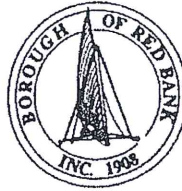


BOROUGH OF RED BANK90 MONMOUTH STREET
RED BANK, NJ 07701**PURCHASE ORDER****NO**ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL
INVOICES, BILLS OF LADING, PACKAGES AND CORRE-
SPONDENCE.

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 Services
Invoice # 0249673
Client Ref# R2018-33/C-04-18-033-398
Senior Center Fire Suppression

7,458.00

**CLAIMANT'S CERTIFICATION AND
DECLARATION**I 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.**APPROVED**_____
COMMITTEE CHAIRPERSON_____
FINANCE CHAIRPERSON_____
MAYORPAYMENT AUTHORIZED: This claim was ordered paid
at the meeting of the BOROUGH COUNCIL.**TOTAL
AMOUNT**

7,458.00

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

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

VOUCHER

BOROUGH CLERK

SIGN AT 'X' AND RETURN FOR PAYMENT WITH INVOICE

CHECK NO.

VENDOR NO.

X

10/9/19

Invoice

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

October 9, 2019

Project No: HRB00003.01

Invoice Number: 0249673

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

Invoice Total	\$7,458.00
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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 9/27/19.

Professional Personnel

			Hours	Rate	Amount
Principal					
NEUMANN, LAURA	8/26/2019		2.00	169.00	338.00
REVIEW FIRE PLANS, PREPARE SPECS, FOLLOW UP ON TESTINT					
NEUMANN, LAURA	9/17/2019		.50	169.00	84.50
PRE BID MEETING AT SENIOR CENTER					
NEUMANN, LAURA	9/19/2019		.50	169.00	84.50
SENIOR CENTER PREBID MEETING					
NEUMANN, LAURA	9/24/2019		.50	169.00	84.50
BID OPENING FOR FIRE SUPPRESSION SYSTEM					
TAYLOR, TREVOR	9/4/2019		2.00	169.00	338.00
REVIEW FIRE SUPPRESSION SPECS					
Project Engineer					
BERDAHL, MATTHEW	9/6/2019		1.00	140.00	140.00
CONTRACT DOCUMENTS - SENIOR CENTER FIRE SUPPRESSION BID					
Design Engineer					
MOLINAS, BENJAMIN	9/5/2019		2.25	122.00	274.50
REVIEW SPECS FOR FIRE SUPPRESSION REPLACEMENT AT SENIOR CENTER					
MOLINAS, BENJAMIN	9/6/2019		5.00	122.00	610.00
REVIEW SPECS FOR FIRE SUPPRESSION REPLACEMENT AT SENIOR CENTER					
MOLINAS, BENJAMIN	9/9/2019		7.50	122.00	915.00
PREPARE SPECS FOR SENIOR CENTER FIRE					
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					

Project	HRB00003.01	GENERAL ENGINEERING SERVICES			Invoice	0249673
	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 & RECOMMENDATION/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					
Technical Assistant						
	HOT, HASAN	9/10/2019	2.50	90.00	225.00	
	BID DOCUMENTS PREPARATION					
	Totals		59.75		7,458.00	
	Total Labor					7,458.00

Total this Phase	\$7,458.00
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Total this Invoice	\$7,458.00
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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.