

Invoice 248957 \$ 8,780.75

9-01-20-715-210
General \$ 2,257.25

9-09-55-525-210
Front St/Shrewsbury Ave
\$ 253.50

9-05-55-501-285
Bodman pump
\$ 140.00

C-04-17-009-398
Count Baiste Park
\$ 175.00

C-04-18-033-398
Senior Center
\$ 169.00
\$ 507.00
\$ 507.00
\$ 915.00
\$ 335.50
\$ 335.50
\$ 152.50
\$ 213.50
\$ 213.50
\$ 30.50
\$ 518.50
\$ 122.00
\$ 30.50
\$ 61.00
\$ 488.00
\$ 152.50
\$ 427.00
\$ 61.00
\$ 213.50
\$ 61.00
\$ 216.00
\$ 225.00

\$ 5,955.00

BOROUGH OF RED BANK90 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 Invoice # 0248957 R17-02 General Engineering Services		8,780.75

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

9/29/19

DATE

APPROVED

COMMITTEE CHAIRPERSON

FINANCE CHAIRPERSON

MAYOR

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

DATE

TOTAL
AMOUNT

8,780.75

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

CHECK NO.

VENDOR NO.

Invoice

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

September 29, 2019

Project No: HRB00003.01

Invoice Number: 0248957

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

Invoice Total \$8,780.75

Project HRB00003.01 GENERAL ENGINEERING SERVICES

Client Ref Nbr:

Phase 13001 GENERAL ENGINEERING SERVICES

Client Ref Nbr: **R17-02**

For professional services rendered for General Engineering Services as requested. Services rendered thru 9/27/19.

Professional Personnel

		Hours	Rate	Amount
Principal				
NEUMANN, LAURA	9/9/2019	1.00	169.00	169.00
CDBG PRESENTATION, FIRE SPECS				
NEUMANN, LAURA	9/11/2019	.25	169.00	42.25
PREPARE FOR AND ATTEND WORKSHOP MEETING				
NEUMANN, LAURA	9/17/2019	1.00	169.00	169.00
PRE BID MEETING AT SENIOR CENTER, CALL REGARDING ENGLISH PLAZA				
NEUMANN, LAURA	9/18/2019	1.50	169.00	253.50
MEETING WITH COUNTY TO REVIEW FRONT STREET/SHREWSBURY AVE INTERSECTION				
NEUMANN, LAURA	9/19/2019	3.00	169.00	507.00
SENIOR CENTER PREBID MEETING, MEETING WITH REDEVELOPMENT TEAM FOR MUNICIPAL IMPTS				
NEUMANN, LAURA	9/24/2019	3.00	169.00	507.00
BID OPENING FOR FIRE SUPPRESSION SYSTEM, MEETING ON REGIONAL PLANNING DESIGNATION, STATUS MEETING WITH ADMINISTRATOR				
TURAN, BEHRAM	9/23/2019	.50	169.00	84.50
PROJECT MANAGEMENT/CONFERENCE CALL FOR COMMUNITY GARDEN TEST RESULTS				
Project Engineer				
BERDAHL, MATTHEW	9/11/2019	1.00	140.00	140.00
BODMAN PUMP STATION LEVEL CONTROL EVALUATION AND PROPOSED UPGRADES				
BERDAHL, MATTHEW	9/12/2019	1.25	140.00	175.00
MAP & LAYOUT - WALKING TRAIL AT COUNT BASIE PARK				
BERDAHL, MATTHEW	9/20/2019	1.25	140.00	175.00
PRE-CONSTRUCTION MEETING - E. BERGEN/BROAD ST INTERSECTION				
Design Engineer				
MOLINAS, BENJAMIN	9/9/2019	7.50	122.00	915.00
PREPARE SPECS FOR SENIOR CENTER FIRE				

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MOLINAS, BENJAMIN	9/10/2019	2.75	122.00	335.50
PREPARE BID PLANS AND BID SPECS FOR SENIOR CENTER FIRE; DISTRIBUTE ACCORDINGLY				
MOLINAS, BENJAMIN	9/13/2019	.25	122.00	30.50
REVIEW BID SPECS AND BID PLANS				
MOLINAS, BENJAMIN	9/16/2019	.50	122.00	61.00
REVIEW FIRE SUPPRESSION SPECS FOR SENIOR CENTER				
MOLINAS, BENJAMIN	9/17/2019	2.75	122.00	335.50
REVIEW FIRE SUPPRESSION SPECS FOR SENIOR CENTER; PREPARE AND DISTRIBUTE CLARIFICATION NO. 1				
MOLINAS, BENJAMIN	9/18/2019	1.25	122.00	152.50
REVIEW FIRE SUPPRESSION SPECS FOR SENIOR CENTER				
MOLINAS, BENJAMIN	9/19/2019	1.75	122.00	213.50
REVIEW FIRE SUPPRESSION SPECS FOR SENIOR CENTER; ADDITIONAL FAX CLARIFICATION NO. 1				
MOLINAS, BENJAMIN	9/20/2019	1.75	122.00	213.50
REVIEW FIRE SUPPRESSION SPECS FOR SENIOR CENTER; CLARIFICATION NO. 2				
MOLINAS, BENJAMIN	9/23/2019	.25	122.00	30.50
REVIEW FIRE SUPPRESSION SENIOR CENTER CLARIFICATION NO.2				
MOLINAS, BENJAMIN	9/25/2019	4.25	122.00	518.50
REVISE FIRE SUPPRESSION SENIOR CENTER SPECS CONTRACT DOCS; RETURN OF BIDS; BID RECOMMENDATION REPORT				
MOLINAS, BENJAMIN	9/27/2019	1.00	122.00	122.00
REVISE FIRE SUPPRESSION SENIOR CENTER ADVERTISEMENT TO BIDDERS; FWD TO PAPER AND LEGALS				
REISER, MICHAEL	9/10/2019	.25	122.00	30.50
SENIOR CENTER FIRE PROTECTION TRANSMITTAL				
REISER, MICHAEL	9/12/2019	.50	122.00	61.00
CALL WITH ELAINE OF DODGE ANALYTICS REGARDING PLANS AND SPECS FOR FIRE SUPPRESSION REPLACEMENT/RELEASE OF ELECTRONIC FILES				
REISER, MICHAEL	9/16/2019	4.00	122.00	488.00
PRINTED AND BINDED 4 COPIES OF PLANS AND SPECS FOR SENIOR CENTER FIRE SUPPRESSION				
REISER, MICHAEL	9/17/2019	1.25	122.00	152.50
CLARIFICATION FOR SECOND PRE BID CONFERENCE FOR FIRE SUPPRESSION PROJECT AT RED BANK SENIOR CENTER				
REISER, MICHAEL	9/20/2019	3.50	122.00	427.00
PRINTED AND BINDED 3 COPIES OF PLANS AND SPECS FOR SENIOR CENTER FIRE SUPPRESSION/FAXED CLARIFICATION 2				
REISER, MICHAEL	9/23/2019	1.25	122.00	152.50
CALLS TO BIDDERS TO OBTAIN EMAILS/SENDING CLARIFICATION NO. 2				
REISER, MICHAEL	9/24/2019	.50	122.00	61.00
SCANNED BIDS INTO VAULT FOR FIRE SUPPRESSION SYSTEM REPLACEMENT				
REISER, MICHAEL	9/25/2019	1.75	122.00	213.50
BID REPORT & RECOMENDATION/BID BOND RETURN LETTERS				
REISER, MICHAEL	9/26/2019	4.00	122.00	488.00
RE BID SPECS				
REISER, MICHAEL	9/27/2019	.50	122.00	61.00
RE BID SPECS				
Engineering Technician				
GUARINO, MATTHEW	9/18/2019	2.00	108.00	216.00
SENIOR CENTER PRECON AND PREBID				

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Technical Assistant					
HOT, HASAN	9/10/2019	2.50	90.00	225.00	
BID DOCUMENTS PREPARATION					
Project Engineer/Scientist II					
SNEE, ERIC	9/19/2019	1.00	152.00	152.00	
RED BANK COMMUNITY GARDEN - PROJECT COORDINATION, REVIEW RECORDS, CORRESPONDENCE, OPRA REQUEST RESPONSE					
SNEE, ERIC	9/25/2019	5.50	152.00	836.00	
COMMUNITY GARDEN - CORRESPONDENCE, REVIEW RECORDS, COUNCIL MEETING					
Project Engineer/Scientist IV					
FAGAN, JACQUELYN	9/19/2019	.50	133.00	66.50	
REVIEW CORRESPONDENCE RE: OPRA REQUEST FOR SAMPLING DATA IN VICINITY OF COMMUNITY GARDEN					
Totals		66.75		8,780.75	
Total Labor					8,780.75
			Total this Phase		\$8,780.75
Total this Invoice		\$8,780.75			

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.