TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

4

VENDOR NO. DL07

TO:

D&L Paving
675 Franklin Avenue
Nutley, NJ 07110

CHECK NO. 134802
CHECK DATE FEB 05 2019
VOUCHER NO.
VENDOR INV. #

17-02069

FEB 05 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
12/27/2018	53850		

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	2017 ROADWAY IMPROVEMENTS			
	Alternate Bid #1- Payment #1	G-04-135-401 Ord# 2995		$19,413.25
	Retainage Less 2%			$-388.26
	COMMITTED 1/2/19			
	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

12-27-18 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa
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 **$19,024.99**

APPROVED

Kathy Campbell
PURCHASING AGENT

DIRECTOR

D & L Paving Contractors, Inc.
675 Franklin Ave.
Nutley, NJ 07110

ESTIMATE CERTIFICATE

FOR WORK PERFORMED AND MATERIAL FURNISHED IN THE CONSTRUCTION OF:

2017 Various Roadway Improvements

Township of Nutley
Essex

Estimate Number:1

Period Ending:

Contractor: D&L Paving Contractors, Inc.
675 Franklin Avenue
Nutley, New Jersey 07110

Original Contract Amount:		Total Amount Estimated:	$19,413.25
Less Reductions:		Less 2% Retainage:	$388.27
Plus Increases:		Total Net Amount Estimated:	$19,024.99
Amended Contract Amount:	$0.00	Less Amount Previously Paid:	$0.00
Contract Starting Date:		Amount Due This Estimate:	$19,024.99
Actual Starting Date:			
Contract Completion Date:			
Extensions:			

Amended Completion Date: Estimated By:

Time Used:

Percent Complete: #DIV/0! Approved By:

ESTIMATE CERTIFICATE

FOR WORK PERFORMED AND MATERIAL FURNISHED IN THE CONSTRUCTION OF:

2017 Various Roadway Improvements

Township of Nutley

Essex

Estimate Number:1

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	QUANTITY PREV. ALLOWED	QUANTITY ALLOWED THIS ESTIMATE	QUANTITY ALLOWED TO DATE	TOTAL AMT. ALLOWED TO DATE	AMOUNT DUE THIS ESTIMATE
	Bloomfield Ave. Chestnut St. Intersection								
1A	Polymer Cement		$ 16.75	1031.00	0.00	1,159.00	1,159.00	$19,413.25	$19,413.25
							Total	**$19,413.25**	**$19,413.25**
							Total	**$19,413.25**	**$19,413.25**

Pennoni

PENNONI ASSOCIATES INC
CONSULTING ENGINEERS

2017 Roadway Project - Alt. Bid #1
Intersection Crosswalk Bloomfield Ave/Chestnut Street Intersection

				CONTRACT		ACTUAL		FINAL					
				D&L Paving Contractors, Inc. 675 Franklin Avenue Nutley, NJ 07110		FIELD QUANTITIES Payment #1							
ITEM NO	DESCRIPTION	CONTRACT QUANTITY	UNIT	UNIT PRICE	AMOUNT	AS-BUILT	AMOUNT	FINAL TOTAL QTY'S	CO +	COST	CO -	COST	TOTAL
													$ -
1	POLYMER SEMENT SLURRY SURFACE, RED, BRICK PATTERN	1,031	SF	$ 16.75	$ 17,269.25	1,159.00	$ 19,413.25	1159	128	$ 2,144.00			$ 19,413.25
					$ -								$ -
					$ -								$ -
				TOTAL	$17,269.25		$ 19,413.25			$ 2,144.00		$ -	$ 19,413.25

TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

7

VENDOR NO. PEN05

134899

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

CHECK NO.
CHECK DATE FEB 05 2018
VOUCHER NO.
VENDOR INV. # FEB 5 2019

17-04203

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
1-8-19		7-01-404-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Professional Services through 2/25/2018			
	NTLY1706			
	2017 CDBG Roadway Improvements			
	Invoice #837712			$3,611.00
	1/15/19			
	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

1/4/19
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 **$3,611.00**

APPROVED

PURCHASING AGENT

DIRECTOR

INVOICE

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 # : 837712
Invoice Date : 03/16/2018
Project : NTLY1706
Project Name : 2017 CDBG Roadway Improvements

For Services Rendered through: 2/25/2018

Client Ref: PAI Fed ID #23-1683429

Additional field inspection services per proposal 7/2/18, rev.8/13/18.

Phase : 04A -- Bayard St-Construction Services

Labor

Class	*Hours*	*Rate*	*Amount*
Senior Professional	1.00	160.00	160.00
Graduate Professional	30.50	102.00	3,111.00
Technician I	4.00	85.00	340.00
Labor Total:	**35.50**		**3,611.00**
Phase Subtotal			**3,611.00**

Amount Due This Invoice **$3,611.00**

Continued on next page...

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

...Continued from previous page

Phase : 04A -- Bayard St-Construction Services

Labor

Employee Name	*Date*	*Hours*	
Disessa, Drew Marco - Senior Professional	01/23/2018	1.00	Review final bid specs and coord for advertising.
Disessa, Drew Marco	**Total:**	**1.00**	
Furcal, Sally - Graduate Professional	01/04/2018	3.50	updated the existing conditions file for project
Furcal, Sally - Graduate Professional	01/05/2018	4.50	compiling documents for one contract submission.
Furcal, Sally - Graduate Professional	01/09/2018	4.00	created project closeout documents and compiled for submission
Furcal, Sally - Graduate Professional	01/10/2018	3.00	final inspection letter
Furcal, Sally - Graduate Professional	01/11/2018	4.00	submission to township updated letters
Furcal, Sally - Graduate Professional	01/22/2018	1.00	updated table of contents to match current sections
Furcal, Sally - Graduate Professional	01/23/2018	2.00	added new CDBG literature to specifications
Furcal, Sally - Graduate Professional	01/24/2018	3.00	correspondence, created documents for submission.
Furcal, Sally - Graduate Professional	01/25/2018	4.00	Compiled Construction Phase Documents
Furcal, Sally	**Total:**	**29.00**	
Ludizaca, Kenneth P. - Graduate Professional	02/09/2018	1.50	bid documents
Ludizaca, Kenneth P.	**Total:**	**1.50**	
Raja, Dipti - Technician I	01/09/2018	1.00	payment application letters
Raja, Dipti - Technician I	02/09/2018	2.00	prepared specs and delivered
Raja, Dipti	**Total:**	**3.00**	
Saranglao, Lyra Germaine - Technician I	01/18/2018	0.50	project closeout
Saranglao, Lyra Germaine - Technician I	01/24/2018	0.50	Delivery
Saranglao, Lyra Germaine	**Total:**	**1.00**	
Labor Total:		**35.50**	

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

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

33

VENDOR NO. PEN05

TO:

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

CHECK NO. 134899
CHECK DATE FEB 05 2019
VOUCHER NO. FEB 5 2019
VENDOR INV. #

18-00384

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
1-22-19		404-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	Professional Services through 10/21/2018 NTLYT18001.13 General Engineering Services 2018 2019 NJDOT Municipal Aid Application/CDBG Invoice #830081			\$505.00
	TAX EXEMPT * 22-60021-67			

Total Amount **\$505.00**

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

11/16/18 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

APPROVED

PURCHASING AGENT

DIRECTOR

INVOICE

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

Pennoni

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 # : 830081
Invoice Date : 11/12/2018
Project : NTLYT18001
Project Name : General Engineering Services 2018

For Services Rendered through: 10/21/2018

Client Ref: PAI Fed ID #23-1683429

Phase : 13 -- 2019 NJDOT Municipal Aid Appl/ CDBG

Labor

Class	*Hours*	*Rate*	*Amount*
Senior Professional	0.50	170.00	85.00
Associate Professional	3.00	140.00	420.00
Labor Total:	**3.50**		**505.00**
Phase Subtotal			**505.00**

Amount Due This Invoice **$505.00**

Phase : 13 -- 2019 NJDOT Municipal Aid Appl

Labor

Employee Name		*Date*	*Hours*	
Disessa, Drew Marco - Senior Professional		09/24/2018	0.50	Finalize road data for Grant Ave. grant application.
Disessa, Drew Marco	**Total:**		**0.50**	
Ludizaca, Kenneth P. - Associate Professional		10/12/2018	3.00	cost estimate and maps for Ernest Rd. grant application
Ludizaca, Kenneth P.	**Total:**		**3.00**	
Labor Total:			**3.50**	

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

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

32

VENDOR NO. PEN05

TO:

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

CHECK NO. 134899
CHECK DATE FEB 05 2019
VOUCHER NO. FEB 5 2019
VENDOR INV. #

18- 00384

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
12-21-18		404-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Professional Services through 11/25/2018 NTLYT18001 General Engineering Services 2018 Office Hours - November Invoice #835779			$2,400.00
	COMMITTED 12/31/18			
	TAX EXEMPT * 22-60021-67			

Total Amount **$2,400.00**

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

12/17/18 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

______ TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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______ 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 # : 835779
Invoice Date : 12/17/2018
Project : NTLYT18001
Project Name : General Engineering Services 2018

For Services Rendered through: 11/25/2018

Client Ref: PAI Fed ID #23-1683429

Phase : 01 -- Office Hours

Total Phase : 01 -- Office Hours

Phase Total :	**2,400.00**
Amount Due This Invoice	**$2,400.00**

TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

31

VENDOR NO. PEN05

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

CHECK NO. 134899
CHECK DATE FEB 05 2019
VOUCHER NO. FEB 5 2019
VENDOR INV. #

18-00384

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
12-21-18		404-205	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 11/25/2018 NTLYT18001.17 General Engineering Services 2018 2019 CDBG Roadway Application Invoice #835780			$1,290.00

COMMITTED 12/31/18

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

12/17/18
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 **$1,290.00**

APPROVED

PURCHASING AGENT

DIRECTOR

Pennoni

INVOICE

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 # : 835780
Invoice Date : 12/17/2018
Project : NTLYT18001
Project Name : General Engineering Services 2018

For Services Rendered through: 11/25/2018

Client Ref: PAI Fed ID #23-1683429

Phase : 17 -- 2019 CDBG Roadway Application

Labor

Class	*Hours*	*Rate*	*Amount*
Senior Professional	1.00	170.00	170.00
Associate Professional	8.00	140.00	1,120.00
Labor Total:	**9.00**		**1,290.00**
Phase Subtotal			**1,290.00**

Amount Due This Invoice **$1,290.00**

Phase : 17 -- 2019 CDBG Roadway Application

Labor

Employee Name		*Date*	*Hours*	
Disessa, Drew Marco - Senior Professional		11/16/2018	1.00	Check and transmit road maps and estimates to SF.
Disessa, Drew Marco	**Total:**		**1.00**	
Ludizaca, Kenneth P. - Associate Professional		11/13/2018	2.00	2019 CDBG Applications for Duncan Place, Harvard Street, Yale Street USGS MAPS LOCATION MAPS ESTIMATES
Ludizaca, Kenneth P. - Associate Professional		11/14/2018	2.00	2019 CDBG Applications for Duncan Place, Harvard Street, Yale Street USGS MAPS LOCATION MAPS ESTIMATES
Ludizaca, Kenneth P. - Associate Professional		11/15/2018	3.00	2019 CDBG Applications for Duncan Place, Harvard Street, Yale Street USGS MAPS LOCATION MAPS ESTIMATES
Ludizaca, Kenneth P. - Associate Professional		11/16/2018	1.00	2019 CDBG APPLICATION EDITS
Ludizaca, Kenneth P.	**Total:**		**8.00**	
Labor Total:			**9.00**	

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

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

34

VENDOR NO. PEN05

TO:

'ennoni Associates, Inc.
'4 Commerce Street, Suite 300
lewark, NJ 07102

CHECK NO. 134899

CHECK DATE FEB 05 2019

VOUCHER NO.

VENDOR INV. #

FEB 05 2018

18-00344

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
1-25-19		8-01-404-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	Professional Services through 12/30/2018 NTLYT18001 General Engineering Services 2018 Office Hours - December Invoice #840979			$2,400.00
	TAX EXEMPT * 22-60021-67			

Total Amount **$2,400.00**

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

1/23/19

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

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 # : 840979
Invoice Date : 01/21/2019
Project : NTLYT18001
Project Name : General Engineering Services 2018

For Services Rendered through: 12/30/2018

Client Ref: PAI Fed ID #23-1683429

Phase : 01 -- Office Hours

Total Phase : 01 -- Office Hours

Phase Total :	**2,400.00**
Amount Due This Invoice	**$2,400.00**

TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

35

VENDOR NO. PEN05

TO:

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

CHECK NO. 134899
CHECK DATE FEB 05 2019
VOUCHER NO.
VENDOR INV. #

18-00384

FEB 05 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
1-25-19		8-01-404-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Professional Services through 12/30/2018 NTLYT18001.18 General Engineering Services 2018 Highfield Lane Meeting 12/28/18 Invoice #840980			$340.00
	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 [signature] CLAIMANT

1/23/19 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.

Signature

[signature] Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount **$340.00**

APPROVED

[signature]
PURCHASING AGENT

[signature]
DIRECTOR

Pennoni

INVOICE

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 # : 840980
Invoice Date : 01/21/2019
Project : NTLYT18001
Project Name : General Engineering Services 2018

For Services Rendered through: 12/30/2018

Client Ref: PAI Fed ID #23-1683429

Phase : 18 -- Highfield Lane Meeting 12/28/18

Labor

Class	*Hours*	*Rate*	*Amount*
Principal Professional	2.00	170.00	340.00
Labor Total:	**2.00**		**340.00**
Phase Subtotal			**340.00**

Amount Due This Invoice **$340.00**

Phase : 18 -- Highfield Lane Meeting 12/28/18

Labor

Employee Name	*Date*	*Hours*	
Hay, Todd Matthew - Principal Professional	12/28/2018	2.00	attend meeting with attorneys
Hay, Todd Matthew	**Total:**	**2.00**	
Labor Total:		**2.00**	

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

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

6

VENDOR NO. PEN05

TO:

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

CHECK NO. 134899
CHECK DATE FEB 05 2019
VOUCHER NO.
VENDOR INV. # FEB 5 2019

18-01178

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
12.21.18		404-205	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 11/25/2018 NTLYT18004 Harrison Street Section 4 Construction Support Invoice #835783			$5,270.00
COMMITTED 12/31/18			
TAX EXEMPT * 22-60021-67			

Total Amount **$5,270.00**

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

12/17/18 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

APPROVED

PURCHASING AGENT

DIRECTOR

Pennoni

INVOICE

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 # : 835783
Invoice Date : 12/17/2018
Project : NTLYT18004
Project Name : Harrison Street Section 4

For Services Rendered through: 11/25/2018

Phase : 04 -- Construction Support

Labor

Class	*Hours*	*Rate*	*Amount*
Senior Professional	3.00	170.00	510.00
Associate Professional	34.00	140.00	4,760.00
Labor Total:	**37.00**		**5,270.00**
Phase Subtotal			**5,270.00**
Amount Due This Invoice			**$5,270.00**

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Phase : 04 -- Construction Support

Labor

Employee Name		*Date*	*Hours*	
Disessa, Drew Marco - Senior Professional		11/08/2018	1.00	Review construction issues with inspectors.
Disessa, Drew Marco - Senior Professional		11/15/2018	0.50	Write email notice to contractor re: salting and concrete protection per SF
Disessa, Drew Marco - Senior Professional		11/19/2018	1.00	Review project progress with inspector, curbs and restoration work.
Disessa, Drew Marco	**Total:**		**2.50**	
Garcia, Olga - Senior Professional		11/05/2018	0.50	Review payment No.1
Garcia, Olga	**Total:**		**0.50**	
Ludizaca, Kenneth P. - Associate Professional		10/29/2018	2.00	site visit/report
Ludizaca, Kenneth P. - Associate Professional		10/30/2018	2.00	PAY APP 1 EDITS
Ludizaca, Kenneth P. - Associate Professional		10/31/2018	2.00	site visit/report
Ludizaca, Kenneth P. - Associate Professional		11/02/2018	4.00	site visti/report
Ludizaca, Kenneth P. - Associate Professional		11/05/2018	1.00	site inspection for concrete work/report
Ludizaca, Kenneth P. - Associate Professional		11/06/2018	1.00	site inspection for concrete work/report
Ludizaca, Kenneth P. - Associate Professional		11/07/2018	2.00	site inspection for concrete work/report
Ludizaca, Kenneth P. - Associate Professional		11/08/2018	2.00	site inspection for concrete work/report
Ludizaca, Kenneth P. - Associate Professional		11/09/2018	2.00	site inspection for concrete work & pipe network study/report NJDOT documents for construction phase
Ludizaca, Kenneth P. - Associate Professional		11/12/2018	2.00	concrete work inspection/report
Ludizaca, Kenneth P. - Associate Professional		11/14/2018	3.00	SITE VISIT FOR CONCRETE WORK/REPORT
Ludizaca, Kenneth P. - Associate Professional		11/15/2018	2.00	SITE VISIT FOR CONCRETE WORK/REPORT
Ludizaca, Kenneth P. - Associate Professional		11/19/2018	2.00	SITE VISIT FOR CONCRETE WORK/REPORT
Ludizaca, Kenneth P. - Associate Professional		11/19/2018	2.00	PAYMENT APPLICATION 1
Ludizaca, Kenneth P. - Associate Professional		11/20/2018	3.00	site visit for concrete work and site cleanliness/report
Ludizaca, Kenneth P. - Associate Professional		11/21/2018	2.00	site visit for concrete work and site cleanup/reports
Ludizaca, Kenneth P.	**Total:**		**34.00**	
Labor Total:			**37.00**	

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

TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

7

VENDOR NO. PEN05

TO:

'ennoni Associates, Inc.
:4 Commerce Street, Suite 300
Jewark, NJ 07102

CHECK NO.
CHECK DATE
VOUCHER NO.
VENDOR INV. #

18-01178

FEB 05 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
1-25-19		8-01-404-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	Professional Services through 12/30/2018 NTLYT18004 Harrison Street Section 4 Construction Support Invoice #840984			$2,690.00
	TAX EXEMPT * 22-60021-67			

Total Amount **$2,690.00**

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

1/23/19 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

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 # : 840984
Invoice Date : 01/21/2019
Project : NTLYT18004
Project Name : Harrison Street Section 4

For Services Rendered through: 12/30/2018

Phase : 04 -- Construction Support

Labor

Class	*Hours*	*Rate*	*Amount*
Senior Professional	1.00	170.00	170.00
Associate Professional	18.00	140.00	2,520.00
Labor Total:	**19.00**		**2,690.00**
Phase Subtotal			**2,690.00**

Amount Due This Invoice **$2,690.00**

Phase : 04 -- Construction Support

Labor

Employee Name		*Date*	*Hours*	
Disessa, Drew Marco - Senior Professional		11/26/2018	1.00	Const. issues in field, inspection super.
Disessa, Drew Marco	**Total:**		**1.00**	
Ludizaca, Kenneth P. - Associate Professional		11/26/2018	2.00	site visit for formwork & concrete work/report
Ludizaca, Kenneth P. - Associate Professional		11/27/2018	2.00	site visit for formwork & concrete work/report
Ludizaca, Kenneth P. - Associate Professional		11/28/2018	3.00	site visit for formwork & concrete work/report
Ludizaca, Kenneth P. - Associate Professional		11/29/2018	2.00	site visit for formwork & concrete work/report As-Built Quantities for Concrete Work Calculations
Ludizaca, Kenneth P. - Associate Professional		11/30/2018	1.00	site visit for formwork & concrete work/report
Ludizaca, Kenneth P. - Associate Professional		12/03/2018	2.00	site visit for concrete work for ramps, curbs, and driveways/report for final portion of harrison
Ludizaca, Kenneth P. - Associate Professional		12/04/2018	2.00	site visit for concrete work for ramps, curbs, and driveways/report for final portion of harrison
Ludizaca, Kenneth P. - Associate Professional		12/05/2018	1.00	final site check for concrete work and cleanup
Ludizaca, Kenneth P. - Associate Professional		12/07/2018	2.00	Reports for Concrete work done for week of 12/3
Ludizaca, Kenneth P. - Associate Professional		12/20/2018	1.00	On Site Meeting Setup As Built Concrete Quantities Calculations
Ludizaca, Kenneth P.	**Total:**		**18.00**	
Labor Total:			**19.00**	

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

5

VENDOR NO. PEN05

TO:

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

CHECK NO. 134899
CHECK DATE FEB 05 2019
VOUCHER NO. FEB 5 2019
VENDOR INV. #

18-01665

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
1-8-19		8-01-404-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	Professional Services through 9/23/2018 NTLYT18006 2018 Road Improvements Invoice #837713 1/15/19			$6,720.00
	TAX EXEMPT * 22-60021-67			

Total Amount **$6,720.00**

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

1/4/19 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

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 # : 837713
Invoice Date : 10/11/2018
Project : NTLYT18006
Project Name : 2018 Road Improvements

For Services Rendered through: 9/23/2018

Client Ref: PAI Fed ID #23-1683429

Phase : 04 -- Construction Phase Services

Labor

Class	*Hours*	*Rate*	*Amount*
Associate Professional	48.00	140.00	6,720.00
Labor Total:	**48.00**		**6,720.00**
Phase Subtotal			**6,720.00**

Amount Due This Invoice **$6,720.00**

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

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Phase : 04 -- Construction Phase Services

Labor

Employee Name	*Date*	*Hours*	
Ludizaca, Kenneth P. - Associate Professional	08/01/2018	6.00	civil set - Nairn Place
Ludizaca, Kenneth P. - Associate Professional	08/02/2018	5.00	van winkle site plan - exhibit for residents meeting nairn place site plan - revised for resident comments
Ludizaca, Kenneth P. - Associate Professional	08/03/2018	3.00	nairn place updates per resident comments
Ludizaca, Kenneth P. - Associate Professional	08/06/2018	4.00	civil set - Nairn Place plan revisions
Ludizaca, Kenneth P. - Associate Professional	08/07/2018	4.00	civil set - Nairn Place drainage revisions
Ludizaca, Kenneth P. - Associate Professional	08/09/2018	9.00	profiles and civil plan changes to Nairn Place
Ludizaca, Kenneth P. - Associate Professional	08/10/2018	4.00	civil set - Nairn revisons to road alignment
Ludizaca, Kenneth P. - Associate Professional	09/11/2018	1.00	site visit - Nairn Place
Ludizaca, Kenneth P. - Associate Professional	09/12/2018	5.00	plans and specs for Nairn Place
Ludizaca, Kenneth P. - Associate Professional	09/14/2018	2.00	site inspection and report for Pershing Ave inspection for concrete work
Ludizaca, Kenneth P. - Associate Professional	09/17/2018	2.00	inspection and report - Lakeside Ave. inspection for concrete work
Ludizaca, Kenneth P. - Associate Professional	09/19/2018	1.00	Lakeside Ave inspection & report for concrete work done on 9/19/18
Ludizaca, Kenneth P. - Associate Professional	09/20/2018	1.00	Lakeside Ave report for concrete work done on 9/19/18
Ludizaca, Kenneth P. - Associate Professional	09/21/2018	1.00	Lakeside Ave report for concrete paving and formwork
Ludizaca, Kenneth P.	**Total:**	**48.00**	
Labor Total:		**48.00**	

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

TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

1

VENDOR NO. PEN05

TO:

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

CHECK NO. 134899
CHECK DATE FEB 05 2019
VOUCHER NO FEB 5 2019
VENDOR INV. #

18-02819

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
12-27-18		404-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	Professional Services through 9/23/2018 NTLY1706 2017 CDBG Roadway Improvements Invoice #825351 COMMITTED 12/31/18			$6,848.00
	TAX EXEMPT * 22-60021-67			

Total Amount **$6,848.00**

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

10/11/18 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

APPROVED

PURCHASING AGENT

DIRECTOR

Pennoni

INVOICE

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 # : 825351
Invoice Date : 10/11/2018
Project : NTLY1706
Project Name : 2017 CDBG Roadway Improvements

For Services Rendered through: 9/23/2018

Client Ref: PAI Fed ID #23-1683429

Additional field inspection services per proposal 7/2/18, rev.8/13/18.

Phase : 04A -- Bayard St-Construction Services

Labor

Class	*Hours*	*Rate*	*Amount*
Senior Professional	3.00	160.00	480.00
Project Professional	11.00	140.00	1,540.00
Technician I	22.00	85.00	1,870.00
Field Technician	29.00	102.00	2,958.00
Labor Total:	**65.00**		**6,848.00**
Phase Subtotal			**6,848.00**

Amount Due This Invoice **$6,848.00**

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

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Phase : 04A -- Bayard St-Construction Services

Labor

Employee Name	*Date*	*Hours*	
Bhatt, Hitesh - Field Technician	06/12/2018	2.00	inspection for forms & concrete for sidewalk & curbs
Bhatt, Hitesh - Field Technician	06/12/2018	2.00	inspection for forms & concrete for sidewalk & curbs
Bhatt, Hitesh - Field Technician	06/13/2018	3.00	inspection for forms & concrete for sidewalk & curbs
Bhatt, Hitesh - Field Technician	06/13/2018	2.00	inspection for forms & concrete for sidewalk & curbs
Bhatt, Hitesh - Field Technician	06/14/2018	3.00	inspection for forms & concrete for sidewalk & curbs
Bhatt, Hitesh - Field Technician	06/14/2018	2.00	inspection for forms & concrete for sidewalk & curbs
Bhatt, Hitesh - Field Technician	06/15/2018	3.00	inspection for forms & concrete for sidewalk & curbs
Bhatt, Hitesh - Field Technician	06/15/2018	1.50	inspection for forms & concrete for sidewalk & curbs
Bhatt, Hitesh - Field Technician	06/18/2018	3.00	inspection for forms & concrete for sidewalk & curbs
Bhatt, Hitesh - Field Technician	06/18/2018	2.00	inspection for forms & concrete for sidewalk & curbs
Bhatt, Hitesh - Field Technician	06/19/2018	3.00	inspection for forms & concrete for sidewalk & curbs
Bhatt, Hitesh - Field Technician	06/20/2018	2.50	inspection for forms & concrete for sidewalk & curbs
Bhatt, Hitesh	**Total:**	**29.00**	
Garcia, Olga - Senior Professional	06/19/2018	3.00	Site mtg at Hunt St & 8-12 Princeton w/Sal re: curb sawcut and Driveway apron slope.
Garcia, Olga	**Total:**	**3.00**	
Hanna, Christopher - Project Professional	05/29/2018	2.00	Project Admin
Hanna, Christopher - Project Professional	06/06/2018	0.50	Project Admin
Hanna, Christopher - Project Professional	06/07/2018	0.50	Project Admin
Hanna, Christopher - Project Professional	06/08/2018	0.50	Project Admin
Hanna, Christopher - Project Professional	06/15/2018	1.00	Project Admin
Hanna, Christopher - Project Professional	06/18/2018	1.00	Project Admin
Hanna, Christopher - Project Professional	06/19/2018	0.50	Project Admin
Hanna, Christopher - Project Professional	06/20/2018	1.00	Project Admin
Hanna, Christopher - Project Professional	06/21/2018	1.00	Project Admin
Hanna, Christopher - Project Professional	06/22/2018	1.00	Project Admin
Hanna, Christopher - Project Professional	06/25/2018	1.00	Project Admin
Hanna, Christopher - Project Professional	06/29/2018	1.00	Project Admin
Hanna, Christopher	**Total:**	**11.00**	
Osmanaj, Isat - Technician I	05/30/2018	4.00	Observed the domolition of the existing curb, and puring concrete for new curb
Osmanaj, Isat - Technician I	05/31/2018	3.00	Observed forming of the new side walk before it was poured
Osmanaj, Isat - Technician I	06/01/2018	6.50	Observed the domolition of the existing curb, and puring concrete for new curb, and sidewalk.
Osmanaj, Isat - Technician I	06/01/2018	2.50	Observed the domolition of the existing curb, and puring concrete for new curb, and sidewalk.
Osmanaj, Isat - Technician I	06/04/2018	3.00	Observed the subcontractor form, and pour concrete
Osmanaj, Isat - Technician I	06/05/2018	3.00	Observed the contractor excavate. Handled issue of broke gas main with fire dept, police dept, and PSE&G.
Osmanaj, Isat	**Total:**	**22.00**	

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Phase : 04A -- Bayard St-Construction Services

Labor Total:	**65.00**

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

12/18/18

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:
'ennoni Associates, Inc.
:4 Commerce Street, Suite 300
Jewark, NJ 07102

CHECK NO. 134899
CHECK DATE FEB 05 2019
VOUCHER NO.
VENDOR INV. #

19-00389

FEB 05 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		T-15-910-983	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 4/22/2018 NTLYT18002.01 2018 Nutley Zoning Board ZBA 17-0058 - 434-438 Centre Street Invoice #802933			$2,287.50
TAX EXEMPT * 22-60021-67			

Total Amount **$2,287.50**

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

5/18/18 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.

[signature] Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

[signature]
PURCHASING AGENT

[signature]
DIRECTOR

Pennoni

INVOICE

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: Antoinette DeBlasio

Invoice # : 802933
Invoice Date : 05/18/2018
Project : NTLYT18002
Project Name : 2018 Nutley Zoning Board

For Services Rendered through: 4/22/2018

Client Ref: PAI Fed ID #23-1683429
Frank Oliver, Summit Properties

Phase : 01 -- ZBA17-0058 434-438 Centre St

Labor

Class	*Hours*	*Rate*	*Amount*
Principal Professional	7.00	170.00	1,190.00
Senior Professional	2.75	170.00	467.50
Technician I	7.00	90.00	630.00
Labor Total:	**16.75**		**2,287.50**
Phase Subtotal			**2,287.50**

Amount Due This Invoice **$2,287.50**

Continued on next page...

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

...Continued from previous page

Phase : 01 -- ZBA17-0058 434-438 Centre St

Labor

Employee Name	*Date*	*Hours*	
Disessa, Drew Marco - Senior Professional	04/16/2018	1.00	Review revised plans
Disessa, Drew Marco	**Total:**	**1.00**	
Garcia, Olga - Senior Professional	04/03/2018	1.00	Revised Plan ZBA 17-0058 434-438 Center St
Garcia, Olga - Senior Professional	04/06/2018	0.50	Review draft letter
Garcia, Olga - Senior Professional	04/16/2018	0.25	Mtg. re: driveway width revision
Garcia, Olga	**Total:**	**1.75**	
Hay, Todd Matthew - Principal Professional	03/27/2018	1.00	Attend Meeting
Hay, Todd Matthew - Principal Professional	04/06/2018	1.00	Attend Meeting
Hay, Todd Matthew - Principal Professional	04/12/2018	1.00	Attend Meeting
Hay, Todd Matthew - Principal Professional	04/13/2018	1.00	Attend Meeting
Hay, Todd Matthew - Principal Professional	04/16/2018	3.00	Attend Public Meeting
Hay, Todd Matthew	**Total:**	**7.00**	
Raja, Dipti - Technician I	04/04/2018	5.00	Reviewed revised plans and reports and prepared engineering review #2
Raja, Dipti - Technician I	04/16/2018	2.00	Reviewed revised plans 04/13/2018 and correspondence email addressing outstanding comments
Raja, Dipti	**Total:**	**7.00**	
Labor Total:		**16.75**	

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

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. 134899
CHECK DATE FEB 05 2019
VOUCHER NO.
VENDOR INV. #
FEB 05 2018

19-00390

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
1/14/19		T-15-912-915	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER		Escrow Acct # T-15-912-915		
	Professional Services through 11/25/2018			
	NTLYT18003.03.5			
	2018 Nutley Planning Board			
	PH 03.5 - Roch Ph II A - Construction Administration			
	Invoice #835782			$1,264.00
	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
12/17/18
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 **$1,264.00**

APPROVED

PURCHASING AGENT

DIRECTOR

Pennoni

INVOICE

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: Antonette DeBlasio

Invoice # : 835782
Invoice Date : 12/17/2018
Project : NTLYT18003
Project Name : 2018 Nutley Planning Board

For Services Rendered through: 11/25/2018

Client Ref: PAI Fed ID #23-1683429
Account # T-15-912-915

Budgeted Amount: $70,000
Previously Billed: $0.00

Phase : 03.5 -- Roche Ph IIA-Const Admin/Inspection

Labor

Class	*Hours*	*Rate*	*Amount*
Project Professional	8.00	158.00	1,264.00
Labor Total:	**8.00**		**1,264.00**
Phase Subtotal			**1,264.00**

Amount Due This Invoice **$1,264.00**

Phase : 03.5 -- Roche Ph IIA-Const Admin/Inspection

Labor

Employee Name		*Date*	*Hours*	
Hanna, Christopher - Project Professional		10/24/2018	1.00	Demolition/Site Inspection
Hanna, Christopher - Project Professional		11/02/2018	2.00	Precon Meeting/Site Visit
Hanna, Christopher - Project Professional		11/14/2018	3.00	Train Crossing Meeting prep and attendance at Highfield Ln
Hanna, Christopher - Project Professional		11/20/2018	2.00	Field Coordination and Progress Updates
Hanna, Christopher	**Total:**		**8.00**	
Labor Total:			**8.00**	

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

134899

CHECK NO.
CHECK DATE FEB 0 5 2019
VOUCHER NO.
VENDOR INV. #

FEB 0 5 2018

19-00391

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
1/14/19		T-15-912-915	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
		Escrow Acct # T-15-912-915		
V	Professional Services through 11/25/2018			
O	NTLYT18003.03.1, 03.3 and 3.4			
U	2018 Nutley Planning Board			
C	PH 03.1 - Roche PH IIA Site Plan/Stormwater Review			
H	Ph 03.3 - Roche Ph IIA - Meeting Attendance			
E	Ph 03.4 - Roche PH IIA Resolution Compliance Review			
R	Invoice #835781			$3,120.50
	TAX EXEMPT * 22-60021-67			

Total Amount **$3,120.50**

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

12/17/18 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

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: Antonette DeBlasio

Invoice # : 835781
Invoice Date : 12/17/2018
Project : NTLYT18003
Project Name : 2018 Nutley Planning Board

For Services Rendered through: 11/25/2018

Client Ref: PAI Fed ID #23-1683429
Escrow Account # T-15-912-915

Phase : 03.1 -- Roche Ph IIA-Site Plan/Stormwater R

Budget: $8,060.00
Previously Billed: $10,580.00
Labor

Class	*Hours*	*Rate*	*Amount*
Senior Professional	1.00	170.00	170.00
Labor Total:	**1.00**		**170.00**
Phase Subtotal			**170.00**

Phase : 03.3 -- Roche Ph IIA-Meeting Attendance

Budget: $1,500.00
Previously Billed: $1,700.00
Labor

Class	*Hours*	*Rate*	*Amount*
Senior Professional	1.00	170.00	170.00
Labor Total:	**1.00**		**170.00**
Phase Subtotal			**170.00**

Phase : 03.4 -- Roche Ph IIA-Reso Compliance Review

Budget: $1,136.00
Previously Billed: $2,672.50
Labor

Class	*Hours*	*Rate*	*Amount*
Principal Professional	4.00	170.00	680.00
Senior Professional	3.25	170.00	552.50
Project Professional	6.00	158.00	948.00
Graduate Professional	5.00	120.00	600.00

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Phase : 03.4 -- Roche Ph IIA-Reso Compliance Review

Labor Total:	**18.25**	**2,780.50**
Phase Subtotal		**2,780.50**

Amount Due This Invoice **$3,120.50**

Phase : 03.1 -- Roche Ph IIA-Site Plan/Stormwater R

Labor

Employee Name	*Date*	*Hours*	
Fanchiang, Shan-Pei - Senior Professional	11/08/2018	1.00	SWM review
Fanchiang, Shan-Pei	**Total:**	**1.00**	
Labor Total:		**1.00**	

Phase : 03.3 -- Roche Ph IIA-Meeting Attendance

Labor

Employee Name	*Date*	*Hours*	
Disessa, Drew Marco - Senior Professional	10/23/2018	1.00	Meeting for sewer metering with Twp.
Disessa, Drew Marco	**Total:**	**1.00**	
Labor Total:		**1.00**	

Phase : 03.4 -- Roche Ph IIA-Reso Compliance Review

Labor

Employee Name	*Date*	*Hours*	
Disessa, Drew Marco - Senior Professional	10/23/2018	1.00	Prepare review letter.
Disessa, Drew Marco - Senior Professional	11/02/2018	0.75	Review plans and OPC estimate for bonding.
Disessa, Drew Marco - Senior Professional	11/05/2018	1.00	Phase IIA plan review for reso compliance.
Disessa, Drew Marco - Senior Professional	11/16/2018	0.50	Subdivision plan review.
Disessa, Drew Marco	**Total:**	**3.25**	
Hanna, Christopher - Project Professional	11/08/2018	2.00	Resolution Compliance Review
Hanna, Christopher - Project Professional	11/09/2018	4.00	Resolution Compliance Review
Hanna, Christopher	**Total:**	**6.00**	
Hay, Todd Matthew - Principal Professional	10/29/2018	2.00	Resolution Compliance Review
Hay, Todd Matthew - Principal Professional	11/02/2018	2.00	Conference Call with Dave Berry
Hay, Todd Matthew	**Total:**	**4.00**	
Raja, Dipti - Graduate Professional	11/02/2018	1.50	Reviewed bond estimate and preapred bond estimate review letter.
Raja, Dipti - Graduate Professional	11/08/2018	1.50	Reviewed plans and prepared resolution complaiance review letter #2.
Raja, Dipti - Graduate Professional	11/16/2018	2.00	Preapred Subdivision review letter #2.
Raja, Dipti	**Total:**	**5.00**	
Labor Total:		**18.25**	

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

TOWNSHIP OF NUTLEY

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E-MAIL:PURCHASING@NUTLEYNJ.ORG

VENDOR NO. PEN05

TO:

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

CHECK NO. 134899
CHECK DATE FEB 05 2019
VOUCHER NO.
VENDOR INV. #

19-00392 PA

FEB 05 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
1/14/19		T-15-911-971	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 11/25/2018	T-15-911-971		
NTLY1702.04.8			
2017 Nutley Planning Board			
Roche Redevelopement			
Invoice #835776			$170.00
TAX EXEMPT * 22-60021-67			

Total Amount **$170.00**

FOR VENDORS USE

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X ______ CLAIMANT

12/17/18 DATE

CERTIFICATION OF FUNDS

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______ Signature

______ Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

______ PURCHASING AGENT

______ DIRECTOR

Pennoni

INVOICE

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: Antonette DeBlasio

Invoice # : 835776
Invoice Date : 12/17/2018
Project : NTLY1702
Project Name : 2017 Nutley Planning Board

For Services Rendered through: 11/25/2018

Client Ref: PAI Fed ID #23-1683429
Escrow Account # T-15-911-971

Phase : 04.8 -- Roche Redv-Reso Compl Rvw-Kingsland

Budget: $11,520.00
Previously Billed: $12,387.50

Labor

Class	*Hours*	*Rate*	*Amount*
Senior Professional	1.00	170.00	170.00
Labor Total:	**1.00**		**170.00**
Phase Subtotal			**170.00**

Amount Due This Invoice **$170.00**

Phase : 04.8 -- Roche Redv-Reso Compl Rvw-Kingsland

Labor

Employee Name	*Date*	*Hours*	
Garcia, Olga - Senior Professional	10/23/2018	0.50	Compliance Form phase 1A
Garcia, Olga - Senior Professional	10/29/2018	0.50	Compliance-CO form
Garcia, Olga	**Total:**	**1.00**	
Labor Total:		**1.00**	

TOWNSHIP OF NUTLEY
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E-MAIL:PURCHASING@NUTLEYNJ.ORG

VENDOR NO. PEN05

TO:

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

134899

CHECK NO.

CHECK DATE FEB 05 2019

VOUCHER NO.

VENDOR INV. #

19-00395

FEB 05 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
1/16/19		T-15-910-986	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 11/25/2018	T15-910-986		
NTLY1705			
2017 Nutley Zoning Board			
ZB2017-0032 Self Storage, 10 Kingsland			
Invoice #835778			$85.00
TAX EXEMPT * 22-60021-67			

Total Amount **$85.00**

FOR VENDORS USE

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X ______ CLAIMANT

12/17/18 DATE

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APPROVED

______ PURCHASING AGENT

______ DIRECTOR

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Philadelphia, PA 19182-7328

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110
Attention: Antonette DeBlasio

Invoice # : 835778
Invoice Date : 12/17/2018
Project : NTLY1705
Project Name : 2017 Nutley Zoning Board

For Services Rendered through: 11/25/2018

Client Ref: PAI Fed ID #23-1683429

Phase : 01 -- ZB2017-0032 Self Strg 10 Kingsland

Labor

Class	*Hours*	*Rate*	*Amount*
Senior Professional	0.50	170.00	85.00
Labor Total:	**0.50**		**85.00**
Phase Subtotal			**85.00**

Amount Due This Invoice **$85.00**

Phase : 01 -- ZB2017-0032 Self Strg 10 Kingsland

Labor

Employee Name	*Date*	*Hours*	
Disessa, Drew Marco - Senior Professional	10/12/2018	0.50	On-site meeting with contractors.
Disessa, Drew Marco	**Total:**	**0.50**	
Labor Total:		**0.50**	

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