

1 of 1 DOCUMENT

LexisNexis (TM) New Jersey Annotated Statutes

\*\*\* This section is current through New Jersey 215th Legislature \*\*\*  
 Second Annual Session, P.L. 2013 c. 172 and JR 13  
 State Constitution current through Nov. 2013 Election

TITLE 40A. MUNICIPALITIES AND COUNTIES  
 CHAPTER 9. EMPLOYEES AND OFFICERS  
 C. MUNICIPALITIES

GO TO THE NEW JERSEY ANNOTATED STATUTES ARCHIVE DIRECTORY

*N.J. Stat. § 40A:9-140 (2013)*

§ 40A:9-140. Engineer; appointment; compensation; term

In every municipality the governing body, by ordinance, shall provide for the appointment of a municipal engineer and fix his compensation in an annual salary or fixed fee basis or at an hourly rate and based upon actual time and expenses agreed on prior to the rendering of the services. No municipal engineer shall be compensated by receiving a percentage of the contract for which he renders services. Unless otherwise provided by law his term of office shall be 3 years.

**HISTORY:** L. 1971, c. 200, 1, eff. July 1, 1971. Amended by L. 1975, c. 285, 1, eff. Jan. 12, 1976.

LexisNexis (R) Notes:

CASE NOTES

1. The borough had created by ordinance the office of municipal engineer, and adopted an ordinance that provided for the defense of any action against any public employee in the scope of his employment; the ordinance defined the term "public employee" to include any officer, employee or servant, but excluded independent contractors; there was no contract or separate retainer agreement between the borough and the engineer, the engineer could not be regarded as an independent contractor, and the borough was properly ordered to provide for the defense and indemnification of the engineer. *Borough of Dunellen v. F. Montecalvo Contracting Co.*, 273 N.J. Super. 23, 640 A.2d 1185, 1994 N.J. Super. LEXIS 219 (App.Div. 1994).

2. The borough had created by ordinance the office of municipal engineer, and adopted an ordinance that provided for the defense of any action against any public employee in the scope of his employment; the ordinance defined the term "public employee" to include any officer, employee or servant, but excluded independent contractors; there was no contract or separate retainer agreement between the borough and the engineer, the engineer could not be regarded as an independent contractor, and the borough was properly ordered to provide for the defense and indemnification of the engineer. *Borough of Dunellen v. F. Montecalvo Contracting Co.*, 273 N.J. Super. 23, 640 A.2d 1185, 1994 N.J. Super. LEXIS 219 (App.Div. 1994).

FORWARD DIRECTLY TO:  
Chris Johansen

**CITY OF BRIGANTINE**  
1417 W. Brigantine Avenue  
Brigantine, NJ 08203

Phone (609) 266-7600  
Extension 213

Approp. Chg. \_\_\_\_\_  
Check No. \_\_\_\_\_



Vendor # TO Doran Engineering  
ADDRESS 840 North Main Street  
Pleasantville, NJ 08232  
Doran # B11310

DATE OF DELIVERY OR SERVICE	DESCRIPTION OF GOODS OR SERVICES RENDERED. ITEMIZE FULLY.	AMOUNT	TOTAL
3/18/2009	<p>FOR PROFESSIONAL ENGINEERING SERVICES:</p> <p>NJEIT Clean Water Remove &amp; Replace Sanitary Sewer Main &amp; Acquisition of Equipment.</p> <p>Estimated Construction Cost: \$3,050,000.00 (Does not include equipment cost or Bayshore Avenue Phase 1)</p> <p>Planning &amp; Design Fee @ 5% \$ 152,500.00 Design fee @ 7% \$ 213,500.00 Equip. Cost - Planning &amp; Design Fee @ 3% \$ 14,700.00</p> <p>Amount completed to-date: 20% \$ 76,140.00 Less previously paid: \$ 15,228.00</p> <p>Invoice # 19347 3/18/2009</p>	<p><b>POSTED</b> 3/26/09 38039 23,602.29 <i>bal due</i> 37,249.71</p> <p><b>PAID</b> 4/2/09 38164 37,249.71</p>	<p>TAX EXEMPT 37,249.71</p> <p>\$60,912.00</p>

\*\*\*\*\* Attach all supporting documents to the back of this voucher. Sign where indicated (X). \*\*\*\*\*

Delivery slips received and checked.

(Date) \_\_\_\_\_ (Signature) \_\_\_\_\_

**OFFICER'S CERTIFICATION**

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

\_\_\_\_\_  
Mayor or  
(Signature) (Title) Councilperson

\_\_\_\_\_  
City Administrator  
(Signature)

**CLAIMANT'S CERTIFICATION and DECLARATION**

I do solemnly declare and certify under the penalties of the 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 received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

I further declare that the claimant complies with New Jersey Public Law 1975, Chapter 127.

3/18/2009 *[Signature]* Pres.  
(Date) (Signature) (Official Position)

APPROPRIATION OR ACCOUNT CHARGED

**PAYMENT RECORD**

DATE PAID \_\_\_\_\_

CHECK NO. \_\_\_\_\_ AMOUNT \_\_\_\_\_

DORAN ENGINEERING, P.A.  
840 North Main Street  
PLEASANTVILLE, NJ 08232

Invoice submitted to:  
City of Brigantine  
1417 W. Brigantine Avenue  
Brigantine NJ 08203

March 18, 2009

In Reference To: "2009 NJEIT Loan Clean Water"  
Doran # B11310

Invoice #19347

Professional Services

3/18/2009 March % bill.

For professional services rendered

<u>Hrs/Rate</u>	<u>Amount</u>
	60,912.00
<u>0.00</u>	<u>\$60,912.00</u>

FORWARD DIRECTLY TO:

Chris Johansen

**CITY OF BRIGANTINE**

1417 W. Brigantine Avenue  
Brigantine, NJ 08203

Phone (609) 266-7600  
Extension 213

Approp. Chg. \_\_\_\_\_  
Check No. \_\_\_\_\_

**COPY**

Vendor # \_\_\_\_\_ TO Doran Engineering

ADDRESS 840 North Main Street  
Pleasantville, NJ 08232

Doran # B11310

DATE OF DELIVERY OR SERVICE	DESCRIPTION OF GOODS OR SERVICES RENDERED. ITEMIZE FULLY.	AMOUNT	TOTAL
4/1/2009	<p>FOR PROFESSIONAL ENGINEERING SERVICES:</p> <p>NJEIT Clean Water Remove &amp; Replace Sanitary Sewer Main &amp; Acquisition of Equipment.</p> <p>Estimated Construction Cost: \$3,050,000.00 (Does not include equipment cost or Bayshore Avenue Phase 1)</p> <p>Planning &amp; Design Fee @ 5% \$ 152,500.00 Design fee @ 7% \$ 213,500.00 Equip. Cost - Planning &amp; Design Fee @ 3% \$ 14,700.00</p> <p>Amount completed to-date: 30% \$ 114,210.00 Less previously paid: \$ 76,140.00</p> <p>Invoice # 19378 4/1/2009</p>	<p><b>PAID</b> 4/1/09 38268</p> <p>TAX EXEMPT</p>	\$38,070.00

\*\*\*\*\* Attach all supporting documents to the back of this voucher. Sign where indicated (X). \*\*\*\*\*

Delivery slips received and checked.		<b>CLAIMANT'S CERTIFICATION and DECLARATION</b>	
(Date)	(Signature)	I do solemnly declare and certify under the penalties of the 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 received by any person or persons within the knowledge or this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	
<b>OFFICER'S CERTIFICATION</b>		I further declare that the claimant complies with New Jersey Public Law 1975, Chapter 127.	
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.		4/1/2009	Pres.
(Signature)	Mayor or (Title) Councilperson	(Signature)	(Official Position)
(Signature)	City Administrator		
APPROPRIATION OR ACCOUNT CHARGED		PAYMENT RECORD	
		DATE PAID	
		CHECK NO.	AMOUNT

DORAN ENGINEERING, P.A.  
840 North Main Street  
PLEASANTVILLE, NJ 08232

Invoice submitted to:  
City of Brigantine  
1417 W. Brigantine Avenue  
Brigantine NJ 08203

April 01, 2009

In Reference To: "2009 NJEIT Loan Clean Water"  
Doran # B11310

Invoice #19378

Professional Services

4/1/2009 April % bill

For professional services rendered

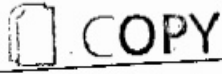
<u>Hrs/Rate</u>	<u>Amount</u>
	38,070.00
<u>0.00</u>	<u>\$38,070.00</u>

FORWARD DIRECTLY TO:  
Chris Johansen

**CITY OF BRIGANTINE**  
1417 W. Brigantine Avenue  
Brigantine, NJ 08203

Phone (609) 266-7600  
Extension 213

Approp. Chg. \_\_\_\_\_  
Check No. \_\_\_\_\_



Vendor # \_\_\_\_\_ TO Doran Engineering  
ADDRESS R40 North Main Street  
Pleasantville, NJ 08232  
Doran # B11310

DATE OF DELIVERY OR SERVICE	DESCRIPTION OF GOODS OR SERVICES RENDERED. ITEMIZE FULLY.	AMOUNT	TOTAL
4/22/2009 PO # 09-0824	<p>FOR PROFESSIONAL ENGINEERING SERVICES:</p> <p>NJEIT Clean Water Remove &amp; Replace Sanitary Sewer Main &amp; Acquisition of Equipment.</p> <p>Estimated Construction Cost \$3,050,000.00 (Does not include equipment cost or Bayshore Avenue Phase 1)</p> <p>Planning &amp; Design Fee @ 5% \$ 152,500.00 Design fee @ 7% \$ 213,500.00 Equip. Cost - Planning &amp; Design Fee @ 3% \$ 14,700.00</p> <p>Amount completed to-date: 40% \$ 152,280.00 Less previously paid: \$ 114,210.00</p> <p>Invoice # 19413 4/22/2009</p>		\$38,070.00

**PAID**  
4/21/09  
38423

TAX EXEMPT

\*\*\*\*\* Attach all supporting documents to the back of this voucher. Sign where indicated (X). \*\*\*\*

Delivery slips received and checked.

(Date) \_\_\_\_\_ (Signature) \_\_\_\_\_

**OFFICER'S CERTIFICATION**

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

(Signature) \_\_\_\_\_ Mayor or (Title) Councilperson  
(Signature) \_\_\_\_\_ City Administrator

**CLAIMANT'S CERTIFICATION and DECLARATION**

I do solemnly declare and certify under the penalties of the 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 received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

I further declare that the claimant complies with New Jersey Public Law 1975, Chapter 127.

4/22/2009 *[Signature]* Pres.  
(Date) (Signature) (Official Position)

APPROPRIATION OR ACCOUNT CHARGED	

**PAYMENT RECORD**

DATE PAID \_\_\_\_\_

CHECK NO. \_\_\_\_\_ AMOUNT \_\_\_\_\_

DORAN ENGINEERING, P.A.  
840 North Main Street  
PLEASANTVILLE, NJ 08232

Invoice submitted to:  
City of Brigantine  
1417 W. Brigantine Avenue  
Brigantine NJ 08203

April 22, 2009

In Reference To: "2009 NJEIT Loan Clean Water"  
PO # 09-0824  
Doran # B11310

Invoice #19413

Professional Services

4/22/2009 April % bill

For professional services rendered

<u>Hrs/Rate</u>	<u>Amount</u>
	38,070.00
<u>0.00</u>	<u>\$38,070.00</u>

FORWARD DIRECTLY TO:

Chris Johansen

## CITY OF BRIGANTINE

1417 W. Brigantine Avenue  
Brigantine, NJ 08203Phone (609) 266-7600  
Extension 213

COPY

Approp. Chg. \_\_\_\_\_  
Check No. \_\_\_\_\_

Vendor # TO Doran Engineering

ADDRESS 840 North Main Street  
Pleasantville, NJ 08232

Doran # B11310

DATE OF DELIVERY OR SERVICE	DESCRIPTION OF GOODS OR SERVICES RENDERED. ITEMIZE FULLY.	AMOUNT	TOTAL
4/29/2009 PO # 09-0824	FOR PROFESSIONAL ENGINEERING SERVICES:  NJEIT Clean Water Remove & Replace Sanitary Sewer Main & Acquisition of Equipment.  Estimated Construction Cost: \$3,050,000.00 (Does not include equipment cost or Baysshore Avenue Phase 1) Planning & Design Fee @ 5% \$ 152,500.00 Design fee @ 7% \$ 213,500.00 Equip. Cost - Planning & Design Fee @ 3% \$ 14,700.00  Amount completed to-date: 50% \$ 190,350.00 Less previously paid: \$ 152,280.00  Invoice # 19457 4/29/2009		
			TAX EXEMPT \$38,070.00

**PAID**  
\$21,691  
38594

\*\*\*\*\* Attach all supporting documents to the back of this voucher. Sign where indicated (X). \*\*\*\*

Delivery slips received and checked.

(Date) \_\_\_\_\_ (Signature) \_\_\_\_\_

## OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

(Signature) \_\_\_\_\_ Mayor or  
(Title) Councilperson

(Signature) \_\_\_\_\_ City Administrator

## CLAIMANT'S CERTIFICATION and DECLARATION

I do solemnly declare and certify under the penalties of the 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 received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

I further declare that the claimant complies with New Jersey Public Law 1975, Chapter 127.

4/29/2009

Pres.

(Date) \_\_\_\_\_ (Signature) \_\_\_\_\_ (Official Position)

APPROPRIATION OR ACCOUNT CHARGED

## PAYMENT RECORD

DATE PAID: \_\_\_\_\_

CHECK NO. \_\_\_\_\_

AMOUNT \_\_\_\_\_



DORAN ENGINEERING, P.A.  
840 North Main Street  
PLEASANTVILLE, NJ 08232

Invoice submitted to:  
City of Brigantine  
1417 W. Brigantine Avenue  
Brigantine NJ 08203

April 29, 2009

In Reference To: "2009 NJEIT Loan Clean Water"  
PO # 09-0824  
Doran # B11310

Invoice #19457

Professional Services

4/29/2009 May 20th % Bill

For professional services rendered

<u>Hrs/Rate</u>	<u>Amount</u>
	38,070.00
<u>0.00</u>	<u>\$38,070.00</u>

FORWARD DIRECTLY TO:  
Chris Johansen

**CITY OF BRIGANTINE**  
1417 W. Brigantine Avenue  
Brigantine, NJ 08203

Phone (609) 266-7600  
Extension 213

Approp. Chg. \_\_\_\_\_  
Check No. \_\_\_\_\_



Vendor # \_\_\_\_\_ TO Doran Engineering  
ADDRESS 840 North Main Street  
Pleasantville, NJ 08232  
Doran # B11310

DATE OF DELIVERY OR SERVICE	DESCRIPTION OF GOODS OR SERVICES RENDERED. ITEMIZE FULLY.	AMOUNT	TOTAL
5/21/2009 PO # 09-0824	FOR PROFESSIONAL ENGINEERING SERVICES:  NJEIT Clean Water Remove & Replace Sanitary Sewer Main & Acquisition of Equipment.  Estimated Construction Cost: \$3,050,000.00 (Does not include equipment cost or Bayshore Avenue Phase 1) Planning & Design Fee @ 5% \$ 152,500.00 Design fee @ 7% \$ 213,500.00 Equip. Cost - Planning & Design Fee @ 3% \$ 14,700.00  Amount completed to-date: 60% \$ 228,420.00 Less previously paid: \$ 190,350.00  Invoice # 19464 5/21/2009		
			\$38,070.00
		TAX EXEMPT	

**PAID**  
6509  
38724

\*\*\*\*\* Attach all supporting documents to the back of this voucher. Sign where indicated (X) \*\*\*\*\*

Delivery slips received and checked.

(Date) \_\_\_\_\_ (Signature) \_\_\_\_\_

**OFFICER'S CERTIFICATION**

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

(Signature) \_\_\_\_\_ Mayor or  
(Title) Councilperson

(Signature) \_\_\_\_\_ City Administrator

**CLAIMANT'S CERTIFICATION and DECLARATION**

I do solemnly declare and certify under the penalties of the 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 received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

I further declare that the claimant complies with New Jersey Public Law 1975, Chapter 127.  
5/21/2009 \_\_\_\_\_ Pres.

(Date) \_\_\_\_\_ (Signature) \_\_\_\_\_ (Official Position)

APPROPRIATION OR ACCOUNT CHARGED

PAYMENT RECORD

DATE PAID \_\_\_\_\_

CHECK NO. \_\_\_\_\_ AMOUNT \_\_\_\_\_

DORAN ENGINEERING, P.A.  
840 North Main Street  
PLEASANTVILLE, NJ 08232

Invoice submitted to:  
City of Brigantine  
1417 W. Brigantine Avenue  
Brigantine NJ 08203

May 21, 2009

In Reference To: "2009 NJEIT Loan Clean Water"  
PO # 09-0824  
Doran # B11310

Invoice #19464

Professional Services

5/21/2009 May % bill

For professional services rendered

<u>Hrs/Rate</u>	<u>Amount</u>
	38,070.00
<u>0.00</u>	<u>\$38,070.00</u>

FORWARD DIRECTLY TO:  
Chris Johansen

# CITY OF BRIGANTINE

1417 W. Brigantine Avenue  
Brigantine, NJ 08203

Phone (609) 266-7600  
Extension 213

Approp. Chg. \_\_\_\_\_  
Check No. \_\_\_\_\_



Vendor # TO Doran Engineering  
ADDRESS 840 North Main Street  
Pleasantville, NJ 08232  
Doran # B11310

DATE OF DELIVERY OR SERVICE	DESCRIPTION OF GOODS OR SERVICES RENDERED. ITEMIZE FULLY.	AMOUNT	TOTAL
5/29/2009 PO # 09-0824	<p>FOR PROFESSIONAL ENGINEERING SERVICES:</p> <p>NJEIT Clean Water Remove &amp; Replace Sanitary Sewer Main &amp; Acquisition of Equipment.</p> <p>Estimated Construction Cost \$3,050,000.00 (Does not include equipment cost or Bayshore Avenue Phase 1)</p> <p>Planning &amp; Design Fee @ 5% \$ 152,500.00 Design fee @ 7% \$ 213,500.00 Equip. Cost - Planning &amp; Design Fee @ 3% \$ 14,700.00</p> <p>Amount completed to-date: 70% \$ 266,490.00 Less previously paid: \$ 228,420.00</p> <p>Invoice # 19498 6/5/2009</p>		
	<b>PAID</b> 6/19/09 38859	TAX EXEMPT	\$38,070.00

\*\*\*\*\* Attach all supporting documents to the back of this voucher. Sign where indicated (X). \*\*\*\*\*

Delivery slips received and checked.

(Date) \_\_\_\_\_ (Signature) \_\_\_\_\_

**OFFICER'S CERTIFICATION**

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

\_\_\_\_\_  
(Signature) Mayor or  
\_\_\_\_\_  
(Title) Councilperson

\_\_\_\_\_  
(Signature) City Administrator

**CLAIMANT'S CERTIFICATION and DECLARATION**

I do solemnly declare and certify under the penalties of the 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 received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

I further declare that the claimant complies with New Jersey Public Law 1975, Chapter 227.

6/5/2009 *[Signature]* Pres.

(Date) \_\_\_\_\_ (Signature) \_\_\_\_\_ (Official Position)

APPROPRIATION OR ACCOUNT CHARGED	DATE PAID	CHECK NO.	AMOUNT

DATE PAID	AMOUNT

DORAN ENGINEERING, P.A.  
840 North Main Street  
PLEASANTVILLE, NJ 08232

Invoice submitted to:  
City of Brigantine  
1417 W. Brigantine Avenue  
Brigantine NJ 08203

June 05, 2009

In Reference To: "2009 NJEIT Loan Clean Water"  
PO # 09-0824  
Doran # B11310

Invoice #19498

Professional Services

5/29/2009 May % bill - 2

For professional services rendered

<u>Hrs/Rate</u>	<u>Amount</u>
	38,070.00
<u>0.00</u>	<u>\$38,070.00</u>

FORWARD DIRECTLY TO:  
Chris J. Hansen

**CITY OF BRIGANTINE**

1417 W. Brigantine Avenue  
Brigantine, NJ 08203

Phone (609) 266-7600  
Extension 213

Approp. Chg. \_\_\_\_\_  
Check No. \_\_\_\_\_

Vendor # TO Doran Engineering **COPY**  
ADDRESS 840 North Main Street  
Pleasantville, NJ 08232  
Doran # B11310

DATE OF DELIVERY OR SERVICE	DESCRIPTION OF GOODS OR SERVICES RENDERED. ITEMIZE FULLY.	AMOUNT	TOTAL
6/24/2009 PO # 09-0824	FOR PROFESSIONAL ENGINEERING SERVICES:  NJEIT Clean Water Remove & Replace Sanitary Sewer Main & Acquisition of Equipment.  Estimated Construction Cost: \$3,050,000.00 (Does not include equipment cost or Bayshore Avenue Phase 1) Planning Fee @ 5% \$ 152,500.00 Design fee @ 7% \$ 213,500.00 Equip. Cost - Planning & Design Fee @ 3% \$ 14,700.00  Amount completed to-date: 80% \$ 304,560.00 Less previously paid: \$ 266,490.00  Invoice # 19543 6/24/2009		\$38,070.00

**PAID**

39024 TAX EXEMPT

\*\*\*\*\* Attach all supporting documents to the back of this voucher. Sign where indicated (X). \*\*\*\*\*

Delivery slips received and checked.

(Date) \_\_\_\_\_ (Signature) \_\_\_\_\_

**OFFICER'S CERTIFICATION**  
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.


(Signature) \_\_\_\_\_ Mayor or  
(Title) Councilperson

(Signature) \_\_\_\_\_ City Administrator

**CLAIMANT'S CERTIFICATION and DECLARATION**

I do solemnly declare and certify under the penalties of the 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 received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

I further declare that the claimant complies with New Jersey Public Law 1975, Chapter 127

6/24/2009  Pres.  
(Date) (Signature) (Official Position)

APPROPRIATION OR ACCOUNT CHARGED

PAYMENT RECORD	
DATE PAID _____	
CHECK NO. _____	AMOUNT _____

DORAN ENGINEERING, P.A.  
840 North Main Street  
PLEASANTVILLE, NJ 08232

Invoice submitted to:  
City of Brigantine  
1417 W. Brigantine Avenue  
Brigantine NJ 08203

June 24, 2009

In Reference To: "2009 NJEIT Loan Clean Water"  
PO # 09-0824  
Doran # B11310

Invoice #19543

Professional Services

6/24/2009 June % bill

For professional services rendered

<u>Hrs/Rate</u>	<u>Amount</u>
	38,070.00
<u>0.00</u>	<u>\$38,070.00</u>

FORWARD DIRECTLY TO:

Chris Johansen

## CITY OF BRIGANTINE

1417 W. Brigantine Avenue  
Brigantine, NJ 08203

COPY

Phone (609) 266-7600  
Extension 213

Approp. Chg. \_\_\_\_\_

Check No. \_\_\_\_\_

Vendor # TO Doran Engineering

ADDRESS 840 North Main Street  
Pleasantville, NJ 08232

Doran # B11310

DATE OF DELIVERY OR SERVICE	DESCRIPTION OF GOODS OR SERVICES RENDERED. ITEMIZE FULLY.	AMOUNT	TOTAL
7/22/2009 PO # 09-0824	<p>FOR PROFESSIONAL ENGINEERING SERVICES:</p> <p>NJEIT Clean Water Remove &amp; Replace Sanitary Sewer Main &amp; Acquisition of Equipment.</p> <p>Estimated Construction Cost: \$3,050,000.00 (Does not include equipment cost or Bayshore Avenue Phase 1)</p> <p>Planning Fee @ 5% \$ 152,500.00 Design fee @ 7% \$ 213,500.00 Equip. Cost - Planning &amp; Design Fee @ 3% \$ 14,700.00</p> <p>Amount completed to-date: 90% \$ 342,630.00 Less previously paid: \$ 304,560.00</p> <p>Invoice # 19593 7/22/2009</p>		
	<b>PAID</b> 8/7/09 39200	TAX EXEMPT	\$38,070.00

\*\*\*\*\* Attach all supporting documents to the back of this voucher. Sign where indicated (X). \*\*\*\*\*

Delivery slips received and checked.

(Date) \_\_\_\_\_ (Signature) \_\_\_\_\_

## OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

(Signature) \_\_\_\_\_ Mayor or  
(Title) Councilperson

(Signature) \_\_\_\_\_ City Administrator

## CLAIMANT'S CERTIFICATION and DECLARATION

I do solemnly declare and certify under the penalties of the Law that the within bill is correct in all its particulars; that all bills have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

I further declare that the claimant complies with New Jersey Public Law 1975, Chapter 127.

7/22/2009

Pres.

APPROPRIATION OR ACCOUNT CHARGED

(Date) \_\_\_\_\_ (Signature) \_\_\_\_\_ (Official Position)

## PAYMENT RECORD

DATE PAID \_\_\_\_\_

CHECK NO. \_\_\_\_\_

AMOUNT \_\_\_\_\_



DORAN ENGINEERING, P.A.  
840 North Main Street  
PLEASANTVILLE, NJ 08232

Invoice submitted to:  
City of Brigantine  
1417 W. Brigantine Avenue  
Brigantine NJ 08203

July 22, 2009

In Reference To: "2009 NJEIT Loan Clean Water"  
PO # 09-0824  
Doran # B11310

Invoice #19593

Professional Services

7/22/2009 July % bill

For professional services rendered

<u>Hrs/Rate</u>	<u>Amount</u>
	38,070.00
<u>0.00</u>	<u>\$38,070.00</u>