

P.O. Type: All  
 Range: REMINGTON & VERNICK ENG.,INC. to REMINGTON & VERNICK ENG.,INC.  
 Format: Detail with Line Item Notes  
 Include Non-Budgeted: Y

Include Project Line Items: Yes  
 Paid Date Range: 01/01/13 to 12/31/13

Open: N  
 Rcvd: N  
 Bid: Y

Paid: Y  
 Held: N  
 State: Y

Void: N  
 Aprv: N  
 Other: Y  
 Exempt: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl			
R0053 REMINGTON & VERNICK ENG.,INC.	10-01485	05/04/10	PROFESSIONAL SERVICES											
	1		RESOLUTION 177-10 PROFESSIONAL SERVICES REDEVELOPMENT AND PLAN GLASSBORO BUSINESS PARK AREA	0.00	R-04-09-901-202-903	B	GENERAL PROFESSIONAL SERVICES	P	0	05/04/10	12/05/13	N		
11-02152	06/08/11	GSI PROGRAM/RESOLUTION 82-11												
20	INV #0806T036-13	3,119.94	C-08-08-901-000-901	B	08-93 ORD W&S	P	3236	06/08/11	02/08/13	02/13/13	0806T036-13	N		
21	inv #0806t036-14	6,240.03	C-08-11-900-000-910	B	GIS MAPPING	P	3236	06/08/11	02/08/13	02/13/13	0806T036-14	N		
22	inv #0806t036-14	4,029.99	C-08-11-900-000-910	B	GIS MAPPING	P	3236	06/08/11	02/08/13	02/13/13	0806T036-15	N		
23	inv #0806t036-16	2,902.48	C-08-11-900-000-910	B	GIS MAPPING	P	3242	06/08/11	02/22/13	02/27/13	0806T036-16	N		
24	INV #0806T036-17	6,070.01	C-08-11-900-000-910	B	GIS MAPPING	P	3250	06/08/11	03/26/13	03/27/13	0806T036-17	N		
25	INV #0806T036-18	1,625.65	C-08-08-901-000-901	B	08-93 ORD W&S	P	3264	06/08/11	04/25/13	04/25/13	0806T036-18	N		
26	INV #0806T036-18	3,807.46	C-08-11-900-000-910	B	GIS MAPPING	P	3264	06/08/11	04/25/13	04/25/13	0806T036-18	N		
27	INV #0806T036-19	8,830.63	C-08-11-900-000-910	B	GIS MAPPING	P	3274	06/08/11	05/24/13	05/29/13	0506T036-19	N		
28	INV #0806T036-20	4,627.56	C-08-11-900-000-910	B	GIS MAPPING	P	3294	06/08/11	06/25/13	06/26/13	0806T036-20	N		
29	INV #0806T036-21	5,118.75	C-08-11-900-000-910	B	GIS MAPPING	P	3321	06/08/11	08/22/13	08/28/13	0806T036-21	N		
30	INV #0806T036-22	3,631.25	C-08-11-900-000-910	B	GIS MAPPING	P	3354	06/08/11	12/09/13	12/11/13	0806T036-22	N		
32	INV #0806T036-23	5,499.99	C-08-11-900-000-910	B	GIS MAPPING	P	3354	06/08/11	12/09/13	12/11/13	0806T036-23	N		
33	INV #0806T036-24	5,300.01	C-08-11-900-000-910	B	GIS MAPPING	P	3354	06/08/11	12/09/13	12/11/13	0806T036-24	N		
		<u>60,803.75</u>												
11-03012	08/04/11	PROPOSAL FOR PROFESSIONA SERV												
	1		PROPOSAL FOR PROFESSIONA SERV WELL #4 RESOLUTION 83-11	0.00	C-08-11-900-000-909	B	ADDITIONAL MAINT & REHAB WELL #4	P	0	08/04/11	12/03/13	N		
12-04410	10/23/12	SERVICES RENDERED												
	1		SERVICES RENDERED	1,235.00	SP12-05	P		P	219	10/23/12	01/14/13	01/23/13	0806P101-5	N
12-04415	10/25/12	SERVICES RENDERED												
	1		SERVICES RENDERED	422.50	SP12-07	P	KINSLEY HOTEL	P	219	10/25/12	01/14/13	01/23/13	0806P107-3	N
	3		SERVICES RENDERED	97.50	SP12-10	P	225 WILMER ST	P	219	10/25/12	01/14/13	01/23/13	0806P110-2	N

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	Item Description	Amount	Charge Account	Acct Type Description							
R0053	REMINGTON & VERNICK ENG., INC.	Continued									
	12-04415 10/25/12 SERVICES RENDERED		Continued								
	4 SERVICES RENDERED	150.00	SP12-11	P MINOR SITE PLAN	P	219	10/25/12	01/14/13	01/23/13	0806P111-1	N
		670.00									
	12-04815 11/19/12 SERVICES RENDERED										
	1 SERVICES RENDERED	860.00	SP12-11	P MINOR SITE PLAN	P	219	11/19/12	01/14/13	01/23/13	0806P112-1	N
	2 SERVICES RENDERED	150.00	SD12-02	P	P	219	11/19/12	01/14/13	01/23/13	0806Z041-1	N
	3 SERVICES RENDERED	260.00	SP12-07	P KINSLEY HOTEL	P	219	11/19/12	01/14/13	01/23/13	0806P107-4	N
	4 SERVICES RENDERED	130.00	SP12-05	P	P	219	11/19/12	01/14/13	01/23/13	0806P101-6	N
		1,400.00									
	13-00401 02/05/13 SERVICES RENDERED										
	1 SERVICES RENDERED	130.00	SP12-10	P 225 WILMER ST	P	239	02/05/13	03/07/13	03/13/13	0806P113-2	N
	2 SERVICES RENDERED	130.00	SP12-11	P MINOR SITE PLAN	P	239	02/05/13	03/07/13	03/13/13	0806P112-2	N
	3 SERVICES RENDERED	65.00	SP12-11	P MINOR SITE PLAN	P	239	02/05/13	03/07/13	03/13/13	0806P112-3	N
		325.00									
	13-00486 02/08/13 SERVICES RENDERED										
	1 SERVICES RENDERED	130.00	ZB012-12-1	P APPEAL #2012-12-01	P	231	02/08/13	02/14/13	02/27/13	0806Z043-1	N
	2 SERVICES RENDERED	617.50	ZB012-12-1	P APPEAL #2012-12-01	P	231	02/08/13	02/14/13	02/27/13	0806Z043-2	N
	3 SERVICES RENDERED	455.00	ZB-213-1-2	P APPEAL # 2013-01-02	P	231	02/08/13	02/14/13	02/27/13	0806Z044-1	N
	4 SERVICES RENDERED	520.00	ZB2011-2-2	P 600 WHITNEY AVENUE	P	231	02/08/13	02/14/13	02/27/13	0806Z034-5	N
		1,722.50									
	13-00625 02/22/13 SERVICES RENDERED										
	1 SERVICES RENDERED	130.00	SP13-01	P 402 AURA ROAD	P	239	02/22/13	03/07/13	03/13/13	0806P115-1	N
	2 SERVICES RENDERED	130.00	SP12-07	P KINSLEY HOTEL	P	239	02/22/13	03/07/13	03/13/13	0806P107-5	N
		260.00									
	13-00900 03/08/13 SERVICES RENDERED										
	1 SERVICES RENDERED	357.50	ZB212-10-2	P AT&T STORE	P	251	03/08/13	04/16/13	04/24/13	0806Z042-1	N
	13-00980 03/18/13 SERVICES RENDERED										
	1 SERVICES RENDERED	65.00	SP12-11	P MINOR SITE PLAN	P	270	03/18/13	06/07/13	06/26/13	0806P112-4	N
	13-01046 03/21/13 SERVICES RENDERED										
	1 SERVICES RENDERED	65.00	SP13-04	P LISICIO'S BAKERY	P	270	03/21/13	06/07/13	06/26/13	0806P072-5	N

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R0053 REMINGTON & VERNICK ENG.,INC. Continued												
13-01046 03/21/13 SERVICES RENDERED Continued												
	2		SERVICES RENDERED	542.44	SP12-07	P KINSLEY HOTEL	P	270 03/21/13	06/07/13	06/26/13	0806P107-6	N
	3		SERVICES RENDERED	130.00	SP13-02	P L.A.FITNESS B 402 LS 14/14.02	P	270 03/21/13	06/07/13	06/26/13	0806P116-1	N
				737.44								
13-01183 04/01/13 SERVICES RENDERED												
	1		SERVICES RENDERED	780.00	SP12-10	P 225 WILMER ST	P	270 04/01/13	06/07/13	06/26/13	0806P113-1R	N
	2		SERVICES RENDERED	65.00	SP12-10	P 225 WILMER ST	P	270 04/01/13	06/07/13	06/26/13	0806P113-3	N
	3		SERVICES RENDERED	32.50	SP12-10	P 225 WILMER ST	P	270 04/01/13	06/07/13	06/26/13	0806P113-4	N
				877.50								
13-01525 04/22/13 SERVICES RENDERED												
	1		SERVICES RENDERED	65.00	SP13-04	P LISICIO'S BAKERY	P	270 04/22/13	06/07/13	06/26/13	0806P072-6	N
	2		SERVICES RENDERED	130.00	SP13-03	P SUMMIT FARMS	P	270 04/22/13	06/07/13	06/26/13	0806P117-1	N
	3		SERVICES RENDERED	130.00	SP12-07	P KINSLEY HOTEL	P	270 04/22/13	06/07/13	06/26/13	0806P107-7	N
				325.00								
13-01792 05/13/13 SERVICES RENDERED												
	1		SERVICES RENDERED	130.00	ZB-213-1-2	P APPEAL # 2013-01-02	P	264 05/13/13	05/17/13	05/29/13	0806Z044-2	N
13-01811 05/14/13 SERVICES RENDERED												
	1		SERVICES RENDERED	65.00	SP12-02	P SAIWOOD CORP	P	270 05/14/13	06/07/13	06/26/13	0806P106-2	N
	2		SERVICES RENDERED	65.00	SP12-01	P SAIWOOD CORP.	P	270 05/14/13	06/07/13	06/26/13	0806P105-2	N
				130.00								
13-01857 05/17/13 SERVICES RENDERED												
	1		SERVICES RENDERED	130.00	SP13-05	P B 13 LOTS 3,4 & 5	P	270 05/17/13	06/07/13	06/26/13	0806P118-1	N
13-02536 06/27/13 SERVICES RENDERED												
	1		SERVICES RENDERED	130.00	SP12-08	P SMASH BURGERS	P	278 06/27/13	06/27/13	07/12/13	0806P119-1	N
13-03188 08/09/13 PROFESSIONAL SERVICES RENDERED												
	1		PROFESSIONAL SERVICES RENDERED	2,517.50	SD11-01	P B 197 L 1,2.03,2.07,2.08 & 8	P	292 08/09/13	09/05/13	09/11/13	0806P120-1	N
13-03353 08/21/13 PROFESSIONAL SERVICES RENDERED												
	1		PROFESSIONAL SERVICES RENDERED	130.00	SP13-07	P DOLLAR GENERAL	P	292 08/21/13	09/05/13	09/11/13	0806P121-1	N
	2		PROFESSIONAL SERVICES RENDERED	730.00	SP13-04	P LISICIO'S BAKERY	P	292 08/21/13	09/05/13	09/11/13	0806P122-1	N



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PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	

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Total Purchase Orders:	29	Total P.O. Line Items:	63	Total List Amount:	77,376.19	Total Void Amount:	0.00					
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Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total
	4-13	0.00	0.00	0.00	16,572.44
WATER & SEWER CAPITAL	C-08	60,803.75	0.00	0.00	0.00
GENERAL CAPITAL REDEVELOPMENT	R-04	0.00	0.00	0.00	0.00
Total of All Funds:		<u>60,803.75</u>	<u>0.00</u>	<u>0.00</u>	<u>16,572.44</u>

Project Description	Project No.	Project Total
B 197 L 1,2.03,2.07,2.08 & 8	SD11-01	4,402.50
	SD12-02	150.00
TAKE 2 HOLDINGS,LLC	SD13-01	130.00
204-208 S DELSEA DR.	SP10-08	130.00
SAIWOOD CORP.	SP12-01	65.00
SAIWOOD CORP	SP12-02	65.00
	SP12-05	1,365.00
KINSLEY HOTEL	SP12-07	1,484.94
SMASH BURGERS	SP12-08	130.00
225 WILMER ST	SP12-10	1,170.00
MINOR SITE PLAN	SP12-11	1,887.50
402 AURA ROAD	SP13-01	130.00
L.A.FITNESS B 402 LS 14/14.02	SP13-02	130.00
SUMMIT FARMS	SP13-03	130.00
LISCIO'S BAKERY	SP13-04	925.00
B 13 LOTS 3,4 &5	SP13-05	130.00
DOLLAR GENERAL	SP13-07	130.00
600 ELLIS STREET	SP13-08	130.00
B 153 LOT 4.01	SP13-09	130.00
100 S DELSEA DR.	SP13-10	150.00

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Project Description	Project No.	Project Total
CARMEN PRESTI B 427 L 16.01	SP13-11	130.00
214 HIGH STREET	SP13-12	130.00
APPEAL # 2013-01-02	ZB-213-1-2	585.00
APPEAL # 2013-02-01	ZB-213-2-1	1,137.50
APPEAL #2012-12-01	ZB012-12-1	747.50
600 WHITNEY AVENUE	ZB2011-2-2	520.00
AT&T STORE	ZB212-10-2	357.50
Total of All Projects:		<u>16,572.44</u>