TOWNSHIP OF JACKSON

95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. P2100707

Pg 1

SHIP TO
ENGINEERING DEPARTMENT
TOWNSHIP OF JACKSON
10 DON CONNOR BLVD.
JACKSON, NJ 08527

ORDER DATE: 04/16/21
REQUISITION NO: REQ26420
DELIVERY DATE: 03/29/21
CONTRACT NO: 150R-21
F.O.B. TERMS:

VENDOR #: TM01

VENDOR
T & M ASSOCIATES, INC.
11 TINDALL RD.
MIDDLETOWN NJ 07748

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-600470

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SERVICES	C-04-55-837-002-929	35,800.2300	35,800.23
	CAPITAL ROADWAY PROGRAM-ROADWAY RATING SERVICE			
	RESOLUTION# 150R-21			
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SEVICES	C-04-55-834-006-929	37,974.7700	37,974.77
				=============
			TOTAL	~~73,775.00~~

Inv # VP32185

Pay $23,778.92

CLOSED OUT

Original PO attached

Payment #8

TOTAL $73,774.94

VOUCHER COPY - SIGN AT X AND RETURN WITH YOUR INVOICE FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X CLAIMANT

CEO TITLE 4/26/21 DATE

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED ☐ YES ☐ NO

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

11/3/22 DATE

FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT OR AUTHORIZED DESIGNEE

SIGNATURE

7/19/21 DATE

RECEIVED BY: DATE:

SEE REVERSE SIDE

TOWNSHIP OF JACKSON

95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. P2100707

Pg 1

SHIP TO

ENGINEERING DEPARTMENT
TOWNSHIP OF JACKSON
10 DON CONNOR BLVD.
JACKSON, NJ 08527

ORDER DATE: 04/16/21
REQUISITION NO: REQ26420
DELIVERY DATE: 03/29/21
CONTRACT NO: 150R-21
F.O.B. TERMS:

VENDOR #: TM01

ENDOR

T & M ASSOCIATES, INC.
11 TINDALL RD.
MIDDLETOWN NJ 07748

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SERVICES	C-04-55-837-002-929	35,800.2300	35,800.23
	CAPITAL ROADWAY PROGRAM-ROADWAY RATING SERVICE			
	RESOLUTION# 150R-21			
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SEVICES	C-04-55-834-006-929	37,974.7700	37,974.77
				==============
			TOTAL	73,775.00

"CLOSE OUT"

VOUCHER COPY - SIGN AT X AND RETURN WITH YOUR INVOICE FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

CLAIMANT

CEO
TITLE

4/26/21
DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED ☐ YES ☐ NO

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

1/3/22
DATE

FINANCE RECORDS

INITIAL | DATE PAID | CHECK NO.

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT OR AUTHORIZED DESIGNEE

SIGNATURE

4/19/21
DATE

RECEIVED BY: DATE:

SEE REVERSE SIDE

TOWNSHIP OF JACKSON

95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

VENDOR #: TM02

VENDOR
T & M ASSOCIATES
11 TINDALL ROAD
MIDDLETOWN, NJ
07748

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

PO #2100706

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	PROJECT: JCKN-00531 PROJECT NAME: CAPITAL ROADWAY PROGRAM - ROADWAY RATING SERVICE INVOICE# VP32185			
			Amount Due:	$23,778.92

VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one

X

Associate
CLAIMANT
10/26/2022

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

FINANCE RECORDS

CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line item listed above.

CHIEF FINANCIAL OFFICER DATE

ADMINISTRATOR APPROVAL

T&M Associates
11 TINDALL ROAD
MIDDLETOWN, NJ 07748
732-671-6400

INVOICE

Page : 1
Invoice No : VP432185
Invoice Date : 10/20/2022

TOWNSHIP OF JACKSON
95 VETERANS HIGHWAY
JACKSON, NJ. 08527

Attention: **TERENCE WALL**

For Professional Services Processed through: 10/14/2022

RE : JCKN-00531 CAPITAL ROADWAY PROGRAM - ROADWAY
PO #2100706 RATING SERVICE

ALL SERVICES

Contracted Services	Date	Amount	
ADVANCED INFRASTRUCTURE DESIGN	10/7/2022	23,778.92	
Total Contracted Services			**23,778.92**
Total ALL SERVICES			**23,778.92**

Amount Due This Invoice ===========> **23,778.92**

INVOICE SUPPORTING DETAIL

Project No: JCKN00531 **Project Name:** CAPITAL ROADWAY PROGRAM - ROADWAY **Inv No:** VP432185

ALL SERVICES

Contracted Services

Category	Vendor	Date	Amount	Billing Amount
CS - Subcontractor				
	ADVANCED INFRASTRUCTURE DESIGN 10/7/2022	10/7/2022	23,778.92	
			----------------	23,778.92
	Total Contracted Services			**23,778.92**

TOWNSHIP OF JACKSON

95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. P2100707

Pg 1

SHIP TO: ENGINEERING DEPARTMENT
TOWNSHIP OF JACKSON
10 DON CONNOR BLVD.
JACKSON, NJ 08527

ORDER DATE: 04/16/21
REQUISITION NO: REQ26420
DELIVERY DATE: 03/29/21
CONTRACT NO: 150R-21
F.O.B. TERMS:

VENDOR #: TM01

VENDOR: T & M ASSOCIATES, INC.
11 TINDALL RD.
MIDDLETOWN NJ 07748

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SERVICES	C-04-55-837-002-929	35,800.2300	35,800.23
	CAPITAL ROADWAY PROGRAM-ROADWAY RATING SERVICE			
	RESOLUTION# 150R-21			
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SEVICES	C-04-55-834-006-929	37,974.7700	37,974.77
				============
			TOTAL	~~73,775.00~~

Inv# VP32185

Pay $23,778.92

Paymnt #8

TOTAL $73,774.94

VOUCHER COPY - SIGN AT X AND RETURN WITH YOUR INVOICE FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____ CLAIMANT

CEO TITLE   4/26/21 DATE

TAX I.D. OR SOCIAL SECURITY NO.   INCORPORATED ☐ YES ☐ NO

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

11/3/22 DATE

FINANCE RECORDS

INITIAL   DATE PAID   CHECK NO.

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT OR AUTHORIZED DESIGNEE

SIGNATURE

7/19/21 DATE

RECEIVED BY: DATE:

SEE REVERSE SIDE

TOWNSHIP OF JACKSON

95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

VENDOR #: TM02

VENDOR
T & M ASSOCIATES
11 TINDALL ROAD
MIDDLETOWN, NJ
07748

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

PO #2100706

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	PROJECT: JCKN-00531 PROJECT NAME: CAPITAL ROADWAY PROGRAM - ROADWAY RATING SERVICE INVOICE# VP32185			
			Amount Due:	$23,778.92

VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one

X

Associate
CLAIMANT
10/26/2022

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

FINANCE RECORDS

CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line item listed above.

CHIEF FINANCIAL OFFICER DATE

ADMINISTRATOR APPROVAL

YOUR GOALS. OUR MISSION.

T&M Associates
11 TINDALL ROAD
MIDDLETOWN, NJ 07748
732-671-6400

INVOICE

Page : 1
Invoice No : VP432185
Invoice Date : 10/20/2022

TOWNSHIP OF JACKSON
95 VETERANS HIGHWAY
JACKSON, NJ. 08527

Attention: **TERENCE WALL**

For Professional Services Processed through: 10/14/2022

RE : JCKN-00531 CAPITAL ROADWAY PROGRAM - ROADWAY
PO #2100706 RATING SERVICE

ALL SERVICES

Contracted Services	Date	Amount	
ADVANCED INFRASTRUCTURE DESIGN	10/7/2022	23,778.92	
Total Contracted Services			**23,778.92**
Total ALL SERVICES			**23,778.92**

Amount Due This Invoice ===========> **23,778.92**

INVOICE SUPPORTING DETAIL

Project No: JCKN00531

Project Name: CAPITAL ROADWAY PROGRAM - ROADWAY

Inv No: VP432185

ALL SERVICES

Contracted Services

Category	Vendor	Date	Amount	Billing Amount
CS - Subcontractor				
	ADVANCED INFRASTRUCTURE DESIGN 10/7/2022	10/7/2022	23,778.92	
			----------------	23,778.92
	Total Contracted Services			**23,778.92**

TOWNSHIP OF JACKSON

95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

PURCHASE ORDE

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. P2100707

Pg 1

SHIP TO: ENGINEERING DEPARTMENT
TOWNSHIP OF JACKSON
10 DON CONNOR BLVD.
JACKSON, NJ 08527

ORDER DATE: 04/16/21
REQUISITION NO: REQ26420
DELIVERY DATE: 03/29/21
CONTRACT NO: 150R-21
F.O.B. TERMS:

VENDOR #: TM01

VENDOR: T & M ASSOCIATES, INC.
11 TINDALL RD.
MIDDLETOWN NJ 07748

THIS ORDER IS TAX EXEM
PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-60047

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COS
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SERVICES CAPITAL ROADWAY PROGRAM-ROADWAY RATING SERVICE RESOLUTION# 150R-21	C-04-55-837-002-929	35,800.2300	35,800.2
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SEVICES	C-04-55-834-006-929	37,974.7700	37,974.7
				=============
	Inv# VP421171 3/21/22		TOTAL	~~73,775.0~~ 41,123.52
			Pay	
		Paymnt #7		
			TOTAL	$49,996.02

VOUCHER COPY - SIGN AT X AND RETURN WITH YOUR INVOICE FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

CLAIMANT

CEO — TITLE

4/26/21 — DATE

SOCIAL SECURITY NO. INCORPORATED ☐ YES ☐ NO

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

3/28/22 — DATE

FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS BY PURCHASING AGENT OR AUTHORIZED DES

SIGNATURE

7/19/21 — DATE

RECEIVED BY: DATE:

SEE REVERSE SIDE

TOWNSHIP OF JACKSON
95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

VENDOR #: TM02

VENDOR
T & M ASSOCIATES
11 TINDALL ROAD
MIDDLETOWN, NJ
07748

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

PO #2100706

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	PROJECT: JCKN-00531 PROJECT NAME: CAPITAL ROADWAY PROGRAM - ROADWAY RATING SERVICE INVOICE# VP421171			
			Amount Due:	$41,123.52

VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Associate — CLAIMANT — 3/21/2022

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

FINANCE RECORDS

CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line item listed above.

CHIEF FINANCIAL OFFICER — DATE

ADMINISTRATOR APPROVAL

T&M Associates
11 TINDALL ROAD
MIDDLETOWN, NJ 07748
732-671-6400

INVOICE

Page : 1
Invoice No : VP421171
Invoice Date : 03/21/2022

TOWNSHIP OF JACKSON
95 VETERANS HIGHWAY
JACKSON, NJ. 08527

Attention: TERENCE WALL

For Professional Services Processed through: 3/11/2022

RE : JCKN-00531 CAPITAL ROADWAY PROGRAM - ROADWAY
PO #2100706 RATING SERVICE

ALL SERVICES

LABOR	Hours	Rate	Amount	
MANAGER	2.75	169.00	464.75	
MANAGER	15.00	169.00	2,535.00	
Total				**2,999.75**

Contracted Services	Date	Amount	
ADVANCED INFRASTRUCTURE DESIGN	3/11/2022	38,123.77	
Total Contracted Services			**38,123.77**

Total ALL SERVICES **41,123.52**

Amount Due This Invoice ===========> **41,123.52**

Project No: JCKN00531 **Project Name:** CAPITAL ROADWAY PROGRAM - ROADWAY **Inv No:** VP421171

ALL SERVICES

STAFF CHARGES: LABOR

Title Person	Date of Service	Time Charged	Service Description
MANAGER			
SCHREIBER, STEPHEN J.	2/28/2022	0.25	Correspondence/Communication DISCUSS PROJECT STATUS WITH T WALL & J VEGA
SCHREIBER, STEPHEN J.	3/1/2022	1.50	Correspondence/Communication REVIEW REPORT; DISCUSS PRESENTATION WITH J VEGA
SCHREIBER, STEPHEN J.	3/3/2022	1.00	Correspondence/Communication FINAL REVIEW AND ELECTRONIC SUBMISSION OF REPORT TO TWP ADMINISTRATOR
Total SCHREIBER, STEPHEN J.		2.75	
VEGA, JULIO	2/14/2022	0.50	Project Direction & Organization REVIEW FINAL REPORT SUBMISSION FROM PROJECT TEAM, REVISE DELIVERABLE DOCS AND MAPPING, COORDINATE W./ T&M PROJECT TEAM
VEGA, JULIO	2/15/2022	0.50	Project Direction & Organization REVIEW FINAL REPORT SUBMISSION FROM PROJECT TEAM, REVISE DELIVERABLE DOCS AND MAPPING, COORDINATE W./ T&M PROJECT TEAM
VEGA, JULIO	2/16/2022	0.50	Project Direction & Organization REVIEW FINAL REPORT SUBMISSION FROM PROJECT TEAM, REVISE DELIVERABLE DOCS AND MAPPING, COORDINATE W./ T&M PROJECT TEAM
VEGA, JULIO	2/18/2022	2.00	Project Direction & Organization REVIEW FINAL REPORT SUBMISSION FROM PROJECT TEAM, REVISE DELIVERABLE DOCS AND MAPPING, COORDINATE W./ T&M PROJECT TEAM
VEGA, JULIO	2/23/2022	1.00	Project Direction & Organization REVIEW FINAL REPORT, DRAFT FINAL T&M VERSION
VEGA, JULIO	2/24/2022	1.50	Project Direction & Organization REVIEW FINAL REPORT, DRAFT FINAL T&M VERSION
VEGA, JULIO	2/28/2022	3.00	Project Direction & Organization REVISE DOCUMENT SUBMISSION, DEVELOP FINAL REPORT SUBMISSION, DEVELOP REVISED MAPPING AND ANALYTICAL SUMMARIES, COORDINATE W./ PROJECT TEAM W./ FINAL DOCS, GENERAL CORRESPONDENCE W./ PROJECT TEAM AT AID, PREPARE UPDATED MAPPING PDF FILES
VEGA, JULIO	3/1/2022	3.00	Project Direction & Organization REVISE DOCUMENT SUBMISSION, DEVELOP FINAL REPORT SUBMISSION, DEVELOP REVISED MAPPING AND ANALYTICAL SUMMARIES, COORDINATE W./ PROJECT TEAM W./ FINAL DOCS, GENERAL CORRESPONDENCE W./ PROJECT TEAM AT AID, PREPARE UPDATED MAPPING PDF FILES
VEGA, JULIO	3/2/2022	2.00	Project Direction & Organization

ALL SERVICES **(Continued)**

STAFF CHARGES: LABOR

Title / Person	Date of Service	Time Charged	Service Description
MANAGER			
			REVISE DOCUMENT SUBMISSION, DEVELOP FINAL REPORT SUBMISSION, DEVELOP REVISED MAPPING AND ANALYTICAL SUMMARIES, COORDINATE W./ PROJECT TEAM W./ FINAL DOCS, GENERAL CORRESPONDENCE W./ PROJECT TEAM AT AID, PREPARE UPDATED MAPPING PDF FILES
VEGA, JULIO	3/3/2022	1.00	Project Direction & Organization REVISE DOCUMENT SUBMISSION, DEVELOP FINAL REPORT SUBMISSION, DEVELOP REVISED MAPPING AND ANALYTICAL SUMMARIES, COORDINATE W./ PROJECT TEAM W./ FINAL DOCS, GENERAL CORRESPONDENCE W./ PROJECT TEAM AT AID, PREPARE UPDATED MAPPING PDF FILES
Total VEGA, JULIO		15.00	
Total MANAGER		**17.75**	

Contracted Services

Category	Vendor	Date	Amount	Billing Amount
CS - Subcontractor				
	ADVANCED INFRASTRUCTURE DESIGN 3/11/2022	3/11/2022	38,123.77	
				38,123.77
	Total Contracted Services			**38,123.77**

TOWNSHIP OF JACKSON
95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

PURCHASE ORDE
THIS NUMBER MUST APPEAR ON ALL INVOICE PACKING LISTS, CORRESPONDENCE, ETC.

No. P2100707

ORDER DATE: 04/16/21
REQUISITION NO: REQ26420
DELIVERY DATE: 03/29/21
CONTRACT NO: 150R-21
F.O.B. TERMS:

Pg 1

SHIP TO
ENGINEERING DEPARTMENT
TOWNSHIP OF JACKSON
10 DON CONNOR BLVD.
JACKSON, NJ 08527

VENDOR #: TM01

VENDOR
T & M ASSOCIATES, INC.
11 TINDALL RD.
MIDDLETOWN NJ 07748

THIS ORDER IS TAX EXEM
PER N.J.S.A. 54:32B-9(a

TAX EXEMPT ID #21-60047

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COS
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SERVICES	C-04-55-837-002-929	35,800.2300	35,800.
	CAPITAL ROADWAY PROGRAM-ROADWAY RATING SERVICE			
	RESOLUTION# 150R-21			
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SEVICES	C-04-55-834-006-929	37,974.7700	37,974.:
				============
	Inv # VP419659 2/22/22		TOTAL	~~73,775.~~ 1,183.00
		Paymt #6	TOTAL	8,872.50

VOUCHER COPY - SIGN AT X AND RETURN WITH YOUR INVOICE FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____ CLAIMANT

CEO — TITLE 4/26/21 — DATE

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED ☐ YES ☐ NO

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

3/4/22 — DATE

FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS BY PURCHASING AGENT OR AUTHORIZED DES

SIGNATURE

4/19/21 — DATE

RECEIVED BY: DATE:

SEE REVERSE SIDE

TOWNSHIP OF JACKSON

95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

VENDOR #: TM02

VENDOR

T & M ASSOCIATES
11 TINDALL ROAD
MIDDLETOWN, NJ
07748

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

PO #21007067

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	PROJECT: JCKN-00531 PROJECT NAME: CAPITAL ROADWAY PROGRAM - ROADWAY RATING SERVICE INVOICE# VP419659			
			Amount Due:	$1,183.00

VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one

X

CLAIMANT
Associate 2/23/2022

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

FINANCE RECORDS

CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line item listed above.

CHIEF FINANCIAL OFFICER DATE

ADMINISTRATOR APPROVAL

YOUR GOALS. OUR MISSION.

T&M Associates
11 TINDALL ROAD
MIDDLETOWN, NJ 07748
732-671-6400

INVOICE

Page : 1
Invoice No : VP419659
Invoice Date : 02/22/2022

TOWNSHIP OF JACKSON
95 VETERANS HIGHWAY
JACKSON, NJ. 08527

Attention: **TERENCE WALL**

For Professional Services Processed through: 2/11/2022

RE : JCKN-00531 CAPITAL ROADWAY PROGRAM - ROADWAY

PO #2100706 RATING SERVICE

ALL SERVICES

LABOR	**Hours**	**Rate**	**Amount**	
MANAGER	2.00	169.00	338.00	
MANAGER	5.00	169.00	845.00	
Total				**1,183.00**
Total ALL SERVICES				**1,183.00**

Amount Due This Invoice ===========> **1,183.00**

Project No: JCKN00531 **Project Name:** CAPITAL ROADWAY PROGRAM - ROADWAY **Inv No:** VP419659

ALL SERVICES

STAFF CHARGES: LABOR

Title / Person	Date of Service	Time Charged	Service Description
MANAGER			
SCHREIBER, STEPHEN J.	1/19/2022	0.50	Project Direction & Organization
SCHREIBER, STEPHEN J.	1/26/2022	1.25	Review & Checking Designs - QA/QC REVIEW OVERALL MAPPING; DISCUSS REPORT AND SPREADSHEET WITH M ROHMEYER
SCHREIBER, STEPHEN J.	2/8/2022	0.25	Project Direction & Organization
Total SCHREIBER, STEPHEN J.		2.00	
VEGA, JULIO	1/18/2022	0.25	Project Direction & Organization GENERAL ENGINEERING, PROJECT COORDINATION & ORGANIZATION, REVIEW PROJECT DELIVERABLE EXPECTATIONS W./ TEAM
VEGA, JULIO	1/20/2022	0.50	Project Direction & Organization GENERAL ENGINEERING, PROJECT COORDINATION & ORGANIZATION, REVIEW PROJECT DELIVERABLE EXPECTATIONS W./ TEAM
VEGA, JULIO	1/21/2022	0.25	Project Direction & Organization GENERAL ENGINEERING, PROJECT COORDINATION & ORGANIZATION, REVIEW PROJECT DELIVERABLE EXPECTATIONS W./ TEAM
VEGA, JULIO	1/25/2022	1.50	Project Direction & Organization PHASE I DOC SUBMISSION PREPARATION, REVIEW DRAFT DOC FOR COMPLETENESS
VEGA, JULIO	1/26/2022	1.50	Project Direction & Organization PHASE I DOC SUBMISSION PREPARATION, REVIEW DRAFT DOC FOR COMPLETENESS
VEGA, JULIO	1/31/2022	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW STATUS OF FINAL SUBMISSION DOC PREP
VEGA, JULIO	2/4/2022	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW STATUS OF FINAL SUBMISSION DOC PREP
Total VEGA, JULIO		5.00	
Total MANAGER		**7.00**	

TOWNSHIP OF JACKSON

95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

PURCHASE ORDE
THIS NUMBER MUST APPEAR ON ALL INVOICE PACKING LISTS, CORRESPONDENCE, ETC.

No. P2100707

Pg 1

SHIP TO
ENGINEERING DEPARTMENT
TOWNSHIP OF JACKSON
10 DON CONNOR BLVD.
JACKSON, NJ 08527

ORDER DATE:	04/16/21
REQUISITION NO:	REQ26420
DELIVERY DATE:	03/29/21
CONTRACT NO:	150R-21
F.O.B. TERMS:	

VENDOR #: TM01

VENDOR
T & M ASSOCIATES, INC.
11 TINDALL RD.
MIDDLETOWN NJ 07748

THIS ORDER IS TAX EXEM
PER N.J.S.A. 54:32B-9(a

TAX EXEMPT ID #21-60047

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COS
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SERVICES	C-04-55-837-002-929	35,800.2300	~~35,800.~~
	CAPITAL ROADWAY PROGRAM-ROADWAY RATING SERVICE		Pay	2408.25
	RESOLUTION# 150R-21			
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SEVICES	C-04-55-834-006-929	37,974.7700	37,974.
				============
			TOTAL	73,775.
	Inv VP418191 1/20/22			
		Payment #5		total paym 7,689.50

VOUCHER COPY - SIGN AT X AND RETURN WITH YOUR INVOICE FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______ CLAIMANT

CEO TITLE 4/26/21 DATE

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED ☐ YES ☐ NO

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

1/28/22 DATE

FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS BY PURCHASING AGENT OR AUTHORIZED DES

SIGNATURE

7/19/21 DATE

RECEIVED BY: DATE:

SEE REVERSE SIDE

TOWNSHIP OF JACKSON

95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

VENDOR #: TM02

'ENDOR

T & M ASSOCIATES
11 TINDALL ROAD
MIDDLETOWN, NJ
07748

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

PO #21007087

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	PROJECT: JCKN-00531 PROJECT NAME: CAPITAL ROADWAY PROGRAM - ROADWAY RATING SERVICE INVOICE# VP418191			
			Amount Due:	$2,408.25

VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

ENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one

X

CLAIMANT

Associate   1/24/2022

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

FINANCE RECORDS

PURCHASING AGENT OR AUTHORIZED DESIGNEE

CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line item listed above.

CHIEF FINANCIAL OFFICER   DATE

ADMINISTRATOR APPROVAL

YOUR GOALS. OUR MISSION.

T&M Associates
11 TINDALL ROAD
MIDDLETOWN, NJ 07748
732-671-6400

INVOICE

Page : 1
Invoice No : VP418191
Invoice Date : 01/20/2022

TOWNSHIP OF JACKSON
95 VETERANS HIGHWAY
JACKSON, NJ. 08527

Attention: TERENCE WALL

For Professional Services Processed through: 1/14/2022

RE : JCKN-00531 CAPITAL ROADWAY PROGRAM - ROADWAY
PO #2100706 RATING SERVICE

ALL SERVICES

LABOR	Hours	Rate	Amount	
MANAGER	1.00	169.00	169.00	
MANAGER	13.25	169.00	2,239.25	
Total				2,408.25
Total ALL SERVICES				2,408.25

Amount Due This Invoice ===========> 2,408.25

Project No: JCKN00531 **Project Name:** CAPITAL ROADWAY PROGRAM - ROADWAY **Inv No:** VP418191

ALL SERVICES

STAFF CHARGES: LABOR

Title / Person	Date of Service	Time Charged	Service Description
MANAGER			
SCHREIBER, STEPHEN J.	10/20/2021	0.50	Review & Checking Designs - QA/QC REVIEW PRELIMINARY RATING SPREADSHEETS; DISCUSS DELIVERABLES WITH T WALL
SCHREIBER, STEPHEN J.	12/7/2021	0.50	Project Direction & Organization
Total SCHREIBER, STEPHEN J.		1.00	
Total MANAGER		**1.00**	
MANGER			
VEGA, JULIO	10/18/2021	0.50	Project Direction & Organization COORDINATE PRELIMINARY SUBMISSION OF ASSET MGMT REPORT, GENERAL CORRESPONDENCE W./ PROJECT TEAM AND TOWNSHIP ENGINEER
VEGA, JULIO	10/27/2021	0.25	Project Direction & Organization COORDINATE ROAD ASSESSMENT REPORT DELIVERABLE W./ PROJECT TEAM, GENERAL CORRESPONDENCE W. PROJECT TEAM, REVIEW DELIVERABLE FILE
VEGA, JULIO	11/3/2021	0.50	Project Direction & Organization FIELD MTG W./ PROJECT TEAM, RECOVER DATA HARD DRIVE W./ RATING INFO., DRAFT REVIEW OF COLLECTED DATA
VEGA, JULIO	11/9/2021	0.50	Project Direction & Organization REVIEW ROAD DATA SET W./ 850 ROADS, GENERAL CORRESPONDENCE W./ PROJECT TEAM, REVIEW SUBCONSULTANT INVOICING
VEGA, JULIO	11/30/2021	0.50	Project Direction & Organization COORDINATE FINAL DELIVERABLE PREPARATION
VEGA, JULIO	12/14/2021	1.00	Project Direction & Organization GENERAL CORRSPONDENCE W./ PROJECT TEAM TO FINALIZE DELIVERABLES, REVIEW ROAD MAP AND RATING CRITERIA
VEGA, JULIO	1/11/2022	1.00	Project Direction & Organization CORRESPONDENCE W./ PROJECT TEAM, REVIEW FINAL DELIVERABLE DOC REQ., OUTLINE MILESTONE TIMELINE FOR SUBMISSION
VEGA, JULIO	1/12/2022	2.00	Project Direction & Organization CROSS-REFERENCE 1191 ROADS W./ PROJECT TEAM SUBMISSION, QUERY ROAD LISTS IN CATEGORIES OF COMPLETION, PREPARE SPREADSHEET TO DOCUMENT PROGRESS
VEGA, JULIO	1/13/2022	4.00	Project Direction & Organization CROSS-REFERENCE 1191 ROADS W./ PROJECT TEAM SUBMISSION, QUERY ROAD LISTS IN CATEGORIES OF COMPLETION, PREPARE SPREADSHEET TO DOCUMENT PROGRESS
VEGA, JULIO	1/14/2022	3.00	Project Direction & Organization

ALL SERVICES **(Continued)**

STAFF CHARGES: LABOR

Title / Person	Date of Service	Time Charged	Service Description
MANGER			
			CROSS-REFERENCE 1191 ROADS W./ PROJECT TEAM SUBMISSION, QUERY ROAD LISTS IN CATEGORIES OF COMPLETION, PREPARE SPREADSHEET TO DOCUMENT PROGRESS, TEAM MTG W./ PROJECT TEAM TO REVIEW THE FINDINGS OF QUERY, DEVELOP ACTION PLAN AND REVIEW EXPECTED SCOPE OF SERVICE TO COMPLETE
Total VEGA, JULIO		13.25	
Total MANGER		**13.25**	

TOWNSHIP OF JACKSON
95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

PURCHASE ORD
THIS NUMBER MUST APPEAR ON ALL INVOI
PACKING LISTS, CORRESPONDENCE, ETC

No. P2100707

Pg 1

SHIP TO: ENGINEERING DEPARTMENT
TOWNSHIP OF JACKSON
10 DON CONNOR BLVD.
JACKSON, NJ 08527

ORDER DATE: 04/16/21
REQUISITION NO: REQ26420
DELIVERY DATE: 03/29/21
CONTRACT NO: 150R-21
F.O.B. TERMS:

VENDOR #: TM01

VENDOR: T & M ASSOCIATES, INC.
11 TINDALL RD.
MIDDLETOWN NJ 07748

THIS ORDER IS TAX EXE
PER N.J.S.A. 54:32B-9(

TAX EXEMPT ID #21-6004

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL CO
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SERVICES	C-04-55-837-002-929	35,800.2300	~~35,800~~ $464.7
	CAPITAL ROADWAY PROGRAM-ROADWAY RATING SERVICE			
	RESOLUTION# 150R-21			
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SEVICES	C-04-55-834-006-929	37,974.7700	37,974.
			TOTAL	73,775.

Inv #VP413972
11/1/21

Payment #4

TOTAL PAYMEN
$5281.25

VOUCHER COPY - SIGN AT X AND RETURN WITH YOUR INVOICE FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

CLAIMANT

CEO
TITLE

4/26/21
DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED ☐ YES ☐ NO

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

11/5/21
DATE

FINANCE RECORDS

INITIAL | DATE PAID | CHECK NO.

VENDOR: DO NOT ACCEPT THIS ORDER UNLES BY PURCHASING AGENT OR AUTHORIZED DE

SIGNATURE

7/19/21
DATE

RECEIVED BY: | DATE:

SEE REVERSE SIDE

TOWNSHIP OF JACKSON

95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

VENDOR #: TM02

VENDOR
T & M ASSOCIATES
11 TINDALL ROAD
MIDDLETOWN, NJ
07748

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	PROJECT: JCKN-00531 PROJECT NAME: CAPITAL ROADWAY PROGRAM-ROADWAY RATING SERVICE PO# 2100706 INVOICE# VP413972		Amount Due:	$464.75

VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

X

CLAIMANT
Associate
11/1/2021

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

FINANCE RECORDS

CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line item listed above.

CHIEF FINANCIAL OFFICER DATE

ADMINISTRATOR APPROVAL

T&M Associates
11 TINDALL ROAD
MIDDLETOWN, NJ 07748
732-671-6400

INVOICE

Page : 1
Invoice No : VP413972
Invoice Date : 11/01/2021

TOWNSHIP OF JACKSON
95 VETERANS HIGHWAY
JACKSON, NJ. 08527

Attention: TERENCE WALL

For Professional Services Processed through: 10/15/2021

RE : JCKN-00531 ROADWAY ASSET MANAGEMENT REPORTING

ALL SERVICES

LABOR	Hours	Rate	Amount	
MANAGER	0.25	169.00	42.25	
MANGER	2.50	169.00	422.50	
Total				464.75
Total ALL SERVICES				464.75

Amount Due This Invoice ===========> **464.75**

Project No: JCKN00531 **Project Name:** ROADWAY ASSET MANAGEMENT REPORTING **Inv No:** VP413972

ALL SERVICES

STAFF CHARGES: LABOR

Title / Person	Date of Service	Time Charged	Service Description
MANAGER			
SCHREIBER, STEPHEN J.	10/7/2021	0.25	Project Direction & Organization
Total MANAGER		**0.25**	
MANGER			
VEGA, JULIO	9/24/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW END OF MONTH DEADLINE FOR DRAFT DOCMENTS
VEGA, JULIO	9/29/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW SCHEDULING AND BUDGER NEEDS W./ TEAM
VEGA, JULIO	10/5/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW PRELIMIN. ASSESSMENT RECOMMENDATIONS. GENERAL CORRESPONDENCE
VEGA, JULIO	10/8/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW PRELIMIN. ASSESSMENT RECOMMENDATIONS. GENERAL CORRESPONDENCE
VEGA, JULIO	10/11/2021	0.25	Project Direction & Organization PROJECT COORDINATION, PROVIDE DELIVERABLE UPDATE TO PROJECT TEAM, SCHEDULE MEETING FOR DATA REVIEW
VEGA, JULIO	10/13/2021	0.25	Project Direction & Organization PROJECT COORDINATION, PROVIDE DELIVERABLE UPDATE TO PROJECT TEAM, SCHEDULE MEETING FOR DATA REVIEW
Total VEGA, JULIO		2.50	
Total MANGER		**2.50**	

TOWNSHIP OF JACKSON
95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. P2100707

Pg 1

SHIP TO
ENGINEERING DEPARTMENT
TOWNSHIP OF JACKSON
10 DON CONNOR BLVD.
JACKSON, NJ 08527

ORDER DATE: 04/16/21
REQUISITION NO: REQ26420
DELIVERY DATE: 03/29/21
CONTRACT NO: 150R-21
F.O.B. TERMS:

VENDOR #: TM01

VENDOR
T & M ASSOCIATES, INC.
11 TINDALL RD.
MIDDLETOWN NJ 07748

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SERVICES	C-04-55-837-002-929	35,800.2300	35,~~800~~.23 $1,098.50
	CAPITAL ROADWAY PROGRAM-ROADWAY RATING SERVICE			
	RESOLUTION# 150R-21			
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SEVICES	C-04-55-834-006-929	37,974.7700	37,974.77
				==============
			TOTAL	73,775.00

INV # VP412263
9/27/21

Payment #3

TOTAL PAYMENT $4816.50

VOUCHER COPY - SIGN AT X AND RETURN WITH YOUR INVOICE FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________ CLAIMANT

CEO TITLE 4/26/21 DATE

TAX I.D. OR SOCIAL SECURITY NO.   INCORPORATED ☐ YES ☐ NO

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

10 4 21 DATE

FINANCE RECORDS

INITIAL   DATE PAID   CHECK NO.

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT OR AUTHORIZED DESIGNEE

SIGNATURE

7/19/21 DATE

RECEIVED BY: DATE:

SEE REVERSE SIDE

TOWNSHIP OF JACKSON

95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

VENDOR #: TM02

VENDOR
T & M ASSOCIATES
11 TINDALL ROAD
MIDDLETOWN, NJ
07748

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	PROJECT: JCKN-00531 PROJECT NAME: ROADWAY ASSET MANAGEMENT REPORTING INVOICE# VP412263			
			Amount Due:	$1,098.50

VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one

X

CLAIMANT
Associate 9/28/2021

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

FINANCE RECORDS

CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line item listed above.

CHIEF FINANCIAL OFFICER DATE

ADMINISTRATOR APPROVAL

YOUR GOALS. OUR MISSION.

T&M Associates
11 TINDALL ROAD
MIDDLETOWN, NJ 07748
732-671-6400

INVOICE

Page : 1
Invoice No : VP412263
Invoice Date : 09/27/2021

TOWNSHIP OF JACKSON
95 VETERANS HIGHWAY
JACKSON, NJ. 08527

Attention: **TERENCE WALL**

For Professional Services Processed through: 9/17/2021

RE : JCKN-00531 ROADWAY ASSET MANAGEMENT REPORTING

ALL SERVICES

LABOR	**Hours**	**Rate**	**Amount**	
MANGER	6.50	169.00	1,098.50	
Total				**1,098.50**
Total ALL SERVICES				**1,098.50**

Amount Due This Invoice ===========> **1,098.50**

INVOICE SUPPORTING DETAIL

Project No: JCKN00531 **Project Name:** ROADWAY ASSET MANAGEMENT REPORTING **Inv No:** VP412263

ALL SERVICES

STAFF CHARGES: LABOR

Title / Person	Date of Service	Time Charged	Service Description
MANGER			
VEGA, JULIO	8/2/2021	0.50	Project Direction & Organization GENERAL CORRESPONDENCE W./ FIELD OPERATIONS FOR DATA COLLECTION, REVIEW SAMPLE DELIVERABLE SHEETS, GENERAL PROJECT MGMT
VEGA, JULIO	8/4/2021	0.50	Project Direction & Organization GENERAL CORRESPONDENCE W./ FIELD OPERATIONS FOR DATA COLLECTION, REVIEW SAMPLE DELIVERABLE SHEETS, GENERAL PROJECT MGMT
VEGA, JULIO	8/9/2021	0.50	Project Direction & Organization PROJECT COORDINATION, CA&I RECORDING DOC ORGANIZATION
VEGA, JULIO	8/13/2021	0.50	Project Direction & Organization PROJECT COORDINATION, CA&I RECORDING DOC ORGANIZATION
VEGA, JULIO	8/19/2021	0.50	Project Direction & Organization FINALIZE REVIEW SAMPLE DELIVERABLE SUBMISSION OR RATING REPORT
VEGA, JULIO	8/20/2021	0.50	Project Direction & Organization FINALIZE REVIEW SAMPLE DELIVERABLE SUBMISSION OR RATING REPORT
VEGA, JULIO	8/25/2021	0.25	Project Direction & Organization REVIEW SAMPLE DELIVERABLE SUBMISSION
VEGA, JULIO	8/30/2021	0.50	Project Direction & Organization REVIEW DRAW SUBMISSION, GENERAL CORRESPONDENCE W./ STAFF REGARDING DELIVERABLE COMPLETION
VEGA, JULIO	8/31/2021	0.50	Project Direction & Organization REVIEW DRAW SUBMISSION, GENERAL CORRESPONDENCE W./ STAFF REGARDING DELIVERABLE COMPLETION
VEGA, JULIO	9/9/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW FIELD DATA FOR POST PROCESSING
VEGA, JULIO	9/13/2021	1.00	Project Direction & Organization PROJECT COORDINATION, REVIEW FIELD DATA FOR POST PROCESSING, COORDINATE MEETING TO REVIEW PROGRESS
VEGA, JULIO	9/15/2021	0.25	Project Direction & Organization PROJECT COORDINATION, REVIEW FIELD DATA FOR POST PROCESSING, COORDINATE MEETING TO REVIEW PROGRESS, GENERAL CORRESPONDENCE W./ PROJECT TEAM
VEGA, JULIO	9/16/2021	0.50	Project Direction & Organization

Project No: JCKN00531 **Project Name:** ROADWAY ASSET MANAGEMENT REPORTING **Inv No:** VP412263

ALL SERVICES **(Continued)**

STAFF CHARGES: LABOR

Title / Person	Date of Service	Time Charged	Service Description
MANGER			
			PROJECT COORDINATION, REVIEW FIELD DATA FOR POST PROCESSING, COORDINATE MEETING TO REVIEW PROGRESS, GENERAL CORRESPONDENCE W./ PROJECT TEAM
Total VEGA, JULIO		6.50	
Total MANGER		**6.50**	

TOWNSHIP OF JACKSON
95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. P2100707

Pg 1

SHIP TO: ENGINEERING DEPARTMENT
TOWNSHIP OF JACKSON
10 DON CONNOR BLVD.
JACKSON, NJ 08527

ORDER DATE: 04/16/21
REQUISITION NO: REQ26420
DELIVERY DATE: 03/29/21
CONTRACT NO: 150R-21
F.O.B. TERMS:

VENDOR #: TM01

VENDOR: T & M ASSOCIATES, INC.
11 TINDALL RD.
MIDDLETOWN NJ 07748

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SERVICES	C-04-55-837-002-929	35,800.2300	~~35,800.23~~
	CAPITAL ROADWAY PROGRAM-ROADWAY RATING SERVICE		Pay	$ 1,943.57
	RESOLUTION# 150R-21			
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SEVICES	C-04-55-834-006-929	37,974.7700	37,974.77
				=============
			TOTAL	73,775.00

7/26/21

INV # VP409216

Payment #2
Professional Services

VOUCHER COPY - SIGN AT X AND RETURN WITH YOUR INVOICE FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____ CLAIMANT

CEO TITLE 7/26/21 DATE

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED ☐ YES ☐ NO

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

8/13/21 DATE

FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT OR AUTHORIZED DESIGNEE

SIGNATURE

7/19/21 DATE

RECEIVED BY DATE:

SEE REVERSE SIDE

TOWNSHIP OF JACKSON

95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

VENDOR #: TM02

VENDOR
T & M ASSOCIATES
11 TINDALL ROAD
MIDDLETOWN, NJ
07748

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	PROJECT: JCKN-00531 PROJECT NAME: ROADWAY ASSET MANAGEMENT REPORTING INVOICE# VP409216			
			Amount Due:	$1,943.50

VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is just, due and owing and that the amount charged is a reasonable one

X

CLAIMANT

Associate 7/26/2021

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

FINANCE RECORDS

CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line item listed above.

CHIEF FINANCIAL OFFICER DATE

ADMINISTRATOR APPROVAL

YOUR GOALS. OUR MISSION.

T&M Associates
11 TINDALL ROAD
MIDDLETOWN, NJ 07748
732-671-6400

INVOICE

Page : 1
Invoice No : VP409216
Invoice Date : 07/26/2021

TOWNSHIP OF JACKSON
95 VETERANS HIGHWAY
JACKSON, NJ. 08527

Attention: **TERENCE WALL**

For Professional Services Processed through: 7/16/2021

RE : JCKN-00531 ROADWAY ASSET MANAGEMENT REPORTING

ALL SERVICES

LABOR	Hours	Rate	Amount	
MANAGER	11.50	169.00	1,943.50	
Total				**1,943.50**
Total ALL SERVICES				**1,943.50**

Amount Due This Invoice ===========> **1,943.50**

Project No: JCKN00531 **Project Name:** ROADWAY ASSET MANAGEMENT REPORTING **Inv No:** VP409216

ALL SERVICES

STAFF CHARGES: LABOR

Title / Person	Date of Service	Time Charged	Service Description
MANAGER			
VEGA, JULIO	5/17/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW GIS SHAPE FILE FOR ROAD NAMES, GENERAL CORREPONDENCE W./ PROJECT TEAM
VEGA, JULIO	5/18/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW GIS SHAPE FILE FOR ROAD NAMES, GENERAL CORREPONDENCE W./ PROJECT TEAM, SET UP DATA COLLECTION INSPECTION, REVIEW CENTERLINE DIAGRAMS FOR DATA COLLECTION, REVIEW ROAD CATEGORY ISSUES W./ STAFF
VEGA, JULIO	5/19/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW GIS SHAPE FILE FOR ROAD NAMES, GENERAL CORREPONDENCE W./ PROJECT TEAM, SET UP DATA COLLECTION INSPECTION, REVIEW CENTERLINE DIAGRAMS FOR DATA COLLECTION, REVIEW ROAD CATEGORY ISSUES W./ STAFF
VEGA, JULIO	5/21/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW GIS SHAPE FILE FOR ROAD NAMES, GENERAL CORREPONDENCE W./ PROJECT TEAM, SET UP DATA COLLECTION INSPECTION, REVIEW CENTERLINE DIAGRAMS FOR DATA COLLECTION, REVIEW ROAD CATEGORY ISSUES W./ STAFF
VEGA, JULIO	5/24/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW CENTERLINE GIS FILES W./ STAFF, COORDINATION OF FIELD DATA COLLECTION, GENERAL CORRESPONDENCE W./ COLLECTION STAFF
VEGA, JULIO	5/27/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW CENTERLINE GIS FILES W./ STAFF, COORDINATION OF FIELD DATA COLLECTION, GENERAL CORRESPONDENCE W./ COLLECTION STAFF
VEGA, JULIO	5/28/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW CENTERLINE GIS FILES W./ STAFF, COORDINATION OF FIELD DATA COLLECTION, GENERAL CORRESPONDENCE W./ COLLECTION STAFF
VEGA, JULIO	6/4/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW LIMITS OF DATA COLLECTION, COORDINATE GIS FILE SHARING
VEGA, JULIO	6/8/2021	0.50	Project Direction & Organization PROJECT COORDINATION OF FIELD DATA COLLECTION

Project No: JCKN00531 **Project Name:** ROADWAY ASSET MANAGEMENT REPORTING **Inv No:** VP409216

ALL SERVICES **(Continued)**

STAFF CHARGES: LABOR

Title / Person	Date of Service	Time Charged	Service Description
MANAGER			
VEGA, JULIO	6/10/2021	0.50	Project Direction & Organization PROJECT COORDINATION OF FIELD DATA COLLECTION
VEGA, JULIO	6/14/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW DATA COLLECTION STATUS WITH STAFF, COORDINATION MEETING REGARDING COLLECTION ISSUES, REVIEW PROJECTED SOLUTION TO ADDRESS ROAD DATA
VEGA, JULIO	6/17/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW DATA COLLECTION STATUS WITH STAFF, COORDINATION MEETING REGARDING COLLECTION ISSUES, REVIEW PROJECTED SOLUTION TO ADDRESS ROAD DATA
VEGA, JULIO	6/18/2021	1.00	Project Direction & Organization PROJECT COORDINATION, REVIEW DATA COLLECTION STATUS WITH STAFF, COORDINATION MEETING REGARDING COLLECTION ISSUES, REVIEW PROJECTED SOLUTION TO ADDRESS ROAD DATA
VEGA, JULIO	6/23/2021	1.00	Project Direction & Organization REVIEW SAMPLE SHEET SET UP, GENERAL CORRESPONDENCE W./ STAFF REGARDING PROJECT STATUS, GENERAL CORRESPONDENCE W./ TOWNSHIP OFFICIALS REGARDING DATA ACQUISITION STATUS
VEGA, JULIO	6/24/2021	0.50	Project Direction & Organization REVIEW SAMPLE SHEET SET UP, GENERAL CORRESPONDENCE W./ STAFF REGARDING PROJECT STATUS, GENERAL CORRESPONDENCE W./ TOWNSHIP OFFICIALS REGARDING DATA ACQUISITION STATUS
VEGA, JULIO	6/29/2021	0.50	Project Direction & Organization PROJECT COORDINATION
VEGA, JULIO	7/1/2021	0.50	Project Direction & Organization PROJECT COORDINATION
VEGA, JULIO	7/2/2021	1.00	Project Direction & Organization PROJECT COORDINATION
VEGA, JULIO	7/7/2021	0.50	Project Direction & Organization PROJECT COORDINATION, GENERAL CORESPONDENCE W./ STAFF AND CLIENT
VEGA, JULIO	7/12/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW DATA COLLECTION STATUS
Total VEGA, JULIO		11.50	
Total MANAGER		**11.50**	

TOWNSHIP OF JACKSON

95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. P2100707

Pg 1

SHIP TO
ENGINEERING DEPARTMENT
TOWNSHIP OF JACKSON
10 DON CONNOR BLVD.
JACKSON, NJ 08527

ORDER DATE: 04/16/21
REQUISITION NO: REQ26420
DELIVERY DATE: 03/29/21
CONTRACT NO: 150R-21
F.O.B. TERMS:

VENDOR #: TM01

VENDOR
T & M ASSOCIATES, INC.
11 TINDALL RD.
MIDDLETOWN NJ 07748

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SERVICES	C-04-55-837-002-929	35,800.2300	35,800.23
	CAPITAL ROADWAY PROGRAM-ROADWAY RATING SERVICE			
	RESOLUTION# 150R-21			
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SEVICES	C-04-55-834-006-929	37,974.7700	37,974.77
	6/1/2021			==============
	Inv #WN406142		TOTAL	~~73,775.00~~
				$1,774.50
	Payment #1			

VOUCHER COPY - SIGN AT X AND RETURN WITH YOUR INVOICE FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

CLAIMANT

CEO
TITLE

4/26/21
DATE

TAX I.D. OR SOCIAL SECURITY NO.

INCORPORATED ☐ YES ☐ NO

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

6/1/21
DATE

FINANCE RECORDS

INITIAL | DATE PAID | CHECK NO.

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT OR AUTHORIZED DESIGNEE

SIGNATURE

7/19/21
DATE

RECEIVED BY: DATE:

SEE REVERSE SIDE

TOWNSHIP OF JACKSON

95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

VENDOR #: TM02

VENDOR
T & M ASSOCIATES
11 TINDALL ROAD
MIDDLETOWN, NJ
07748

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	PROJECT: JCKN-00531 PROJECT NAME: ROADWAY ASSET MANAGEMENT REPORTING INVOICE# WW406142			
			Amount Due:	$1,774.50

VOUCHER COPY - SIGN AT X AND RETURN TO THE PURCHASING DEPARTMENT WITH YOUR INVOICE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is just, due and owing and that the amount charged is a reasonable one

X

Associate
CLAIMANT
5/25/2021

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

FINANCE RECORDS

CERTIFICATION

This is to certify that adequate funds are available for the purchase of the above mentioned services or materials and are appropriated under the current budget line item listed above.

CHIEF FINANCIAL OFFICER
DATE

ADMINISTRATOR APPROVAL

YOUR GOALS. OUR MISSION.

T&M Associates
11 TINDALL ROAD
MIDDLETOWN, NJ 07748
732-671-6400

INVOICE

Page : 1
Invoice No : WW406142
Invoice Date : 05/24/2021

TOWNSHIP OF JACKSON
95 VETERANS HIGHWAY
JACKSON, NJ. 08527

Attention: **TERENCE WALL**

For Professional Services Processed through: 5/14/2021

RE : JCKN-00531 ROADWAY ASSET MANAGEMENT REPORTING

ALL SERVICES

LABOR	Hours	Rate	Amount	
MANAGER	10.50	169.00	1,774.50	
Total				**1,774.50**
Total ALL SERVICES				**1,774.50**

Amount Due This Invoice ===========> **1,774.50**

INVOICE SUPPORTING DETAIL

Project No: JCKN00531

Project Name: ROADWAY ASSET MANAGEMENT REPORTING

Inv No: WW406142

ALL SERVICES

STAFF CHARGES: LABOR

Title / Person	Date of Service	Time Charged	Service Description
MANAGER			
VEGA, JULIO	4/6/2021	0.50	Project Direction & Organization PROJECT COORDIANTION, GENERAL CORRESPONDENCE REGARDING PROJECT SET UP
VEGA, JULIO	4/14/2021	0.50	Project Direction & Organization PROJECT COORDINATION
VEGA, JULIO	4/15/2021	0.50	Project Direction & Organization PROJECT COORDINATION
VEGA, JULIO	4/19/2021	0.50	Project Direction & Organization PROJECT COORDINATION
VEGA, JULIO	4/20/2021	1.00	Project Direction & Organization PROJECT COORDINATION
VEGA, JULIO	4/21/2021	1.00	Project Direction & Organization PROJECT COORDINATION, GIS MAPPING REVIEW, REVIEW CONTRACT
VEGA, JULIO	4/22/2021	0.50	Project Direction & Organization PROJECT COORDINATION, GIS MAPPING REVIEW, REVIEW CONTRACT
VEGA, JULIO	4/23/2021	1.00	Project Direction & Organization PROJECT COORDINATION, GIS MAPPING REVIEW, REVIEW CONTRACT
VEGA, JULIO	4/26/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW GIS SHAPE FILES, SET UP ROAD MAPPING FOR DATA ACQUISITION
VEGA, JULIO	4/27/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW GIS SHAPE FILES, SET UP ROAD MAPPING FOR DATA ACQUISITION
VEGA, JULIO	4/28/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW GIS SHAPE FILES, SET UP ROAD MAPPING FOR DATA ACQUISITION
VEGA, JULIO	4/29/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW GIS SHAPE FILES, SET UP ROAD MAPPING FOR DATA ACQUISITION
VEGA, JULIO	4/30/2021	0.50	Project Direction & Organization PROJECT COORDINATION, REVIEW GIS SHAPE FILES, SET UP ROAD MAPPING FOR DATA ACQUISITION
VEGA, JULIO	5/4/2021	0.50	Project Direction & Organization PROJECT COORDINATION AND DATA COLLECTION SET UP
VEGA, JULIO	5/7/2021	0.50	Project Direction & Organization PROJECT COORDINATION AND DATA COLLECTION SET UP
VEGA, JULIO	5/10/2021	0.50	Project Direction & Organization PROJECT COORDINATION, SET UP MEETING W./ AID, REVIEW PROJECT SCHEDULE, DISCUSS GIS FILE ISSUES W./ MR
VEGA, JULIO	5/11/2021	0.50	Project Direction & Organization PROJECT COORDINATION, SET UP MEETING W./ AID, REVIEW PROJECT SCHEDULE, DISCUSS GIS FILE ISSUES W./ MR

INVOICE SUPPORTING DETAIL

Project No: JCKN00531 **Project Name:** ROADWAY ASSET MANAGEMENT REPORTING **Inv No:** WW406142

ALL SERVICES **(Continued)**

STAFF CHARGES: LABOR

Title / Person	Date of Service	Time Charged	Service Description
MANAGER			
VEGA, JULIO	5/12/2021	0.50	Project Direction & Organization PROJECT COORDINATION, SET UP MEETING W./ AID, REVIEW PROJECT SCHEDULE, DISCUSS GIS FILE ISSUES W./ MR
Total VEGA, JULIO		10.50	
Total MANAGER		**10.50**	

TOWNSHIP OF JACKSON

95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. P2100707

Pg 1

SHIP TO: ENGINEERING DEPARTMENT
TOWNSHIP OF JACKSON
10 DON CONNOR BLVD.
JACKSON, NJ 08527

ORDER DATE: 04/16/21
REQUISITION NO: REQ26420
DELIVERY DATE: 03/29/21
CONTRACT NO: 150R-21
F.O.B. TERMS:

VENDOR #: TM01

VENDOR: T & M ASSOCIATES, INC.
11 TINDALL RD.
MIDDLETOWN NJ 07748

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-600470

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SERVICES	C-04-55-837-002-929	35,800.2300	35,800.23
	CAPITAL ROADWAY PROGRAM-ROADWAY RATING SERVICE			
	RESOLUTION# 150R-21			
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SEVICES	C-04-55-834-006-929	37,974.7700	37,974.77
				=============
			TOTAL	73,775.00

VOUCHER COPY - SIGN AT X AND RETURN WITH YOUR INVOICE FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________ CLAIMANT

CEO
TITLE

4/26/21
DATE

TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED ☐ YES ☐ NO

MUNICIPAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

FINANCE RECORDS

INITIAL DATE PAID CHECK NO.

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT OR AUTHORIZED DESIGN

SIGNATURE

4/19/21
DATE

RECEIVED BY: DATE:

SEE REVERSE SIDE

TOWNSHIP OF JACKSON

95 WEST VETERAN'S HIGHWAY
JACKSON, NEW JERSEY 08527
TEL (732) 928-1200

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. P2100707

Pg 1

SHIP TO
ENGINEERING DEPARTMENT
TOWNSHIP OF JACKSON
10 DON CONNOR BLVD.
JACKSON, NJ 08527

ORDER DATE: 04/16/21
REQUISITION NO: REQ26420
DELIVERY DATE: 03/29/21
CONTRACT NO: 150R-21
F.O.B. TERMS:

VENDOR #: TM01

VENDOR
T & M ASSOCIATES, INC.
11 TINDALL RD.
MIDDLETOWN NJ 07748

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)

TAX EXEMPT ID #21-6004702

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SERVICES	C-04-55-837-002-929	35,800.2300	35,800.23
	CAPITAL ROADWAY PROGRAM-ROADWAY RATING SERVICE			
	RESOLUTION# 150R-21			
1.00	CAPITAL ROAD PROGRAM PROFESSIONAL SEVICES	C-04-55-834-006-929	37,974.7700	37,974.77
				==============
			TOTAL	73,775.00

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT OR AUTHORIZED DESIGNEE

SIGNATURE

4/19/21
DATE

RECEIVED BY: DATE:

DEPARTMENT COPY