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 11, 2020
Invoice No: 2102T116 - 3
Project Manager: Kevin Zelinsky
Project Analyst: Sidney Gorham

Invoice Total $210.00

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

Professional Services through May 31, 2020

Phase 01 Tax Map Maintenance - 2019 Street Vacati

Professional Personnel

		Hours	Rate	Amount	
Senior CADD/GIS Technician					
Gross, Christopher	5/29/2020	2.00	105.00	210.00	
data confirmation and production of site specific zoomed in maps					
Totals		2.00		210.00	
Total Labor					**210.00**

Phase subtotal $210.00

Total this invoice $210.00

Billings to Date

	Current	Prior	Total	Received
Labor	210.00	2,650.00	2,860.00	
Totals	**210.00**	**2,650.00**	**2,860.00**	**2,650.00**

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

July 13, 2020
Invoice No: 2102T129 - 4
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $3,760.75

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 June 30, 2020

Phase 01 WMP Plan Preparation

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Cuthbert, Stephanie	6/15/2020	1.00	152.00	152.00	
Review WMP amendments and status update					
Project Manager/Engineer					
Sullivan, Gregory	6/5/2020	1.00	145.00	145.00	
Communicate with Staff regarding project schedule and discuss current findings					
Sullivan, Gregory	6/8/2020	2.00	145.00	290.00	
Coordination with Borough					
Project Engineer					
Bermingham, Joanna	6/9/2020	5.00	135.00	675.00	
Prepare WMP Report and Analyses					
Bermingham, Joanna	6/10/2020	3.00	135.00	405.00	
Prepare WMP Report and Analyses					
Bermingham, Joanna	6/11/2020	4.00	135.00	540.00	
Prepare WMP Report and Analyses					
Bermingham, Joanna	6/16/2020	3.00	135.00	405.00	
Review WMP Report					
Bermingham, Joanna	6/17/2020	3.00	135.00	405.00	
Review WMP Report					
Bermingham, Joanna	6/18/2020	2.00	135.00	270.00	
Review WMP Report					
Engineering Technician					
Abrams, Leigh	6/2/2020	.75	75.00	56.25	
assist engineer with data review					
Abrams, Leigh	6/11/2020	.50	75.00	37.50	
project review and coordination					
Totals		25.25		3,380.75	
Total Labor					**3,380.75**
			Phase subtotal		**$3,380.75**

Phase 02 GIS Plan Preparation

Professional Personnel

		Hours	Rate	Amount	
CADD/GIS Technician					
McRobie, Benjamin	6/8/2020	4.00	95.00	380.00	
Made edits to the series of maps used for Alpha's WWMP. The symbology was updated for several of the maps and they were re-exported and sent to Kevin for review.					
Totals		4.00		380.00	
Total Labor					**380.00**

Phase subtotal **$380.00**

Total this invoice **$3,760.75**

Billings to Date

	Current	Prior	Total	Received
Labor	3,760.75	8,706.00	12,466.75	
Totals	**3,760.75**	**8,706.00**	**12,466.75**	**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

August 11, 2020
Invoice No: 2102T129 - 5
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $1,120.00

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 August 31, 2020

Phase 01 WMP Plan Preparation

Professional Personnel

		Hours	**Rate**	**Amount**	
Project Manager/Engineer					
Sullivan, Gregory	7/8/2020	4.00	145.00	580.00	
Update and revise report					
Project Engineer					
Bermingham, Joanna	7/27/2020	2.00	135.00	270.00	
Review existing and NJDEP documentation					
Bermingham, Joanna	7/28/2020	2.00	135.00	270.00	
Review proposed flow and demand calculations					
Totals		8.00		1,120.00	
Total Labor					**1,120.00**
			Phase subtotal		**$1,120.00**
			Total this invoice		**$1,120.00**

Billings to Date

	Current	**Prior**	**Total**	**Received**
Labor	1,120.00	12,466.75	13,586.75	
Totals	**1,120.00**	**12,466.75**	**13,586.75**	**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

September 4, 2020
Invoice No: 2102T126 - 8
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $6,063.00

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 August 31, 2020

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Seney, Frank	8/3/2020	.50	152.00	76.00
coordinate with client and staff regarding field issues				
Seney, Frank	8/5/2020	.50	152.00	76.00
submittal review and field issue coordination with staff				
Seney, Frank	8/6/2020	.25	152.00	38.00
review schedule and use of tack coat with staff				
Seney, Frank	8/10/2020	.50	152.00	76.00
coordinate field issues with staff				
Seney, Frank	8/14/2020	.50	152.00	76.00
discuss base repairr with staff and calculated costs to date				
Seney, Frank	8/17/2020	.50	152.00	76.00
coordinate with staff, contractor and client regarding base repairs				
Seney, Frank	8/21/2020	.25	152.00	38.00
coordination with client regarding base repair and extra to the contract				
Project Engineer				
OHara, Bryan	8/5/2020	2.00	135.00	270.00
Submittal Review				
OHara, Bryan	8/7/2020	1.00	135.00	135.00
Field issue resolution				
Observer				
Ziegler, Norman	8/3/2020	6.00	102.00	612.00
Curb installation				
Ziegler, Norman	8/5/2020	6.00	102.00	612.00
Curb and sidewalk installation				

Ziegler, Norman	8/6/2020	6.00	102.00	612.00	
Curb and sidewalk installation					
Ziegler, Norman	8/7/2020	3.00	102.00	306.00	
Curb and sidewalk installation					
Ziegler, Norman	8/10/2020	6.00	102.00	612.00	
Started milling 5th Ave					
Ziegler, Norman	8/11/2020	6.00	102.00	612.00	
Finished milling and started laying fabric and stone on 5th Ave					
Ziegler, Norman	8/12/2020	6.00	102.00	612.00	
Apply base coat					
Ziegler, Norman	8/13/2020	6.00	102.00	612.00	
Base asphalt coat applied					
Ziegler, Norman	8/14/2020	5.00	102.00	510.00	
Inspected base coat for soft spots					
Contract Administrator					
Ott, Elisa	8/6/2020	1.00	102.00	102.00	
submittal tracking					
Totals		57.00		6,063.00	
Total Labor					**6,063.00**

Phase subtotal **$6,063.00**

Total this invoice **$6,063.00**

Billings to Date

	Current	Prior	Total	Received
Labor	6,063.00	27,218.00	33,281.00	
Totals	**6,063.00**	**27,218.00**	**33,281.00**	**27,218.00**

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

September 4, 2020
Invoice No: 2102T125 - 8
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $870.00

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

Client Ref No.:

Professional Services through August 31, 2020

Phase 05 Allowance

Professional Personnel

		Hours	Rate	Amount	
Project Manager, LSRP					
Kunkle, Philip	8/11/2020	.50	145.00	72.50	
Coordinate Continued Access to Monitoring Wells (Brush Clearing)					
Kunkle, Philip	8/13/2020	1.00	145.00	145.00	
Coordinate Continued Access to Monitoring Wells (Brush Clearing)					
Kunkle, Philip	8/14/2020	1.50	145.00	217.50	
NJDEP Correspondence - Comments & Questions on Major Disruption Application					
Kunkle, Philip	8/18/2020	1.50	145.00	217.50	
Prepare NJDEP Response Correspondence & Review Swale Design					
Kunkle, Philip	8/21/2020	.50	145.00	72.50	
Brush Clearing Coordination, Action Plan for NJDEP Compliance					
Kunkle, Philip	8/28/2020	1.00	145.00	145.00	
Brush Clearing Coordination, Action Plan for NJDEP Compliance					
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	30,634.00	31,504.00	
Totals	**870.00**	**30,634.00**	**31,504.00**	**30,634.00**

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

September 4, 2020
Invoice No: 2102T118 - 10
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $275.00

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

Client Ref No.:
Resolution # 2019-134

Professional Services through August 31, 2020

Phase 01 Engineering Services

Professional Personnel

		Hours	Rate	Amount	
Technical Aide					
Baxter, Michael	8/13/2020	5.00	55.00	275.00	
Prepare O&M documents					
Totals		5.00		275.00	
Total Labor					**275.00**
			Phase subtotal		**$275.00**
			Total this invoice		**$275.00**

Billings to Date

	Current	Prior	Total	Received
Labor	275.00	9,171.25	9,446.25	
Totals	**275.00**	**9,171.25**	**9,446.25**	**9,171.25**

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

September 4, 2020
Invoice No: 2102T084.I - 10
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $3,235.00

Project Description:
Inspection for Industrial Drive/Edge Road Connector Road

Client Ref No.:
Authorizing Resolution #2019-75

Professional Services through August 31, 2020

Phase 01 Inspection

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	8/18/2020	.50	152.00	76.00	
coordinate with contractor and staff regarding schedule for final paving and additional items to complete for the project					
Seney, Frank	8/21/2020	.25	152.00	38.00	
review remaining quantities of contract and discuss contractors schedule with staff					
Seney, Frank	8/25/2020	.75	152.00	114.00	
coordinated with staff and contractor regarding schedule for milling and paving/discuss with property owners upcoming construction schedule					
Seney, Frank	8/27/2020	.50	152.00	76.00	
coordinate field issues with staff					
Seney, Frank	8/28/2020	1.00	152.00	152.00	
review asphalt quantities and discuss field issues with staff and client					
Seney, Frank	8/31/2020	.50	152.00	76.00	
review striping plan and discuss striping schedule with staff and contractor					
Observer					
Ziegler, Norman	8/26/2020	6.00	102.00	612.00	
Milling connector road					
Ziegler, Norman	8/27/2020	7.50	102.00	765.00	
Milling connector road					
Ziegler, Norman	8/28/2020	8.00	102.00	816.00	
Complete paving of connector Rd					
Ziegler, Norman	8/31/2020	5.00	102.00	510.00	
Inspect paving on Connector Rd					
Totals		30.00		3,235.00	
Total Labor					**3,235.00**

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.

Phase subtotal	**$3,235.00**
Total this invoice	**$3,235.00**

Billings to Date

	Current	Prior	Total	Received
Labor	3,235.00	18,324.50	21,559.50	
Totals	**3,235.00**	**18,324.50**	**21,559.50**	**18,324.50**

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

September 4, 2020
Invoice No: 2102G001 - 8
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total	**$722.00**

Project Description:
2020 General Engineering Services.

Client Ref No.:
Resolution # 2020-28

Professional Services through August 31, 2020

Phase 01 General Engineering

Professional Personnel

		Hours	**Rate**	**Amount**	
Engineering Department Head					
Seney, Frank	8/7/2020	.50	152.00	76.00	
review Borough drainage issues with client					
Seney, Frank	8/14/2020	.50	152.00	76.00	
research and provided details to the Client regarding sign installation including clearances					
Seney, Frank	8/21/2020	.50	152.00	76.00	
Research and correspondence to Chief of police for Williams Street left turn restriction					
Project Manager/Engineer					
Sullivan, Gregory	8/3/2020	1.00	145.00	145.00	
Scope change 2018 water improvements to add services					
Sullivan, Gregory	8/27/2020	1.00	145.00	145.00	
Review Alpha Well Electrical Connection with Generator					
Contract Administrator					
Ott, Elisa	8/4/2020	1.00	102.00	102.00	
payment recommendation					
Valentine, Ronald	8/3/2020	1.00	102.00	102.00	
revise change order/consultation with engineer					
Totals		5.50		722.00	
Total Labor					722.00
			Phase subtotal		**$722.00**
			Total this invoice		**$722.00**

Billings to Date

	Current	**Prior**	**Total**	**Received**
Labor	722.00	7,146.75	7,868.75	
Totals	**722.00**	**7,146.75**	**7,868.75**	**5,884.50**

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

September 11, 2020
Invoice No: 2102T123 - 6
Project Manager: Frank Seney
Project Analyst: Sidney Gorham

Invoice Total $2,543.00

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 August 31, 2020

Phase 01 Engineering

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	8/14/2020	.50	152.00	76.00	
review NJDEP comments and discuss plan revisions with staff					
Seney, Frank	8/17/2020	1.00	152.00	152.00	
review plans and discuss comments with staff					
Project Manager/Engineer					
Westen, K. Charles	8/17/2020	2.00	145.00	290.00	
Coordination and discussion with project manager regarding roadway cross sections, type of fill material and structural geotextile					
Project Engineer					
OHara, Bryan	8/6/2020	3.00	135.00	405.00	
Plan Revisions					
OHara, Bryan	8/7/2020	3.00	135.00	405.00	
Plan Revisions					
OHara, Bryan	8/18/2020	9.00	135.00	1,215.00	
Plan Revisions					
Totals		18.50		2,543.00	
Total Labor					**2,543.00**

Phase subtotal $2,543.00

Total this invoice $2,543.00

Billings to Date

	Current	Prior	Total	Received
Labor	2,543.00	17,923.00	20,466.00	
Totals	**2,543.00**	**17,923.00**	**20,466.00**	**17,923.00**

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

September 11, 2020
Invoice No: 2102T121 - 10
Project Manager: Frank Seney
Project Analyst: Sidney Gorham

Invoice Total $888.00

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 August 31, 2020

Phase 02 Permit Applications

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	8/3/2020	.50	152.00	76.00	
coordinate with client regarding NJDEP LURP form signature of property owner					
Seney, Frank	8/6/2020	.50	152.00	76.00	
discuss plan revisons with styaff					
Seney, Frank	8/12/2020	.50	152.00	76.00	
created time line of Permit Phase for client					
Senior Engineering Technician					
Miller, Sara	8/11/2020	1.00	110.00	110.00	
Homa lane Complete permit plans & Environmental Report					
Miller, Sara	8/12/2020	5.00	110.00	550.00	
Homa lane Complete permit plans & Environmental Report					
Totals		7.50		888.00	
Total Labor					**888.00**

Phase subtotal **$888.00**

Total this invoice **$888.00**

Billings to Date

	Current	Prior	Total	Received
Labor	888.00	26,459.00	27,347.00	
Consultant	0.00	70.00	70.00	
Totals	**888.00**	**26,529.00**	**27,417.00**	**19,791.00**

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

September 11, 2020
Invoice No: 2102T106 - 15
Project Manager: Leonard Cinaglia
Project Analyst: Sidney Gorham

Invoice Total	**$368.50**

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 August 31, 2020

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	8/5/2020	.25	152.00	38.00	
coordinate with client and contractor regarding final punchlist items					
Seney, Frank	8/6/2020	.25	152.00	38.00	
discuss punchlist and schedule with staff					
Seney, Frank	8/7/2020	.50	152.00	76.00	
discuss punchlist status with client, staff and contractor					
Seney, Frank	8/28/2020	.25	152.00	38.00	
correspondence to contractor regarding punchlist					
Contract Administrator					
Valentine, Ronald	8/21/2020	1.75	102.00	178.50	
review project quantities/consultation with engineer					
Totals		3.00		368.50	
Total Labor					**368.50**
				Phase subtotal	**$368.50**
				Total this invoice	**$368.50**

Billings to Date

	Current	Prior	Total	Received
Labor	368.50	59,680.25	60,048.75	
Totals	**368.50**	**59,680.25**	**60,048.75**	**59,680.25**

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

September 14, 2020
Invoice No: 2102T110 - 6
Project Manager: Kevin Zelinsky
Project Analyst: Sidney Gorham

Invoice Total $315.00

Project Description:
Tax Map Maintenance/Revisions for the Borough of Alpha for Tax Year2019 (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 August 31, 2020

Phase 01 Tax Map Maintenance - 2019

Professional Personnel

		Hours	**Rate**	**Amount**	
Senior CADD/GIS Technician					
Gross, Christopher	8/19/2020	1.00	105.00	105.00	
PO list and map including utilites					
Gross, Christopher	8/20/2020	1.00	105.00	105.00	
PO list and map including utilites					
Young, Stephen	7/6/2020	1.00	105.00	105.00	
TMP 20, Block 100.02, Lot 3 & 3.01 - Added 20' & 30' water main easements per deeds provided.					
Totals		3.00		315.00	
Total Labor					**315.00**

Phase subtotal **$315.00**

Total this invoice **$315.00**

Billings to Date

	Current	**Prior**	**Total**	**Received**
Labor	315.00	2,047.50	2,362.50	
Totals	**315.00**	**2,047.50**	**2,362.50**	**2,047.50**

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

November 5, 2020
Invoice No: 2102T107 - 18
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $4,090.00

Project Description:
Water Utility AMP & GIS.

Professional Services through October 31, 2020

Phase 02 Water Utiltiy GIS

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Sullivan, Gregory	10/2/2020	1.00	145.00	145.00	
Discussion of Work Activities in Alpha					
Sullivan, Gregory	10/12/2020	1.00	145.00	145.00	
Review of Work Product					
CADD/GIS Technician					
Phelan, Nicholas	10/2/2020	8.00	95.00	760.00	
GPS field collection of Water valves painted blue and Fire Hydrants/Fire Hydrant Valves.					
Phelan, Nicholas	10/5/2020	8.00	95.00	760.00	
GPS field collection of Water valves painted blue and Fire Hydrants/Fire Hydrant Valves.					
Phelan, Nicholas	10/6/2020	8.00	95.00	760.00	
GPS field collection of Water valves painted blue and Fire Hydrants/Fire Hydrant Valves.					
Phelan, Nicholas	10/7/2020	8.00	95.00	760.00	
GPS field collection of Water valves painted blue and Fire Hydrants/Fire Hydrant Valves.					
Phelan, Nicholas	10/8/2020	8.00	95.00	760.00	
GPS field collection of Water valves painted blue and Fire Hydrants/Fire Hydrant Valves.					
Totals		42.00		4,090.00	
Total Labor					**4,090.00**

Phase subtotal $4,090.00

Total this invoice $4,090.00

Billings to Date

	Current	Prior	Total	Received
Labor	4,090.00	65,973.25	70,063.25	
Totals	**4,090.00**	**65,973.25**	**70,063.25**	**65,973.25**

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

November 5, 2020
Invoice No: 2102T110 - 7
Project Manager: Kevin Zelinsky
Project Analyst: Sidney Gorham

Invoice Total $105.00

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 October 31, 2020

Phase 01 Tax Map Maintenance - 2019

Professional Personnel

		Hours	Rate	Amount	
Senior CADD/GIS Technician					
Gross, Christopher	10/16/2020	.50	105.00	52.50	
PO list and map					
Gross, Christopher	10/30/2020	.50	105.00	52.50	
PO list and map					
Totals		1.00		105.00	
Total Labor					**105.00**
			Phase subtotal		**$105.00**
			Total this invoice		**$105.00**

Billings to Date

	Current	Prior	Total	Received
Labor	105.00	2,362.50	2,467.50	
Totals	**105.00**	**2,362.50**	**2,467.50**	**2,362.50**

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

November 5, 2020
Invoice No: 2102T122 - 4
Project Manager: Frank Seney
Project Analyst: Sidney Gorham

Invoice Total $1,620.00

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 October 31, 2020

Phase 02 Construction Documents

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	10/22/2020	.25	152.00	38.00	
discussion of costs and alternatives with client					
Seney, Frank	10/27/2020	.25	152.00	38.00	
discuss estimate status with staff					
Seney, Frank	10/29/2020	.50	152.00	76.00	
review acceleration lane design limitations and discuss with staff					
Seney, Frank	10/30/2020	.25	152.00	38.00	
discuss additional improvements with client					
Senior Engineering Technician					
McKay, Tara	10/27/2020	4.00	110.00	440.00	
conceptual plan and estimate					
McKay, Tara	10/28/2020	6.00	110.00	660.00	
conceptual plan and estimate					
McKay, Tara	10/29/2020	3.00	110.00	330.00	
conceptual plan and estimate					
Totals		14.25		1,620.00	
Total Labor					**1,620.00**

Phase subtotal **$1,620.00**

Total this invoice **$1,620.00**

Billings to Date

	Current	Prior	Total	Received
Labor	1,620.00	24,399.00	26,019.00	
Totals	**1,620.00**	**24,399.00**	**26,019.00**	**24,399.00**

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

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

Invoice Total $1,504.75

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

Client Ref No.:

Professional Services through October 31, 2020

Phase 01 NJDEP Correspondence/Meetings/Project Co

Professional Personnel

		Hours	Rate	Amount	
Project Manager, LSRP					
Kunkle, Philip	10/1/2020	1.75	145.00	253.75	
Landfill Project Progress & Path Forward Meeting					
Kunkle, Philip	10/5/2020	1.75	145.00	253.75	
Landfill Fill Importation Preliminary Project Meeting w/ Dunwell, Hanics, Troxell					
Totals		3.50		507.50	
Total Labor					**507.50**
			Phase subtotal		**$507.50**

Phase 02 Major Disruption Permit Application

Professional Personnel

		Hours	Rate	Amount
Engineering Department Head				
Czekanski, Richard	10/1/2020	1.75	152.00	266.00
Major Disruption Permit Application Assistance				
Project Manager, LSRP				
Kunkle, Philip	10/2/2020	2.00	145.00	290.00
Finalize & Distribute Application for Client Review				
Kunkle, Philip	10/8/2020	.50	145.00	72.50
Client Correspondence - Revisions to Major				
Kunkle, Philip	10/12/2020	.50	145.00	72.50
Transmit Report Electronically to NJDEP & Coordinate Reproduction/Hard Copies				
Kunkle, Philip	10/13/2020	.50	145.00	72.50
NJDEP Correspondence				
Engineering Technician				
Meyer, Carl	10/13/2020	2.25	75.00	168.75
reproductions - print and bind reports				

Technical Aide					
Rodgers, Gail	10/12/2020	1.00	55.00	55.00	
Assisting engineer with Disruption Permit Application					
Totals		8.50		997.25	
Total Labor					**997.25**
			Phase subtotal		**$997.25**
			Total this invoice		**$1,504.75**

Billings to Date

	Current	Prior	Total	Received
Labor	1,504.75	33,131.50	34,636.25	
Totals	**1,504.75**	**33,131.50**	**34,636.25**	**31,504.00**

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

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

Invoice Total $229.00

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 October 31, 2020

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	10/6/2020	.50	152.00	76.00	
review pay application 1 and discuss quantities wit staff/signed and transmit payment recommendation to client					
Contract Administrator					
Ott, Elisa	10/5/2020	1.50	102.00	153.00	
payment recommendation					
Totals		2.00		229.00	
Total Labor					**229.00**
			Phase subtotal		**$229.00**
			Total this invoice		**$229.00**

Billings to Date

	Current	Prior	Total	Received
Labor	229.00	35,231.00	35,460.00	
Totals	**229.00**	**35,231.00**	**35,460.00**	**33,281.00**

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

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

Invoice Total $1,442.50

Project Description:
2020 General Engineering Services.

Client Ref No.:
Resolution # 2020-28

Professional Services through October 31, 2020

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	10/6/2020	.50	152.00	76.00	
correspondence with Warren County regarding Somerset Street and 3rd avenue crosswalk and Williams Street left turn at 3rd Avenue/delegated Somerset Street crosswalk to plan to staff					
Seney, Frank	10/13/2020	.25	152.00	38.00	
review and transmit crosswalk sketch to County					
Project Manager/Engineer					
Sullivan, Gregory	10/1/2020	1.50	145.00	217.50	
Phone Conversation with Client and Project Coordination with Staff					
Sullivan, Gregory	10/5/2020	2.00	145.00	290.00	
Discussion of Landfill Soil with Client					
Sullivan, Gregory	10/13/2020	1.00	145.00	145.00	
Prepare letter to Borough regarding test results on Industrial Drive Standpipe thickness					
Sullivan, Gregory	10/16/2020	1.00	145.00	145.00	
Conference call with Borough regarding importation of fill into Industrial Drive Landfill.					
Engineering Technician					
Rosado, Jose	10/6/2020	3.00	75.00	225.00	
Created Areal Plan for proposed pedestrian crossing at 3rd Ave. (CR. 519) and Somerset St.					
Contract Administrator					
Valentine, Ronald	10/16/2020	3.00	102.00	306.00	
process certificate/change order/consultation with contractor					
Totals		12.25		1,442.50	
Total Labor					**1,442.50**
			Phase subtotal		**$1,442.50**

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 **$1,442.50**

Billings to Date

	Current	Prior	Total	Received
Labor	1,442.50	8,728.75	10,171.25	
Totals	**1,442.50**	**8,728.75**	**10,171.25**	**6,606.50**

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

December 3, 2020
Invoice No: 2102T106 - 17
Project Manager: Leonard Cinaglia
Project Analyst: Sidney Gorham

Invoice Total $828.00

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 November 30, 2020

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	11/19/2020	.50	152.00	76.00	
discuss punchlist completion with staff/coordinate with staff regarding final change order					
Seney, Frank	11/20/2020	.25	152.00	38.00	
discuss close-out quantities with staff					
Observer					
Ziegler, Norman	11/19/2020	3.00	102.00	306.00	
Repaired driveway reveal on N Blvd					
Contract Administrator					
Valentine, Ronald	11/20/2020	1.50	102.00	153.00	
process certificate/consultation with engineer					
Valentine, Ronald	11/23/2020	2.50	102.00	255.00	
process certificates/ change orders/consultation with engineer					
Totals		7.75		828.00	
Total Labor					**828.00**

Phase subtotal $828.00

Total this invoice $828.00

Billings to Date

	Current	Prior	Total	Received
Labor	828.00	60,380.25	61,208.25	
Totals	**828.00**	**60,380.25**	**61,208.25**	**60,380.25**

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

December 4, 2020
Invoice No: 2102T129 - 6
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $362.50

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 November 30, 2020

Phase 04 Highland Coordination

Professional Personnel

		Hours	Rate	Amount	
Project Manager/Engineer					
Sullivan, Gregory	11/12/2020	2.50	145.00	362.50	
Conference call with Highlands					
Totals		2.50		362.50	
Total Labor					**362.50**
			Phase subtotal		**$362.50**
			Total this invoice		**$362.50**

Billings to Date

	Current	Prior	Total	Received
Labor	362.50	13,586.75	13,949.25	
Totals	**362.50**	**13,586.75**	**13,949.25**	**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

December 4, 2020
Invoice No: 2102T125 - 11
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $108.75

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

Client Ref No.:

Professional Services through November 30, 2020

Phase 02 Major Disruption Permit Application

Professional Personnel

		Hours	Rate	Amount	
Project Manager, LSRP					
Kunkle, Philip	11/2/2020	.75	145.00	108.75	
Prepare Cover Letter for Plan Set Resubmit to DEP Solid Waste					
Totals		.75		108.75	
Total Labor					**108.75**
			Phase subtotal		**$108.75**
			Total this invoice		**$108.75**

Billings to Date

	Current	Prior	Total	Received
Labor	108.75	34,636.25	34,745.00	
Totals	**108.75**	**34,636.25**	**34,745.00**	**33,131.50**

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

December 4, 2020
Invoice No: 2102G001 - 11
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $1,090.00

Project Description:
2020 General Engineering Services.

Client Ref No.:
Resolution # 2020-28

Professional Services through November 30, 2020

Phase 01 General Engineering

Professional Personnel

		Hours	Rate	Amount	
Project Manager, LSRP					
Kunkle, Philip	11/4/2020	2.00	145.00	290.00	
Teleconference with NJDEP HDSRF Funding Group RE: Leigh Fuel SI Grant Application/Cost Estimate					
Kunkle, Philip	11/24/2020	2.00	145.00	290.00	
Revise Leigh Fuel Cost Estimation for NJDEP HDSRF Grant Application					
Kunkle, Philip	11/30/2020	1.00	145.00	145.00	
Correspondence RE: mechanism for grant funding milestones/disbursements (Leigh Fuel)					
Project Manager/Engineer					
Sullivan, Gregory	11/13/2020	1.00	145.00	145.00	
Review Frace HS Pump Check Valve Failure					
Senior Engineering Technician					
Carulli, Marco	11/4/2020	2.00	110.00	220.00	
Project Path Forward Development - Meeting with NJDEP HDSRF Grant Coordinator and development/coordination of response actions					
Totals		8.00		1,090.00	
Total Labor					**1,090.00**

Phase subtotal $1,090.00

Total this invoice $1,090.00

Billings to Date

	Current	Prior	Total	Received
Labor	1,090.00	10,171.25	11,261.25	
Totals	**1,090.00**	**10,171.25**	**11,261.25**	**8,728.75**

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

December 4, 2020
Invoice No: 2102S083 - 1
Project Manager: Leonard Cinaglia
Project Analyst: Sidney Gorham

Invoice Total $425.00

Project Description:
Inspection for Rd. Opng. of Gas conversion at 785 Sigsbee Ave.; Blk. 30.02, Lot 24

Professional Services through November 30, 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

December 8, 2020
Invoice No: 2102T122 - 5
Project Manager: Frank Seney
Project Analyst: Sidney Gorham

Invoice Total $592.00

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 November 30, 2020

Phase 02 Construction Documents

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	11/4/2020	1.00	152.00	152.00	
review estimate and concept plan/discuss plan and estimate with client					
Senior Engineering Technician					
McKay, Tara	11/3/2020	4.00	110.00	440.00	
preliminary plan and estimate revisions					
Totals		5.00		592.00	
Total Labor					**592.00**

Phase subtotal $592.00

Total this invoice $592.00

Billings to Date

	Current	Prior	Total	Received
Labor	592.00	26,019.00	26,611.00	
Totals	**592.00**	**26,019.00**	**26,611.00**	**24,399.00**

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 12, 2021
Invoice No: 2102T106 - 18
Project Manager: Leonard Cinaglia
Project Analyst: Sidney Gorham

Invoice Total $419.50

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 December 31, 2020

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	12/1/2020	.50	152.00	76.00	
review punchlist work with staff and client					
Seney, Frank	12/17/2020	.75	152.00	114.00	
review final quantities and final change order					
Contract Administrator					
Valentine, Ronald	12/23/2020	2.25	102.00	229.50	
process certificate/change order/consultation with engineer					
Totals		3.50		419.50	
Total Labor					**419.50**
			Phase subtotal		**$419.50**
			Total this invoice		**$419.50**

Billings to Date

	Current	Prior	Total	Received
Labor	419.50	61,208.25	61,627.75	
Totals	**419.50**	**61,208.25**	**61,627.75**	**60,380.25**

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

January 12, 2021
Invoice No: 2102T125 - 12
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total	**$145.00**

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

Client Ref No.:

Professional Services through December 31, 2020

Phase 01 NJDEP Correspondence/Meetings/Project Co

Professional Personnel

		Hours	Rate	Amount	
Project Manager, LSRP					
Kunkle, Philip	12/9/2020	.50	145.00	72.50	
NJDEP Correspondence					
Kunkle, Philip	12/15/2020	.50	145.00	72.50	
Distribute NJDEP Major Disruption Application Approval					
Totals		1.00		145.00	
Total Labor					**145.00**

Phase subtotal	**$145.00**
Total this invoice	**$145.00**

Billings to Date

	Current	Prior	Total	Received
Labor	145.00	34,745.00	34,890.00	
Totals	**145.00**	**34,745.00**	**34,890.00**	**33,131.50**

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 12, 2021
Invoice No: 2102T126 - 11
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total $76.00

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 December 31, 2020

Phase 02 Inspection

Professional Personnel

		Hours	Rate	Amount	
Engineering Department Head					
Seney, Frank	12/9/2020	.50	152.00	76.00	
review road for punchlist items and discuss findings with client					
Totals		.50		76.00	
Total Labor					**76.00**
			Phase subtotal		**$76.00**
			Total this invoice		**$76.00**

Billings to Date

	Current	Prior	Total	Received
Labor	76.00	35,460.00	35,536.00	
Totals	**76.00**	**35,460.00**	**35,536.00**	**35,231.00**

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 12, 2021
Invoice No: 2102G001 - 12
Project Manager: Stephanie Cuthbert
Project Analyst: Sidney Gorham

Invoice Total	**$1,326.00**

Project Description:
2020 General Engineering Services.

Client Ref No.:
Resolution # 2020-28

Professional Services through December 31, 2020

Phase 01 General Engineering

Professional Personnel

		Hours	**Rate**	**Amount**	
Engineering Department Head					
Seney, Frank	12/3/2020	1.00	152.00	152.00	
roadway and drainage project costs estimates					
Seney, Frank	12/9/2020	2.00	152.00	304.00	
Preparation for field meeting/met with County and Client in field to review signage at Williams and 3rd Avenue and Somerset and 3rd Ave crosswalk items					
Project Manager/Engineer					
Sullivan, Gregory	12/1/2020	5.00	145.00	725.00	
Field Visit to Frace WTP and Sanitary Sewer Pump Station					
Sullivan, Gregory	12/11/2020	1.00	145.00	145.00	
Contract Negotiations for Water Side Service Contract with Vendors, review submissions and provide email recommendation of Contractor					
Totals		9.00		1,326.00	
Total Labor					**1,326.00**

Phase subtotal **$1,326.00**

Total this invoice **$1,326.00**

Billings to Date

	Current	**Prior**	**Total**	**Received**
Labor	1,326.00	11,261.25	12,587.25	
Totals	**1,326.00**	**11,261.25**	**12,587.25**	**8,728.75**

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.