

**TOWNSHIP OF NUTLEY**

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

# 8

VENDOR NO. PEN05

TO:

Pennoni Associates, Inc.  
24 Commerce Street, Suite 300  
Newark, NJ 07102

CHECK NO.

140773

CHECK DATE

FEB 02 2021

VOUCHER NO.

VENDOR INV. #

19-03438

2/2

DATE OF ORDER

REQUISITION NUMBER

USING DEPARTMENT

DELIVERY REQUESTED BY

12-31-2020

W-07-101-401 / W-07-106-401

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

Professional Services through 11/22/2020  
NTLYT19010  
Nutley Water System Study

Invoice: 1051089

\$4,550.00

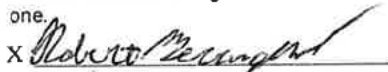
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TAX EXEMPT \* [REDACTED]

**FOR VENDORS USE**

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X



CLAIMANT

12/30/20

DATE

**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

TREASURER

**OFFICER'S OR EMPLOYEE'S CERTIFICATION**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

**Total****Amount** \$4,550.00

APPROVED



PURCHASING AGENT

DIRECTOR



# INVOICE

Remit Payment To:  
Pennoni Associates Inc.  
P.O. Box 827328  
Philadelphia, PA 19182-7328

Sal Ferraro  
Township of Nutley  
One Kennedy Drive  
Nutley, NJ 07110

Invoice No : 1051089  
Invoice Date : 12/10/2020  
Project : NTLYT19010  
Project Name : Nutley Water System  
Study

For Services Rendered Through 11/22/2020

Client Ref Nbr:

PAI ID #

| Phase Code / Name                         | Contract<br>Amount | Previously<br>Billed | %<br>Complete | Complete<br>To Date | Amount<br>This Invoice |
|-------------------------------------------|--------------------|----------------------|---------------|---------------------|------------------------|
| 01 -- PVWC Booster Station Study          | \$25,000.00        | \$25,000.00          | 100.00%       | \$25,000.00         | \$0.00                 |
| 02 -- Lead Services Replacement Cost Est. | \$2,500.00         | \$2,500.00           | 100.00%       | \$2,500.00          | \$0.00                 |
| 03 -- Water System Modeling               | \$65,000.00        | \$5,850.00           | 16.00%        | \$10,400.00         | \$4,550.00             |
| Total :                                   | \$92,500.00        | \$33,350.00          |               | \$37,900.00         | \$4,550.00             |

Amount Due This Invoice

**\$4,550.00**

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.