

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

June 13, 2019

Invoice No: 2102S073 - 1

Project Manager: Leonard Cinaglia

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

Project Description:

Inspection for tie-in and pipe installation of Sanitary Sewer line of Ferguson Ave.

Professional Services through May 31, 2019

Phase 01 Inspection

Fee

Total Fee 420.00

Percent Complete

100.00 Total Earned 420.00

Previous Fee Billing 0.00

Current Fee Billing 420.00

Total Fee **420.00****Phase subtotal** **\$420.00****Total this invoice** **\$420.00****Billings to Date**

	Current	Prior	Total	Received
Fee	420.00	0.00	420.00	
Totals	420.00	0.00	420.00	0.00

Invoice

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



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

September 06, 2019
Invoice No: 2102T080 - 14
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$255.00

Project Description:
Sanitary System SCADA Controls.

Professional Services through August 31, 2019

Phase 03 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount	
Contract Administrator					
Ott, Elisa	8/12/2019	1.00	102.00	102.00	
submittal tracking					
Valentine, Ronald	8/6/2019	1.50	102.00	153.00	
process certificate					
Totals		2.50		255.00	
Total Labor					255.00
					Phase subtotal \$255.00
					Total this invoice \$255.00

Billings to Date

	Current	Prior	Total	Received
Labor	255.00	8,017.00	8,272.00	
Totals	255.00	8,017.00	8,272.00	8,017.00

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Invoice

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

October 8, 2019
Invoice No: 2102T117 - 1
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total \$1,930.00

Project Description:
Industrial Drive Landfill Closure - Environmental Investigation.

Professional Services through September 30, 2019

Phase 01 Project Coordination / NJDEP Correspondence

Professional Personnel

		Hours	Rate	Amount
Project Manager, LSRP				
Kunkle, Philip	9/16/2019	2.00	145.00	290.00
Pre-project Planning				
Kunkle, Philip	9/19/2019	1.00	145.00	145.00
Pre-project Planning				
Project Manager/Engineer				
Cuthbert, Stephanie	9/30/2019	2.00	145.00	290.00
Coordinate project schedule and contractors fees for bid				
Project Engineer				
Bermingham, Joanna	9/16/2019	3.00	135.00	405.00
Meeting with Client to Review Landfill Closure Plan				
Engineering Technician				
Abrams, Leigh	9/19/2019	1.00	75.00	75.00
Initial plan review and set-up				
Totals		9.00		1,205.00
Total Labor				1,205.00
Phase subtotal				\$1,205.00

Phase 02 Meetings Pre-and Post-Construction

Professional Personnel

		Hours	Rate	Amount
Project Manager, LSRP				
Kunkle, Philip	9/16/2019	2.00	145.00	290.00
Project Meeting w/ Client				
Totals		2.00		290.00
Total Labor				290.00
Phase subtotal				\$290.00

Phase 03 Soil Borings and Well Installs

Professional Personnel

		Hours	Rate	Amount	
Project Manager, LSRP					
Kunkle, Philip	9/16/2019	1.00	145.00	145.00	
Soil/GW Investigation Scope Discussion					
Kunkle, Philip	9/25/2019	.50	145.00	72.50	
Soil/GW Investigation Scope Discussion					
Kunkle, Philip	9/27/2019	1.00	145.00	145.00	
Bid/Quote & Staffing for Field Work Coordination					
Kunkle, Philip	9/30/2019	.50	145.00	72.50	
Action Plan Development					
Totals		3.00		435.00	
Total Labor					435.00
			Phase subtotal		\$435.00
			Total this invoice		<u>\$1,930.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	1,930.00	0.00	1,930.00	
Totals	1,930.00	0.00	1,930.00	0.00

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REMINGTON
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ENGINEERS

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

November 14, 2019

Invoice No: 2102T117 - 2
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$7,240.00

Project Description:
Industrial Drive Landfill Closure - Environmental Investigation.

Professional Services through October 31, 2019

Phase 01 Project Coordination / NJDEP Correspondence

Professional Personnel

	Hours	Rate	Amount
Project Manager, LSRP			
Kunkle, Philip 10/16/2019	1.50	145.00	217.50
Review NJDEP OPRA File Documents			
Kunkle, Philip 10/28/2019	1.00	145.00	145.00
Field Event Coordination & Notify NJDEP of Field Investigation Schedule			
Project Manager/Engineer			
Cuthbert, Stephanie 10/18/2019	1.00	145.00	145.00
Coordinate with LSRP regarding well locations			
Cuthbert, Stephanie 10/29/2019	1.00	145.00	145.00
Coordinate with LSRP on methane sampling			
Engineering Technician			
Abrams, Leigh 10/4/2019	.50	75.00	37.50
Initial Plan Review & Set-up			
Abrams, Leigh 10/15/2019	1.00	75.00	75.00
attended kickoff meeting and prepared agenda			
Abrams, Leigh 10/16/2019	1.25	75.00	93.75
Prepared Concept Meeting Agenda			
Abrams, Leigh 10/25/2019	.25	75.00	18.75
Project assistance and coordination			
Abrams, Leigh 10/28/2019	1.00	75.00	75.00
Project assistance and coordination			
Abrams, Leigh 10/30/2019	.25	75.00	18.75
Project assistance and coordination			
Abrams, Leigh 10/31/2019	.75	75.00	56.25
Project assistance and coordination			
Totals	9.50		1,027.50
Total Labor			1,027.50
Phase subtotal			\$1,027.50

Phase 02 Meetings Pre-and Post-Construction

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

Project	2102T117	Industrial Drive Landfill Closure - Envi	Invoice	2
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Professional Personnel

		Hours	Rate	Amount	
Project Manager, LSRP					
Kunkle, Philip	10/11/2019	.50	145.00	72.50	
NJDEP Correspondence/Approval Management					
Kunkle, Philip	10/15/2019	1.00	145.00	145.00	
Project Team Meeting & Action Item Responses					
Kunkle, Philip	10/18/2019	8.00	145.00	1,160.00	
Locate, Mark, and Photodocument Proposed Drilling Locations and Existing Monitoring Wells					
Project Manager/Engineer					
Cuthbert, Stephanie	10/4/2019	2.00	145.00	290.00	
Review quotes and subcontract options with staff					
Cuthbert, Stephanie	10/15/2019	1.00	145.00	145.00	
Project coordination meeting and schedule development					
Engineering Technician					
Carlson, Kyle	10/15/2019	.75	75.00	56.25	
Project kick-off meeting.					
Carlson, Kyle	10/17/2019	1.00	75.00	75.00	
Preliminary project review and field equipment verification.					
Carlson, Kyle	10/18/2019	8.00	75.00	600.00	
Site visit to designate boring/well and vegetation clearing locations. On-site meeting with client.					
Totals		22.25		2,543.75	
Total Labor					2,543.75
			Phase subtotal		\$2,543.75

Phase 03 Soil Borings and Well Installs

Professional Personnel

		Hours	Rate	Amount	
Project Manager, LSRP					
Kunkle, Philip	10/2/2019	1.00	145.00	145.00	
Vendor Coordination/Correspondence					
Kunkle, Philip	10/8/2019	2.00	145.00	290.00	
Field Event Coordination/Correspondence					
Kunkle, Philip	10/9/2019	2.00	145.00	290.00	
Field Event Coordination/Correspondence, Prepare Drilling SOW					
Kunkle, Philip	10/16/2019	1.50	145.00	217.50	
Drilling Coordination, Project Schedule Update, Coordinates for Field Locate of Drilling Locations					
Kunkle, Philip	10/17/2019	1.50	145.00	217.50	
Drilling Coordination					
Kunkle, Philip	10/21/2019	2.00	145.00	290.00	
Photodocumentation of Proposed Drilling Locations & Prep Map Tool for Brush Clearing					
Kunkle, Philip	10/24/2019	1.00	145.00	145.00	
Well Survey Coordination/Correspondence					
Kunkle, Philip	10/30/2019	1.00	145.00	145.00	
Field Event Coordination					
Kunkle, Philip	10/31/2019	1.00	145.00	145.00	

Project	2102T117	Industrial Drive Landfill Closure - Envi	Invoice	2
Field Event Coordination				
Totals		13.00	1,885.00	
Total Labor				1,885.00
			Phase subtotal	\$1,885.00

Phase	04	Groundwater Sampling (1 event)		
Professional Personnel				
		Hours	Rate	Amount
Project Manager, LSRP				
Kunkle, Philip	10/17/2019	1.50	145.00	217.50
Groundwater Analytical Coordination & Sampling Methodology Evaluation (PFOS)				
Kunkle, Philip	10/25/2019	.50	145.00	72.50
Proposal/Cost & Contract Coordination w/ Laboratory				
Totals		2.00		290.00
Total Labor				290.00
			Phase subtotal	\$290.00

Phase	06	Landfill Gas Monitoring		
Professional Personnel				
		Hours	Rate	Amount
Project Manager, LSRP				
Kunkle, Philip	10/8/2019	.50	145.00	72.50
LFG Monitoring Coordination - Equipment				
Kunkle, Philip	10/15/2019	3.00	145.00	435.00
Field Event Coordination/Correspondence				
Kunkle, Philip	10/29/2019	1.00	145.00	145.00
Field Event Coordination				
Kunkle, Philip	10/31/2019	1.00	145.00	145.00
Field Event Coordination				
Project Manager/Engineer				
Cuthbert, Stephanie	10/23/2019	.25	145.00	36.25
Coordinate with LSRP regarding gas monitoring				
Senior Engineering Technician				
Carulli, Marco	10/9/2019	1.50	110.00	165.00
Project and sampling equipment coordination with engineering staff				
Carulli, Marco	10/14/2019	1.50	110.00	165.00
Project and sampling equipment coordination with engineering staff				
Carulli, Marco	10/18/2019	3.00	110.00	330.00
Project forward development - sampling equipment coordination and set-up.				
Totals		11.75		1,493.75
Total Labor				1,493.75
			Phase subtotal	\$1,493.75
			Total this invoice	\$7,240.00

Project	2102T117	Industrial Drive Landfill Closure - Envi	Invoice	2
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Billings to Date

	Current	Prior	Total	Received
Labor	7,240.00	1,930.00	9,170.00	
Totals	7,240.00	1,930.00	9,170.00	0.00

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Alpha Borough
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November 14, 2019

Invoice No: 2102T088 - 15
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$1,071.00

Project Description:
2018 Water Utility Improvements.

Professional Services through October 31, 2019

Phase 04 Inspection & Contract Admin

Professional Personnel

	Hours	Rate	Amount
Observer			
Kennedy, Joshua 10/18/2019 Ovt	10.50	102.00	1,071.00
water main installation overnight			
Totals	10.50		1,071.00
Total Labor			1,071.00

Phase subtotal \$1,071.00

Total this invoice \$1,071.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,071.00	48,049.00	49,120.00	
Totals	1,071.00	48,049.00	49,120.00	48,049.00

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

November 15, 2019

Invoice No: 2102T116 - 2

Project Manager: Kevin Zelinsky

Project Analyst: **Sidney Gorham****Invoice Total \$130.00**

Project Description:

Tax Map Updates - Street Vacation for the Borough of Alpha for Tax Year 2019.

Professional Services through October 31, 2019

Phase 01 Tax Map Maintenance - 2019 Street Vacati

Professional Personnel

	Hours	Rate	Amount
CADD/GIS Manager			
Zelinsky, Kevin 10/11/2019	1.00	130.00	130.00
2019 Tax Map Maintenance - Easement, Deed and Filed Plan Review/Protraction per the tax assessor's office			
Totals	1.00		130.00
Total Labor			130.00
Phase subtotal			\$130.00
Total this invoice			\$130.00

Billings to Date

	Current	Prior	Total	Received
Labor	130.00	2,520.00	2,650.00	
Totals	130.00	2,520.00	2,650.00	0.00

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December 13, 2019
Invoice No: 2102T117 - 3
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total	\$11,458.75
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Project Description:
Industrial Drive Landfill Closure - Environmental Investigation.

Professional Services through November 30, 2019

Phase 01 Project Coordination / NJDEP Correspondence

Professional Personnel

		Hours	Rate	Amount
Project Manager, LSRP				
Kunkle, Philip	11/5/2019	.50	145.00	72.50
Project Meeting w/ Engineer				
Kunkle, Philip	11/14/2019	.50	145.00	72.50
Contract Coordination & Correspondence				
Kunkle, Philip	11/15/2019	1.00	145.00	145.00
Contract Coordination & Correspondence				
Engineering Technician				
Abrams, Leigh	11/1/2019	.50	75.00	37.50
project assistance and coordination				
Abrams, Leigh	11/12/2019	.25	75.00	18.75
project assistance and coordination				
Totals		2.75		346.25
Total Labor				346.25
Phase subtotal				\$346.25

Phase 02 Meetings Pre-and Post-Construction

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	11/5/2019	.25	145.00	36.25
Coordinate with LSRP regarding payment of meter rentals				
Cuthbert, Stephanie	11/26/2019	1.00	145.00	145.00
Review contract and project status with staff				
Sullivan, Gregory	11/1/2019	.25	145.00	36.25
Project meeting with Staff				
Sullivan, Gregory	11/11/2019	.50	145.00	72.50
Review Subcontractor issues				
Technical Aide				
Rodgers, Gail	11/6/2019	1.00	55.00	55.00

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

Project	2102T117	Industrial Drive Landfill Closure - Envi	Invoice	3
Assisting with correspondence regarding recommendation of payment				
	Totals	3.00	345.00	
	Total Labor			345.00
		Phase subtotal		\$345.00

Phase 03 Soil Borings and Well Installs

Professional Personnel

		Hours	Rate	Amount
Project Manager, LSRP				
Kunkle, Philip	11/5/2019	1.00	145.00	145.00
Drilling Contractor Coordination				
Kunkle, Philip	11/6/2019	.50	145.00	72.50
Field Event Documentation				
Kunkle, Philip	11/7/2019	1.50	145.00	217.50
Coordination & Correspondence for Brush Clearing to Access Drilling Locations				
Kunkle, Philip	11/8/2019	1.00	145.00	145.00
Drilling Contractor Coordination				
Kunkle, Philip	11/11/2019	1.00	145.00	145.00
Drilling Contractor Coordination				
Kunkle, Philip	11/13/2019	1.50	145.00	217.50
Brush Clearing/Drilling Location Access Coordination & Pre-Project Planning				
Kunkle, Philip	11/14/2019	2.50	145.00	362.50
Field Event Coordination				
Kunkle, Philip	11/15/2019	2.00	145.00	290.00
Lab/Analytical Coordination				
Kunkle, Philip	11/18/2019	2.50	145.00	362.50
Field Event Coordination & Correspondence				
Kunkle, Philip	11/19/2019	2.50	145.00	362.50
Field Event Coordination & Correspondence				
Kunkle, Philip	11/20/2019	1.00	145.00	145.00
Field Event Coordination & Correspondence				
Kunkle, Philip	11/21/2019	7.00	145.00	1,015.00
Soil & GW Investigation Oversight/Kickoff/Coordination				
Kunkle, Philip	11/22/2019	3.00	145.00	435.00
Field Coordination & Correspondence				
Kunkle, Philip	11/25/2019	2.50	145.00	362.50
Field Event Coordination & Correspondence				
Kunkle, Philip	11/26/2019	1.50	145.00	217.50
Field Event Coordination & Correspondence				
Engineering Technician				
Carlson, Kyle	11/20/2019	4.00	75.00	300.00
Review SOW. Correspondence with LSRP. Equipment preparation.				
Carlson, Kyle	11/21/2019	8.00	75.00	600.00
Site/project mobilization.				
Carlson, Kyle	11/22/2019	8.00	75.00	600.00
Drilling oversight and soil/groundwater sampling.				
Carlson, Kyle	11/25/2019	8.00	75.00	600.00
Drilling oversight and soil/groundwater sampling.				

Project	2102T117	Industrial Drive Landfill Closure - Envi			Invoice	3
Carlson, Kyle	11/26/2019	8.00	75.00	600.00		
Drilling oversight and soil/groundwater sampling.						
Carlson, Kyle	11/27/2019	8.00	75.00	600.00		
Drilling oversight and soil/groundwater sampling.						
Totals		75.00		7,795.00		
Total Labor						7,795.00
Phase subtotal						\$7,795.00

Phase 04 Groundwater Sampling (1 event)

Professional Personnel

		Hours	Rate	Amount	
Project Manager, LSRP					
Kunkle, Philip	11/15/2019	1.00	145.00	145.00	
Lab/Analytical Coordination					
Kunkle, Philip	11/20/2019	1.00	145.00	145.00	
Analytical Coordination/Correspondence					
Kunkle, Philip	11/22/2019	.50	145.00	72.50	
Analytical Coordination/Correspondence					
Totals		2.50		362.50	
Total Labor					362.50
Phase subtotal					\$362.50

Phase 06 Landfill Gas Monitoring

Professional Personnel

		Hours	Rate	Amount	
Project Manager, LSRP					
Kunkle, Philip	11/1/2019	1.50	145.00	217.50	
NJDEP & 3rd-Party Property Owner Correspondence RE: scope and scheduling					
Kunkle, Philip	11/5/2019	1.00	145.00	145.00	
Revise Health & Safety Plan for Methane Monitoring					
Kunkle, Philip	11/7/2019	1.00	145.00	145.00	
Field Event Coordination					
Kunkle, Philip	11/11/2019	1.00	145.00	145.00	
Field Event Coordination					
Kunkle, Philip	11/12/2019	1.00	145.00	145.00	
Field Event Coordination					
Kunkle, Philip	11/14/2019	1.00	145.00	145.00	
SOW Prep for Offsite/Adjacent Property Owner					
Kunkle, Philip	11/15/2019	1.50	145.00	217.50	
Monitoring Equipment Coordination					
Kunkle, Philip	11/19/2019	.50	145.00	72.50	
Field Event Notification					
Kunkle, Philip	11/20/2019	1.00	145.00	145.00	
Field Event Coordination & Correspondence					
Kunkle, Philip	11/22/2019	.50	145.00	72.50	
Scheduling					
Kunkle, Philip	11/26/2019	1.50	145.00	217.50	

Project	2102T117	Industrial Drive Landfill Closure - Envi	Invoice	3
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Field Event Coordination & Correspondence

Totals	11.50	1,667.50	
Total Labor			1,667.50
	Phase subtotal		\$1,667.50

Phase 07 Minor Disruption Report of Findings

Professional Personnel

	Hours	Rate	Amount	
Project Manager, LSRP				
Kunkle, Philip 11/5/2019	2.50	145.00	362.50	
Review NJDEP Open Public Records Act Files for Site History Section of Report				
Kunkle, Philip 11/6/2019	.50	145.00	72.50	
Review NJDEP Open Public Records Act Files for Site History Section of Report				
Kunkle, Philip 11/8/2019	3.50	145.00	507.50	
Disruption Summary Report Preparation - Site History				
Totals	6.50		942.50	
Total Labor				942.50
	Phase subtotal			\$942.50
	Total this invoice			<u>\$11,458.75</u>

Billings to Date

	Current	Prior	Total	Received
Labor	11,458.75	9,170.00	20,628.75	
Totals	11,458.75	9,170.00	20,628.75	0.00

Invoice

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PLEASE REFERENCE INVOICE # ON REMITTANCE



Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

January 10, 2020

Invoice No: 2102T121 - 2
Project Manager: Frank Seney
Project Analyst: Sidney Gorham

Invoice Total \$9,539.00

Project Description:

Preliminary design and plan preparation (Phase I) for the replacement of Homa Lane Culvert. Work includes survey, easement taking plan, hydraulic and hydrologic (H&H) study and preliminary plan preparation.

Client Ref No.:

Resolution No. 2019-147

Professional Services through December 31, 2019

Phase 01 Preliminary Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	12/2/2019	.25	152.00	38.00
discuss survey limits and schedule with staff				
Party Chief				
Dunkerley, Thomas	12/5/2019	8.00	95.00	760.00
Existing topographic stream survey				
Dunkerley, Thomas	12/10/2019	8.00	95.00	760.00
Existing topographic stream survey				
Dunkerley, Thomas	12/11/2019	8.00	95.00	760.00
Existing topographic stream survey				
Dunkerley, Thomas	12/12/2019	8.00	95.00	760.00
Existing topographic stream survey				
Transit/Rodperson				
Adams, Barry	12/5/2019	8.00	89.00	712.00
Existing topographic stream survey				
Adams, Barry	12/11/2019	8.00	89.00	712.00
Existing topographic stream survey				
Adams, Barry	12/12/2019	8.00	89.00	712.00
Existing topographic stream survey				
Survey/CADD Department Head				
Adamson, Charles	12/12/2019	4.00	125.00	500.00
qa & qc review of survey field work				
Survey Manager				
Taylor, Brian	12/5/2019	1.50	110.00	165.00
job setup				
Taylor, Brian	12/6/2019	5.00	110.00	550.00
job setup; deed research and plotting				
Taylor, Brian	12/13/2019	5.00	110.00	550.00
download and process field survey data; start analysis				

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Project	2102T121	Homa Lane Culvert Replacment			Invoice	2
Taylor, Brian	12/16/2019	5.00	110.00	550.00		
Download, process of survey field data; start analysis - 2102T121						
Taylor, Brian	12/26/2019	3.00	110.00	330.00		
review;revise						
Senior CADD/GIS Technician						
Savage, James	12/23/2019	8.00	105.00	840.00		
Existing Conditions Plan - Dec 2019						
Savage, James	12/24/2019	8.00	105.00	840.00		
Existing Conditions Plan - Dec 2019						
Totals		95.75		9,539.00		
Total Labor						9,539.00
Phase subtotal						\$9,539.00
Total this Invoice						<u>\$9,539.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	9,539.00	1,009.00	10,548.00	
Totals	9,539.00	1,009.00	10,548.00	1,009.00

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

REMINGTON
& VERNICK
ENGINEERS

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

January 10, 2020

Invoice No: 2102T114 - 6

Project Manager: Frank Seney

Project Analyst: **Sidney Gorham****Invoice Total \$228.00**

Project Description:

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

Client Ref No.:

Resolution No 2019-93

Professional Services through December 31, 2019

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	12/17/2019	1.00	152.00	152.00
updated specifications				
Seney, Frank	12/18/2019	.50	152.00	76.00
coordinate with NJDOT regarding review of documents				
Totals		1.50		228.00
Total Labor				228.00
			Phase subtotal	\$228.00
			Total this invoice	\$228.00

Billings to Date

	Current	Prior	Total	Received
Labor	228.00	35,821.50	36,049.50	
Totals	228.00	35,821.50	36,049.50	35,821.50

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

REMINGTON
& VERNICK
ENGINEERS

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

January 10, 2020

Invoice No: 2102T122 - 1

Project Manager: Frank Seney

Project Analyst: **Sidney Gorham****Invoice Total \$5,254.00**

Project Description:

State Route 122 and Industrial Drive Intersection Improvements - Perform a traffic analysis for a possible left turn lane along State Route 122 at Industrial Drive. Preparation of construction documents for the intersection improvements at State Route 122 and Industrial Drive. Work includes NJDOT Street Intersection Permit application and SCD permit application. Construction is funded by NJDOT Local Freight Grant.

Client Ref No.:

Resolution No. 2019-163

Professional Services through December 31, 2019

Phase 01 Traffic Data Collection and Analysis

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	12/3/2019	.50	152.00	76.00
concept meeting with staff				
Seney, Frank	12/4/2019	.75	152.00	114.00
set invoice format, staffing and schedule				
Seney, Frank	12/18/2019	.50	152.00	76.00
discuss developer impacts to intersection with staff and client				
Project Manager/Engineer				
DiBiase, Justin	12/6/2019	2.00	145.00	290.00
Kickoff Meeting and Design discussion				
DiBiase, Justin	12/9/2019	2.00	145.00	290.00
Design Discussion				
Senior Engineering Technician				
McKay, Tara	12/3/2019	1.00	110.00	110.00
meeting				
McKay, Tara	12/5/2019	4.00	110.00	440.00
left turn warrant analysis				
McKay, Tara	12/6/2019	2.00	110.00	220.00
review background data and reports				
McKay, Tara	12/13/2019	2.00	110.00	220.00
left turn warrant analysis				
McKay, Tara	12/16/2019	2.00	110.00	220.00
left-turn lane warrant				
McKay, Tara	12/17/2019	2.00	110.00	220.00
correspondence				
McKay, Tara	12/18/2019	4.00	110.00	440.00
left-turn lane warrant				

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

Project	2102T122	State Route 122 & Industrial Dr Intersec	Invoice	1
	McKay, Tara	12/23/2019	1.00	110.00
	left-turn lane warrant			110.00
	Totals	23.75		2,826.00
	Total Labor			2,826.00
			Phase subtotal	\$2,826.00

Phase 02 Construction Documents

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	12/10/2019	1.00	152.00	152.00
review survey limits/alterante realignmemts and discuss with staff				
Seney, Frank	12/24/2019	.25	152.00	38.00
discuss survey status with staff				
Seney, Frank	12/26/2019	.25	152.00	38.00
provided additional ROW information to staff				
Senior Engineering Technician				
McKay, Tara	12/4/2019	2.00	110.00	220.00
preliminary design - intersection geometry				
McKay, Tara	12/9/2019	4.00	110.00	440.00
preliminary design - intersection geometry				
McKay, Tara	12/10/2019	4.00	110.00	440.00
preliminary design - intersection geometry				
McKay, Tara	12/13/2019	4.00	110.00	440.00
preliminary design - intersection geometry				
McKay, Tara	12/16/2019	2.00	110.00	220.00
preliminary intersection layout				
McKay, Tara	12/23/2019	4.00	110.00	440.00
preliminary intersection layout				
Totals		21.50		2,428.00
Total Labor				2,428.00
			Phase subtotal	\$2,428.00
			Total this invoice	<u>\$5,254.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	5,254.00	0.00	5,254.00	
Totals	5,254.00	0.00	5,254.00	0.00

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

REMINGTON
& VERNICK
ENGINEERS

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

January 10, 2020

Invoice No: 2102T123 - 1

Project Manager: Frank Seney

Project Analyst: Sidney Gorham

Invoice Total \$1,992.00**Project Description:**

Industrial Drive Road Extension - Preparation of construction documents for the extension of Industrial Drive through the Borough's Landfill property to a proposed warehouse development. Work includes roadway dedication and roadway alignment to the Railroad ROW adjacent to the proposed development.

Client Ref No.:

Resolution No. 2019-162

Professional Services through December 31, 2019

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	12/12/2019	1.00	152.00	152.00
met with survey to review limits and property information (Alpha)				
Seney, Frank	12/18/2019	.50	152.00	76.00
discuss alignment of road and additional available information with client				
Seney, Frank	12/24/2019	.50	152.00	76.00
review deed information obtained and discuss with staff				
Seney, Frank	12/26/2019	.25	152.00	38.00
discuss proposed alignment with staff				
Survey Manager				
Taylor, Brian	12/19/2019	3.00	110.00	330.00
review deed & NJDOT (78) info; start setup for topo work				
Taylor, Brian	12/20/2019	3.00	110.00	330.00
deed plots; deed research				
Taylor, Brian	12/23/2019	4.00	110.00	440.00
draft & calc / setup for field crew				
Taylor, Brian	12/26/2019	1.00	110.00	110.00
review adjoiner site plan/boundary survey for ties				
Taylor, Brian	12/27/2019	4.00	110.00	440.00
drafting, calculations				
Totals		17.25		1,992.00
Total Labor				1,992.00
Phase subtotal				\$1,992.00
Total this invoice				\$1,992.00

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

Project	2102T123	Industrial Drive Road Extension	Invoice	1
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Billings to Date

	Current	Prior	Total	Received
Labor	1,992.00	0.00	1,992.00	
Totals	1,992.00	0.00	1,992.00	0.00

Invoice

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



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

January 10, 2020
Invoice No: 2102T124 - 1
Project Manager: Kevin Zelinsky
Project Analyst: Sidney Gorham

Invoice Total **\$1,860.00**

Project Description:
GIS ROSI Map Updates with Flood prone Area Overlay for the Borough of Alpha, County of Warren, New Jersey.

Client Ref No.:
Resolution No. 2019-164

Professional Services through December 31, 2019

Phase 01 ROSI Map - 2019

Professional Personnel

		Hours	Rate	Amount
CADD/GIS Manager				
Zelinsky, Kevin	12/27/2019	1.00	130.00	130.00
2019 ROSI/GIS Map Updates - Review existing tax maps, files and documents to protract Easement, Deed and Filed Plan onto digital ROSI map per Green Acres Review Comment list for formal approval and certification as directed by Mayor Dunwell.				
Senior CADD/GIS Technician				
Gross, Christopher	12/27/2019	1.00	105.00	105.00
Updating GIS data based on current conditions				
Gross, Christopher	12/30/2019	1.00	105.00	105.00
Updating GIS data based on current conditions				
CADD/GIS Technician				
McRobie, Benjamin	12/27/2019	8.00	95.00	760.00
Overlay current FEMA Flood Prone Area layer with existing ROSI inventory. Created fields to calculate area on overlap and total area in acres. Updated old title block and map to reflect current standards, dates, and information. Coordinated with Kevin to update notes and labels.				
McRobie, Benjamin	12/30/2019	8.00	95.00	760.00
Overlay current FEMA Flood Prone Area layer with existing ROSI inventory. Created fields to calculate area on overlap and total area in acres. Updated old title block and map to reflect current standards, dates, and information. Coordinated with Kevin to update notes and labels.				
Totals		19.00		1,860.00
Total Labor				1,860.00
Phase subtotal				\$1,860.00
Total this invoice				\$1,860.00

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

Project	2102T124	Alpha Borough-GIS ROSI Map 2019	Invoice	1
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Billings to Date

	Current	Prior	Total	Received
Labor	1,860.00	0.00	1,860.00	
Totals	1,860.00	0.00	1,860.00	0.00

Invoice

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



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

January 17, 2020
Invoice No: 2102T120 - 3
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$523.50

Project Description:
Leigh Fuel Corp. Site - NJDEP HDSRF Grant Application - Site Investigation Phase.

Client Ref No.:
Resolution# 2109-140

Professional Services through December 31, 2019

Phase 01 Engineering Services

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Czekanski, Richard	12/31/2019	.50	152.00	76.00
Application generation assistance work				
Project Manager, LSRP				
Kunkle, Philip	12/19/2019	.50	145.00	72.50
Technical Review of HDSRF Grant Application Package				
Kunkle, Philip	12/20/2019	.50	145.00	72.50
Technical Review of HDSRF Grant Application Package				
Senior Engineering Technician				
Carulli, Marco	12/2/2019	.50	110.00	55.00
HDSRF Grant application development				
Carulli, Marco	12/10/2019	1.25	110.00	137.50
HDSRF Grant application development				
Carulli, Marco	12/20/2019	1.00	110.00	110.00
Develop draft HDSRF grant application package for Borough's review				
Totals		4.25		523.50
Total Labor				523.50
			Phase subtotal	\$523.50
			Total this invoice	\$523.50

Billings to Date

	Current	Prior	Total	Received
Labor	523.50	3,132.50	3,656.00	
Totals	523.50	3,132.50	3,656.00	3,132.50

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

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

January 17, 2020

Invoice No: 2102T084.I - 7

Project Manager: Stephanie Cuthbert

Project Analyst: Sidney Gorham

Invoice Total **\$816.00**

Project Description:

Inspection for Industrial Drive/Edge Road Connector Road

Client Ref No.:

Authorizing Resolution #2019-75

Professional Services through December 31, 2019

Phase 01 Inspection

Professional Personnel

	Hours	Rate	Amount
Observer			
Ziegler, Norman 12/10/2019	8.00	102.00	816.00
Observe the installation of the gas pipeline			
Totals	8.00		816.00
Total Labor			816.00
		Phase subtotal	\$816.00
		Total this invoice	\$816.00

Billings to Date

	Current	Prior	Total	Received
Labor	816.00	16,194.50	17,010.50	
Totals	816.00	16,194.50	17,010.50	16,194.50

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

January 17, 2020

Invoice No: 2102T107 - 11

Project Manager: Stephanie Cuthbert

Project Analyst: Sidney Gorham

Invoice Total \$2,465.00Project Description:
Water Utility AMP & GIS.**Professional Services through December 31, 2019**

Phase 02 Water Utility GIS

Professional Personnel

		Hours	Rate	Amount	
CADD/GIS Manager					
Zelinsky, Kevin	12/13/2019	7.00	130.00	910.00	
GIS - Existing Conditions & Water System As-Built Mapping Inventory and on-site Review with Mayor Dunwell per Stephanie Cuthbert					
Zelinsky, Kevin	12/27/2019	1.00	130.00	130.00	
GIS - Existing Conditions & Water System As-Built Mapping Inventory and Review with Greg Sullivan per Stephanie Cuthbert					
CADD/GIS Technician					
Phelan, Nicholas	12/9/2019	6.00	95.00	570.00	
Creating a booklet that resembles the tax maps, that displays the water distribution system throughout the town.					
Phelan, Nicholas	12/10/2019	1.00	95.00	95.00	
Gathering data and plotting our Water maps for Kevin to take to a meeting to discuss the maps.					
Snyder, Ethan	12/11/2019	4.00	95.00	380.00	
Added map edge annotations to the booklet.					
Snyder, Ethan	12/17/2019	4.00	95.00	380.00	
Added NearMap aerial imagery to the water utility map					
Totals		23.00		2,465.00	
Total Labor					2,465.00
Phase subtotal					\$2,465.00
Total this invoice					\$2,465.00

Billings to Date

	Current	Prior	Total	Received
Labor	2,465.00	58,033.75	60,498.75	
Totals	2,465.00	58,033.75	60,498.75	58,033.75

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

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

January 17, 2020

Invoice No: 2102T118 - 3

Project Manager: Stephanie Cuthbert

Project Analyst: Sidney Gorham

Invoice Total **\$2,667.50**Project Description:
Frace WTP - O&M Manual Development.Client Ref No.:
Resolution # 2019-134**Professional Services through December 31, 2019**

Phase 01 Engineering Services

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
Birmingham, Joanna	12/2/2019	4.00	135.00	540.00
Prepare O&M and L&C Manuals				
Birmingham, Joanna	12/4/2019	1.00	135.00	135.00
Prepare O&M and L&C Manuals				
Birmingham, Joanna	12/9/2019	2.50	135.00	337.50
Prepare O&M and L&C Manuals				
Birmingham, Joanna	12/10/2019	.50	135.00	67.50
Prepare O&M and L&C Manuals				
Birmingham, Joanna	12/12/2019	1.00	135.00	135.00
Prepare O&M and L&C Manuals				
Birmingham, Joanna	12/17/2019	4.00	135.00	540.00
Prepare/Review Draft O&M Manual Outline				
Birmingham, Joanna	12/30/2019	3.50	135.00	472.50
Review Draft O&M Manual				
Senior Engineering Technician				
Kramer, Kristin	12/19/2019	1.50	110.00	165.00
O&M Manual				
Kramer, Kristin	12/23/2019	2.50	110.00	275.00
O&M Manual				
Totals		20.50		2,667.50
Total Labor				2,667.50
Phase subtotal				\$2,667.50
Total this invoice				\$2,667.50

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

Project	2102T118	Frace WTP - O&M Manual Development	Invoice	3
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Billings to Date

	Current	Prior	Total	Received
Labor	2,667.50	1,566.25	4,233.75	
Totals	2,667.50	1,566.25	4,233.75	1,566.25

Invoice

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



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

January 17, 2020
Invoice No: 2102T075 - 20
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$1,247.50

Project Description:
Winter Street Metering Vault Upgrades.

Professional Services through December 31, 2019

Phase 02 Prepare Quotation Package & Recommendation

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Sullivan, Gregory	12/11/2019	2.00	145.00	290.00
Rebid				
Sullivan, Gregory	12/17/2019	1.00	145.00	145.00
NJ Bid questions				
Sullivan, Gregory	12/26/2019	1.00	145.00	145.00
Discussion with Contractors about bidding project				
Engineering Technician				
Meyer, Carl	12/12/2019	2.00	75.00	150.00
reproduction - plans and specifications / post to NJBid				
Technical Aide				
Rodgers, Gail	12/6/2019	1.50	55.00	82.50
Assisting engineer with bid specifications and preparing summary tabulation for bid opening				
Totals		7.50		812.50
Total Labor				812.50
Phase subtotal				\$812.50

Phase 03 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Sullivan, Gregory	12/6/2019	3.00	145.00	435.00
Bid opening				
Totals		3.00		435.00
Total Labor				435.00
Phase subtotal				\$435.00
Total this invoice				\$1,247.50

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

Billings to Date

	Current	Prior	Total	Received
Labor	1,247.50	10,100.00	11,347.50	
Totals	1,247.50	10,100.00	11,347.50	10,100.00

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

REMINGTON
& VERNICK
ENGINEERS

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

January 17, 2020

Invoice No: 2102T105 - 11

Project Manager: Stephanie Cuthbert

Project Analyst: **Sidney Gorham****Invoice Total \$870.00**

Project Description:
2019 General Engineering Services.

Client Ref No.:

Res# 2019-20

Professional Services through December 31, 2019

Phase 01 General Engineering

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Armstrong, John 12/31/2019	6.00	145.00	870.00
Update Drought Management Plan			
Totals	6.00		870.00
Total Labor			870.00
Phase subtotal			\$870.00
Total this invoice			\$870.00

Billings to Date

	Current	Prior	Total	Received
Labor	870.00	15,934.25	16,804.25	
Totals	870.00	15,934.25	16,804.25	15,934.25

Invoice

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



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

February 7, 2020
Invoice No: 2102S076 - 1
Project Manager: Leonard Cinaglia
Project Analyst: Sidney Gorham

Invoice Total \$425.00

Project Description:
Inspection for Rd. Opng. of Gas Main at 716- 1st. Street.; Blk. 63, Lot 6

Professional Services through January 31, 2020

Phase 01 Inspection
Fee

Total Fee 425.00

Percent Complete

100.00

Total Earned 425.00
Previous Fee Billing 0.00
Current Fee Billing 425.00

Total Fee 425.00

Phase subtotal \$425.00

Total this invoice \$425.00

Billings to Date

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

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

Invoice

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



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

February 12, 2020
Invoice No: 2102T121 - 3
Project Manager: Frank Seney
Project Analyst: Sidney Gorham

Invoice Total \$1,624.00

Project Description:

Preliminary design and plan preparation (Phase I) for the replacement of Homa Lane Culvert. Work includes survey, easement taking plan, hydraulic and hydrologic (H&H) study and preliminary plan preparation.

Client Ref No.:

Resolution No. 2019-147

January
Professional Services through February 29, 2020

Phase 01 Preliminary Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	1/24/2020	1.50	152.00	228.00
review hydraulic data and discuss with staff				
Seney, Frank	1/29/2020	.50	152.00	76.00
review status of hydraulic analysis with staff				
Senior Engineering Technician				
Miller, Sara	1/17/2020	2.00	110.00	220.00
H&H Analysis				
Miller, Sara	1/22/2020	2.00	110.00	220.00
H&H Analysis				
Miller, Sara	1/23/2020	6.00	110.00	660.00
H&H Analysis				
Miller, Sara	1/29/2020	2.00	110.00	220.00
H&H Analysis				
Totals		14.00		1,624.00
Total Labor				1,624.00
Phase subtotal				\$1,624.00
Total this invoice				\$1,624.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,624.00	10,548.00	12,172.00	
Totals	1,624.00	10,548.00	12,172.00	1,009.00

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

Invoice

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



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

February 12, 2020
Invoice No: 2102T114 - 7
Project Manager: Frank Seney
Project Analyst: **Sidney Gorham**

Invoice Total \$1,816.00

Project Description:

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

Client Ref No.:
Resolution No 2019-93

January 31, 2020
Professional Services through February 29, 2020

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	1/21/2020	.25	152.00	38.00
discuss status of review and approval with NJDOT				
Seney, Frank	1/22/2020	1.25	152.00	190.00
review plans and specifications/review NJDOT comments and prepared comment resolution response				
Seney, Frank	1/23/2020	.50	152.00	76.00
review final specifications and transmit to QPA for review				
Seney, Frank	1/28/2020	.50	152.00	76.00
review add and memo to paper for advertisement and discuss comments with staff				
Seney, Frank	1/29/2020	1.25	152.00	190.00
review final bid documents and coordinate with staff regarding uploading of documents to NJ Bid/review status with client				
Seney, Frank	1/30/2020	.50	152.00	76.00
finalized bid documents for uploading/coordinate with staff for uploading documents				
Project Engineer				
OHara, Bryan	1/22/2020	4.00	135.00	540.00
Revisions per NJDOT comments				
OHara, Bryan	1/23/2020	2.00	135.00	270.00
Revisions per NJDOT comments				
Engineering Technician				
Meyer, Carl	1/30/2020	1.50	75.00	112.50
reproductions - prepare and post plans and specifications to NJBid				
Meyer, Carl	1/31/2020	.50	75.00	37.50
reproductions - prepare and post plans and specifications to NJBid				

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

Project	2102T114	2020 Road Program - Alpha Borough			Invoice	7
Senior CADD/GIS Technician						
Cassel, Carl		1/30/2020	2.00	105.00	210.00	
Plan Revisions						
Totals			14.25		1,816.00	
Total Labor						1,816.00
Phase subtotal						\$1,816.00
Total this invoice						<u>\$1,816.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	1,816.00	36,049.50	37,865.50	
Totals	1,816.00	36,049.50	37,865.50	35,821.50

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

February 12, 2020

Invoice No: 2102T123 - 2

Project Manager: Frank Seney

Project Analyst: Sidney Gorham

Invoice Total \$6,340.00

Project Description:

Industrial Drive Road Extension - Preparation of construction documents for the extension of Industrial Drive through the Borough's Landfill property to a proposed warehouse development. Work includes roadway dedication and roadway alignment to the Railroad ROW adjacent to the proposed development.

Client Ref No.:

Resolution No. 2019-162

January 31, 2020
~~Professional Services through February 29, 2020~~

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	1/7/2020	.50	152.00	76.00
review plan prepared by survey for baseline layout of road extension				
Seney, Frank	1/9/2020	1.00	152.00	152.00
met with staff to review plans/discuss baseline location in regards to development				
Seney, Frank	1/15/2020	1.25	152.00	190.00
review baseline established by staff and discuss with client and staff/coordinate with developer regarding revisions to extension road				
Seney, Frank	1/29/2020	1.00	152.00	152.00
Site visit with client to review field conditions/coordinate with developer's engineer regarding baseline layout and obtaining CAD file				
Seney, Frank	1/30/2020	.50	152.00	76.00
coordinate with developer's engineer regarding baseline/discuss status of survey and base plans with staff				
Project Engineer				
OHara, Bryan	1/9/2020	4.00	135.00	540.00
Baseline Design				
OHara, Bryan	1/13/2020	4.00	135.00	540.00
Baseline Revisions				
OHara, Bryan	1/29/2020	5.00	135.00	675.00
Setting up base files				
OHara, Bryan	1/30/2020	4.00	135.00	540.00
Setting up base files				

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

Project	2102T123	Industrial Drive Road Extension	Invoice	2
Party Chief				
Dunkerley, Thomas	1/17/2020	8.00	95.00	760.00
Existing topographic roadway stk out				
Dunkerley, Thomas	1/20/2020	8.00	95.00	760.00
Existing topographic roadway stk out				
Transit/Rodperson				
Adams, Barry	1/17/2020	8.00	89.00	712.00
Existing topographic roadway stk out				
Adams, Barry	1/20/2020	8.00	89.00	712.00
Existing topographic roadway stk out				
Survey/CADD Department Head				
Adamson, Charles	1/15/2020	1.00	125.00	125.00
qa & qc review of property & row line plan				
Survey Manager				
Taylor, Brian	1/20/2020	3.00	110.00	330.00
download and process; review stakeout				
Totals		57.25		6,340.00
Total Labor				6,340.00
			Phase subtotal	\$6,340.00
			Total this invoice	<u>\$6,340.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	6,340.00	1,992.00	8,332.00	
Totals	6,340.00	1,992.00	8,332.00	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

February 12, 2020

Invoice No: 2102T122 - 2

Project Manager: Frank Seney

Project Analyst: **Sidney Gorham****Invoice Total \$7,829.00**

Project Description:

State Route 122 and Industrial Drive Intersection Improvements - Perform a traffic analysis for a possible left turn lane along State Route 122 at Industrial Drive. Preparation of construction documents for the intersection improvements at State Route 122 and Industrial Drive. Work includes NJDOT Street Intersection Permit application and SCD permit application. Construction is funded by NJDOT Local Freight Grant.

Client Ref No.:

Resolution No. 2019-163

January 31, 2020
Professional Services through February 29, 2020

Phase 01 Traffic Data Collection and Analysis

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
DiBiase, Justin	1/13/2020	1.00	145.00	145.00
Project Management				
Senior Engineering Technician				
McKay, Tara	1/10/2020	1.00	110.00	110.00
coordination with survey				
McKay, Tara	1/15/2020	1.00	110.00	110.00
coordination with survey				
Totals		3.00		365.00
Total Labor				365.00
Phase subtotal				\$365.00

Phase 02 Construction Documents

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	1/7/2020	.50	152.00	76.00
discuss survey status with staff				
Project Manager/Engineer				
DiBiase, Justin	1/13/2020	2.00	145.00	290.00
Review and Coordination				
Senior Engineering Technician				
McKay, Tara	1/17/2020	1.00	110.00	110.00
project coordination - survey				
McKay, Tara	1/31/2020	3.00	110.00	330.00
preliminary project coordination				

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

Project	2102T122	State Route 122 & Industrial Dr Intersec	Invoice	2
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Party Chief

Dunkerley, Thomas	1/28/2020	8.00	95.00	760.00
Existing topographic roadway survey				
Dunkerley, Thomas	1/29/2020	8.00	95.00	760.00
Existing topographic roadway survey				
Dunkerley, Thomas	1/30/2020	8.00	95.00	760.00
Existing topographic roadway survey				
Dunkerley, Thomas	1/31/2020	8.00	95.00	760.00
Existing topographic roadway survey				

Transit/Rodperson

Adams, Barry	1/28/2020	8.00	89.00	712.00
Existing topographic roadway survey				
Adams, Barry	1/29/2020	8.00	89.00	712.00
Existing topographic roadway survey				
Adams, Barry	1/30/2020	8.00	89.00	712.00
Existing topographic roadway survey				
Adams, Barry	1/31/2020	8.00	89.00	712.00
Existing topographic roadway survey				

Survey Manager

Taylor, Brian	1/22/2020	5.00	110.00	550.00
set up job for field crew; deed research and plots				
Taylor, Brian	1/31/2020	2.00	110.00	220.00
download and process field survey data				

Totals 77.50 7,464.00

Total Labor 7,464.00

Phase subtotal \$7,464.00

Total this invoice \$7,829.00

Billings to Date

	Current	Prior	Total	Received
Labor	7,829.00	5,254.00	13,083.00	
Totals	7,829.00	5,254.00	13,083.00	0.00

Invoice

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



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

February 12, 2020
Invoice No: 2102T126 - 1
Project Manager: Frank Seney
Project Analyst: **Sidney Gorham**

Invoice Total \$4,478.00

Project Description:

Reconstruction of Fifth Avenue - Phase III - Preparation of construction documents for the Reconstruction of Fifth Avenue Phase III. Work includes field survey, base plans, roadway design and assisting the Borough during advertisement and bid periods. Construction inspection and contract administration services will be provided during the construction phase of the project.

Client Ref No.:
Resolution No. 2020-39

January 31, 2020

Professional Services through February 29, 2020

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	1/17/2020	.50	152.00	76.00
Set invoice format, staffing and schedule (Alpha Fifth Ave)				
Seney, Frank	1/29/2020	1.25	152.00	190.00
site visit with client to review construction and design issues				
Seney, Frank	1/30/2020	.25	152.00	38.00
discuss status of base plans with staff				
Project Engineer				
OHara, Bryan	1/30/2020	4.00	135.00	540.00
Setting up base files				
Party Chief				
Dunkerley, Thomas	1/21/2020	8.00	95.00	760.00
Existing topographic roadway survey				
Dunkerley, Thomas	1/22/2020	8.00	95.00	760.00
Existing topographic roadway survey				
Transit/Rodperson				
Adams, Barry	1/21/2020	8.00	89.00	712.00
Existing topographic roadway survey				
Adams, Barry	1/22/2020	8.00	89.00	712.00
Existing topographic roadway survey				
Survey/CADD Department Head				
Adamson, Charles	1/24/2020	2.00	125.00	250.00
qa & qc review of survey field work				
Survey Manager				
Taylor, Brian	1/20/2020	2.00	110.00	220.00

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

Project	2102T126	Reconstruction of Fifth Avenue - Phase I	Invoice	1
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set up field work for crew; tie into to last section and review with
crew - 5th Avenue, Alpha

Taylor, Brian	1/27/2020	2.00	110.00	220.00	
download and process field survey files					
Totals		44.00		4,478.00	
Total Labor					4,478.00
Phase subtotal					\$4,478.00
Total this invoice					<u>\$4,478.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	4,478.00	0.00	4,478.00	
Totals	4,478.00	0.00	4,478.00	0.00

Invoice

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



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

February 12, 2020
Invoice No: 2102T106 - 8
Project Manager: Frank Seney
Project Analyst: Sidney Gorham

Invoice Total \$953.50

Project Description:

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

Client Ref No.:
Resolution 2019-47

January 31, 2020
~~Professional Services through February 29, 2020~~

Phase 02 Inspection

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 1/22/2020	1.25	152.00	190.00
contract production form and coordinate with staff regarding contract preparation/coordinate with staff regarding contractor bid documents			
Seney, Frank 1/27/2020	.50	152.00	76.00
gathered documents and coordinated with client and staff regarding NJDOT initial reimbursement request			
Seney, Frank 1/29/2020	.25	152.00	38.00
coordinate with contractor regarding contracts and award resolution			
Engineering Technician			
Meyer, Carl 1/23/2020	.50	75.00	37.50
reproductions - specifications / contracts			
Contract Administrator			
Ott, Elisa 1/23/2020	4.00	102.00	408.00
Preconstruction			
Valentine, Ronald 1/27/2020	2.00	102.00	204.00
process state ai documents/consultation with engineer			
Totals	8.50		953.50
Total Labor			953.50
Phase subtotal			\$953.50
Total this invoice			\$953.50

Project	2102T106	Alpha Borough - 2019 Road Program	Invoice	8
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Billings to Date

	Current	Prior	Total	Received
Labor	953.50	37,666.25	38,619.75	
Totals	953.50	37,666.25	38,619.75	37,666.25

Invoice

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



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

February 14, 2020
Invoice No: 2102T125 - 1
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$1,305.00

Project Description:
Prepare & Submit Major Disruption Permit App. - Former Alpha Landfill.

Client Ref No.:

Professional Services through January 31, 2020

Phase 01 NJDEP Correspondence/Meetings/Project Co

Professional Personnel

		Hours	Rate	Amount
Project Manager, LSRP				
Kunkle, Philip	1/14/2020	.75	145.00	108.75
Project Coordination				
Kunkle, Philip	1/15/2020	.75	145.00	108.75
Project Correspondence				
Kunkle, Philip	1/20/2020	.50	145.00	72.50
Project Coordination				
Kunkle, Philip	1/29/2020	.50	145.00	72.50
Project Coordination				
Totals		2.50		362.50
Total Labor				362.50
Phase subtotal				\$362.50

Phase 02 Major Disruption Permit Application

Professional Personnel

		Hours	Rate	Amount
Project Manager, LSRP				
Kunkle, Philip	1/17/2020	2.50	145.00	362.50
Graphics Prep & NJDEP Submittal Correspondence				
Kunkle, Philip	1/20/2020	1.00	145.00	145.00
MSW Conveyance Calculations				
Kunkle, Philip	1/23/2020	1.00	145.00	145.00
Review Modified Roadway Placement				
Kunkle, Philip	1/30/2020	1.00	145.00	145.00
Major Disruption Permit Application Prep				
Kunkle, Philip	1/31/2020	1.00	145.00	145.00
Major Disruption Permit Application Prep				
Totals		6.50		942.50
Total Labor				942.50

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

Project	2102T125	Major Disruption Permit Application & Su	Invoice	1
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Phase subtotal	\$942.50
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Total this invoice	<u>\$1,305.00</u>
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Billings to Date

	Current	Prior	Total	Received
Labor	1,305.00	0.00	1,305.00	
Totals	1,305.00	0.00	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
ENGINEERSAlpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

February 14, 2020

Invoice No: 2102T120 - 4

Project Manager: Stephanie Cuthbert

Project Analyst: **Sidney Gorham****Invoice Total** **\$233.50**

Project Description:

Leigh Fuel Corp. Site - NJDEP HDSRF Grant Application - Site Investigation Phase.

Client Ref No.:

Resolution# 2109-140

Professional Services through January 31, 2020

Phase 01 Engineering Services

Professional Personnel

		Hours	Rate	Amount	
Project Manager, LSRP					
Kunkle, Philip	1/8/2020	1.00	145.00	145.00	
Revise & Distribute Grant Application Package to Client for Review					
Project Manager/Engineer					
Sullivan, Gregory	1/9/2020	.50	145.00	72.50	
Review submission to Borough					
Totals		1.50		217.50	
Total Labor					217.50
Phase subtotal					\$217.50

Phase RE Reimbursables

Consultants

Outside Services				
1/31/2020	Federal Express Corp			16.00
Total Consultants				16.00
Phase subtotal				\$16.00

Total this invoice **\$233.50****Billings to Date**

	Current	Prior	Total	Received
Labor	217.50	3,656.00	3,873.50	
Consultant	16.00	0.00	16.00	
Totals	233.50	3,656.00	3,889.50	3,132.50

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

Invoice

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



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

February 14, 2020
Invoice No: 2102T118 - 4
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$1,208.75

Project Description:
Frace WTP - O&M Manual Development.

Client Ref No.:
Resolution # 2019-134

Professional Services through January 31, 2020

Phase 01 Engineering Services

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Cuthbert, Stephanie	1/23/2020	.50	145.00	72.50
Project status review with staff				
Project Engineer				
Bermingham, Joanna	1/6/2020	1.00	135.00	135.00
Coordinate O&M Manual				
Bermingham, Joanna	1/8/2020	1.00	135.00	135.00
Review O&M Manual				
Bermingham, Joanna	1/20/2020	3.00	135.00	405.00
Review O&M Manual				
Bermingham, Joanna	1/28/2020	2.00	135.00	270.00
Review O&M Manual				
Bermingham, Joanna	1/31/2020	1.00	135.00	135.00
Review O&M Manual				
Engineering Technician				
Abrams, Leigh	1/9/2020	.75	75.00	56.25
Project assistance and coordination				
Totals		9.25		1,208.75
Total Labor				1,208.75
Phase subtotal				\$1,208.75
Total this invoice				\$1,208.75

Billings to Date

	Current	Prior	Total	Received
Labor	1,208.75	4,233.75	5,442.50	
Totals	1,208.75	4,233.75	5,442.50	1,566.25

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

Invoice

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



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

February 14, 2020
Invoice No: 2102T075 - 21
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$182.50

Project Description:
Winter Street Metering Vault Upgrades.

Professional Services through January 31, 2020

Phase 02 Prepare Quotation Package & Recommendation

Professional Personnel

		Hours	Rate	Amount
Engineering Technician				
Abrams, Leigh	1/10/2020	.50	75.00	37.50
prepared bid tab				
Totals		.50		37.50
Total Labor				37.50
Phase subtotal				\$37.50

Phase 03 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Sullivan, Gregory	1/7/2020	1.00	145.00	145.00
Bid Opening				
Totals		1.00		145.00
Total Labor				145.00
Phase subtotal				\$145.00

Total this invoice \$182.50

Billings to Date

	Current	Prior	Total	Received
Labor	182.50	11,347.50	11,530.00	
Totals	182.50	11,347.50	11,530.00	10,100.00

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

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

February 14, 2020

Invoice No: 2102T105 - 12

Project Manager: Stephanie Cuthbert

Project Analyst: **Sidney Gorham****Invoice Total \$494.00**Project Description:
2019 General Engineering Services.

Client Ref No.:

Res# 2019-20

Professional Services through January 31, 2020

Phase 01 General Engineering

Professional Personnel

	Hours	Rate	Amount
Project Manager/Engineer			
Armstrong, John 1/2/2020	2.00	145.00	290.00
Update water Conservation Drought Management letter			
Contract Administrator			
Valentine, Ronald 1/29/2020	2.00	102.00	204.00
process certificate/consultation with engineer			
Totals	4.00		494.00
Total Labor			494.00
Phase subtotal			\$494.00
Total this invoice			\$494.00

Billings to Date

	Current	Prior	Total	Received
Labor	494.00	16,804.25	17,298.25	
Totals	494.00	16,804.25	17,298.25	15,934.25

Invoice

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



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

February 14, 2020
Invoice No: 2102G001 - 1
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total	\$380.00
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Project Description:
2020 General Engineering Services.

Client Ref No.:
Resolution # 2020-28

Professional Services through January 31, 2020

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	1/29/2020	2.00	152.00	304.00
site vist to micro-surfacing roadway candidates for 2020				
Seney, Frank	1/30/2020	.50	152.00	76.00
outline microsurfacing list of potential roads for contractor				
Totals		2.50		380.00
Total Labor				380.00
Phase subtotal				\$380.00
Total this invoice				\$380.00

Billings to Date

	Current	Prior	Total	Received
Labor	380.00	0.00	380.00	
Totals	380.00	0.00	380.00	0.00

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

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

February 14, 2020

Invoice No: 2102T110 - 5

Project Manager: Kevin Zelinsky

Project Analyst: **Sidney Gorham****Invoice Total \$1,020.00**

Project Description:

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

Client Ref No.:

Resolution #2019-53

Acct# 9-01-55-004-002

Professional Services through January 31, 2020

Phase 01 Tax Map Maintenance - 2019

Professional Personnel

		Hours	Rate	Amount
CADD/GIS Manager				
Zelinsky, Kevin	1/13/2020	2.00	130.00	260.00
2019 Tax Parcel Map Maintenance - Easement, Deed and Filed Plan Review/Protraction and County submission per the tax assessor's office				
CADD/GIS Technician				
Young, Stephen	1/7/2020	8.00	95.00	760.00
Alpha Borough Tax Map Updates				
Totals		10.00		1,020.00
Total Labor				1,020.00
Phase subtotal				\$1,020.00
Total this invoice				\$1,020.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,020.00	1,027.50	2,047.50	
Totals	1,020.00	1,027.50	2,047.50	1,027.50

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

REMINGTON
& VERNICK
ENGINEERS

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

February 14, 2020

Invoice No: 2102T110 - 5

Project Manager: Kevin Zelinsky

Project Analyst: **Sidney Gorham****Invoice Total \$1,020.00**

Project Description:

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

Client Ref No.:

Resolution #2019-53

Acct# 9-01-55-004-002

Professional Services through January 31, 2020

Phase 01 Tax Map Maintenance - 2019

Professional Personnel

		Hours	Rate	Amount
CADD/GIS Manager				
Zelinsky, Kevin	1/13/2020	2.00	130.00	260.00
2019 Tax Parcel Map Maintenance - Easement, Deed and Filed Plan Review/Protraction and County submission per the tax assessor's office				
CADD/GIS Technician				
Young, Stephen	1/7/2020	8.00	95.00	760.00
Alpha Borough Tax Map Updates				
Totals		10.00		1,020.00
Total Labor				1,020.00
Phase subtotal				\$1,020.00
Total this invoice				\$1,020.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,020.00	1,027.50	2,047.50	
Totals	1,020.00	1,027.50	2,047.50	1,027.50

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

February 19, 2020

Invoice No: 2102S079 - 1

Project Manager: Leonard Cinaglia

Project Analyst: **Sidney Gorham****Invoice Total \$425.00**

Project Description:

Inspection for Rd. Opng. of Gas conversion along 813 Lee Ave. (opng. on Helen St.); Blk. 36.03, Lot 43

Professional Services through January 31, 2020

Phase 01 Inspection

Fee

Total Fee 425.00

Percent Complete	100.00	Total Earned	425.00
		Previous Fee Billing	0.00
		Current Fee Billing	425.00
		Total Fee	425.00

Phase subtotal \$425.00**Total this invoice \$425.00****Billings to Date**

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

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

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

March 5, 2020
Invoice No: 2102T107 - 12
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total **\$75.00**

Project Description:
Water Utility AMP & GIS.

Professional Services through February 29, 2020

Phase 02 Water Utility GIS

Professional Personnel

	Hours	Rate	Amount
Engineering Technician			
Meyer, Carl 2/21/2020	1.00	75.00	75.00
reproductions - scan field bood and archive			
Totals	1.00		75.00
Total Labor			75.00

Phase subtotal **\$75.00**

Total this invoice **\$75.00**

Billings to Date

	Current	Prior	Total	Received
Labor	75.00	60,498.75	60,573.75	
Totals	75.00	60,498.75	60,573.75	58,033.75

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

Invoice

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

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

March 5, 2020
Invoice No: 2102T125 - 2
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$7,985.50

Project Description:
Prepare & Submit Major Disruption Permit App. - Former Alpha Landfill.

Client Ref No.:

Professional Services through February 29, 2020

Phase 01 NJDEP Correspondence/Meetings/Project Co

Professional Personnel

		Hours	Rate	Amount
Project Manager, LSRP				
Kunkle, Philip	2/4/2020	1.00	145.00	145.00
Summarize NJDEP Correspondence RE: Import of Alternate Fill and Associated Permitting				
Engineering Technician				
Abrams, Leigh	2/4/2020	.75	75.00	56.25
Project assistance & coordination				
Abrams, Leigh	2/14/2020	.50	75.00	37.50
Project assistance & coordination				
Totals		2.25		238.75
Total Labor				238.75
			Phase subtotal	\$238.75

Phase 02 Major Disruption Permit Application

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Czekanski, Richard	2/24/2020	1.50	152.00	228.00
Roadway disruption work assistance				
Project Manager, LSRP				
Kunkle, Philip	2/5/2020	.50	145.00	72.50
Prepare Major Disruption Permit Application				
Kunkle, Philip	2/7/2020	1.50	145.00	217.50
Prepare Major Disruption Permit Application				
Kunkle, Philip	2/10/2020	1.50	145.00	217.50
Prepare Major Disruption Permit Application				
Kunkle, Philip	2/14/2020	5.00	145.00	725.00
Prepare Major Disruption Permit Application				

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

Project	2102T125	Major Disruption Permit Application & Su			Invoice	2
	Kunkle, Philip	2/18/2020	2.50	145.00	362.50	
	QA/QC for Analytical Data Map					
	Kunkle, Philip	2/20/2020	2.50	145.00	362.50	
	Prepare Major Disruption Application					
	Kunkle, Philip	2/21/2020	4.00	145.00	580.00	
	Prepare Major Disruption Application					
	Kunkle, Philip	2/24/2020	3.00	145.00	435.00	
	Prepare Major Disruption Application - Graphics					
	Kunkle, Philip	2/25/2020	2.50	145.00	362.50	
	Prepare Major Disruption Application - Report Body					
	Kunkle, Philip	2/26/2020	3.00	145.00	435.00	
	Prepare Major Disruption Application - Graphics, HASP, SESC Plan					
	Kunkle, Philip	2/27/2020	3.50	145.00	507.50	
	Final Grade Contours for Re-Deposition Area					
	Kunkle, Philip	2/28/2020	3.00	145.00	435.00	
	Prepare Major Disruption Application - Graphics, HASP, SESC Plan					
Project Manager/Engineer						
	Sullivan, Gregory	2/11/2020	2.00	145.00	290.00	
	Project Review					
Engineering Technician						
	Abrams, Leigh	2/25/2020	1.00	75.00	75.00	
	assistance with permit application					
	Abrams, Leigh	2/27/2020	.75	75.00	56.25	
	assistance with permit application					
	Carlson, Kyle	2/12/2020	1.00	75.00	75.00	
	Figure design and data entry.					
	Carlson, Kyle	2/13/2020	2.00	75.00	150.00	
	Figure design and data entry.					
	Carlson, Kyle	2/14/2020	1.00	75.00	75.00	
	Figure design and data entry.					
	Carlson, Kyle	2/18/2020	1.00	75.00	75.00	
	Figure revisions and staff correspondence.					
	Carlson, Kyle	2/20/2020	.50	75.00	37.50	
	Figure revisions.					
	Carlson, Kyle	2/26/2020	2.50	75.00	187.50	
	HASP & SESC application.					
Senior CADD/GIS Technician						
	Mobilio, Michael	2/17/2020	2.00	105.00	210.00	
	Drafting & Design					
	Mobilio, Michael	2/18/2020	2.00	105.00	210.00	
	Drafting & Design					
	Mobilio, Michael	2/19/2020	4.00	105.00	420.00	
	Drafting & Design					
	Mobilio, Michael	2/24/2020	2.50	105.00	262.50	
	Drafting & Design					
	Mobilio, Michael	2/25/2020	2.50	105.00	262.50	
	Drafting & Design					
	Mobilio, Michael	2/26/2020	4.00	105.00	420.00	

Project	2102T125	Major Disruption Permit Application & Su	Invoice	2
	Drafting & Design			
	Totals	62.75	7,746.75	
	Total Labor			7,746.75
		Phase subtotal		\$7,746.75
		Total this invoice		<u>\$7,985.50</u>

Billings to Date

	Current	Prior	Total	Received
Labor	7,985.50	1,305.00	9,290.50	
Totals	7,985.50	1,305.00	9,290.50	0.00

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

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

March 5, 2020
Invoice No: 2102T088 - 16
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$280.50

Project Description:
2018 Water Utility Improvements.

Professional Services through February 29, 2020

Phase 04 Inspection & Contract Admin

Professional Personnel

		Hours	Rate	Amount	
Contract Administrator					
Valentine, Ronald	2/12/2020	1.00	102.00	102.00	
process certificate					
Valentine, Ronald	2/20/2020	1.75	102.00	178.50	
consultation with engineer					
Totals		2.75		280.50	
Total Labor					280.50
			Phase subtotal		\$280.50
			Total this invoice		\$280.50

Billings to Date

	Current	Prior	Total	Received
Labor	280.50	49,120.00	49,400.50	
Totals	280.50	49,120.00	49,400.50	49,120.00

Invoice

Remington & Vernick Engineers, Inc.
Attention: Finance Department
79 Grove Street
Haddonfield, NJ 08033
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Alpha Borough
Attn: Finance Office
1001 East Boulevard
Alpha, NJ 08865

March 5, 2020
Invoice No: 2102G001 - 2
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total	\$613.00
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Project Description:
2020 General Engineering Services.

Client Ref No.:
Resolution # 2020-28

Professional Services through February 29, 2020

Phase 01 General Engineering

Professional Personnel

	Hours	Rate	Amount
Engineering Department Head			
Seney, Frank 2/24/2020	.50	152.00	76.00
review developer agreement for Edge Road/Industrial Drive Connector Road and discuss with client and attorney			
Project Manager/Engineer			
Armstrong, John 2/3/2020	2.00	145.00	290.00
Upsdate Water Emergency Management pPan			
Sullivan, Gregory 2/11/2020	1.00	145.00	145.00
Frace WTP site visit and collect softener samples from Pursel WTP			
Contract Administrator			
Ott, Elisa 2/20/2020	1.00	102.00	102.00
payment recommendation			
Totals	4.50		613.00
Total Labor			613.00
Phase subtotal			\$613.00
Total this invoice			\$613.00

Billings to Date

	Current	Prior	Total	Received
Labor	613.00	380.00	993.00	
Totals	613.00	380.00	993.00	380.00

Invoice

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



**REMINGTON
& VERNICK
ENGINEERS**

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

March 5, 2020
Invoice No: 2102T126 - 2
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$4,535.00

Project Description:

Reconstruction of Fifth Avenue - Phase III - Preparation of construction documents for the Reconstruction of Fifth Avenue Phase III. Work includes field survey, base plans, roadway design and assisting the Borough during advertisement and bid periods. Construction inspection and contract administration services will be provided during the construction phase of the project.

Client Ref No.:
Resolution No. 2020-39

Professional Services through February 29, 2020

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	2/3/2020	1.00	152.00	152.00
met with staff to review field issues, schedule and scope of project				
Seney, Frank	2/10/2020	.50	152.00	76.00
review field findings with staff				
Seney, Frank	2/11/2020	.25	152.00	38.00
met with staff to review preliminary design and discuss sidewalk layout				
Seney, Frank	2/12/2020	.25	152.00	38.00
discuss preliminary design with client				
Seney, Frank	2/27/2020	.50	152.00	76.00
discuss progress of completion with staff and set schedule				
Project Engineer				
OHara, Bryan	2/3/2020	8.00	135.00	1,080.00
Roadway design				
OHara, Bryan	2/4/2020	3.00	135.00	405.00
Horizontal geometry				
OHara, Bryan	2/5/2020	8.00	135.00	1,080.00
Field Visit				
OHara, Bryan	2/7/2020	4.00	135.00	540.00
Roadway design				
Senior CADD/GIS Technician				
Savage, James	2/6/2020 Ovt	2.00	105.00	210.00
Existing Conditions - Fifth Ave				
Savage, James	2/7/2020	8.00	105.00	840.00

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

Project	2102T126	Reconstruction of Fifth Avenue - Phase I	Invoice	2
Existing Conditions - Fifth Ave				
	Totals	35.50	4,535.00	
	Total Labor			4,535.00
		Phase subtotal		\$4,535.00
		Total this invoice		<u>\$4,535.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	4,535.00	4,478.00	9,013.00	
Totals	4,535.00	4,478.00	9,013.00	0.00

Invoice

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

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

March 5, 2020
Invoice No: 2102T108 - 8
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$2,119.50

Project Description:
Alpha Borough Pool Demolition

Client Ref No.:
Res# 2019-45

Professional Services through February 29, 2020

Phase 03 Contract Admin

Professional Personnel

		Hours	Rate	Amount
Project Manager, LSRP				
Kunkle, Philip	2/17/2020	1.50	145.00	217.50
Evaluate Documentation for Donor Site Soil/Fill & Prepare Summary				
Project Engineer				
Butler, Mitchell	2/6/2020	1.00	135.00	135.00
Project Coordination & Document Processing				
Butler, Mitchell	2/12/2020	1.00	135.00	135.00
Submittal Review				
Observer				
Ziegler, Norman	2/13/2020	7.00	102.00	714.00
Commence demolition of Borough pool. Dewatered pool and installed silt fencing. Pre-demolition videos and pictures				
Ziegler, Norman	2/18/2020	5.00	102.00	510.00
Observe demolition of Borough pool				
Ziegler, Norman	2/20/2020	4.00	102.00	408.00
Observe demolition of Bourough pool				
Totals		19.50		2,119.50
Total Labor				2,119.50
Phase subtotal				\$2,119.50
Total this invoice				\$2,119.50

Billings to Date

	Current	Prior	Total	Received
Labor	2,119.50	7,975.25	10,094.75	
Totals	2,119.50	7,975.25	10,094.75	7,975.25

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

Invoice

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



REMINGTON
& VERNICK
ENGINEERS

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

March 5, 2020
Invoice No: 2102T118 - 5
Project Manager: Stephanie Cuthbert
Project Analyst: **Sidney Gorham**

Invoice Total \$37.50

Project Description:
Frace WTP - O&M Manual Development.

Client Ref No.:
Resolution # 2019-134

Professional Services through February 29, 2020

Phase 01 Engineering Services

Professional Personnel

	Hours	Rate	Amount
Engineering Technician			
Abrams, Leigh 2/4/2020	.50	75.00	37.50
Project assistance & coordination			
Totals	.50		37.50
Total Labor			37.50
Phase subtotal			\$37.50
Total this invoice			\$37.50

Billings to Date

	Current	Prior	Total	Received
Labor	37.50	5,442.50	5,480.00	
Totals	37.50	5,442.50	5,480.00	5,442.50

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

March 9, 2020

Invoice No: 2102T106 - 9

Project Manager: Leonard Cinaglia

Project Analyst: **Sidney Gorham****Invoice Total \$510.00**

Project Description:

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

Client Ref No.:

Resolution 2019-47

Professional Services through February 29, 2020

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount
Contract Administrator				
Ott, Elisa	2/4/2020	1.00	102.00	102.00
State Aid documentation				
Ott, Elisa	2/7/2020	2.00	102.00	204.00
contract production				
Valentine, Ronald	2/24/2020	2.00	102.00	204.00
process initial state invoice/consultation with njdot				
Totals		5.00		510.00
Total Labor				510.00
			Phase subtotal	\$510.00
			Total this Invoice	\$510.00

Billings to Date

	Current	Prior	Total	Received
Labor	510.00	38,619.75	39,129.75	
Totals	510.00	38,619.75	39,129.75	37,666.25

Invoice

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



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

March 9, 2020

Invoice No: 2102T114 - 8
Project Manager: Leonard Cinaglia
Project Analyst: **Sidney Gorham**

Invoice Total \$1,050.25

Project Description:

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

Client Ref No.:
Resolution No 2019-93

Professional Services through February 29, 2020

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	2/20/2020	2.00	152.00	304.00
received and reviewed construction contract bids				
Seney, Frank	2/21/2020	1.25	152.00	190.00
review bid tabulation and prepare award recommendation letter/transmit to client				
Technical Aide				
Pepper, Cynthia	2/12/2020	1.00	55.00	55.00
Spec to Client Letter - Alpha				
Pepper, Cynthia	2/20/2020	1.00	55.00	55.00
Bid Opening - Bid Tab for Borough of Alpha				
Pepper, Cynthia	2/28/2020	2.00	55.00	110.00
Alpha Contract				
Totals		7.25		714.00
Total Labor				714.00
Phase subtotal				\$714.00

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	2/27/2020	.50	152.00	76.00
coordinate contract preparation and NJDOT reimbursement with staff				

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

Project	2102T114	2020 Road Program - Alpha Borough	Invoice	8
Engineering Technician				
Meyer, Carl	2/26/2020	.75	75.00	56.25
reproductions - specifications / contracts				
Contract Administrator				
Ott, Elisa	2/27/2020	2.00	102.00	204.00
contract production				
Totals		3.25		336.25
Total Labor				336.25
			Phase subtotal	\$336.25
			Total this invoice	<u>\$1,050.25</u>

Billings to Date

	Current	Prior	Total	Received
Labor	1,050.25	37,865.50	38,915.75	
Totals	1,050.25	37,865.50	38,915.75	35,821.50

Invoice

Remington & Vernick Engineers, Inc.

Attention: Finance Department

79 Grove Street

Haddonfield, NJ 08033

PLEASE REFERENCE INVOICE # ON REMITTANCE

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

March 10, 2020

Invoice No: 2102T123 - 3

Project Manager: Frank Seney

Project Analyst: **Sidney Gorham****Invoice Total \$2,124.00**

Project Description:

Industrial Drive Road Extension - Preparation of construction documents for the extension of Industrial Drive through the Borough's Landfill property to a proposed warehouse development. Work includes roadway dedication and roadway alignment to the Railroad ROW adjacent to the proposed development.

Client Ref No.:

Resolution No. 2019-162

Professional Services through February 29, 2020

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	2/3/2020	.50	152.00	76.00
met with staff to review profile design and schedule				
Seney, Frank	2/4/2020	.75	152.00	114.00
conference call to discuss proposed ROW/Easement control and existing condition grades/profile				
Seney, Frank	2/13/2020	.25	152.00	38.00
discuss status with client				
Seney, Frank	2/21/2020	.50	152.00	76.00
discuss control with staff/review available information to obtain control				
Seney, Frank	2/26/2020	.75	152.00	114.00
review base plans and discuss profile grading with staff				
Seney, Frank	2/27/2020	.50	152.00	76.00
coordinate grading and disturbance with staff				
Project Engineer				
OHara, Bryan	2/28/2020	8.00	135.00	1,080.00
Vertical Profile Design				
Survey Manager				
Taylor, Brian	2/4/2020	1.00	110.00	110.00
teleconference w/ FS;BH				
Taylor, Brian	2/21/2020	1.00	110.00	110.00
call w/ PK; prep of PDF for landfill closure work ; dwg links for PK / JG for same				
Taylor, Brian	2/26/2020	3.00	110.00	330.00

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

Project	2102T123	Industrial Drive Road Extension	Invoice	3
	conf call w/ Van Cleef re: Industrial Rd stakeout; coordination check			
	Totals	16.25	2,124.00	
	Total Labor			2,124.00
		Phase subtotal		\$2,124.00
		Total this invoice		<u>\$2,124.00</u>

Billings to Date

	Current	Prior	Total	Received
Labor	2,124.00	8,332.00	10,456.00	
Totals	2,124.00	8,332.00	10,456.00	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

March 10, 2020

Invoice No: 2102T122 - 3

Project Manager: Frank Seney

Project Analyst: **Sidney Gorham****Invoice Total \$11,316.00**

Project Description:

State Route 122 and Industrial Drive Intersection Improvements - Perform a traffic analysis for a possible left turn lane along State Route 122 at Industrial Drive. Preparation of construction documents for the intersection improvements at State Route 122 and Industrial Drive. Work includes NJDOT Street Intersection Permit application and SCD permit application. Construction is funded by NJDOT Local Freight Grant.

Client Ref No.:

Resolution No. 2019-163

Professional Services through February 29, 2020

Phase 01 Traffic Data Collection and Analysis

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	2/19/2020	1.00	152.00	152.00
review warrant analysis including ROW issues and discuss with staff				
Senior Engineering Technician				
McKay, Tara	2/18/2020	4.00	110.00	440.00
left-turn lane warrant analysis				
Totals		5.00		592.00
Total Labor				592.00
			Phase subtotal	\$592.00

Phase 02 Construction Documents

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	2/18/2020	.50	152.00	76.00
review status with staff				
Seney, Frank	2/21/2020	.75	152.00	114.00
review preliminary layout plan and discuss amount of ROW needed with staff				
Seney, Frank	2/24/2020	2.00	152.00	304.00
Meeting with adjacent landowner and client to discuss intersection layout and need for ROW				
Senior Engineering Technician				
McKay, Tara	2/6/2020	6.50	110.00	715.00
plan set preparation				

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

Project	2102T122	State Route 122 & Industrial Dr Intersec			Invoice	3
McKay, Tara	2/7/2020	6.50	110.00	715.00		
plan set preparation						
McKay, Tara	2/10/2020	7.00	110.00	770.00		
plan set preparation						
McKay, Tara	2/11/2020	7.00	110.00	770.00		
horizontal alignment design						
McKay, Tara	2/12/2020	7.00	110.00	770.00		
horizontal alignment design						
McKay, Tara	2/13/2020	7.00	110.00	770.00		
horizontal alignment design						
McKay, Tara	2/18/2020	2.00	110.00	220.00		
horizontal alignment design - with left turn lane						
McKay, Tara	2/19/2020	7.00	110.00	770.00		
horizontal alignment design - with left turn lane						
McKay, Tara	2/20/2020	7.00	110.00	770.00		
horizontal alignment design - with left turn lane						
McKay, Tara	2/21/2020	7.00	110.00	770.00		
plan preparation						
McKay, Tara	2/25/2020	3.00	110.00	330.00		
coordination with staff, plan preparation						
McKay, Tara	2/26/2020	6.00	110.00	660.00		
design revisions						
McKay, Tara	2/27/2020	6.00	110.00	660.00		
design revisions						
Survey Manager						
Taylor, Brian	2/4/2020	1.00	110.00	110.00		
review and revise field files						
Taylor, Brian	2/11/2020	4.00	110.00	440.00		
analysis of field data, deed research; contact NJDOT						
2102T122						
Taylor, Brian	2/12/2020	2.00	110.00	220.00		
coordination of DOT plans						
2102T122						
Taylor, Brian	2/14/2020	6.00	110.00	660.00		
work w/ MJ on drafting and reconciling prior projects						
Taylor, Brian	2/17/2020	1.00	110.00	110.00		
review w/ MJ for drafting						
Totals		96.25		10,724.00		
Total Labor					10,724.00	
				Phase subtotal		\$10,724.00
				Total this invoice		\$11,316.00

Billings to Date

	Current	Prior	Total	Received
Labor	11,316.00	13,083.00	24,399.00	
Totals	11,316.00	13,083.00	24,399.00	0.00

Invoice

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



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

March 10, 2020
Invoice No: 2102T121 - 4
Project Manager: Frank Seney
Project Analyst: **Sidney Gorham**

Invoice Total \$2,622.00

Project Description:
Preliminary design and plan preparation (Phase I) for the replacement of Homa Lane Culvert. Work includes survey, easement taking plan, hydraulic and hydrologic (H&H) study and preliminary plan preparation.

Client Ref No.:
Resolution No. 2019-147

Professional Services through February 29, 2020

Phase 01 Preliminary Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	2/4/2020	.50	152.00	76.00
discuss status of analysis with staff and set deadline for completion				
Seney, Frank	2/6/2020	1.00	152.00	152.00
review analysis				
Seney, Frank	2/12/2020	.25	152.00	38.00
discuss hydraulic analysis findings with staff				
Seney, Frank	2/13/2020	.75	152.00	114.00
review hydraulic analysis and discuss findings with staff				
Seney, Frank	2/21/2020	.25	152.00	38.00
discuss culvert sizing with staff				
Seney, Frank	2/25/2020	.75	152.00	114.00
review alternate culvert sizes and discuss impacts to hydraulics with staff				
Senior Engineering Technician				
Miller, Sara	2/11/2020	8.00	110.00	880.00
H&H analysis				
Miller, Sara	2/13/2020	8.00	110.00	880.00
H&H Analysis				
Miller, Sara	2/25/2020	1.00	110.00	110.00
Stormwater Analysis				
Miller, Sara	2/27/2020	2.00	110.00	220.00
Design progress				
Totals		22.50		2,622.00
Total Labor				2,622.00
Phase subtotal				\$2,622.00

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

Project	2102T121	Homa Lane Culvert Replacment	Invoice	4
			Total this invoice	<u><u>\$2,622.00</u></u>

Billings to Date

	Current	Prior	Total	Received
Labor	2,622.00	12,172.00	14,794.00	
Totals	2,622.00	12,172.00	14,794.00	12,172.00