Invoice

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

REMINGTON & VERNICK ENGINEERS

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

April 1, 2020
Invoice No: 2102T107 - 13
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $4,107.50

Project Description:
Water Utility AMP & GIS.

Professional Services through March 31, 2020

Phase 02 . Water Utiltiy GIS

Professional Personnel

		Hours	Rate	Amount
CADD/GIS Manager				
Zelinsky, Kevin	3/18/2020	2.00	130.00	260.00
GIS - Existing Conditions & Water System As-Built Mapping Inventory and Review with Greg Sullivan per Stephanie Cuthbert				
CADD/GIS Technician				
McRobie, Benjamin	3/9/2020	4.00	95.00	380.00
Verify and realign assets based on1937 Sheninger Sketches, created datasets for fittings and additional valves.				
McRobie, Benjamin	3/10/2020	7.00	95.00	665.00
Verify and realign assets based on1937 Sheninger Sketches, created datasets for fittings and additional valves, begin to verify against tie cards and as-built drawings.				
McRobie, Benjamin	3/11/2020	1.00	95.00	95.00
Verify Curb Stop and Water Distribution system from tie cards, as-builts and inspector sketches.				
McRobie, Benjamin	3/16/2020	4.00	95.00	380.00
Continued verifying curb stop and water asset locations based on inspection sketches, tie cards, and as-built DWGs.				
McRobie, Benjamin	3/17/2020	4.00	95.00	380.00
Continued verifying curb stop and water asset locations based on inspection sketches, tie cards, and as-built DWGs.				
McRobie, Benjamin	3/18/2020	4.00	95.00	380.00
Continued verifying curb stop and water asset locations based on inspection sketches, tie cards, and as-built DWGs.				
McRobie, Benjamin	3/19/2020	8.00	95.00	760.00
Continued verifying curb stop and water asset locations based on inspection sketches, tie cards, and as-built DWGs.				
McRobie, Benjamin	3/20/2020	4.00	95.00	380.00
Met with Kevin to go over scope of work moving forward. Continued verifying the water distribution system based on the inspection sketches followed by as-builts and tie cards to locate the house service laterals and curb stops. Massaged the water pipe linework to reflect the placement measured in the inspection sketches.				

McRobie, Benjamin	3/23/2020	2.00	95.00	190.00	
Continued verifying the water distribution system based on the inspection sketches followed by as-builts and tie cards to locate the house service laterals and curb stops. Massaged the water pipe linework to reflect the placement measured in the inspection sketches.					
McRobie, Benjamin	3/24/2020	2.50	95.00	237.50	
Completed verifying water distribution based on 1937 inspection sketches, tie cards were sued to verify lateral and pipe locations. Marked inspection sketches with notes about laterals and fittings/valves that did not make sense based on current GIS.					
Totals		42.50		4,107.50	
Total Labor					**4,107.50**

Phase subtotal **$4,107.50**

Total this invoice **$4,107.50**

Billings to Date

	Current	Prior	Total	Received
Labor	4,107.50	60,573.75	64,681.25	
Totals	**4,107.50**	**60,573.75**	**64,681.25**	**58,033.75**

Invoice

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

REMINGTON & VERNICK ENGINEERS

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

April 1, 2020
Invoice No: 2102T125 - 3
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $6,905.50

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

Client Ref No.:

Professional Services through March 31, 2020

Phase 01 NJDEP Correspondence/Meetings/Project Co

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Sullivan, Gregory	3/23/2020	2.00	145.00	290.00	
Review NJDEP submission					
Totals		2.00		290.00	
Total Labor					**290.00**
			Phase subtotal		**$290.00**

Phase 02 Major Disruption Permit Application

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Czekanski, Richard	3/9/2020	1.50	152.00	228.00
NJDEP submittal review and provide comments				
Project Manager, LSRP				
Kunkle, Philip	3/3/2020	2.00	145.00	290.00
Revise Graphics				
Kunkle, Philip	3/4/2020	2.50	145.00	362.50
Distribute Graphics to Infrastructure/ Discuss Approach w/ Engineer / Prepare Application for QA/QC				
Kunkle, Philip	3/5/2020	3.50	145.00	507.50
Contouring for Waste Re-deposition/cover				
Kunkle, Philip	3/10/2020	2.50	145.00	362.50
Revise Disruption Permit Application				
Kunkle, Philip	3/11/2020	2.00	145.00	290.00
Waste Depth Evaluation w/ Infrastructure & Distribute Draft Permit Application				
Kunkle, Philip	3/12/2020	1.00	145.00	145.00
Client Correspondence - Revise Waste Re-Deposition Approach				
Kunkle, Philip	3/13/2020	4.00	145.00	580.00
Evalute North Cell Historic Maps, Data, Deposition Approach				

Kunkle, Philip	3/17/2020	1.50	145.00	217.50
Revise Plans & Permit Application				
Kunkle, Philip	3/18/2020	2.50	145.00	362.50
Review North Cell Topo Survey, NJDEP & Client Correspondence, Revise Graphics				
Kunkle, Philip	3/19/2020	1.00	145.00	145.00
Graphics Revise				
Kunkle, Philip	3/20/2020	2.00	145.00	290.00
Revise Disruption Permit Application				
Kunkle, Philip	3/23/2020	2.00	145.00	290.00
Revise and Distribute Draft Disruption Permit Application				
Kunkle, Philip	3/24/2020	1.00	145.00	145.00
Coordinate Report Signatory/Certification				
Kunkle, Philip	3/25/2020	1.00	145.00	145.00
Revise Plan Notes & Discuss Proposed Project Timeline w/ Client				
Kunkle, Philip	3/26/2020	1.50	145.00	217.50
Submit Electronically to NJDEP & Coordinate Hard Copy Repro				
Kunkle, Philip	3/27/2020	.50	145.00	72.50
Client Correspondence				
Kunkle, Philip	3/29/2020	.50	145.00	72.50
Reporting Documentation				
Kunkle, Philip	3/31/2020	.50	145.00	72.50
Hard Copy Reporting Coordination				
Project Manager/Engineer				
Sullivan, Gregory	3/5/2020	1.00	145.00	145.00
Review with Staff				
Sullivan, Gregory	3/19/2020	.50	145.00	72.50
Discussion with Staff regarding site grading				
Engineering Technician				
Abrams, Leigh	3/5/2020	.75	75.00	56.25
assistance with permit application				
Abrams, Leigh	3/10/2020	.75	75.00	56.25
assistance with permit application				
Abrams, Leigh	3/13/2020	.50	75.00	37.50
assistance with permit application				
Carlson, Kyle	3/2/2020	4.00	75.00	300.00
Health and saftey plan.				
Meyer, Carl	3/27/2020	2.00	75.00	150.00
reproductions - print and bind reports				
Technical Aide				
Rodgers, Gail	3/6/2020	2.00	55.00	110.00
Assisting engineer with processing applicaiton				
Senior CADD/GIS Technician				
Mobilio, Michael	3/3/2020	2.00	105.00	210.00
Drafting & Design				
Mobilio, Michael	3/11/2020	1.00	105.00	105.00
Drafting & Design				
Mobilio, Michael	3/18/2020	2.00	105.00	210.00
Drafting & Design				
Mobilio, Michael	3/19/2020	1.00	105.00	105.00
Drafting & Design				

Mobilio, Michael Drafting & Design	3/24/2020	.50	105.00	52.50	
Mobilio, Michael Drafting & Design	3/25/2020	2.00	105.00	210.00	
Totals		53.00		6,615.50	
Total Labor					**6,615.50**
				Phase subtotal	**$6,615.50**
				Total this invoice	**$6,905.50**

Billings to Date

	Current	Prior	Total	Received
Labor	6,905.50	9,290.50	16,196.00	
Totals	**6,905.50**	**9,290.50**	**16,196.00**	**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

April 1, 2020
Invoice No: 2102T129 - 1
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $507.00

Project Description:
Modification Wastewater Management Plan - Blk 9801 Lot 1, Blk 300 Lot 2 and Blk 10001 Lots 1, 2, 8, 10 and 10.01.

Professional Services through March 31, 2020

Phase 01 WMP Plan Preparation

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Cuthbert, Stephanie	3/31/2020	1.00	152.00	152.00	
Kickoff Meeting design engineer regarding WMP amendment and coordination with GIS					
Project Manager/Engineer					
Sullivan, Gregory	3/31/2020	1.00	145.00	145.00	
Project Research and Kickoff meeting					
Project Engineer					
Bermingham, Joanna	3/31/2020	1.00	135.00	135.00	
Internal Kickoff Meeting					
Engineering Technician					
Abrams, Leigh	3/27/2020	.50	75.00	37.50	
setup of initial plan and project folders					
Abrams, Leigh	3/31/2020	.50	75.00	37.50	
project and timeline review/coordination					
Totals		4.00		507.00	
Total Labor					**507.00**
			Phase subtotal		**$507.00**
			Total this invoice		**$507.00**

Billings to Date

	Current	Prior	Total	Received
Labor	507.00	0.00	507.00	
Totals	**507.00**	**0.00**	**507.00**	**0.00**

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

Invoice

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

REMINGTON & VERNICK ENGINEERS

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

April 1, 2020
Invoice No: 2102G001 - 3
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $349.00

Project Description:
2020 General Engineering Services.

Client Ref No.:
Resolution # 2020-28

Professional Services through March 31, 2020

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Sullivan, Gregory	3/11/2020	1.00	145.00	145.00	
Visit Homa Lane to observe field conditions					
Contract Administrator					
Valentine, Ronald	3/6/2020	2.00	102.00	204.00	
process certificate/consultation with contractor					
Totals		3.00		349.00	
Total Labor					**349.00**

Phase subtotal **$349.00**

Total this invoice **$349.00**

Billings to Date

	Current	Prior	Total	Received
Labor	349.00	993.00	1,342.00	
Totals	**349.00**	**993.00**	**1,342.00**	**380.00**

Invoice

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79 Grove Street
Haddonfield, NJ 08033
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REMINGTON & VERNICK ENGINEERS

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

April 1, 2020
Invoice No: 2102T126 - 3
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $6,244.00

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 March 31, 2020

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	3/2/2020	.50	152.00	76.00
coordinate specification preparation with staff and Borough QPA				
Seney, Frank	3/5/2020	.50	152.00	76.00
review specifications				
Seney, Frank	3/11/2020	.50	152.00	76.00
discussion with staff regarding status of plans and specifications/set schedule of completion for submission to NJDOT				
Seney, Frank	3/16/2020	.25	152.00	38.00
discuss status and schedule with staff				
Seney, Frank	3/25/2020	.25	152.00	38.00
Discuss status with client				
Project Engineer				
OHara, Bryan	3/2/2020	4.00	135.00	540.00
Proposed Profile				
OHara, Bryan	3/10/2020	6.00	135.00	810.00
Sections and Earthwork				
OHara, Bryan	3/11/2020	8.00	135.00	1,080.00
Sections and Earthwork				
OHara, Bryan	3/18/2020	4.00	135.00	540.00
Plan				
OHara, Bryan	3/19/2020	2.00	135.00	270.00
Plan Revisions				
OHara, Bryan	3/20/2020	8.00	135.00	1,080.00
Plan Revisions				
OHara, Bryan	3/23/2020	8.00	135.00	1,080.00
Quantities and cost estimate				

OHara, Bryan	3/24/2020	4.00	135.00	540.00	
Plan revisions					
Totals		46.00		6,244.00	
Total Labor					**6,244.00**
				Phase subtotal	**$6,244.00**
				Total this invoice	**$6,244.00**

Billings to Date

	Current	**Prior**	**Total**	**Received**
Labor	6,244.00	9,013.00	15,257.00	
Totals	**6,244.00**	**9,013.00**	**15,257.00**	**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

April 1, 2020
Invoice No: 2102T127 - 1
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $561.00

Project Description:
2020 Emergency Repair Contract.

Professional Services through March 31, 2020

Phase 01 Engineering Services

Professional Personnel

		Hours	**Rate**	**Amount**	
Engineering Department Head					
Cuthbert, Stephanie	3/30/2020	.50	152.00	76.00	
Review bid structure with client rep and design engineer					
Project Manager/Engineer					
Sullivan, Gregory	3/27/2020	.50	145.00	72.50	
Project Kickoff meeting					
Engineering Technician					
Abrams, Leigh	3/27/2020	.50	75.00	37.50	
setup of initial plan and project folders					
Murphy, Kathryn	3/27/2020	.50	75.00	37.50	
Kickoff meeting.					
Murphy, Kathryn	3/30/2020	2.00	75.00	150.00	
Reviewing and updating Technical Specifications					
Murphy, Kathryn	3/31/2020	2.50	75.00	187.50	
Reviewing and updating technical specifications and starting generate bid form					
Totals		6.50		561.00	
Total Labor					**561.00**

Phase subtotal **$561.00**

Total this invoice **$561.00**

Billings to Date

	Current	**Prior**	**Total**	**Received**
Labor	561.00	0.00	561.00	
Totals	**561.00**	**0.00**	**561.00**	**0.00**

Invoice

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

April 1, 2020
Invoice No: 2102T119 - 3
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $725.00

Project Description:
Bid Services & Inspection - Winter Street Sanitary Metering Vault.

Client Ref No.:
Resolution # 2019-135

Professional Services through March 31, 2020

Phase 03 Bid Phase Services

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Sullivan, Gregory	3/11/2020	3.00	145.00	435.00	
Attend Negoitations at Borough Hall					
Sullivan, Gregory	3/30/2020	2.00	145.00	290.00	
Assemble bid documents and prepare for contracts					
Totals		5.00		725.00	
Total Labor					**725.00**

Phase subtotal **$725.00**

Total this invoice **$725.00**

Billings to Date

	Current	Prior	Total	Received
Labor	725.00	3,631.25	4,356.25	
Totals	**725.00**	**3,631.25**	**4,356.25**	**3,631.25**

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

April 2, 2020
Invoice No: 2102T114 - 9
Project Manager: Leonard Cinaglia
Project Analyst: Sidney Gorham

Invoice Total $1,436.50

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 March 31, 2020

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	3/2/2020	.25	152.00	38.00
coordinate with client and staff regarding contract status				
Seney, Frank	3/4/2020	.50	152.00	76.00
pre-construction meeting request and coordination with staff				
Seney, Frank	3/11/2020	.25	152.00	38.00
coordinate with staff regarding NJDOT reimbursement				
Seney, Frank	3/16/2020	.50	152.00	76.00
contracts and preparetion for pre-construction meeting				
Seney, Frank	3/18/2020	.25	152.00	38.00
revised agenda for pre-construction meeting				
Seney, Frank	3/19/2020	1.00	152.00	152.00
pre-construction meeting				
Seney, Frank	3/20/2020	.25	152.00	38.00
correspondence to contractor				
CM and Observation Department Head				
Cinaglia, Leonard	3/18/2020	.50	125.00	62.50
Coordination and status review with engineer and inspector for Precon				
Observer				
Ziegler, Norman	3/19/2020	1.00	102.00	102.00
Pre-Construction meeting				
Ziegler, Norman	3/26/2020	.50	102.00	51.00
Check status of tree removal on 5th Ave				
Contract Administrator				
Ott, Elisa	3/3/2020	4.00	102.00	408.00

preconstruction				
Ott, Elisa	3/25/2020	1.00	102.00	102.00
file mgmt.				
Ott, Elisa	3/26/2020	2.50	102.00	255.00
Precon. Meeting Minutes / NTP				
Totals		12.50		1,436.50
Total Labor				**1,436.50**

Phase subtotal **$1,436.50**

Total this invoice **$1,436.50**

Billings to Date

	Current	Prior	Total	Received
Labor	1,436.50	38,915.75	40,352.25	
Totals	**1,436.50**	**38,915.75**	**40,352.25**	**35,821.50**

Invoice

Remington & Vernick Engineers, Inc.
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REMINGTON & VERNICK ENGINEERS

Alpha Borough
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Alpha, NJ 08865

April 2, 2020
Invoice No: 2102T106 - 10
Project Manager: Leonard Cinaglia
Project Analyst: Sidney Gorham

Invoice Total $3,134.50

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

Client Ref No.:
Resolution 2019-47

Professional Services through March 31, 2020

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	3/4/2020	.50	152.00	76.00
pre-construction meeting request and coordination with staff				
Seney, Frank	3/16/2020	.50	152.00	76.00
preparation for pre-construction meeting				
Seney, Frank	3/18/2020	.25	152.00	38.00
discuss schedule with staff				
Seney, Frank	3/19/2020	1.00	152.00	152.00
pre-construction meeting				
Seney, Frank	3/20/2020	.25	152.00	38.00
correspondence to contractor				
Seney, Frank	3/26/2020	.50	152.00	76.00
Discuss field issues with staff				
Project Engineer				
OHara, Bryan	3/30/2020	2.00	135.00	270.00
Submittal reviews				
CM and Observation Department Head				
Cinaglia, Leonard	3/18/2020	.50	125.00	62.50
Coordination and status review with engineer and inspector for Precon				
Observer				
Ziegler, Norman	3/19/2020	1.00	102.00	102.00
Pre-Construction meeting				
Ziegler, Norman	3/30/2020	7.50	102.00	765.00
Curb install from Park Ave to West St				
Ziegler, Norman	3/31/2020	7.00	102.00	714.00
Finish curb forming from West Ave to Park Ave				

Contract Administrator					
Ott, Elisa file mgmt.	3/2/2020	.50	102.00	51.00	
Ott, Elisa preconstruction	3/6/2020	4.00	102.00	408.00	
Ott, Elisa file mgmt.	3/16/2020	.50	102.00	51.00	
Ott, Elisa Precon. Meeting Minutes/NTP	3/20/2020	2.50	102.00	255.00	
Totals		28.50		3,134.50	
Total Labor					**3,134.50**
				Phase subtotal	**$3,134.50**
				Total this invoice	**$3,134.50**

Billings to Date

	Current	Prior	Total	Received
Labor	3,134.50	39,129.75	42,264.25	
Totals	**3,134.50**	**39,129.75**	**42,264.25**	**37,666.25**

Invoice

Remington & Vernick Engineers, Inc.
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79 Grove Street
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REMINGTON & VERNICK ENGINEERS

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

April 6, 2020
Invoice No: 2102T121 - 5
Project Manager: Frank Seney
Project Analyst: Sidney Gorham

Invoice Total $2,944.00

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 March 31, 2020

Phase 01 Preliminary Engineering

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	3/3/2020	.75	152.00	114.00	
review hydraulics and discuss culvert sizing with staff					
Seney, Frank	3/20/2020	.50	152.00	76.00	
review pre-application meeting documents and discuss comments with staff					
Seney, Frank	3/25/2020	.75	152.00	114.00	
discuss submission of pre-application documents to NJDEP with staff/Review culvert layout with staff					
Senior Engineering Technician					
Miller, Sara	3/12/2020	2.00	110.00	220.00	
Prepare NJDEP preapplication package					
Miller, Sara	3/13/2020	2.00	110.00	220.00	
Prepare NJDEP preapplication package					
Miller, Sara	3/18/2020	6.00	110.00	660.00	
Design progress					
Miller, Sara	3/23/2020	2.00	110.00	220.00	
Design Progress					
Miller, Sara	3/25/2020	4.00	110.00	440.00	
Design Progress					
Miller, Sara	3/27/2020	8.00	110.00	880.00	
Design progress					
Totals		26.00		2,944.00	
Total Labor					**2,944.00**

Phase subtotal **$2,944.00**

Total this invoice **$2,944.00**

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.

Billings to Date

	Current	Prior	Total	Received
Labor	2,944.00	14,794.00	17,738.00	
Totals	**2,944.00**	**14,794.00**	**17,738.00**	**12,172.00**

Invoice

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

Alpha Borough
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1001 East Boulevard
Alpha, NJ 08865

April 6, 2020
Invoice No: 2102T123 - 4
Project Manager: Frank Seney
Project Analyst: Sidney Gorham

Invoice Total $822.00

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 March 31, 2020

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	3/2/2020	.25	152.00	38.00	
discuss profile with staff					
Seney, Frank	3/3/2020	1.00	152.00	152.00	
review profile and discuss with staff and client					
Seney, Frank	3/4/2020	.75	152.00	114.00	
discuss extent of trash removal and slope stability with staff/review boring logs for depth of trash					
Seney, Frank	3/5/2020	.50	152.00	76.00	
review cross section of proposed excavation and discuss comments with staff					
Seney, Frank	3/10/2020	1.00	152.00	152.00	
field visit with client					
Project Manager/Engineer					
Westen, K. Charles	3/3/2020	.50	145.00	72.50	
Discussion with environmental staff regarding depth and side slopes of excavations to remove deleterious materials under the proposed roadway.					
Westen, K. Charles	3/4/2020	.50	145.00	72.50	
Discussion and review with project manager the depth and side slopes of excavations to remove deleterious materials under the proposed roadway.					
Westen, K. Charles	3/5/2020	1.00	145.00	145.00	
Provide information to environmental staff regarding the depth and side slopes of excavations to remove deleterious materials under the proposed roadway.					
Totals		5.50		822.00	
Total Labor					**822.00**

Phase subtotal	**$822.00**
Total this invoice	**$822.00**

Billings to Date

	Current	Prior	Total	Received
Labor	822.00	10,456.00	11,278.00	
Totals	**822.00**	**10,456.00**	**11,278.00**	**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

April 6, 2020
Invoice No: 2102T124 - 2
Project Manager: Kevin Zelinsky
Project Analyst: Sidney Gorham

Invoice Total $398.00

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 March 31, 2020

Phase 01 ROSI Map - 2019

Professional Personnel

		Hours	Rate	Amount	
Senior CADD/GIS Technician					
Young, Stephen	3/5/2020	4.00	105.00	420.00	
Alpha Brough ROSI Map Finialized printed deliverables.					
Totals		4.00		420.00	
Total Labor					**420.00**
			Phase subtotal		**$420.00**

Billing Limits

	Current	Prior	To-Date	
Total Billings	420.00	1,860.00	2,280.00	
Limit			2,258.00	
Adjustment				**-22.00**
		Total this invoice		**$398.00**

Billings to Date

	Current	Prior	Total	Received
Labor	398.00	1,860.00	2,258.00	
Totals	**398.00**	**1,860.00**	**2,258.00**	**0.00**

Outstanding Invoices

Number	Date	Balance
1	1/10/2020	1,860.00
Total		**1,860.00**

Total Now Due $2,258.00

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

Invoice

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

REMINGTON & VERNICK ENGINEERS

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

May 6, 2020
Invoice No: 2102T127 - 2
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total	**$1,226.75**

Project Description:
2020 Emergency Repair Contract.

Professional Services through April 30, 2020

Phase 01 Engineering Services

Professional Personnel

		Hours	**Rate**	**Amount**	
Engineering Department Head					
Cuthbert, Stephanie	4/1/2020	.50	152.00	76.00	
Review front end documents and coordinate with design engineer					
Cuthbert, Stephanie	4/14/2020	.25	152.00	38.00	
Review status of bid documents with staff					
Cuthbert, Stephanie	4/17/2020	2.00	152.00	304.00	
QAQC review of project specifications					
Project Manager/Engineer					
Sullivan, Gregory	4/6/2020	1.00	145.00	145.00	
Review Bid Documents					
Engineering Technician					
Abrams, Leigh	4/8/2020	.75	75.00	56.25	
project and timeline review/coordination					
Abrams, Leigh	4/14/2020	1.00	75.00	75.00	
assistance with specification revisions					
Murphy, Kathryn	4/1/2020	2.00	75.00	150.00	
Generating the Bidform and scope of work					
Murphy, Kathryn	4/3/2020	2.00	75.00	150.00	
Generating the Bid form and scope of work, putting together the technical specifications					
Murphy, Kathryn	4/6/2020	1.00	75.00	75.00	
Finalized documents for review					
Murphy, Kathryn	4/7/2020	1.00	75.00	75.00	
Addressing mark ups and comments					
Technical Aide					
Rodgers, Gail	4/1/2020	1.50	55.00	82.50	
Assisting with specification development					
Totals		13.00		1,226.75	
Total Labor					**1,226.75**
			Phase subtotal		**$1,226.75**
			Total this invoice		**$1,226.75**

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.

Billings to Date

	Current	Prior	Total	Received
Labor	1,226.75	561.00	1,787.75	
Totals	**1,226.75**	**561.00**	**1,787.75**	**0.00**

Invoice

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

REMINGTON & VERNICK ENGINEERS

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

May 6, 2020
Invoice No: 2102T119 - 4
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total	**$568.00**

Project Description:
Bid Services & Inspection - Winter Street Sanitary Metering Vault.

Client Ref No.:
Resolution # 2019-135

Professional Services through April 30, 2020

Phase 03 Bid Phase Services

Professional Personnel

		Hours	**Rate**	**Amount**	
Engineering Technician					
Meyer, Carl	4/1/2020	1.25	75.00	93.75	
reproductions - specifications / contracts					
Technical Aide					
Rodgers, Gail	4/1/2020	2.00	55.00	110.00	
Processing contract documents					
Totals		3.25		203.75	
Total Labor					**203.75**
			Phase subtotal		**$203.75**

Phase 04 Inspection & Contract Administration

Professional Personnel

		Hours	**Rate**	**Amount**	
Engineering Department Head					
Cuthbert, Stephanie	4/24/2020	.25	152.00	38.00	
Status review with PM and status of contracts					
Project Manager/Engineer					
Sullivan, Gregory	4/1/2020	1.00	145.00	145.00	
Letter for Contracts					
Sullivan, Gregory	4/7/2020	1.00	145.00	145.00	
Follow up with Contractor on Contracts and schedule					
Sullivan, Gregory	4/29/2020	.25	145.00	36.25	
Discussion with Municipality regarding project status					
Totals		2.50		364.25	
Total Labor					**364.25**
			Phase subtotal		**$364.25**

Project	2102T119	Bid & Inspection - Winter Street Sanitar	Invoice	4

Total this invoice **$568.00**

Billings to Date

	Current	**Prior**	**Total**	**Received**
Labor	568.00	4,356.25	4,924.25	
Totals	**568.00**	**4,356.25**	**4,924.25**	**3,631.25**

Invoice

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

REMINGTON & VERNICK ENGINEERS

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

May 6, 2020
Invoice No: 2102G001 - 4
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $304.00

Project Description:
2020 General Engineering Services.

Client Ref No.:
Resolution # 2020-28

Professional Services through April 30, 2020

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	4/2/2020	1.25	152.00	190.00	
crosswalk reaserch at school and memorandum preparation					
Seney, Frank	4/3/2020	.75	152.00	114.00	
competed memorandum and sample ordinance for mid block crosswalk and transmitted to client					
Totals		2.00		304.00	
Total Labor					**304.00**

Phase subtotal $304.00

Total this invoice $304.00

Billings to Date

	Current	Prior	Total	Received
Labor	304.00	1,342.00	1,646.00	
Totals	**304.00**	**1,342.00**	**1,646.00**	**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

May 6, 2020
Invoice No: 2102T118 - 6
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total	**$677.75**

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

Client Ref No.:
Resolution # 2019-134

Professional Services through April 30, 2020

Phase 01 Engineering Services

Professional Personnel

		Hours	**Rate**	**Amount**
Engineering Department Head				
Cuthbert, Stephanie	4/6/2020	1.00	152.00	152.00
Coordinate with staff regarding O&M review meeting				
Cuthbert, Stephanie	4/22/2020		152.00	
Review outline with design engineer				
Project Manager/Engineer				
Sullivan, Gregory	4/30/2020	.75	145.00	
		5.00		677.75

$677.75

Total this invoice $677.75

	Current	**Prior**	**Total**	**Received**
Labor	677.75	5,480.00		

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

May 6, 2020
Invoice No: 2102T107 - 14
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $437.00

Project Description:
Water Utility AMP & GIS.

Professional Services through April 30, 2020

Phase 02 Water Utiltiy GIS

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Cuthbert, Stephanie	4/1/2020	1.00	152.00	152.00	
Review records for additional asbuilts and water services asbuilts					
CADD/GIS Technician					
McRobie, Benjamin	4/14/2020	3.00	95.00	285.00	
Placed curb stops and associated laterals from Mark ups provided by Phil via FedEx. Areas that differed from Field Book were noted.					
Totals		4.00		437.00	
Total Labor					**437.00**

Phase subtotal $437.00

Total this invoice $437.00

Billings to Date

	Current	Prior	Total	Received
Labor	437.00	64,681.25	65,118.25	
Totals	**437.00**	**64,681.25**	**65,118.25**	**58,033.75**

Invoice

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

REMINGTON & VERNICK ENGINEERS

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

May 6, 2020
Invoice No: 2102T129 - 2
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $2,445.75

Project Description:
Modification Wastewater Management Plan - Blk 9801 Lot 1, Blk 300 Lot 2 and Blk 10001 Lots 1, 2, 8, 10 and 10.01.

Professional Services through April 30, 2020

Phase 01 WMP Plan Preparation

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Cuthbert, Stephanie	4/6/2020	1.00	152.00	152.00	
Project status review with staff					
Cuthbert, Stephanie	4/14/2020	1.00	152.00	152.00	
Provide direction to staff regarding amendment					
Cuthbert, Stephanie	4/23/2020	1.50	152.00	228.00	
Status review with design engineer					
Project Manager/Engineer					
Sullivan, Gregory	4/28/2020	.25	145.00	36.25	
Review Progress with Staff					
Project Engineer					
Bermingham, Joanna	4/23/2020	6.00	135.00	810.00	
Prepare WMP Amendment Plan					
Bermingham, Joanna	4/24/2020	2.00	135.00	270.00	
Prepare WMP Amendment Plan					
Bermingham, Joanna	4/28/2020	2.00	135.00	270.00	
Prepare WMP Amendment Plan					
Bermingham, Joanna	4/30/2020	2.00	135.00	270.00	
Prepare WMP Amendment Plan					
Engineering Technician					
Abrams, Leigh	4/14/2020	.50	75.00	37.50	
follow-up/coordination with engineers regarding project status and timelines					
Technical Aide					
Rodgers, Gail	4/27/2020	2.00	55.00	110.00	
Assisting engineer with WMP applications					
Rodgers, Gail	4/30/2020	2.00	55.00	110.00	
Assisting engineer with WMP applications					
Totals		20.25		2,445.75	
Total Labor					2,445.75
			Phase subtotal		**$2,445.75**

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.

Total this invoice **$2,445.75**

Billings to Date

	Current	Prior	Total	Received
Labor	2,445.75	507.00	2,952.75	
Totals	**2,445.75**	**507.00**	**2,952.75**	**0.00**

Invoice

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

REMINGTON & VERNICK ENGINEERS

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

May 6, 2020
Invoice No: 2102T126 - 4
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total	**$4,671.50**

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 April 30, 2020

Phase 01 Engineering

Professional Personnel

		Hours	**Rate**	**Amount**
Engineering Department Head				
Seney, Frank	4/14/2020	1.75	152.00	266.00
review plans and discuss comments with staff				
Seney, Frank	4/17/2020	.50	152.00	76.00
specification update coordination with staff				
Seney, Frank	4/21/2020	.50	152.00	76.00
coordinate with client regarding field meeting and bid number				
Seney, Frank	4/22/2020	1.50	152.00	228.00
review plan and specifications and coordinate revisions with staff				
Seney, Frank	4/23/2020	2.75	152.00	418.00
field review with client/discuss status of review with NJDOT/review plan edits with staff				
Project Engineer				
OHara, Bryan	4/2/2020	2.00	135.00	270.00
Plan Revisions				
OHara, Bryan	4/14/2020	6.00	135.00	810.00
Addressing plan comments				
OHara, Bryan	4/15/2020	8.00	135.00	1,080.00
Addressing plan comments				
OHara, Bryan	4/23/2020	8.00	135.00	1,080.00
Plan revisions per internal comments.				
Engineering Technician				
Meyer, Carl	4/22/2020	.50	75.00	37.50
reproductions - specification and reports for NJDOT review				
Technical Aide				
Pepper, Cynthia	4/17/2020	3.00	55.00	165.00

Alpha Borough Bid Form					
Pepper, Cynthia	4/21/2020	2.00	55.00	110.00	
Alpha Bid Form					
Pepper, Cynthia	4/22/2020	1.00	55.00	55.00	
Final changes and combining doc for Alpha Borough					
Totals		37.50		4,671.50	
Total Labor					**4,671.50**
				Phase subtotal	**$4,671.50**
				Total this invoice	**$4,671.50**

Billings to Date

	Current	Prior	Total	Received
Labor	4,671.50	15,257.00	19,928.50	
Totals	**4,671.50**	**15,257.00**	**19,928.50**	**0.00**

Invoice

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

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

May 6, 2020
Invoice No: 2102T125 - 4
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $958.50

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

Client Ref No.:

Professional Services through April 30, 2020

Phase 01 NJDEP Correspondence/Meetings/Project Co

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Cuthbert, Stephanie	4/1/2020	.50	152.00	76.00	
Review invoice for subcontractor with LSRP for processing					
Project Manager, LSRP					
Kunkle, Philip	4/1/2020	.50	145.00	72.50	
Case Manager Correspondence					
Kunkle, Philip	4/9/2020	.50	145.00	72.50	
Project Progress Tracking					
Kunkle, Philip	4/16/2020	.50	145.00	72.50	
NJDEP Follow-up Correspondence					
Kunkle, Philip	4/22/2020	1.00	145.00	145.00	
Prep for NJDEP Status Telephone Call					
Kunkle, Philip	4/24/2020	1.00	145.00	145.00	
NJDEP Case Manager Call RE: Major Disruption Permit Submittal					
Engineering Technician					
Abrams, Leigh	4/6/2020	.50	75.00	37.50	
follow-up/coordination with engineers regarding project status and timelines					
Abrams, Leigh	4/14/2020	.50	75.00	37.50	
follow-up/coordination with engineers regarding project status and timelines					
Totals		5.00		658.50	
Total Labor					**658.50**
			Phase subtotal		**$658.50**

Phase 02 Major Disruption Permit Application

Project	2102T125	Major Disruption Permit Application & Su	Invoice	4

Professional Personnel

		Hours	Rate	Amount	
Technical Aide					
Rodgers, Gail	4/1/2020	1.50	55.00	82.50	
Assisting with processing correspondence & report					
Totals		1.50		82.50	
Total Labor					**82.50**
			Phase subtotal		**$82.50**

Phase	05	Allowance

Professional Personnel

		Hours	Rate	Amount	
Project Manager, LSRP					
Kunkle, Philip	4/27/2020	.50	145.00	72.50	
Revise Health & Safety Plan					
Kunkle, Philip	4/28/2020	.50	145.00	72.50	
Review Revised Plan Set, Distribute Plans & HASP to NJDEP Case Manager					
Kunkle, Philip	4/30/2020	.50	145.00	72.50	
Develop Action Plan for NJDEP Topo Survey Requirement					
Totals		1.50		217.50	
Total Labor					**217.50**
			Phase subtotal		**$217.50**
			Total this invoice		**$958.50**

Billings to Date

	Current	Prior	Total	Received
Labor	958.50	16,196.00	17,154.50	
Totals	**958.50**	**16,196.00**	**17,154.50**	**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

May 12, 2020
Invoice No: 2102T121 - 6
Project Manager: Frank Seney
Project Analyst: Sidney Gorham

Invoice Total $600.00

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 April 30, 2020

Phase 01 Preliminary Engineering

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	4/2/2020	.50	152.00	76.00	
research wetlands data and shared with staff					
Seney, Frank	4/15/2020	.25	152.00	38.00	
coordinate with staff regarding NJDEP response for pre-application meeting					
Seney, Frank	4/29/2020	1.75	152.00	266.00	
preparation and attendance at NJDEP Pre-application Meeting					
Senior Engineering Technician					
Miller, Sara	4/29/2020	1.00	110.00	110.00	
NJDEP pre-application meeting.					
Miller, Sara	4/30/2020	1.00	110.00	110.00	
Draft meeting mintues from 4/29 pre-application meeting					
Totals		4.50		600.00	
Total Labor					**600.00**

Phase subtotal $600.00

Total this invoice $600.00

Billings to Date

	Current	Prior	Total	Received
Labor	600.00	17,738.00	18,338.00	
Totals	**600.00**	**17,738.00**	**18,338.00**	**14,794.00**

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

Invoice

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

REMINGTON & VERNICK ENGINEERS

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

May 12, 2020
Invoice No: 2102T114 - 10
Project Manager: Leonard Cinaglia
Project Analyst: Sidney Gorham

Invoice Total $8,784.50

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 from3rd 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 April 30, 2020

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	4/3/2020	1.25	152.00	190.00
meeting minute preparation and coordination with client regarding project status				
Seney, Frank	4/7/2020	.25	152.00	38.00
prepare estimates and coordinate with client regarding additional sidewalk on East Central Avenue				
Seney, Frank	4/8/2020	1.00	152.00	152.00
review and address field issues with staff and client				
Seney, Frank	4/9/2020	.75	152.00	114.00
discuss field issues with staff and client/review plans and quantities to date				
Seney, Frank	4/13/2020	.50	152.00	76.00
coordinate with client and staff regarding additional sidewalk on East Central Avenue				
Seney, Frank	4/14/2020	1.50	152.00	228.00
field meeting				
Seney, Frank	4/15/2020	.25	152.00	38.00
Correspondence to contractor				
Seney, Frank	4/16/2020	.50	152.00	76.00
discuss additional sidewalk with client and Purchasing Agent/discuss field issues wth staff				
Seney, Frank	4/17/2020	.25	152.00	38.00
correspondence QPA regarding change order resolution				

Seney, Frank	4/21/2020	1.00	152.00	152.00
review and signed payment application recommendation/coordinate with staff and client regarding ADA curb ramps and additional sidewalk replacement				
Seney, Frank	4/27/2020	.25	152.00	38.00
transmit sub-subcontractor documents to client				
Project Engineer				
OHara, Bryan	4/1/2020	2.00	135.00	270.00
Submittals				
OHara, Bryan	4/2/2020	2.00	135.00	270.00
Submittals				
CM and Observation Department Head				
Cinaglia, Leonard	4/2/2020	1.00	125.00	125.00
Coordination and status review with inspector.				
Cinaglia, Leonard	4/13/2020	1.00	125.00	125.00
Coordination and status review with inspector.				
Cinaglia, Leonard	4/21/2020	1.00	125.00	125.00
Coordination and status review with inspector				
Cinaglia, Leonard	4/28/2020	1.00	125.00	125.00
Coordination and status review with inspector				
Observer				
Ziegler, Norman	4/1/2020	2.00	102.00	204.00
Reviewed plans for 5 th ave				
Ziegler, Norman	4/7/2020	5.00	102.00	510.00
Started curb and sidewalk replacement on 5th Ave				
Ziegler, Norman	4/8/2020	5.00	102.00	510.00
Curb and sidewalk installation on 5th Ave				
Ziegler, Norman	4/9/2020	3.50	102.00	357.00
Met with Contractors about concerns residents have about the ongoing construction				
Ziegler, Norman	4/14/2020	7.00	102.00	714.00
Observed demo. of curbing and sidewalk at 5th Ave				
Ziegler, Norman	4/15/2020	6.00	102.00	612.00
Met with contractor to go over a few small problems that exist. Mark out for sidewalk installation on E. Central Ave				
Ziegler, Norman	4/16/2020	5.00	102.00	510.00
Monitor curb and sidewalk installation on 5th Ave				
Ziegler, Norman	4/20/2020	4.00	102.00	408.00
Checked concrete pour of sidewalk and curbing on 5th Ave. Spoke with a resident about a crack in the new curbing. Marked ADA ramps on E. Central Ave				
Ziegler, Norman	4/21/2020	2.00	102.00	204.00
Rechecked ADA ramps on E Central Ave				
Ziegler, Norman	4/22/2020	2.00	102.00	204.00
Observe curb installation on 5th Ave				
Ziegler, Norman	4/23/2020	1.00	102.00	102.00
Checked curbing installation on 5th Ave				
Ziegler, Norman	4/27/2020	3.00	102.00	306.00
Curb replacement on 5th Ave				
Ziegler, Norman	4/28/2020	2.00	102.00	204.00
Curb installation on the remainder of 5th Ave. Started installing ADA ramps at 4th and 6th Avenues				

Ziegler, Norman	4/29/2020	4.00	102.00	408.00
Installation of ADA Ramps at 4th and 6th Avenues. Finish sidewalk concrete on 5th Ave.				
Ziegler, Norman	4/30/2020	5.00	102.00	510.00
Sidewalk installation and ADA Ramps on E. Central Ave				
Contract Administrator				
Ott, Elisa	4/7/2020	1.00	102.00	102.00
State Aid documentation				
Ott, Elisa	4/10/2020	.50	102.00	51.00
file mgmt.				
Ott, Elisa	4/20/2020	1.00	102.00	102.00
State Aid				
Ott, Elisa	4/23/2020	1.50	102.00	153.00
payment recommendation				
Valentine, Ronald	4/6/2020	2.00	102.00	204.00
process state aid documents				
Valentine, Ronald	4/16/2020	2.25	102.00	229.50
process certificate				
Totals		80.25		8,784.50

Total Labor **8,784.50**

Phase subtotal **$8,784.50**

Total this invoice **$8,784.50**

Billings to Date

	Current	Prior	Total	Received
Labor	8,784.50	40,352.25	49,136.75	
Totals	**8,784.50**	**40,352.25**	**49,136.75**	**36,871.75**

Invoice

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

REMINGTON & VERNICK ENGINEERS

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

May 12, 2020
Invoice No: 2102T106 - 11
Project Manager: Leonard Cinaglia
Project Analyst: Sidney Gorham

Invoice Total	**$6,759.50**

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

Client Ref No.:
Resolution 2019-47

Professional Services through April 30, 2020

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	4/2/2020	1.00	152.00	152.00
meeting minute preparation and coordination with staff regarding field issues				
Seney, Frank	4/10/2020	.50	152.00	76.00
review contractors revised schedule				
Seney, Frank	4/14/2020	1.50	152.00	228.00
field meeting				
Seney, Frank	4/15/2020	.25	152.00	38.00
Correspondence to contractor				
Seney, Frank	4/20/2020	.50	152.00	76.00
discuss field issues with staff				
Seney, Frank	4/21/2020	.50	152.00	76.00
review payment application recommendation and signed for transmission to client				
Seney, Frank	4/22/2020	.75	152.00	114.00
discuss subcontrctaor documents with QPA and staff/ correspondence to client				
Seney, Frank	4/23/2020	.50	152.00	76.00
discuss schedule with staff and client				
Seney, Frank	4/27/2020	.25	152.00	38.00
transmit sub-subcontractor documents to client				
CM and Observation Department Head				
Cinaglia, Leonard	4/1/2020	1.00	125.00	125.00
Coordination and status review with inspector.				
Cinaglia, Leonard	4/20/2020	.50	125.00	62.50
Coordination and status review with inspector				

Cinaglia, Leonard	4/27/2020	.50	125.00	62.50
Coordination and status review with inspector				
Observer				
Ziegler, Norman	4/1/2020	5.00	102.00	510.00
Reviewed plans for 5 th ave				
Ziegler, Norman	4/2/2020	5.00	102.00	510.00
Monitored sidewalk installation on North Blvd				
Ziegler, Norman	4/3/2020	5.00	102.00	510.00
Monitor curb installation on South Blvd and Sidewalk installation on North Blvd				
Ziegler, Norman	4/6/2020	7.00	102.00	714.00
Observe installation of sidewalk on North Blvd. Checked on demo of sidewalk in front of north blvd school				
Ziegler, Norman	4/7/2020	1.00	102.00	102.00
Checked curb installation on South Blvd. and Sigbee St				
Ziegler, Norman	4/17/2020	4.00	102.00	408.00
Monitored installation of ADA ramps on North Blvd				
Ziegler, Norman	4/20/2020	4.00	102.00	408.00
Reclamation of North Blvd.Checked grading issues on North Blvd. with contractor				
Ziegler, Norman	4/21/2020	3.00	102.00	306.00
Monitored grading of North Blvd, marked driveways for resurface				
Ziegler, Norman	4/22/2020	3.00	102.00	306.00
Monitor North Blvd Excavation				
Ziegler, Norman	4/23/2020	2.00	102.00	204.00
Road grading at North Ave				
Ziegler, Norman	4/27/2020	3.00	102.00	306.00
Intersection repaving at Park Rd. and North Blvd				
Ziegler, Norman	4/28/2020	3.00	102.00	306.00
Started reclamation of South Blvd and Liberty Street				
Ziegler, Norman	4/29/2020	4.00	102.00	408.00
Reclamation of South Blvd. Met with concrete contractor about defects of the ADA Ramps at Alpha Public School				
Ziegler, Norman	4/30/2020	1.00	102.00	102.00
Checked reclamation on South Blvd. Checked on resident complaint about a sidewalk on South Blvd				
Contract Administrator				
Ott, Elisa	4/6/2020	1.00	102.00	102.00
document preparation				
Ott, Elisa	4/17/2020	.50	102.00	51.00
file mgmt.				
Ott, Elisa	4/23/2020	1.50	102.00	153.00
payment recommendation				
Valentine, Ronald	4/16/2020	2.25	102.00	229.50
process certificate				
Totals		63.00		6,759.50

Total Labor **6,759.50**

Phase subtotal **$6,759.50**

Total this invoice **$6,759.50**

Billings to Date

	Current	Prior	Total	Received
Labor	6,759.50	42,264.25	49,023.75	
Totals	**6,759.50**	**42,264.25**	**49,023.75**	**37,666.25**

Invoice

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

REMINGTON & VERNICK ENGINEERS

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

June 9, 2020
Invoice No: 2102T106 - 12
Project Manager: Leonard Cinaglia
Project Analyst: Sidney Gorham

Invoice Total $6,206.00

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 May 31, 2020

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	5/1/2020	.75	152.00	114.00
coordinate with staff and client regarding schedule and test pits				
Seney, Frank	5/4/2020	1.25	152.00	190.00
coordinate with staff regarding mid-bock crosswalk striping and signage/discuss paving schedule with staff				
Seney, Frank	5/6/2020	.50	152.00	76.00
coordinate with contrctaor regarding schedule and need for a time extension				
Seney, Frank	5/8/2020	.50	152.00	76.00
correspondence to contractor regarding time extension				
Seney, Frank	5/11/2020	.25	152.00	38.00
discuss top soil issues with staff and client				
Seney, Frank	5/12/2020	.75	152.00	114.00
gas company correspondence and coordination with contractor for gas company/review asphalt base quantities				
Seney, Frank	5/13/2020	1.50	152.00	228.00
field review of construction/discuss schedule with client, staff and contractor				
Seney, Frank	5/14/2020	.25	152.00	38.00
review mid-block crosswalk				
Seney, Frank	5/19/2020	.50	152.00	76.00
field review construction				
Seney, Frank	5/21/2020	.75	152.00	114.00
review and process payment recommendation application				
Seney, Frank	5/27/2020	.50	152.00	76.00
discuss punch list items with staff				

Project Engineer					
OHara, Bryan	5/5/2020	4.00	135.00	540.00	
Plan revisions for crosswalk					
OHara, Bryan	5/18/2020	2.00	135.00	270.00	
Crosswalk Plans					
CM and Observation Department Head					
Cinaglia, Leonard	5/6/2020	1.00	125.00	125.00	
Coordination and status review with inspector					
Observer					
Ziegler, Norman	5/4/2020	2.50	102.00	255.00	
Reclamation of South Blvd					
Ziegler, Norman	5/5/2020	3.00	102.00	306.00	
Measured sidewalk and curbing on North and South Blvd					
Ziegler, Norman	5/6/2020	5.50	102.00	561.00	
Checked areas to be paved with contractor					
Ziegler, Norman	5/8/2020	3.50	102.00	357.00	
Raised manholes and cleaned up debris on North Blvd					
Ziegler, Norman	5/11/2020	5.00	102.00	510.00	
Base coat Liberty, South and North Blvd					
Ziegler, Norman	5/12/2020	3.00	102.00	306.00	
Repair driveways on N. Blvd, Mark driveway cuts on S. Blvd					
Ziegler, Norman	5/13/2020	2.00	102.00	204.00	
Finish driveways on N. Blvd, Prep driveways on S. Blvd					
Ziegler, Norman	5/14/2020	1.00	102.00	102.00	
Landscaping started on North Blvd					
Ziegler, Norman	5/18/2020	5.00	102.00	510.00	
Landscaping on North and South Blvd					
Ziegler, Norman	5/19/2020	3.00	102.00	306.00	
Paving of North and South Blvd					
Contract Administrator					
Ott, Elisa	5/15/2020	.50	102.00	51.00	
document preparation					
Ott, Elisa	5/21/2020	1.50	102.00	153.00	
payment recommendation					
Valentine, Ronald	5/8/2020	1.00	102.00	102.00	
consultation with engineer					
Valentine, Ronald	5/19/2020	1.75	102.00	178.50	
consultation with engineer/review item quantities					
Valentine, Ronald	5/21/2020	2.25	102.00	229.50	
process certificate/consultation with engineer					
Totals		55.00		6,206.00	
Total Labor					**6,206.00**

Phase subtotal **$6,206.00**

Total this invoice **$6,206.00**

Billings to Date

	Current	Prior	Total	Received
Labor	6,206.00	49,023.75	55,229.75	
Totals	**6,206.00**	**49,023.75**	**55,229.75**	**49,023.75**

Invoice

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

REMINGTON & VERNICK ENGINEERS

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

June 9, 2020
Invoice No: 2102T114 - 11
Project Manager: Leonard Cinaglia
Project Analyst: Sidney Gorham

Invoice Total $7,001.75

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

Client Ref No.:
Resolution No 2019-93

Professional Services through May 31, 2020

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	5/5/2020	.75	152.00	114.00
review quantities to date/discuss schedule with staff				
Seney, Frank	5/7/2020	.25	152.00	38.00
review project status with client				
Seney, Frank	5/11/2020	.75	152.00	114.00
coordination with contractor client and staff regarding field issues and schedule				
Seney, Frank	5/12/2020	1.00	152.00	152.00
review soil issue with staff and contractor/research alternatives to correct soil conditions				
Seney, Frank	5/13/2020	2.25	152.00	342.00
field meeting to discuss subbase issues				
Seney, Frank	5/14/2020	.50	152.00	76.00
review schedule and results of test pits with client and contractor/review schedule with staff, client and contractor				
Seney, Frank	5/15/2020	1.00	152.00	152.00
review field issues with staff and client				
Seney, Frank	5/18/2020	.75	152.00	114.00
coordinate subbase soil issues with client, contractor and staff				
Seney, Frank	5/19/2020	3.00	152.00	456.00
field visit to review sub base conditions with client, staff and contractor				
Seney, Frank	5/20/2020	.50	152.00	76.00
coordinate field issues with staff and contractor				

Seney, Frank	5/21/2020	1.25	152.00	190.00
review and process payment recommendation application/discuss field issues with staff and contractor				
Seney, Frank	5/22/2020	.50	152.00	76.00
discuss paving operations with staff and contractor				
Project Manager/Engineer				
Westen, K. Charles	5/13/2020	.75	145.00	108.75
Discussion with project manager regarding road subgrade issues and corrective action to allow paving to be completed				
CM and Observation Department Head				
Cinaglia, Leonard	5/5/2020	1.00	125.00	125.00
Coordination and status review with inspector				
Cinaglia, Leonard	5/12/2020	1.00	125.00	125.00
Coordination and status review with inspector				
Observer				
Ziegler, Norman	5/4/2020	2.50	102.00	255.00
Concrete install on E. Central Ave				
Ziegler, Norman	5/5/2020	3.00	102.00	306.00
Measured curbing and sidewalk on 5th Ave				
Ziegler, Norman	5/11/2020	3.50	102.00	357.00
Mill E.Central Ave and start 5th Ave				
Ziegler, Norman	5/12/2020	4.50	102.00	459.00
Milling on 5th Ave. Main water line and resident water service repair on 5th Ave				
Ziegler, Norman	5/13/2020	4.00	102.00	408.00
Test pits at 5th Ave.				
Ziegler, Norman	5/14/2020	1.00	102.00	102.00
Test pits for water lines prior to paving E. Central Blvd				
Ziegler, Norman	5/15/2020	1.50	102.00	153.00
Pave Davis Alley and E. Central Ave				
Ziegler, Norman	5/19/2020	1.00	102.00	102.00
Storm pipe installed on 5th Ave				
Ziegler, Norman	5/20/2020	3.00	102.00	306.00
Repair soft areas on 5th Ave				
Ziegler, Norman	5/21/2020	2.00	102.00	204.00
Prep area for paving 5/22				
Ziegler, Norman	5/22/2020	7.00	102.00	714.00
Paving of 5th Ave				
Ziegler, Norman	5/26/2020	4.00	102.00	408.00
Paving 5th Ave and E Central Blvd				
Ziegler, Norman	5/28/2020	3.00	102.00	306.00
Inspected areas for ponding				
Contract Administrator				
Ott, Elisa	5/13/2020	1.00	102.00	102.00
document preparation				
Ott, Elisa	5/21/2020	1.50	102.00	153.00
payment recommendation				
Valentine, Ronald	5/19/2020	2.00	102.00	204.00
consultation with inspection/review quantities				
Valentine, Ronald	5/22/2020	2.00	102.00	204.00

process certificate/consultation with engineer

Totals	61.75	7,001.75	
Total Labor			**7,001.75**
		Phase subtotal	**$7,001.75**
		Total this invoice	**$7,001.75**

Billings to Date

	Current	Prior	Total	Received
Labor	7,001.75	49,136.75	56,138.50	
Totals	**7,001.75**	**49,136.75**	**56,138.50**	**49,136.75**

Invoice

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

REMINGTON & VERNICK ENGINEERS

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

June 10, 2020
Invoice No: 2102G001 - 5
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total	**$1,290.50**

Project Description:
2020 General Engineering Services.

Client Ref No.:
Resolution # 2020-28

Professional Services through May 31, 2020

Phase 01 General Engineering

Professional Personnel

		Hours	**Rate**	**Amount**	
Engineering Department Head					
Seney, Frank	5/8/2020	.50	152.00	76.00	
research Bagley Street dtraubage improvements and provided correspondence to client					
Seney, Frank	5/27/2020	1.50	152.00	228.00	
preparation and meeting attendance for resolving maintenance agreement and completion of Connector Road with Alpha Land Partners, Hunterdon Transformer and Alpha Borough					
Seney, Frank	5/28/2020	.50	152.00	76.00	
review proposed trail mapping and discuss environmental issues with staff					
Seney, Frank	5/29/2020	.25	152.00	38.00	
review staff findings for proposed trail					
Project Manager/Engineer					
Sullivan, Gregory	5/15/2020	1.50	145.00	217.50	
Discussion of Sewer Pump 2 Failure					
Sullivan, Gregory	5/17/2020	1.50	145.00	217.50	
Emergency Letter regarding Pump 2 failure at Sanitary Sewer Pump Station					
Sullivan, Gregory	5/26/2020	.75	145.00	108.75	
Odor Container Selection for Sanitary Pump Station					
Sullivan, Gregory	5/29/2020	.75	145.00	108.75	
Sanitary Sewer Pump Station Wet Well size for Exhaust Fan					
Senior Engineering Technician					
Miller, Sara	5/29/2020	2.00	110.00	220.00	
Homa walking path environmental screening					
Totals		9.25		1,290.50	
Total Labor					**1,290.50**
				Phase subtotal	**$1,290.50**

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.

Total this invoice **$1,290.50**

Billings to Date

	Current	Prior	Total	Received
Labor	1,290.50	1,646.00	2,936.50	
Totals	**1,290.50**	**1,646.00**	**2,936.50**	**1,646.00**

Invoice

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

REMINGTON & VERNICK ENGINEERS

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

June 10, 2020
Invoice No: 2102T129 - 3
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $5,753.25

Project Description:
Modification Wastewater Management Plan - Blk 9801 Lot 1, Blk 300 Lot 2 and Blk 10001 Lots 1, 2, 8, 10 and 10.01.

Professional Services through May 31, 2020

Phase 01 WMP Plan Preparation

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Cuthbert, Stephanie	5/8/2020	1.00	152.00	152.00
Coordinate with design team regarding coordination with Highlands and Phillispburg				
Project Manager/Engineer				
Sullivan, Gregory	5/15/2020	2.50	145.00	362.50
Address issues with Existing WMP				
Sullivan, Gregory	5/19/2020	1.00	145.00	145.00
Discussion with Staff				
Sullivan, Gregory	5/29/2020	2.00	145.00	290.00
Discussion with Staff and Client				
Project Engineer				
Bermingham, Joanna	5/5/2020	4.00	135.00	540.00
Research NJDEP WMP Documents for Alpha & Prepare Application				
Bermingham, Joanna	5/8/2020	1.00	135.00	135.00
Prepare WMP Report				
Bermingham, Joanna	5/11/2020	3.00	135.00	405.00
Prepare WMP Report and Application				
Bermingham, Joanna	5/12/2020	2.00	135.00	270.00
Prepare WMP Report & Mapping				
Bermingham, Joanna	5/15/2020	3.00	135.00	405.00
Review mapping boundaries and existing property status				
Bermingham, Joanna	5/21/2020	4.00	135.00	540.00
Prepare WMP and Review Mapping				
Bermingham, Joanna	5/22/2020	2.00	135.00	270.00
Prepare WMP and Review Mapping				
Engineering Technician				
Abrams, Leigh	5/4/2020	.75	75.00	56.25
assist engineer with research				
Abrams, Leigh	5/6/2020	.50	75.00	37.50

		Hours	Rate	Amount	
assist engineer with research					
Abrams, Leigh	5/11/2020	1.00	75.00	75.00	
assist engineer with reviewing existing records					
Abrams, Leigh	5/18/2020	1.00	75.00	75.00	
assisted engineer with research and review of documents					
Abrams, Leigh	5/28/2020	.50	75.00	37.50	
follow-up with engineers regarding upcoming deadline for draft report					
Totals		29.25		3,795.75	
Total Labor					**3,795.75**
				Phase subtotal	**$3,795.75**

Phase 02 GIS Plan Preparation

Professional Personnel

		Hours	Rate	Amount	
CADD/GIS Manager					
Zelinsky, Kevin	5/12/2020	1.00	130.00	130.00	
Alpha WMP Mapping Review with Joanna Bermingham					
Zelinsky, Kevin	5/14/2020	.50	130.00	65.00	
Alpha WMP Mapping Review with GIS staff					
Zelinsky, Kevin	5/15/2020	.50	130.00	65.00	
Alpha WMP Mapping Review with GIS staff					
Senior CADD/GIS Technician					
Young, Stephen	5/12/2020	1.00	105.00	105.00	
GIS Base mapping update					
CADD/GIS Technician					
McRobie, Benjamin	5/12/2020	2.00	95.00	190.00	
Reviewed project proposal with Kevin and discussed expectations moving forward. Connected with Steve to confirm ROSI and Parcel data is up to date and current. Made inventory of layers required to complete the series of 7 maps needed and began to pull available data from servers.					
McRobie, Benjamin	5/13/2020	8.00	95.00	760.00	
Corresponded with Chris to locate data, imported all usable layers into map document and began to mimic the symbology used in the Figure 1-7 maps from Schoor Depalma. Successfully recreated Figures 1-4.					
McRobie, Benjamin	5/14/2020	6.00	95.00	570.00	
Updated maps based on comments from Kevin. Split the Open Space map into to two separate maps to make layers clearer. Added Key Map and "Figure "#"" into titleblock, as well as rearrange map elements.					
Totals		19.00		1,885.00	
Total Labor					**1,885.00**
				Phase subtotal	**$1,885.00**

Phase 03 Borough Coordination

Professional Personnel

		Hours	Rate	Amount
Project Manager/Engineer				
Sullivan, Gregory	5/15/2020	.50	145.00	72.50

Discussion with Borough SSA existing	.50	72.50	
Totals			**72.50**
Total Labor			
		Phase subtotal	**$72.50**
		Total this invoice	**$5,753.25**

Billings to Date

	Current	**Prior**	**Total**	**Received**
Labor	5,753.25	2,952.75	8,706.00	
Totals	**5,753.25**	**2,952.75**	**8,706.00**	**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

June 10, 2020
Invoice No: 2102T119 - 5
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $3,732.75

Project Description:
Bid Services & Inspection - Winter Street Sanitary Metering Vault.

Client Ref No.:
Resolution # 2019-135

Professional Services through May 31, 2020

Phase 01 Project Management & QA/QC

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Cuthbert, Stephanie	5/8/2020	.50	152.00	76.00	
Coordinate with design engineer regarding preconstruction status					
Totals		.50		76.00	
Total Labor					**76.00**
			Phase subtotal		**$76.00**

Phase 04 Inspection & Contract Administration

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Cuthbert, Stephanie	5/18/2020	.25	152.00	38.00
Construction start review with Client Rep including inspection coverge review				
Cuthbert, Stephanie	5/28/2020	.25	152.00	38.00
Status review with client rep				
Project Manager/Engineer				
Sullivan, Gregory	5/14/2020	2.00	145.00	290.00
Precon Meeting Minutes Prep and set up meeting				
Sullivan, Gregory	5/15/2020	2.00	145.00	290.00
Preconstruction meeting and Minutes				
Sullivan, Gregory	5/16/2020	.75	145.00	108.75
Issue Meeting minutes and Prepare NTP				
Sullivan, Gregory	5/19/2020	2.00	145.00	290.00
Discussion with Staff regarding Job Progress				
Sullivan, Gregory	5/20/2020	2.00	145.00	290.00
Discussion with Staff regarding Job Progress				
Sullivan, Gregory	5/21/2020	.50	145.00	72.50
Discussion with Staff regarding Job Progress				

Sullivan, Gregory	5/25/2020	.50	145.00	72.50	
Discussion of Resident Complaint with Staff					
Sullivan, Gregory	5/29/2020	2.00	145.00	290.00	
Field Visit and communication with Contractor					
Engineering Technician					
Abrams, Leigh	5/19/2020	1.00	75.00	75.00	
project coordination and timeline review					
Abrams, Leigh	5/29/2020	1.00	75.00	75.00	
project coordination and timeline review					
Observer					
Ziegler, Norman	5/15/2020	1.00	102.00	102.00	
Pre-C0n meeting Alpha metering pit					
Ziegler, Norman	5/19/2020	4.00	102.00	408.00	
Demo of Williams St. metering pit					
Ziegler, Norman	5/20/2020	4.00	102.00	408.00	
Installation of metering pit					
Ziegler, Norman	5/21/2020	4.00	102.00	408.00	
Site cleanup					
Contract Administrator					
Ott, Elisa	5/27/2020	1.00	102.00	102.00	
payment recommendation					
Valentine, Ronald	5/27/2020	2.00	102.00	204.00	
process certificate/consultation with engineer					
Licensed Operator					
Manganaro, John	5/19/2020 Ovt	1.00	95.00	95.00	
Checked by pass pumping at Winter Street					
Totals		31.25		3,656.75	
Total Labor					**3,656.75**

Phase subtotal **$3,656.75**

Total this invoice **$3,732.75**

Billings to Date

	Current	**Prior**	**Total**	**Received**
Labor	3,732.75	4,924.25	8,657.00	
Totals	**3,732.75**	**4,924.25**	**8,657.00**	**4,924.25**

Invoice

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

REMINGTON & VERNICK **ENGINEERS**

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

June 10, 2020
Invoice No: 2102T118 - 7
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $370.00

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

Client Ref No.:
Resolution # 2019-134

Professional Services through May 31, 2020

Phase 01 Engineering Services

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Sullivan, Gregory	5/5/2020	1.00	145.00	145.00	
Discussion with Staff					
Engineering Technician					
Abrams, Leigh	5/4/2020	.50	75.00	37.50	
assist engineer with reviewing existing records					
Abrams, Leigh	5/11/2020	.50	75.00	37.50	
assist engineer with reviewing existing records					
Murphy, Kathryn	5/6/2020	2.00	75.00	150.00	
Started to generate the outline for the O & M for the water treatment plant					
Totals		4.00		370.00	
Total Labor					**370.00**
			Phase subtotal		**$370.00**
			Total this invoice		**$370.00**

Billings to Date

	Current	Prior	Total	Received
Labor	370.00	6,157.75	6,527.75	
Totals	**370.00**	**6,157.75**	**6,527.75**	**6,157.75**

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

Invoice

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

REMINGTON & VERNICK ENGINEERS

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

June 10, 2020
Invoice No: 2102T107 - 15
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $285.00

Project Description:
Water Utility AMP & GIS.

Professional Services through May 31, 2020

Phase 02 Water Utiltiy GIS

Professional Personnel

		Hours	Rate	Amount	
CADD/GIS Technician					
McRobie, Benjamin	5/27/2020	3.00	95.00	285.00	
Updated GIS from Water Utility Map & accompanying PDFs and verified assets against NearMap, Google Street View, Inspection Book Sketches and an relevant as-built documents provided.					
Totals		3.00		285.00	
Total Labor					**285.00**
			Phase subtotal		**$285.00**
			Total this invoice		**$285.00**

Billings to Date

	Current	Prior	Total	Received
Labor	285.00	65,118.25	65,403.25	
Totals	**285.00**	**65,118.25**	**65,403.25**	**65,118.25**

Invoice

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

REMINGTON & VERNICK ENGINEERS

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

June 10, 2020
Invoice No: 2102T126 - 5
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $114.00

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 May 31, 2020

Phase 01 Engineering

Professional Personnel

		Hours	**Rate**	**Amount**	
Engineering Department Head					
Seney, Frank	5/26/2020	.75	152.00	114.00	
review NJDOT comments and prepare response/coordinate with client regarding status and gas services					
Totals		.75		114.00	
Total Labor					**114.00**
			Phase subtotal		**$114.00**
			Total this invoice		**$114.00**

Billings to Date

	Current	**Prior**	**Total**	**Received**
Labor	114.00	19,928.50	20,042.50	
Totals	**114.00**	**19,928.50**	**20,042.50**	**19,928.50**

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 **ENGINEERS**

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

June 10, 2020
Invoice No: 2102T125 - 5
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total	**$6,878.50**

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

Client Ref No.:

Professional Services through May 31, 2020

Phase 03 As Built Survey

Professional Personnel

		Hours	**Rate**	**Amount**	
Project Manager, LSRP					
Kunkle, Philip	5/19/2020	4.00	145.00	580.00	
North Cell Topo Survey Coordination / Client & Regulator Correspondence					
Kunkle, Philip	5/28/2020	.50	145.00	72.50	
Topo Survey Correspondence					
Party Chief					
Dunkerley, Thomas	5/19/2020	8.00	95.00	760.00	
Existing topographic survey					
Dunkerley, Thomas	5/20/2020	8.00	95.00	760.00	
Existing topographic survey					
Dunkerley, Thomas	5/29/2020	8.00	95.00	760.00	
Existing topographic survey					
Transit/Rodperson					
Adams, Barry	5/19/2020	8.00	89.00	712.00	
Existing topographic survey					
Adams, Barry	5/20/2020	8.00	89.00	712.00	
Existing topographic survey					
Adams, Barry	5/29/2020	8.00	89.00	712.00	
Existing topographic survey					
Survey/CADD Department Head					
Adamson, Charles	5/28/2020	2.00	125.00	250.00	
qa & qc review of landfill topo & property line					
Survey Manager					
Taylor, Brian	5/14/2020	2.00	110.00	220.00	
set up of filed work for crew					
Taylor, Brian	5/22/2020	2.00	110.00	220.00	
download and processing of survey field data					
Totals		58.50		5,758.50	
Total Labor					**5,758.50**

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	5
Project	2102T125	Major Disruption Permit Application & Su		
			Phase subtotal	**$5,758.50**

Phase 05 Allowance

Professional Personnel

		Hours	**Rate**	**Amount**	
Project Manager, LSRP					
Kunkle, Philip	5/1/2020	1.00	145.00	145.00	
Client Correspondence & Survey Group Coordination for Revised SOW					
Kunkle, Philip	5/4/2020	1.00	145.00	145.00	
Survey Change of Scope Coordination/Correspondence					
Kunkle, Philip	5/5/2020	1.00	145.00	145.00	
Survey Change of Scope Coordination/Correspondence					
Kunkle, Philip	5/6/2020	1.00	145.00	145.00	
Revise North Cell Re-deposition Area & Client Engineer Coordination/Correspondence					
Kunkle, Philip	5/7/2020	.50	145.00	72.50	
Revise North Cell Re-deposition Area					
Kunkle, Philip	5/8/2020	.50	145.00	72.50	
Client Correspondence					
Kunkle, Philip	5/11/2020	.50	145.00	72.50	
Distribute Updated Topo Survey Extent Maps					
Kunkle, Philip	5/13/2020	.50	145.00	72.50	
Field Event Coordination					
Kunkle, Philip	5/14/2020	1.00	145.00	145.00	
Workplan Prep for Survey					
Senior CADD/GIS Technician					
Mobilio, Michael	5/7/2020	1.00	105.00	105.00	
Drafting & Design					
Totals		8.00		1,120.00	**1,120.00**
Total Labor					
			Phase subtotal		**$1,120.00**
			Total this invoice		**$6,878.50**

Billings to Date

	Current	**Prior**	**Total**	**Received**
Labor	6,878.50	17,154.50	24,033.00	
Totals	**6,878.50**	**17,154.50**	**24,033.00**	**17,154.50**