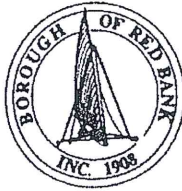


**BOROUGH OF RED BANK**90 MONMOUTH STREET  
RED BANK, NJ 07701**PURCHASE ORDER****NO**ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL  
INVOICES, BILLS OF LADING, PACKAGES AND CORRE-  
SPONDENCE

VENDOR NO.

**C0321**

TO:

CME ASSOCIATES  
CONSULTING & MUNICIPAL ENGINEER  
1460 ROUTE 9 SOUTH  
HOWELL NJ 07731

DELIVER TO:

BOROUGH OF RED BANK  
90 MONMOUTH STREET  
RED BANK, NJ 07701

FINANCE

| DATE OF ORDER                                                                                                                                       | DEPARTMENT     |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|
| DESCRIPTION                                                                                                                                         | ACCOUNT NUMBER | PRICE      |
| HRB00003.01 General Engineering Service<br>Invoice # 0249764<br>Client Ref# R2018-33/C-04-18-033-398<br>Senior Center Fire Supression<br>Contract # |                | \$2,041.00 |

CLAIMANT'S CERTIFICATION AND  
DECLARATIONI DO SOLEMNLY DECLARE AND CERTIFY UNDER THE  
PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT  
IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE  
BEEN FURNISHED OR SERVICES RENDERED AS STATED  
THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RE-  
CEIVED BY ANY PERSON OR PERSONS WITH THE  
KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH  
THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STAT-  
ED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT  
CHARGED IS A REASONABLE ONE.**X**

SIGNATURE

10/21/19

DATE

## APPROVED

COMMITTEE CHAIRPERSON

FINANCE CHAIRPERSON

MAYOR

PAYMENT AUTHORIZED: This claim was ordered paid  
at the meeting of the BOROUGH COUNCIL.

DATE

TOTAL  
AMOUNT

2,041.00

I DO CERTIFY WITH PERSONAL KNOWLEDGE THAT THE  
ARTICLES LISTED ABOVE WERE RECEIVED AND OR  
THE SERVICES AS STATED HAVE BEEN RENDERED.

SIGNATURE

DATE

FED I.D. # OR SOC. SEC. #

VOUCHER

BOROUGH CLERK

SIGN AT 'X' AND RETURN FOR PAYMENT WITH INVOICE

**Invoice**

1460 Route 9 South,  
Howell, New Jersey 07731  
TEL: (732) 462-7400  
FAX: (732) 409-0756

October 21, 2019

Project No: HRB00003.01

Invoice Number: 0249764

BOROUGH OF RED BANK  
90 MONMOUTH STREET  
RED BANK, NJ 07701

**Invoice Total \$2,041.00**

**Project HRB00003.01 GENERAL ENGINEERING SERVICES**

**Client Ref Nbr:**

**Phase 13002 SENIOR CENTER FIRE SUPPRESSION**

**Client Ref Nbr: R2018-33/C-04-18-033-398**

For professional services rendered for General Engineering Services for the Senior Center Fire Suppression Bid. Services rendered thru 10/11/19.

**Professional Personnel**

|                                                                                       |            |  | Hours | Rate   | Amount            |
|---------------------------------------------------------------------------------------|------------|--|-------|--------|-------------------|
| Principal                                                                             |            |  |       |        |                   |
| NEUMANN, LAURA                                                                        | 9/30/2019  |  | 1.00  | 169.00 | 169.00            |
| SENIOR CENTER REVIEW, UPDATE SPECS FOR FIRE                                           |            |  |       |        |                   |
| Design Engineer                                                                       |            |  |       |        |                   |
| MOLINAS, BENJAMIN                                                                     | 9/30/2019  |  | 5.00  | 122.00 | 610.00            |
| PREPARE CONTRACT DOCS AND SPECS FOR REBID OF WET FIRE SPRINKLER SENIOR CENTER PROJECT |            |  |       |        |                   |
| MOLINAS, BENJAMIN                                                                     | 10/1/2019  |  | 2.00  | 122.00 | 244.00            |
| PREPARE CONTRACT DOCS AND SPECS FOR REBID OF WET FIRE SPRINKLER SENIOR CENTER PROJECT |            |  |       |        |                   |
| MOLINAS, BENJAMIN                                                                     | 10/10/2019 |  | .50   | 122.00 | 61.00             |
| REVIEW BID COPIES AND LIST OF BIDDERS                                                 |            |  |       |        |                   |
| REISER, MICHAEL                                                                       | 9/30/2019  |  | 2.25  | 122.00 | 274.50            |
| RE BID SPECS FOR FIRE SUPPRESSION REPLACEMENT AT RED BANK SENIOR CENTER               |            |  |       |        |                   |
| REISER, MICHAEL                                                                       | 10/1/2019  |  | 2.50  | 122.00 | 305.00            |
| PREPARED BID FOLDER/PLANS AND CALLED PROSPECTIVE BIDDERS ABOUT RE BID                 |            |  |       |        |                   |
| REISER, MICHAEL                                                                       | 10/3/2019  |  | 1.25  | 122.00 | 152.50            |
| PREPARED PLANS/SPECS FOR PICK UP                                                      |            |  |       |        |                   |
| Technical Assistant                                                                   |            |  |       |        |                   |
| HOT, HASAN                                                                            | 10/1/2019  |  | 2.50  | 90.00  | 225.00            |
| BID DOCUMENTS PREPARATION                                                             |            |  |       |        |                   |
| Totals                                                                                |            |  | 17.00 |        | 2,041.00          |
| <b>Total Labor</b>                                                                    |            |  |       |        | <b>2,041.00</b>   |
| <b>Total this Phase</b>                                                               |            |  |       |        | <b>\$2,041.00</b> |

**Total this Invoice \$2,041.00**

Remit Payment to: CME Associates 1460 Route 9 South, Howell, NJ 07731 Please note the invoice number and job number on your remittance advise. Please Call 732-462-7400 Upon receipt should you have any questions concerning this invoice.