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. 5
VENDOR INV. #

DEC 03 2019

19-02048

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
11-25-19		9-01-404-205	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 8/25/2019 NTLYT19007 Grant Avenue Improvements Invoice #878821			$2,465.27
TAX EXEMPT * 22-60021-67			

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

9/19/19

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RG)

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 **$2,465.27**

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 # : 878821
Invoice Date : 09/19/2019
Project : NTLYT19007
Project Name : Grant Avenue Improvements

For Services Rendered through: 8/25/2019

Client Ref: PAI Fed ID [redacted]

Phase Code / Name		Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
01 -- Survey Services		$6,600.00	$6,600.00	100.00%	$6,600.00	$0.00
02 -- Engineering Services		$10,000.00	$10,000.00	100.00%	$10,000.00	$0.00
03 -- Bid Services		$1,500.00	$1,478.73	100.00%	$1,500.00	$21.27
04 -- Construction Support Services	est.	$14,000.00	$0.00		$2,444.00	$2,444.00
Total :		$32,100.00	$18,078.73		$20,544.00	$2,465.27

Phase : 04 -- Construction Support Services

Labor *Class*	*Hours/ Units*	*Rate*	*Amount*
Principal Professional	1.00	178.00	178.00
Senior Professional	4.00	178.00	712.00
Associate Professional	10.50	148.00	1,554.00
Labor Total:	**15.50**		**$2,444.00**

Phase Subtotal **$2,444.00**

Amount Due This Invoice **$2,465.27**

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: 9/11/2019

Transaction Dates: 7/12/2019 Thru 8/25/2019

Project : NTLYT19007 - Grant Avenue Improvements — ***Clnt : NTLYT - Township of Nutley*** — ***Resp Org : 2105*** — ***Start Date : 5/28/2019***
Phase : 04 - Construction Support Services
Task : * - Professional Services***

Labor

EVC Code	Name	Class / GL Acct	Task	Co	Org	Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Effort Rate	Effort Amount
103239	Hay, Todd Matthew Review field conditions and work	01	****	**	2105	****	B	103239	R	7/23/2019	8/4/2019	R	1.00	178.0000	178.00
105225	Disessa, Drew Marco Design review.	02	****	**	2105	****	B	105225	R	7/12/2019	7/1/2019	R	2.00	178.0000	356.00
105225	Disessa, Drew Marco NJDOT submission, talk to NJDOT	02	****	**	2105	****	B	105225	R	7/18/2019	7/1/2019	R	1.00	178.0000	178.00
105225	Disessa, Drew Marco Project mgmt.	02	****	**	2105	****	B	105225	R	7/19/2019	7/1/2019	R	1.00	178.0000	178.00
105618	Ludizaca, Kenneth P. NJDOT comments	04	****	**	2105	9999	B	105618	R	7/15/2019	7/1/2019	R	1.00	148.0000	148.00
105618	Ludizaca, Kenneth P. njdot and railroad division comments	04	****	**	2105	9999	B	105618	R	7/17/2019	7/1/2019	R	2.50	148.0000	370.00
105618	Ludizaca, Kenneth P. plan and spec update	04	****	**	2105	9999	B	105618	R	7/22/2019	7/1/2019	R	2.00	148.0000	296.00
105618	Ludizaca, Kenneth P. plan and spec update	04	****	**	2105	9999	B	105618	R	7/23/2019	7/1/2019	R	1.00	148.0000	148.00
105618	Ludizaca, Kenneth P. njdot comments response letter	04	****	**	2105	9999	B	105618	R	7/24/2019	7/1/2019	R	3.00	148.0000	444.00
105618	Ludizaca, Kenneth P. njdot comments	04	****	**	2105	9999	B	105618	R	7/25/2019	7/1/2019	R	1.00	148.0000	148.00

	Hours / Quantity	Amount
Labor Total	**15.50**	**2,444.00**
Task ** Total**	**15.50 (Hrs)**	**2,444.00**
Phase 04 Total	**15.50 (Hrs)**	**2,444.00**
Project NTLYT19007 Total	**15.50 (Hrs)**	**2,444.00**
Report Total	**15.50 (Hrs)**	**2,444.00**

TOWNSHIP OF NUTLEY
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NUTLEY, N.J. 07110
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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. 4
VENDOR INV. #

19-02048

DEC 03 2019

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
11-25-19		9-01-404-205	Drew Dilan

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 9/22/2019			
NTLYT19007			
Grant Avenue Improvements			
Invoice #881985			$1,184.00
TAX EXEMPT * 22-60021-67			

Total Amount **$1,184.00**

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 Drew Dilan CLAIMANT

10/4/19 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costo (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

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

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 # : 881985
Invoice Date : 10/04/2019
Project : NTLYT19007
Project Name : Grant Avenue Improvements

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		$6,600.00	$6,600.00	100.00%	$6,600.00	$0.00
02 -- Engineering Services		$10,000.00	$10,000.00	100.00%	$10,000.00	$0.00
03 -- Bid Services		$1,500.00	$1,500.00	100.00%	$1,500.00	$0.00
04 -- Construction Support Services	est.	$14,000.00	$2,444.00		$3,628.00	$1,184.00
Total :		$32,100.00	$20,544.00		$21,728.00	$1,184.00

Phase : 04 -- Construction Support Services

Labor *Class*	*Hours/ Units*	*Rate*	*Amount*
Associate Professional	8.00	148.00	1,184.00
Labor Total:	**8.00**		**$1,184.00**

Phase Subtotal **$1,184.00**

Amount Due This Invoice **$1,184.00**

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: 10/1/2019
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 Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg OT	Hours / Quantity	Effort Rate	Effort Amount
Project : NTLYT19007 - Grant Avenue Improvements			***Clnt : NTLYT - Township of Nutley***							***Resp Org : 2105***	***Start Date : 5/28/2019***	
Phase : 04 - Construction Support Services												
Task : * - Professional Services***												
Labor												
105618 Ludizaca, Kenneth P.	04	**** ** 2105	9999	B	105618	R	9/9/2019	9/15/2019	R	3.00	148.0000	444.00
RAILROAD/STRUCTURAL SUBMISSION												
105618 Ludizaca, Kenneth P.	04	**** ** 2105	9999	B	105618	R	9/12/2019	9/15/2019	R	1.00	148.0000	148.00
REVISIONS/LETTER												
105618 Ludizaca, Kenneth P.	04	**** ** 2105	9999	B	105618	R	9/13/2019	9/15/2019	R	4.00	148.0000	592.00
REVISIONS/LETTER												
								Labor Total		**8.00**		**1,184.00**
								Task ** Total**		**8.00 (Hrs)**		**1,184.00**
								Phase 04 Total		**8.00 (Hrs)**		**1,184.00**
								Project NTLYT19007 Total		**8.00 (Hrs)**		**1,184.00**
								Report Total		**8.00 (Hrs)**		**1,184.00**