Phase subtotal	\$652.50
			Total this invoice	<u>\$13,388.50</u>

Billings to Date

	Current	Prior	Total	Received
Labor	13,388.50	44,460.00	57,848.50	
Expense	0.00	556.64	556.64	
Totals	13,388.50	45,016.64	58,405.14	25,354.39

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

May 05, 2017

Invoice No: 2102T075 - 1

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$435.00

Project Description:
Winter Street Metering Vault Upgrades.

Client Ref No.:

Professional Services through April 30, 2017

Phase 01 Project Management & QA/QC

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 4/20/2017	1.00	145.00	145.00
Set up project and coordinate quote package			
Cuthbert, Stephanie 4/24/2017	1.00	145.00	145.00
Review meter vault design prepared by Frey			
Cuthbert, Stephanie 4/25/2017	1.00	145.00	145.00
Quotation forms for solicitation			
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	0.00	435.00	
Totals	435.00	0.00	435.00	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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

May 05, 2017
Invoice No: 2102T076 - 1
Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$960.00

Project Description:
Sanitary CIPP Lining - Railroad Underpass

Client Ref No.:

Professional Services through April 30, 2017

Phase 01 Project Management & QA/QC

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	4/12/2017	1.00	145.00	145.00
Review quotation package				
Cuthbert, Stephanie	4/14/2017	1.00	145.00	145.00
Review and modify package				
Cuthbert, Stephanie	4/25/2017	1.00	145.00	145.00
Project review and coordinate award letter and contract for review by Borough				
Totals		3.00		435.00
Total Labor				435.00
			Phase subtotal	\$435.00

Phase 02 Quotations & Recommendation of Award

Professional Personnel

		Hours	Rate	Amount
Junior Engineering Technician				
Domico, Lia	4/12/2017	3.00	75.00	225.00
Prepare quote packages and specs.				
Domico, Lia	4/17/2017	3.00	75.00	225.00
Prepare and send out quote packages.				
Domico, Lia	4/26/2017	1.00	75.00	75.00
Prepare contract and award letter documents.				
Totals		7.00		525.00
Total Labor				525.00
			Phase subtotal	\$525.00
		Total this invoice		\$960.00

Project	2102T076	Sanitary CIPP Lining - Railroad Underpas	Invoice	1
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Billings to Date

	Current	Prior	Total	Received
Labor	960.00	0.00	960.00	
Totals	960.00	0.00	960.00	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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

May 05, 2017

Invoice No: 2102T077 - 1

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$1,692.00

Project Description:
Sanitary Manhole Rehabilitation

Client Ref No.:

Professional Services through April 30, 2017

Phase 02 Quotation Package & Recommendation

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Czekanski, Richard 4/19/2017	1.00	152.00	152.00
Specification work assistance			
Senior Engineering Technician			
Brito, John 4/12/2017	3.00	110.00	330.00
Generation of Specifications for Manhole Rehab Project			
Brito, John 4/17/2017	5.00	110.00	550.00
Compiled a quotation package for manhole rehab work			
Brito, John 4/18/2017	4.00	110.00	440.00
Compiled a quotation package for manhole rehab work			
Brito, John 4/19/2017	2.00	110.00	220.00
Compiled a quotation package for manhole rehab work			
Totals	15.00		1,692.00
Total Labor			1,692.00
Phase subtotal			\$1,692.00
Total this invoice			\$1,692.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,692.00	0.00	1,692.00	
Totals	1,692.00	0.00	1,692.00	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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

May 05, 2017

Invoice No: 2102T078 - 1
Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$7,689.04

Project Description:
South Boulevard Sanitary Improvements.

Professional Services through April 30, 2017

Phase 02 Survey & Baseplan Preparation

Professional Personnel

	Hours	Rate	Amount
Party Chief			
Dunkerley, Thomas 4/17/2017	8.00	95.00	760.00
topographic sewer main survey			
Transit/Rod person			
Adams, Barry 4/17/2017	8.00	89.00	712.00
topographic sewer main survey			
Survey/CADD Department Head			
Adamson, Charles 4/13/2017	2.00	125.00	250.00
set up project for survey field crew			
Survey Manager			
Taylor, Brian 4/17/2017	2.00	110.00	220.00
download & process survey field data			
Junior CADD/GIS Technician			
Savage, James 4/19/2017	8.00	95.00	760.00
South Boulevard - Base Plan & Profile with Utilities			
Totals	28.00		2,702.00
Total Labor			2,702.00
Phase subtotal			\$2,702.00

Phase 03 Plans & Specifications

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 4/15/2017 Ovt	8.50	145.00	1,232.50
Prepare project specifications and bidding schedule for action by Council			
Cuthbert, Stephanie 4/19/2017	2.00	145.00	290.00
Review plans and quantities			
Cuthbert, Stephanie 4/24/2017	5.00	145.00	725.00
Project Specifications			
Senior Engineering Technician			
Brito, John 4/18/2017	4.00	110.00	440.00
Compiled plans and specs for sewer rehab work			

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

Project	2102T078	South Boulevard Sanitary Improvements	Invoice	1
Brito, John	4/19/2017	4.00	110.00	440.00
Compiled plans and specs for sewer rehab work				
Brito, John	4/20/2017	6.00	110.00	660.00
Compiled plans and specs for sewer rehab work				
Brito, John	4/21/2017	1.00	110.00	110.00
Compiled plans and specs for sewer rehab work				
Senior CADD/GIS Technician				
Gomes, John	4/21/2017	6.00	105.00	630.00
drafting work water & sewer				
Principal				
Yoder, Dennis	4/25/2017	.75	165.00	123.75
QA-QC review - sign project specifications				
Yoder, Dennis	4/27/2017	.25	165.00	41.25
signed final documents				
Totals		37.50		4,692.50
Total Labor				4,692.50
			Phase subtotal	\$4,692.50

Phase 04 Bid Phase Services
Professional Personnel

		Hours	Rate	Amount	
Technical Aide					
Meyer, Carl	4/24/2017	.25	55.00	13.75	
reproduction services - print specifications					
Meyer, Carl	4/25/2017	.75	55.00	41.25	
reproduction services - print specifications					
Meyer, Carl	4/26/2017	1.00	55.00	55.00	
reproduction services - plot plans					
Meyer, Carl	4/27/2017	.50	55.00	27.50	
reproduction services - print plans and specifications					
Rodgers, Gail	4/17/2017	2.00	55.00	110.00	
Assisting engineer with bid advertisement and processing bid specifications					
Totals		4.50		247.50	
Total Labor					247.50
			Phase subtotal		\$247.50

Phase RE Reimbursables
Reimbursable Expenses

Mileage				47.04	
Total Reimbursables				47.04	47.04
			Phase subtotal		\$47.04
			Total this invoice		<u>\$7,689.04</u>

Billings to Date

	Current	Prior	Total	Received
Labor	7,642.00	0.00	7,642.00	

Project	2102T078	South Boulevard Sanitary Improvements			Invoice	1
Expense		47.04	0.00	47.04		
Totals		7,689.04	0.00	7,689.04	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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

May 08, 2017
Invoice No: 2102T047 - 28
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 April 30, 2017

Fee	1,500.00
Total this invoice	<u>\$1,500.00</u>

Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	40,500.00	42,000.00	
Totals	1,500.00	40,500.00	42,000.00	39,000.00

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

June 08, 2017

Invoice No: 2102T047 - 29

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 May 31, 2017

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

Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	42,000.00	43,500.00	
Totals	1,500.00	42,000.00	43,500.00	39,000.00

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

June 08, 2017

Invoice No: 2102T068 - 5

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$507.50

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

Professional Services through May 31, 2017

Phase 07 Electrical Design

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Sullivan, Gregory	5/12/2017	3.50	145.00	507.50
Field Visit Ref Electric				
Totals		3.50		507.50
Total Labor				507.50

Phase subtotal \$507.50

Total this invoice **\$507.50****Billings to Date**

	Current	Prior	Total	Received
Labor	507.50	61,806.00	62,313.50	
Expense	0.00	327.12	327.12	
Totals	507.50	62,133.12	62,640.62	60,569.72

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

June 08, 2017

Invoice No: 2102T069 - 6

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$1,907.50

Project Description:
2016 Landfill Disruption Permit.

Professional Services through May 31, 2017

Phase 02 NJDEP Permit & Plan

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	5/4/2017	4.00	145.00	580.00
DEP plan updates and permit review				
Cuthbert, Stephanie	5/11/2017	1.50	145.00	217.50
Permit contour review and cover letter response				
Junior Engineering Technician				
Mobilio, Michael	5/2/2017	1.00	75.00	75.00
Drafting & Design				
Mobilio, Michael	5/3/2017	5.00	75.00	375.00
Drafting & Design				
Mobilio, Michael	5/4/2017	1.00	75.00	75.00
Drafting & Design				
Senior CADD/GIS Technician				
Gomes, John	5/12/2017	2.00	105.00	210.00
revisions to plan and profile				
Totals		14.50		1,532.50
Total Labor				1,532.50
Phase subtotal				\$1,532.50

Phase 03 SCD Permit

Professional Personnel

		Hours	Rate	Amount
Junior Engineering Technician				
Domico, Lia	5/2/2017	.50	75.00	37.50
Prepare documents for SCD permit.				
Domico, Lia	5/3/2017	1.50	75.00	112.50
Prepare documents for NJDEP application.				
Domico, Lia	5/8/2017	1.50	75.00	112.50
Prepare documents for SCD permit application.				
Domico, Lia	5/24/2017	1.00	75.00	75.00
Prepared documents for SCD permit.				
Domico, Lia	5/30/2017	.50	75.00	37.50

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

Project	2102T069	2016 Landfill Disruption Permit	Invoice	6
Confirmed SCD application info with Warren County SCD.				
	Totals	5.00	375.00	
	Total Labor			375.00
			Phase subtotal	\$375.00
			Total this invoice	<u>\$1,907.50</u>

Billings to Date

	Current	Prior	Total	Received
Labor	1,907.50	21,298.75	23,206.25	
Expense	0.00	181.30	181.30	
Totals	1,907.50	21,480.05	23,387.55	12,678.80

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

June 08, 2017

Invoice No: 2102T070 - 5

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$2,311.50

Project Description:
2017 - Alpha General Engineering Services.

Professional Services through May 31, 2017

Phase 01 General Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 5/1/2017	2.00	152.00	304.00
Preparation and submission of NJDEP Annual MS4 report and questionnaire			
Project Manager/Engineer			
Sullivan, Gregory 5/4/2017	7.00	145.00	1,015.00
Field Visit for Startup of Frace Street WTP			
Sullivan, Gregory 5/23/2017	4.00	145.00	580.00
Frace Street WTP Startup			
Junior Engineering Technician			
Domico, Lia 5/24/2017	2.00	75.00	150.00
pH calculations for Frace WTP.			
Domico, Lia 5/30/2017	3.50	75.00	262.50
pH calculations for Frace WTP.			
Totals	18.50		2,311.50
Total Labor			2,311.50
Phase subtotal			\$2,311.50
Total this Invoice			\$2,311.50

Billings to Date

	Current	Prior	Total	Received
Labor	2,311.50	7,756.00	10,067.50	
Totals	2,311.50	7,756.00	10,067.50	3,111.00

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

June 08, 2017

Invoice No: 2102T071 - 5

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$3,443.00

Project Description:
Field Oversight - 2016 Utility Improvements.

Professional Services through May 31, 2017

Phase 01 Inspection

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Valentine, Ronald	5/23/2017	2.00	102.00	204.00
process certificate				
Valentine, Ronald	5/25/2017	2.00	102.00	204.00
process change order				
Junior Engineering Technician				
Butler, Mitchell	5/19/2017 Ovt	11.00	75.00	825.00
Field Inspection & Report Development				
Kipp, J. Maxwell	5/1/2017	9.50	75.00	712.50
Inspection of restoration (paving/seeding) after prior water main work				
Kipp, J. Maxwell	5/2/2017	1.50	75.00	112.50
Finalizing of report-writing for previous week's inspections				
Observer				
Kennedy, Joshua	5/24/2017	10.00	102.00	1,020.00
Punchlist and restoration oversight				
Totals		36.00		3,078.00
Total Labor				3,078.00
Phase subtotal				\$3,078.00

Phase 02 Engineering Construction

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	5/17/2017	1.00	145.00	145.00
Review project status and scheduled Friday night work				
Cuthbert, Stephanie	5/25/2017	1.00	145.00	145.00
Report reviews				
Junior Engineering Technician				
Domico, Lia	5/30/2017	1.00	75.00	75.00
Prepare preliminary punchlist for contractor.				
Totals		3.00		365.00
Total Labor				365.00

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

Project	2102T071	Field Oversight 2016 Utility Improvement	Invoice	5
Phase subtotal			\$365.00	
Total this invoice			<u>\$3,443.00</u>	

Billings to Date

	Current	Prior	Total	Received
Labor	3,443.00	57,848.50	61,291.50	
Expense	0.00	556.64	556.64	
Totals	3,443.00	58,405.14	61,848.14	25,354.39

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

June 08, 2017

Invoice No: 2102T076 - 2

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$1,192.00

Project Description:
Sanitary CIPP Lining - Railroad Underpass.

Professional Services through May 31, 2017

Phase 01 Project Management & QA/QC

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 5/4/2017	1.00	145.00	145.00
Review contract and forward award letter			
Totals	1.00		145.00
Total Labor			145.00
Phase subtotal			\$145.00

Phase 03 Inspection & Contract Administration

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 5/17/2017	3.00	145.00	435.00
PreConstruction Meeting and summary			
Observer			
Kennedy, Joshua 5/25/2017	6.00	102.00	612.00
Cipp project			
Totals	9.00		1,047.00
Total Labor			1,047.00
Phase subtotal			\$1,047.00

Total this invoice \$1,192.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,192.00	960.00	2,152.00	
Totals	1,192.00	960.00	2,152.00	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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

June 08, 2017

Invoice No: 2102T077 - 2

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$580.00

Project Description:
Sanitary Manhole Rehabilitation.

Professional Services through May 31, 2017

Phase 02 Quotation Package & Recommendation

Professional Personnel

	Hours	Rate	Amount	
Project Manager/Engineer				
Cuthbert, Stephanie 5/4/2017	3.00	145.00	435.00	
Review quotation package and finalize for distribution				
Cuthbert, Stephanie 5/5/2017	1.00	145.00	145.00	
Prepare manhole location map				
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	1,692.00	2,272.00	
Totals	580.00	1,692.00	2,272.00	0.00

Invoice

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

**REMINGTON
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AND AFFILIATES**

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

June 08, 2017

Invoice No: 2102T078 - 2
Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$1,346.67

Project Description:
South Boulevard Sanitary Improvements.

Professional Services through May 31, 2017

Phase 04 Bid Phase Services
Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 5/5/2017	4.00	145.00	580.00
Bid opening, bid reviews and bid tabulation			
Cuthbert, Stephanie 5/10/2017	.75	145.00	108.75
Update specs for re-advertisement			
Cuthbert, Stephanie 5/23/2017	2.50	145.00	362.50
Bid opening and bid review			
Junior Engineering Technician			
Domico, Lia 5/8/2017	1.00	75.00	75.00
Calculate bid tabulations and deliver to R&V Cherry Hill office.			
Domico, Lia 5/24/2017	1.50	75.00	112.50
Prepared bidtab for re-advertisement.			
	9.75		1,238.75
Totals			1,238.75
Total Labor			\$1,238.75
Phase subtotal			\$1,238.75

Phase RE Reimbursables
Reimbursable Expenses

	106.92	
Mileage	1.00	
Other Reimbursables	107.92	107.92
Total Reimbursables		\$107.92
Phase subtotal		\$107.92

Total this invoice \$1,346.67

Billings to Date

	Current	Prior	Total	Received
Labor	1,238.75	7,642.00	8,880.75	
Expense	107.92	47.04	154.96	
Totals	1,346.67	7,689.04	9,035.71	0.00

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 AFFILIATES**

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

July 10, 2017

Invoice No: 2102T047 - 30
Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$1,500.00

Project Description:
Licensed Water Operator 2015-2017.

Professional Services through June 30, 2017

Fee	1,500.00
Total this invoice	<u>\$1,500.00</u>

Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	43,500.00	45,000.00	
Totals	1,500.00	43,500.00	45,000.00	39,000.00

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

July 12, 2017

Invoice No: 2102T024 - 9

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$1,460.00

Project Description:
Upgrade of Chlorination System at Frace WTP.

Client Ref No.:
Resolution 2012-147

Professional Services through June 30, 2017

Phase 01 Prepare Bid Plans & Specifications

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 6/28/2017	4.00	145.00	580.00
Chlorination and detention tank specifications			
Cuthbert, Stephanie 6/29/2017	4.00	145.00	580.00
Chlorination and detention tank specifications			
Totals	8.00		1,160.00
Total Labor			1,160.00
Phase subtotal			\$1,160.00

Phase 02 NJDEP Permitting

Professional Personnel

	Hours	Rate	Amount
Junior Engineering Technician			
Domico, Lia 6/28/2017	4.00	75.00	300.00
Alpha disinfection modification permit			
Totals	4.00		300.00
Total Labor			300.00
Phase subtotal			\$300.00
Total this invoice			\$1,460.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,460.00	5,431.25	6,891.25	
Expense	0.00	103.39	103.39	
Totals	1,460.00	5,534.64	6,994.64	5,534.64

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

July 12, 2017
Invoice No: 2102T068 - 6
Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$360.00

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

Professional Services through June 30, 2017

Phase 04 Pool Rehabilitation

Professional Personnel

		Hours	Rate	Amount
Junior Engineering Technician				
Mobilio, Michael	6/20/2017	2.00	75.00	150.00
Drafting & Design				
Totals		2.00		150.00
Total Labor				150.00
			Phase subtotal	\$150.00

Phase 05 Mechanical Design

Professional Personnel

		Hours	Rate	Amount
Senior CADD/GIS Technician				
Zoppel, Brian	6/22/2017	2.00	105.00	210.00
Electrical Design Drafting.				
Totals		2.00		210.00
Total Labor				210.00
			Phase subtotal	\$210.00

Total this invoice \$360.00

Billings to Date

	Current	Prior	Total	Received
Labor	360.00	62,313.50	62,673.50	
Expense	0.00	327.12	327.12	
Totals	360.00	62,640.62	63,000.62	60,569.72

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

July 12, 2017

Invoice No: 2102T070 - 6

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$480.00

Project Description:
2017 - Alpha General Engineering Services.

Professional Services through June 30, 2017

Phase 01 General Engineering

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 6/19/2017	1.00	145.00	145.00
Geoprobe pricing for NJDEP requirements			
Cuthbert, Stephanie 6/26/2017	1.00	145.00	145.00
Coordination and review with operations			
Junior CADD/GIS Technician			
Young, Stephen 6/7/2017	2.00	95.00	190.00
Updated ROSI Map, Adjusted Block 93.01, Lot 5 & Added Block 94, Lot 1. Updated ROSI List and Overall Map.			
Totals	4.00		480.00
Total Labor			480.00
Phase subtotal			\$480.00
Total this invoice			\$480.00

Billings to Date

	Current	Prior	Total	Received
Labor	480.00	10,067.50	10,547.50	
Totals	480.00	10,067.50	10,547.50	5,927.00

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

July 12, 2017

Invoice No: 2102T073 - 2
Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$435.00

Project Description:
Frace Street Overboard Piping Modifications.

Professional Services through June 30, 2017

Phase 02 Prepare Quote Package

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	6/30/2017	2.00	145.00	290.00
Overboard piping plan				
Sullivan, Gregory	6/1/2017	1.00	145.00	145.00
Review piping				
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	632.50	1,067.50	
Totals	435.00	632.50	1,067.50	632.50

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

July 12, 2017
Invoice No: 2102T075 - 2
Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$870.00

Project Description:
Winter Street Metering Vault Upgrades.

Professional Services through June 30, 2017

Phase 01 Project Management & QA/QC

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 6/19/2017	1.00	145.00	145.00
Coordination of quotation package			
Totals	1.00		145.00
Total Labor			145.00
Phase subtotal			\$145.00

Phase 02 Prepare Quotation Package & Recommendation

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 6/28/2017	2.00	145.00	290.00
Review detail of vault			
Cuthbert, Stephanie 6/30/2017	3.00	145.00	435.00
Prepare quotation package			
Totals	5.00		725.00
Total Labor			725.00
Phase subtotal			\$725.00

Total this invoice \$870.00

Billings to Date

	Current	Prior	Total	Received
Labor	870.00	435.00	1,305.00	
Totals	870.00	435.00	1,305.00	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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

July 12, 2017
Invoice No: 2102T076 - 3
Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$817.50

Project Description:
Sanitary CIPP Lining - Railroad Underpass.

Professional Services through June 30, 2017

Phase 03 Inspection & Contract Administration

Professional Personnel

	Hours	Rate	Amount	
Project Manager/Engineer				
Cuthbert, Stephanie 6/2/2017	1.00	145.00	145.00	
Shop drawing review and coordination				
Sullivan, Gregory 6/5/2017	.50	145.00	72.50	
Project Coordination with Staff				
Junior Engineering Technician				
Domico, Lia 6/6/2017	8.00	75.00	600.00	
Alpha inspection of CIPP lining under railroad crossing and generate report.				
Totals	9.50		817.50	
Total Labor				817.50
				Phase subtotal \$817.50
				Total this invoice \$817.50

Billings to Date

	Current	Prior	Total	Received
Labor	817.50	2,152.00	2,969.50	
Totals	817.50	2,152.00	2,969.50	0.00

Invoice

Attention: Finance Department

Haddonfield, NJ 08033

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

July 12, 2017

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Project Description:
Sanitary Manhole Rehabilitation.

Phase 02 Quotation Package & Recommendation

Hours	Rate	Amount
.25	145.00	36.25
1.25	145.00	181.25
4.00	75.00	300.00
5.50		517.50
		517.50
	Phase subtotal	\$517.50
	Total this invoice	<u>\$517.50</u>

ings to Date	Current	Prior	Total	Received
Labor	517.50	2,272.00	2,789.50	
Totals	517.50	2,272.00	2,789.50	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 AFFILIATESAlpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

August 04, 2017

Invoice No: 2102T047 - 31

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total **\$1,500.00**Project Description:
Licensed Water Operator 2015-2017.**Professional Services through July 31, 2017****Fee** **1,500.00****Total this invoice** **\$1,500.00****Billings to Date**

	Current	Prior	Total	Received
Fee	1,500.00	45,000.00	46,500.00	
Totals	1,500.00	45,000.00	46,500.00	43,500.00

17-00576

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: Finance Office
 1001 East Boulevard
 Alpha, NJ 08865

August 08, 2017
 Invoice No: 2102T063 - 10
 Project Manager: Charles Adamson
 Billing Manager: Sidney Gorham

Invoice Total	\$340.00
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Project Description:

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

Client Ref No.:
 R2016-41

Professional Services through July 31, 2017

Phase 02 Tax Map Maintenance - 2016

Professional Personnel

	Hours	Rate	Amount
Senior CADD/GIS Technician			
Gross, Christopher 7/7/2017	2.00	105.00	210.00
Produced an abutter list for Alpha, Block 100, Lot 3.01, 60-87 Edge Road, Alpha Borough, NJ.			
CADD/GIS Manager			
Zelinsky, Kevin 7/25/2017	1.00	130.00	130.00
Tax Map Maintenance-Coordination with Staff/Correspondence for new ROSI per the Borough			
Totals	3.00		340.00
Total Labor			340.00
Phase subtotal			\$340.00
Total this invoice			\$340.00

Billings to Date

	Current	Prior	Total	Received
Labor	340.00	3,252.50	3,592.50	
Totals	340.00	3,252.50	3,592.50	3,252.50

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

August 11, 2017

Invoice No: 2102T068 - 7

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$1,221.25

Project Description:

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

Professional Services through July 31, 2017

Phase 01 Project Coordination

Professional Personnel

		Hours	Rate	Amount
Technical Aide				
Meyer, Carl	7/7/2017	1.00	55.00	55.00
reproductions - prepare / post plans and specifications				
Project Engineer				
Trovato, Jacqueline	7/17/2017	2.00	135.00	270.00
Bid Coordination				
Trovato, Jacqueline	7/21/2017	4.00	135.00	540.00
Bid Tabulation & Recommendation Letter				
Junior Engineering Technician				
Kipp, J. Maxwell	7/20/2017	4.75	75.00	356.25
Pool House Bid Opening				
Totals		11.75		1,221.25
Total Labor				1,221.25
			Phase subtotal	\$1,221.25
			Total this invoice	\$1,221.25

Billings to Date

	Current	Prior	Total	Received
Labor	1,221.25	62,673.50	63,894.75	
Expense	0.00	327.12	327.12	
Totals	1,221.25	63,000.62	64,221.87	63,000.62

16-00220

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: Finance Office
 1001 East Boulevard
 Alpha, NJ 08865

August 11, 2017

Invoice No: 2102T069 - 7

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total	\$376.25
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Project Description:
 2016 Landfill Disruption Permit.

Professional Services through July 31, 2017

Phase 02 NJDEP Permit & Plan

Professional Personnel

		Hours	Rate	Amount
Technical Aide				
Meyer, Carl	7/24/2017	.25	55.00	13.75
reproductions - plans				
Totals		.25		13.75
Total Labor				13.75
Phase subtotal				\$13.75

Phase 03 SCD Permit

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	7/24/2017	2.50	145.00	362.50
Meeting with NJDEP to review permitting requirements for all phases of the landfill				
Totals		2.50		362.50
Total Labor				362.50
Phase subtotal				\$362.50

Total this invoice	\$376.25
---------------------------	-----------------

Billings to Date

	Current	Prior	Total	Received
Labor	376.25	23,206.25	23,582.50	
Expense	0.00	181.30	181.30	
Totals	376.25	23,387.55	23,763.80	23,387.55

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

August 11, 2017

Invoice No: 2102T073 - 3
Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$580.00

Project Description:
Frace Street Overboard Piping Modifications.

Professional Services through July 31, 2017

Phase 02 Prepare Quote Package

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 7/6/2017	4.00	145.00	580.00
In field measurements and quotation package			
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	1,067.50	1,647.50	
Totals	580.00	1,067.50	1,647.50	1,067.50

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

August 11, 2017

Invoice No: 2102T077 - 4

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$655.00

Project Description:
Sanitary Manhole Rehabilitation.

Professional Services through July 31, 2017

Phase 02 Quotation Package & Recommendation

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Cuthbert, Stephanie	7/5/2017	1.50	145.00	217.50	
Quotation packages finalize and provide to contractors.					
Cuthbert, Stephanie	7/11/2017	1.00	145.00	145.00	
Prepare recommendation letter					
Cuthbert, Stephanie	7/12/2017	1.50	145.00	217.50	
Recommendation of award and pre-con scheduling					
Junior Engineering Technician					
Domico, Lia	7/12/2017	1.00	75.00	75.00	
Prepare RFQ Recommendation.					
Totals		5.00		655.00	
Total Labor					655.00
				Phase subtotal	\$655.00
				Total this invoice	\$655.00

Billings to Date

	Current	Prior	Total	Received
Labor	655.00	2,789.50	3,444.50	
Totals	655.00	2,789.50	3,444.50	2,789.50

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

August 11, 2017

Invoice No: 2102T079 - 1

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$652.50

Project Description:
Industrial Drive Standpipe Inspection.

Professional Services through July 31, 2017

Phase 01 Engineering Review & Cost Estimate

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Cuthbert, Stephanie	7/6/2017	2.00	145.00	290.00	
Site review and coordinate with MBA regarding report					
Cuthbert, Stephanie	7/24/2017	2.50	145.00	362.50	
Coordinate with contractor regarding inspection report and review					
Totals		4.50		652.50	
Total Labor					652.50
				Phase subtotal	\$652.50
				Total this invoice	\$652.50

Billings to Date

	Current	Prior	Total	Received
Labor	652.50	0.00	652.50	
Totals	652.50	0.00	652.50	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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

September 08, 2017

Invoice No: 2102T047 - 32

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$1,500.00

Project Description:
Licensed Water Operator 2015-2017.

Professional Services through August 31, 2017

Fee 1,500.00

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

Billings to Date

	Current	Prior	Total	Received
Fee	1,500.00	46,500.00	48,000.00	
Totals	1,500.00	46,500.00	48,000.00	46,500.00

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

September 08, 2017
Invoice No: 2102T070 - 7
Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total	\$4,041.25
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Project Description:
2017 - Alpha General Engineering Services.

Professional Services through August 31, 2017

Phase 01 General Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 8/30/2017	2.50	152.00	380.00
NJDOT MA Grant Resolutions/NJOEM Grant Reimbursement for firehouse generator			
Project Manager/Engineer			
Cuthbert, Stephanie 8/8/2017	3.00	145.00	435.00
Prepare NOV response with documentation and discuss with WRM and Borough			
Cuthbert, Stephanie 8/10/2017	1.25	145.00	181.25
Modifications to NOV Response			
Cuthbert, Stephanie 8/14/2017	4.00	145.00	580.00
Site visit to Pursel and Frace to review NaOH release and meter at Pursel. Discuss work completed with N-2 operator			
Cuthbert, Stephanie 8/15/2017	3.00	145.00	435.00
5 Day Response letter for signature and forwarding to NJDEP			
Cuthbert, Stephanie 8/19/2017 Ovt	4.00	145.00	580.00
Develop schedule of SCADA improvement and provide to contractor			
Cuthbert, Stephanie 8/21/2017	1.00	145.00	145.00
Finalize NOV response and forward to NJDEP			
Sullivan, Gregory 8/22/2017	9.00	145.00	1,305.00
Field visit WTP Adjustments			
Totals	27.75		4,041.25
Total Labor			4,041.25
Phase subtotal			\$4,041.25
Total this invoice			\$4,041.25

Billings to Date

	Current	Prior	Total	Received
Labor	4,041.25	10,547.50	14,588.75	
Totals	4,041.25	10,547.50	14,588.75	10,547.50

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

September 08, 2017

Invoice No: 2102T077 - 5

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$590.00

Project Description:
Sanitary Manhole Rehabilitation.

Professional Services through August 31, 2017

Phase 03 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	8/2/2017	1.00	145.00	145.00
Review contract and supporting document for signature by Borough				
Cuthbert, Stephanie	8/14/2017	1.00	145.00	145.00
PreCon for Manhole Lining				
Junior Engineering Technician				
Domico, Lia	8/14/2017	4.00	75.00	300.00
Sanitary manhole infield review and review contractor bid for potential change in scope.				
Totals		6.00		590.00
Total Labor				590.00
Phase subtotal				\$590.00
Total this invoice				\$590.00

Billings to Date

	Current	Prior	Total	Received
Labor	590.00	3,444.50	4,034.50	
Totals	590.00	3,444.50	4,034.50	3,444.50

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

September 08, 2017

Invoice No: 2102T079 - 2

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$5,030.00

Project Description:
Industrial Drive Standpipe Inspection.

Professional Services through August 31, 2017

Phase 01 Engineering Review & Cost Estimate

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	8/14/2017	2.00	145.00	290.00
Industrial Drive Tank review				
Cuthbert, Stephanie	8/20/2017 Ovt	5.50	145.00	797.50
Review inspection report and prepare summary				
Cuthbert, Stephanie	8/21/2017	1.50	145.00	217.50
Inspection report summary				
Junior Engineering Technician				
Domico, Lia	8/2/2017	3.00	75.00	225.00
Review of inspection report				
Totals		12.00		1,530.00
Total Labor				1,530.00
Phase subtotal				\$1,530.00

Phase RE Reimbursables

Consultants

Outside Services				
8/30/2017	Mumford-Bjorkman Assoc.		3,500.00	
Total Consultants			3,500.00	3,500.00
Phase subtotal				\$3,500.00

Total this invoice \$5,030.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,530.00	652.50	2,182.50	
Consultant	3,500.00	0.00	3,500.00	
Totals	5,030.00	652.50	5,682.50	652.50

2102T079

Invoice

MUMFORD-BJORKMAN ASSOCIATES, INC.

P.O. BOX 733
NEW CASTLE, DE 19720
PH (302) 322-2000
FAX (302) 655-0280

DATE	INVOICE #
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08/11/17

7481

BILL TO:

Remington, Vernick Engineers, Inc.
232 Kings Highway East
Haddonfield, NJ 08039
Attn: Business Manager

P.O. NUMBER	TERMS	PROJECT
Contract: 6/16/17	Net 15	172934R Alpha Tank, A...

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	ROV Evaluation on the Industrial Avenue Tank, located in Alpha, NJ	3,500.00	3,500.00

Date Performed: July 5, 2017

Thank you for your business.

TOTAL \$3,500.00



ADDENDUM A

Invoice Number 7481

Project Description: *Exterior and interior (ROV) inspection of the
600,000 gal Standpipe, Industrial Avenue, Alpha, NJ.
Date performed: July 5, 2017*

R & V Project Code Number: _____ Date:

Original Contract Amount: \$3,500

Less Amount Previously Invoiced: 0

Balance: \$3,500

Less Amount This Invoice: \$3,500

Balance Left Under Contract: 0

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: Finance Office
1001 East Boulevard
Alpha, NJ 08865

September 08, 2017

Invoice No: 2102T080 - 1

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$1,015.00

Project Description:
Sanitary System SCADA Controls.

Professional Services through August 31, 2017

Phase 02 Quotation Package & Award

Professional Personnel

	Hours	Rate	Amount	
Project Manager/Engineer				
Cuthbert, Stephanie 8/17/2017	6.00	145.00	870.00	
Outline of monitoring points and equipment for pricing				
Cuthbert, Stephanie 8/21/2017	1.00	145.00	145.00	
Update SCADA control list				
Totals	7.00		1,015.00	
Total Labor				1,015.00
				Phase subtotal
				\$1,015.00
				Total this invoice
				\$1,015.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,015.00	0.00	1,015.00	
Totals	1,015.00	0.00	1,015.00	0.00

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

October 06, 2017

Invoice No: 2102T047 - 33

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total **\$1,500.00**Project Description:
Licensed Water Operator 2015-2017.**Professional Services through September 30, 2017**

Fee

1,500.00

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

	Current	Prior	Total	Received
Fee	1,500.00	48,000.00	49,500.00	
Totals	1,500.00	48,000.00	49,500.00	48,000.00

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

October 10, 2017

Invoice No: 2102T078 - 3

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$165.00

Project Description:
South Boulevard Sanitary Improvements.

Professional Services through September 30, 2017

Phase 04 Bid Phase Services

Professional Personnel

	Hours	Rate	Amount
Technical Aide			
Rodgers, Gail 9/19/2017	2.00	55.00	110.00
Assisting engineer with specifications			
Totals	2.00		110.00
Total Labor			110.00
Phase subtotal			\$110.00

Phase 06 Inspection & Contract Administration

Professional Personnel

	Hours	Rate	Amount
Technical Aide			
Rodgers, Gail 9/15/2017	1.00	55.00	55.00
Coordination of advertisement of the Notice to Bidders			
Totals	1.00		55.00
Total Labor			55.00
Phase subtotal			\$55.00

Total this invoice \$165.00

Billings to Date

	Current	Prior	Total	Received
Labor	165.00	8,880.75	9,045.75	
Expense	0.00	154.96	154.96	
Totals	165.00	9,035.71	9,200.71	9,035.71

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



REMINGTON
& VERNICK
ENGINEERS

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

October 10, 2017

Invoice No: 2102T080 - 2

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$1,171.25

Project Description:
Sanitary System SCADA Controls.

Professional Services through September 30, 2017

Phase 01 Project Management & QAQC

Professional Personnel

		Hours	Rate	Amount
Technical Aide				
Meyer, Carl	9/1/2017	3.50	55.00	192.50
reproduction - scan and plot plans				
Totals		3.50		192.50
Total Labor				192.50
			Phase subtotal	\$192.50

Phase 02 Quotation Package & Award

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	9/26/2017	2.00	145.00	290.00
Review control scope				
Licensed Operator				
Manganaro, John	9/22/2017	1.50	95.00	142.50
Review requirements with Engineer and develop outline.				
Manganaro, John	9/27/2017	5.75	95.00	546.25
Review requirements with Engineer and develop outline.				
Totals		9.25		978.75
Total Labor				978.75
			Phase subtotal	\$978.75

Total this invoice \$1,171.25

Billings to Date

	Current	Prior	Total	Received
Labor	1,171.25	1,015.00	2,186.25	
Totals	1,171.25	1,015.00	2,186.25	1,015.00

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



REMINGTON
& VERNICK
ENGINEERS

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

October 10, 2017

Invoice No: 2102T024 - 10

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$507.50

Project Description:
Upgrade of Chlorination System at Frace WTP.

Client Ref No.:
Resolution 2012-147

Professional Services through September 30, 2017

Phase 01 Prepare Bid Plans & Specifications

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 9/24/2017 Ovt	1.50	145.00	217.50
Pipe calculations for contact options			
Cuthbert, Stephanie 9/25/2017	2.00	145.00	290.00
Plan sketch for pricing			
Totals	3.50		507.50
Total Labor			507.50
Phase subtotal			\$507.50
Total this invoice			\$507.50

Billings to Date

	Current	Prior	Total	Received
Labor	507.50	6,891.25	7,398.75	
Expense	0.00	103.39	103.39	
Totals	507.50	6,994.64	7,502.14	6,994.64

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

October 10, 2017

Invoice No: 2102T070 - 8

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$6,161.04

Project Description:
2017 - Alpha General Engineering Services.

Professional Services through September 30, 2017

Phase 01 General Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 9/26/2017	1.00	152.00	152.00
NJDOT FY 2018 MA application preparation			
Licensed Operator			
Manganaro, John 9/5/2017	6.00	95.00	570.00
Start up of Frace St. WTP.			
Party Chief			
Dunkerley, Thomas 9/26/2017	8.00	95.00	760.00
existing topographic survey for driveway and sanitary sewer line			
Project Manager/Engineer			
Cuthbert, Stephanie 9/2/2017 Ovt	2.00	145.00	290.00
Pool discharge cost estimates			
Cuthbert, Stephanie 9/6/2017	1.50	145.00	217.50
Update pool discharge estimates			
Sullivan, Gregory 9/3/2017 Ovt	.50	145.00	72.50
Review cost estimates for Alpha Pool Backwash water disposal			
Sullivan, Gregory 9/5/2017	8.00	145.00	1,160.00
Frace Street WTP Startup and Client Training			
Sullivan, Gregory 9/21/2017	8.00	145.00	1,160.00
Frace Street Startup			
Senior Engineering Technician			
Brosman, Scott 9/19/2017	2.00	110.00	220.00
Parking Lot Concept Plan			
Brosman, Scott 9/25/2017	1.50	110.00	165.00
Parking Lot Concept Plan			
Brosman, Scott 9/27/2017	.50	110.00	55.00
Parking Lot Concept Plan			
Transit/Rod person			
Adams, Barry 9/26/2017	8.00	89.00	712.00
existing topographic driveway and sanitary sewer main survey			
Survey/CADD Department Head			
Adamson, Charles 9/21/2017	2.00	125.00	250.00
set up project for survey field crew for driveway and sanitary sewer topo			

7-01-20-165-20

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

Project	2102T070	2017- Alpha General Engineering	Invoice	8
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Survey Manager	9/28/2017	3.00	110.00	330.00	
Taylor, Brian					
download and process survey data for driveway and sanitary					
sewer line					
		52.00		6,114.00	
Totals					6,114.00
Total Labor					
			Phase subtotal		\$6,114.00

Phase	RE	Reimbursables		
Reimbursable Expenses				
			47.04	
Mileage			47.04	47.04
	Total Reimbursables			
			Phase subtotal	\$47.04
			Total this invoice	<u><u>\$6,161.04</u></u>

Billings to Date	Current	Prior	Total	Received
Labor	6,114.00	14,588.75	20,702.75	
Expense	47.04	0.00	47.04	
Totals	6,161.04	14,588.75	20,749.79	14,588.75

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

November 06, 2017

Invoice No: 2102T047 - 34

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total **\$1,500.00**Project Description:
Licensed Water Operator 2015-2017.**Professional Services through October 31, 2017**

Fee

1,500.00

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

	Current	Prior	Total	Received
Fee	1,500.00	49,500.00	51,000.00	
Totals	1,500.00	49,500.00	51,000.00	49,500.00

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

November 07, 2017

Invoice No: 2102T067 - 4

Project Manager: Frank Seney

Billing Manager: Sidney Gorham

Invoice Total \$331.50

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 October 31, 2017

Phase 01 Construction

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Valentine, Ronald	10/26/2017	3.25	102.00	331.50
state aid documents				
Totals		3.25		331.50
Total Labor				331.50
			Phase subtotal	\$331.50
			Total this invoice	\$331.50

Billings to Date

	Current	Prior	Total	Received
Labor	331.50	3,133.75	3,465.25	
Totals	331.50	3,133.75	3,465.25	3,133.75

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

November 07, 2017

Invoice No: 2102T070 - 9

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$4,458.00Project Description:
2017 - Alpha General Engineering Services.**Professional Services through October 31, 2017**

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	10/3/2017	1.00	152.00	152.00
Finalized and submitted NJDOT Munipal Aid Applications				
Seney, Frank	10/9/2017	1.50	152.00	228.00
finalized reimbursement package for firehouse generator and transmitted to NJOEM				
Seney, Frank	10/10/2017	.25	152.00	38.00
emergency generator reimburement coordination with NJOEM				
Licensed Operator				
Manganaro, John	10/4/2017	2.00	95.00	190.00
Prepartaion for meeting with Mayor Dunwell on 10/5				
Meier, John	10/30/2017	2.00	95.00	190.00
Prepare lead and copper Non compliance forms and Public Education to residents				
Meier, John	10/31/2017	2.00	95.00	190.00
Prepare PE to Alpha residents and NJDEP certification form				
Technical Aide				
Lashley, Elaine	10/9/2017	2.00	55.00	110.00
FEMA Grant Reimbursement				
Senior CADD/GIS Technician				
Dodge, Arthur	10/12/2017	8.00	105.00	840.00
research for alpha tool property easement				
Dodge, Arthur	10/25/2017	8.00	105.00	840.00
review plans, files and deeds for Alpha tools & East blvd.				
Dodge, Arthur	10/26/2017	8.00	105.00	840.00
set-up East Blvd. Stake-out for field crew, deed research for Green Acres site, review files for Alpha Tool site				
Dodge, Arthur	10/31/2017	8.00	105.00	840.00
Plot Green Acres Deed and Easement, & review with chip & F.				
Seney. Set-up Alpha Tool Site for field crew				
Totals		42.75		4,458.00
Total Labor				4,458.00
Phase subtotal				\$4,458.00

Project	2102T070	2017- Alpha General Engineering	Invoice	9
Total this invoice			<u><u>\$4,458.00</u></u>	

Billings to Date

	Current	Prior	Total	Received
Labor	4,458.00	20,702.75	25,160.75	
Expense	0.00	47.04	47.04	
Totals	4,458.00	20,749.79	25,207.79	20,749.79

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

November 07, 2017

Invoice No: 2102T024 - 11

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$2,065.00Project Description:
Upgrade of Chlorination System at Frace WTP.Client Ref No.:
Resolution 2012-147**Professional Services through October 31, 2017**

Phase 01 Prepare Bid Plans & Specifications

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	10/2/2017	2.00	145.00	290.00
Layout for neutrilization piping				
Cuthbert, Stephanie	10/5/2017	2.00	145.00	290.00
Meeting with Borough to discuss requirements of gas chlorine system				
Cuthbert, Stephanie	10/13/2017	2.00	145.00	290.00
Review profiles				
Cuthbert, Stephanie	10/24/2017	2.00	145.00	290.00
Prepare cost estimate for contact piping				
Cuthbert, Stephanie	10/30/2017	1.00	145.00	145.00
Coordinate with lab				
Cuthbert, Stephanie	10/31/2017	1.00	145.00	145.00
Review quotation with lab and Mayor				
Junior Engineering Technician				
Mobilio, Michael	10/17/2017	2.50	75.00	187.50
contact piping profile				
Mobilio, Michael	10/19/2017	.50	75.00	37.50
contact piping profile				
Mobilio, Michael	10/24/2017	1.00	75.00	75.00
contact piping profile				
Senior CADD/GIS Technician				
Gomes, John	10/2/2017	3.00	105.00	315.00
printing and set up				
Totals		17.00		2,065.00
Total Labor				2,065.00
Phase subtotal				\$2,065.00
Total this invoice				\$2,065.00

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

Project	2102T024	Chlorination System & Contact Upgrades a	Invoice	11
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Billings to Date

	Current	Prior	Total	Received
Labor	2,065.00	7,398.75	9,463.75	
Expense	0.00	103.39	103.39	
Totals	2,065.00	7,502.14	9,567.14	7,502.14

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

November 07, 2017

Invoice No: 2102T077 - 6

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$870.00

Project Description:
Sanitary Manhole Rehabilitation.

Professional Services through October 31, 2017

Phase 01 Project Management & QA/QC

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 10/5/2017	2.00	145.00	290.00
Meeting onsite with contractor to review cleaning of wet well and revised scope			
Totals	2.00		290.00
Total Labor			290.00
Phase subtotal			\$290.00

Phase 03 Inspection & Contract Administration

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Cuthbert, Stephanie 10/10/2017	4.00	145.00	580.00
Review wet well cleaning costs and existing bid to determine manholes to rehabilitate and present to Council			
Totals	4.00		580.00
Total Labor			580.00
Phase subtotal			\$580.00

Total this invoice \$870.00

Billings to Date

	Current	Prior	Total	Received
Labor	870.00	4,034.50	4,904.50	
Totals	870.00	4,034.50	4,904.50	4,034.50

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

November 07, 2017

Invoice No: 2102T078 - 4

Project Manager: Richard Czekanski
Billing Manager: Sidney Gorham

Invoice Total \$330.00

Project Description:
South Boulevard Sanitary Improvements.

Professional Services through October 31, 2017

Phase 04 Bid Phase Services
Professional Personnel

	Hours	Rate	Amount	
Technical Aide				
Meyer, Carl 10/12/2017	2.00	55.00	110.00	
reproductions - plans and specifications				
Rodgers, Gail 10/11/2017	4.00	55.00	220.00	
Processing contract documents				
Totals	6.00		330.00	
Total Labor				330.00
				Phase subtotal \$330.00
				Total this invoice \$330.00

Billings to Date

	Current	Prior	Total	Received
Labor	330.00	9,045.75	9,375.75	
Expense	0.00	154.96	154.96	
Totals	330.00	9,200.71	9,530.71	9,200.71

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

November 07, 2017

Invoice No: 2102T080 - 3

Project Manager: Richard Czekanski

Billing Manager: Sidney Gorham

Invoice Total \$290.00

Project Description:
Sanitary System SCADA Controls.

Professional Services through October 31, 2017

Phase 02 Quotation Package & Award

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	10/31/2017	2.00	145.00	290.00
Coordinate controls				
Totals		2.00		290.00
Total Labor				290.00

Phase subtotal \$290.00

Total this Invoice \$290.00

Billings to Date

	Current	Prior	Total	Received
Labor	290.00	2,186.25	2,476.25	
Totals	290.00	2,186.25	2,476.25	2,186.25

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



REMINGTON
& VERNICK
ENGINEERS

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

December 12, 2017

Invoice No: 2102T083 - 1

Project Manager: Frank Seney

Billing Manager: Sidney Gorham

Invoice Total \$461.50

Project Description:
NJDOT FY 2018 Local Freight Impact Fund Grant Application - Field review, estimating, report preparation and preparation of a NJDOT FY 2018 Local Freight Impact Fund Grant Application. Work includes coordination with the Borough and submission of the application through NJDOT SAGE.

Professional Services through November 30, 2017

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	11/6/2017	.25	152.00	38.00	
set invoice format, staffing and schedule					
Seney, Frank	11/20/2017	.50	152.00	76.00	
review application status with staff					
Project Manager/Engineer					
McGinnis, Daniel	11/10/2017	.50	145.00	72.50	
Coordinated with staff to prepare scope and schedule traffic counts					
Senior Engineering Technician					
McKay, Tara	11/10/2017	1.00	110.00	110.00	
coordination with staff					
McKay, Tara	11/13/2017	1.50	110.00	165.00	
project coordination					
Totals		3.75		461.50	
Total Labor					461.50
Phase subtotal					\$461.50
Total this invoice					<u>\$461.50</u>

Billings to Date

	Current	Prior	Total	Received
Labor	461.50	0.00	461.50	
Totals	461.50	0.00	461.50	0.00

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

December 12, 2017

Invoice No: 2102T084 - 1

Project Manager: Frank Seney

Billing Manager: Sidney Gorham

Invoice Total \$1,329.00

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

Client Ref No.:

Professional Services through November 30, 2017

Phase 01 Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 11/21/2017	1.00	152.00	152.00
Set invoice format, staffing and schedule			
Seney, Frank 11/22/2017	1.00	152.00	152.00
concept meeting with staff			
Project Manager/Engineer			
McGinnis, Daniel 11/22/2017	1.00	145.00	145.00
Met with staff, assigned work, developed project scope and schedule,			
Senior Engineering Technician			
McKay, Tara 11/22/2017	2.00	110.00	220.00
meeting with staff, project coordination			
McKay, Tara 11/27/2017	2.00	110.00	220.00
preliminary project coordination			
McKay, Tara 11/28/2017	4.00	110.00	440.00
preliminary project coordination			
Totals	11.00		1,329.00
Total Labor			1,329.00

Phase subtotal \$1,329.00

Total this invoice \$1,329.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,329.00	0.00	1,329.00	0.00
Totals	1,329.00	0.00	1,329.00	

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