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. 137625
CHECK DATE DEC 03 2019
VOUCHER NO.
VENDOR INV. #

19-02049

DEC 03 2019

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
11-25-19		9-01-404-705	

V O U C H E R

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 9/22/2019			
NTLYT19006			
2019 Roads - Van Winkle Ave, Hopper Ave			
Invoice #881984			$2,863.00
TAX EXEMPT * 22-60021-67			

Total Amount **$2,863.00**

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

10/4/19 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RC) 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

APPROVED

PURCHASING AGENT

DIRECTOR

INVOICE

Pennoni
Newark, NJ
973-265-9775 Fax: 973-265-9774

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

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

Invoice # : 881984
Invoice Date : 10/04/2019
Project : NTLYT19006
Project Name : 2019 Rds-Van Winkle Ave, Hopper Ave

For Services Rendered through: 9/22/2019

Client Ref: PAI Fed ID[redacted]

Phase Code / Name		Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
01 -- Survey Services		$3,000.00	$3,000.00	100.00%	$3,000.00	$0.00
02 -- Engineering Services		$9,000.00	$9,000.00	100.00%	$9,000.00	$0.00
03 -- Bid Services		$1,500.00	$1,500.00	100.00%	$1,500.00	$0.00
04 -- Construction Support Services	est.	$12,000.00	$0.00		$2,863.00	$2,863.00
Total :		$25,500.00	$13,500.00		$16,363.00	$2,863.00

Phase : 04 -- Construction Support Services

Labor

Class	*Hours/ Units*	*Rate*	*Amount*
Senior Professional	3.00	178.00	534.00
Project Professional	2.00	166.00	332.00
Associate Professional	9.00	148.00	1,332.00
Field Technician	7.00	95.00	665.00
Labor Total:	**21.00**		**$2,863.00**

Phase Subtotal **$2,863.00**

Amount Due This Invoice **$2,863.00**

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

Pennoni

Project Detail Charges

Grouped by:

Report as of Date: 10/4/2019
Period End Dates: Thru 10/6/2019
Transaction Dates: 8/26/2019 Thru 9/22/2019

EVC Code / Name		Class / GL Acct	Task / Co / Org			Actv/ Unit	Bi In d	Document Number	Detail Type	Transaction Date	Period End Date	Reg OT	Hours / Quantity	Effort Rate	Effort Amount
Project : NTLYT19006 - 2019 Rds-Van Winkle Ave, Hopper Ave						***Clnt : NTLYT - Township of Nutley***					***Resp Org : 2105***			***Start Date : 5/28/2019***	
Phase : 04 - Construction Support Services															
Task : * - Professional Services***															
Labor															
105225	Disessa, Drew Marco	02	****	**	2105	9999	B	105225	R	6/26/2019	5/27/2019	R	1.00	178.0000	178.00
105225	Disessa, Drew Marco	02	****	**	2105	9999	B	105225	R	6/27/2019	5/27/2019	R	2.00	178.0000	356.00
105618	Ludizaca, Kenneth P.	04	****	**	2105	9999	B	105618	R	9/3/2019	8/26/2019	R	2.00	148.0000	296.00
	PCM NOTICE, AGENDA, SIGN IN SHEET														
105618	Ludizaca, Kenneth P.	04	****	**	2105	9999	B	105618	R	9/5/2019	8/26/2019	R	5.00	148.0000	740.00
	pre-construction meeting & PCM minutes														
105618	Ludizaca, Kenneth P.	04	****	**	2105	9999	B	105618	R	9/6/2019	8/26/2019	R	1.00	148.0000	148.00
	CAD files and plans to surveyor for survey stakeout														
105618	Ludizaca, Kenneth P.	04	****	**	2105	9999	B	105618	R	9/9/2019	9/15/2019	R	1.00	148.0000	148.00
	PCM MINUTES														
105935	Bhatt, Hitesh	11	****	**	2105	****	B	105935	R	9/6/2019	8/26/2019	R	7.00	95.0000	665.00
	construction osbservation														
105953	Hanna, Christopher	03	****	**	2105	9999	B	105953	R	9/6/2019	8/26/2019	R	2.00	166.0000	332.00
	construction services														
										Labor Total			**21.00**		**2,863.00**
										Task ** Total**			**21.00 (Hrs)**		**2,863.00**
										Phase 04 Total			**21.00 (Hrs)**		**2,863.00**
										Project NTLYT19006 Total			**21.00 (Hrs)**		**2,863.00**
										Report Total			**21.00 (Hrs)**		**2,863.00**