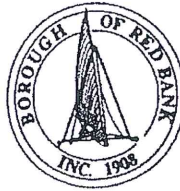


BOROUGH OF RED BANK90 MONMOUTH STREET
RED BANK, NJ 07701**PURCHASE ORDER****NO**ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL
INVOICES, BILLS OF LADING, PACKAGES AND CORRE-
SPONDENCE

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 # 0250447
Client Ref# R2018-33/C-04-18-033-398
Senior Center Fire Supression
Contract #

\$481.00

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.

APPROVED

COMMITTEE CHAIRPERSON

FINANCE CHAIRPERSON

MAYOR

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

481.00

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

SIGNATURE

DATE

SIGNATURE

DATE

DATE

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

BOROUGH CLERK

VOUCHER

SIGN AT 'X' AND RETURN FOR PAYMENT WITH INVOICE

CHECK NO.

VENDOR NO.

X 10/29/19

Invoice

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

October 29, 2019

Project No: HRB00003.01

Invoice Number: 0250447

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

Invoice Total	\$481.00
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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 10/25/19.

Professional Personnel

			Hours	Rate	Amount	
Principal						
NEUMANN, LAURA	10/16/2019		.50	169.00	84.50	
ATTEND AND REVIEW BIDS						
Design Engineer						
MOLINAS, BENJAMIN	10/14/2019		.75	122.00	91.50	
LOCAL CONTRACTORS CALL LIST & EMAIL						
MOLINAS, BENJAMIN	10/16/2019		2.00	122.00	244.00	
PROCESS BIDS; PREPARE CHECKLIST & RECOMMENDATION REPORT						
MOLINAS, BENJAMIN	10/25/2019		.50	122.00	61.00	
REVIEW BID STATUS AND BIDDER CORRESPONDENCE						
Totals			3.75		481.00	
Total Labor						481.00
Total this Phase						\$481.00

Total this Invoice **\$481.00**

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.