

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

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. # _____

20-03559

2/2

DATE OF ORDER 12-7-2020 REQUISITION NUMBER _____ USING DEPARTMENT T-15-912-922 DELIVERY REQUESTED BY [Signature]

V O U C H E R	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	Professional Services through 10/25/2020 NTLYT20204 PB-20-00004 111 Ideation Way parking lot Invoice: 1047083 <u>[Signature]</u> Planning Board <u>Approved 12/2/2020</u> <u>Barry L. Kyj</u> <u>Board Attorney</u>	[REDACTED]		\$2,632.00
	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 [Signature] CLAIMANT
11/19/20 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]
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.

X [Signature] SIGNATURE
[Signature] SIGNATURE

SIGN AT X AND RETURN FOR PAYMENT

Total

Amount \$2,632.00

APPROVED

[Signature]
PURCHASING AGENT

[Signature]
DIRECTOR



INVOICE

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

Lucy Jacobs
Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Invoice No : 1047083
Invoice Date : 11/09/2020
Project : NTLYT20204
Project Name : PB-20-00004 111
Ideation Way parking
lot

For Services Rendered Through 10/25/2020

Labor

		Hours	Rate	Amount
Senior Professional				
Disessa, Drew	10/1/2020	1.00	188.00	188.00
Drainage review:				
Disessa, Drew	10/5/2020	.50	188.00	94.00
conf. call w/appl. engineer regarding drainage design.				
Fanchiang, Shan-Pei	10/5/2020	1.00	188.00	188.00
Applicant's engineer meeting for drainage revision.				
Fanchiang, Shan-Pei	10/14/2020	1.00	188.00	188.00
Applicant engineer response review.				
Fanchiang, Shan-Pei	10/19/2020	.50	188.00	94.00
review applicant's engineer drainage response.				
Fanchiang, Shan-Pei	10/20/2020	2.50	188.00	470.00
review comments prep.				
Fanchiang, Shan-Pei	10/21/2020	2.50	188.00	470.00
review comments prep and submission.				
Hay, Todd	10/1/2020	1.00	188.00	188.00
Review Hydrology				
report – correspondence with PB attorney				
Hay, Todd	10/5/2020	2.00	188.00	376.00
Meeting with				
applicant engineer concerning hydrology – follow-up with PB attorney				
Hay, Todd	10/20/2020	1.00	188.00	188.00
Review our hydrology				
comments from stormwater engineer				
Hay, Todd	10/21/2020	1.00	188.00	188.00
Review our hydrology				
comments from stormwater engineer				
Totals		14.00		2,632.00
Total Labor				2,632.00

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

PENNONI INVOICES

PB/ZB

11/19/20

Billing Client Name: Township of Nutley

Project Number: NTLY1705 2017 Nutley Zoning Board

0001030778	7/14/2020	178.00
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178.00

Project Number: NTLY1706 2017 CDBG Roadway Improvements

UNALLOCATE	3/30/2018	(73.50)
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Project Number: NTLYT18003 2018 Nutley Planning Board

0001018247	3/30/2020	756.00
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0001018248	3/30/2020	1,786.00
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Total for NTLYT18003		2,542.00
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156.00

1,786.00

2,542.00

Project Number: NTLYT18004 Harrison Street Section 4

0001018249	3/30/2020	910.00
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910.00

Project Number: NTLYT19001 General Engineering Services 2019

0864442DUP	10/15/2020	(1,764.00)
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Project Number: NTLYT19002 2019 Nutley Planning Board

0001013440	2/21/2020	2,503.00
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2,503.00

Project Number: NTLYT19003 2019 Nutley Zoning Board

0001018254	3/30/2020	1,504.00
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0001030781	7/14/2020	4,594.00
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0001035957	8/17/2020	752.00
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Total for NTLYT19003		6,850.00
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1,504.00

4,594.00

752.00

752.00

4,594.00

1,504.00

Project Number: NTLYT19010 Nutley Water System Study

0001039967	9/21/2020	3,250.00		3,250.00
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0001043690	10/15/2020	1,390.00	1,390.00	
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0001047081	11/9/2020	1,210.00	1,210.00	
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Total for NTLYT19010		5,850.00	2,600.00	3,250.00
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Project Number: NTLYT20001 2019 CDBG Roadway Improvements

0001043691	10/15/2020	2,557.00	2,557.00	
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Project Number: NTLYT20002 Nutley Grant Ave Improvements-Section 2

0001039968	9/21/2020	4,013.00		4,013.00
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0001043692	10/15/2020	6,560.00	6,560.00	
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Total for NTLYT20002		10,573.00	6,560.00	4,013.00
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Project Number: NTLYT20100 2020 General Engineering - Office Hours

0001039969	9/21/2020	2,500.00		2,500.00
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0001043693	10/15/2020	2,500.00	2,500.00	
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0001047082	11/9/2020	2,500.00	2,500.00	
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Total for NTLYT20100		7,500.00	5,000.00	2,500.00
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Project Number: NTLYT20203 PB-20-00003 - Proponent Bank

0001039976	9/21/2020	2,066.00		2,066.00
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Project Number: NTLYT20204 PB-20-00004 111 Ideation Way parking lot

0001039977	9/21/2020	1,692.00		1,692.00
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0001043731	10/15/2020	6,204.00	6,204.00	
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0001047083	11/9/2020	2,632.00	2,632.00	
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Total for NTLYT20204		10,528.00	8,836.00	1,692.00
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Total for Township of Nutley		50,219.50	25,553.00	13,521.00	752.00	4,772.00	7,459.00
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