

TOWNSHIP OF HAMILTON - MERCER COUNTY

HEREIN, THIS DOCUMENT CONSTITUTES A
PURCHASE ORDER CONTRACT FOR THE
TOWNSHIP OF HAMILTON



Please Scan for
Terms and Conditions

BILL/SHIP TO

LAND USE OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

VENDOR

Vendor #: RAI10

RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

Purchase Order

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

NO. 24-03583

ORDER DATE: 06/24/24

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT: 24-044/24-038

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAXID. #21-6000691

VENDOR SHALL PROCESS ORDER UPON RECEIPT OF THIS PURCHASE ORDER

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
0.80 / HR	23-11-038 2144 E. STATE ST INVOICE #18770 DATED: 4/4/24 MRB	23-11-038	165.0000	132.00
3.60 / HR	23-11-038 2144 E. STATE ST INVOICE #18770 DATED: 4/4/24 RHG	23-11-038	165.0000	594.00
1.10 / HR	23-11-038 2144 E. STATE ST INVOICE #19002 DATED: 5/3/24 MRB	23-11-038	165.0000	181.50
0.20 / HR	23-11-038 2144 E. STATE ST INVOICE #19002 DATED: 5/3/24 RHG	23-11-038	165.0000	33.00
0.40 / HR	23-11-038 2144 E. STATE ST INVOICE #19351 DATED: 6/6/24 CDZ	23-11-038	165.0000	66.00
			TOTAL	1,006.50

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

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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

Managing Partner 6/24/2024
TITLE DATE

81-4657921

TAX ID OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

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.

DIRECTOR SIGNATURE

I CERTIFY THAT THE ABOVE ARTICLES HAVE BEEN RECEIVED
OR THE SERVICES RENDERED, AND DELIVERY SLIPS AUDITED.

BY
DATE

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

QUALIFIED PURCHASING AGENT

24-03583

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

April 04, 2024

Invoice No. 18770

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton
Matter Number: 98-0068 HAMILTON Zoning 2144 East State St. 23-11-038
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/25/2024	RHG	Review reports re: preliminary/final site plan and use variance.	1.20	\$198.00
3/25/2024	MRB	23-11-038 Review of Township Professional reports. Preparation for hearing.	0.80	\$132.00
3/26/2024	RHG	Review revised Planner Report.	0.40	\$66.00
3/26/2024	RHG	Attendance at Zoning Board hearing re: use variance and preliminary & final site plan approval.	2.00	\$330.00
Billable Hours / Fees:			4.40	\$726.00

Timekeeper Summary

- 1 Timekeeper MRB worked 0.80 hours at \$165.00 per hour, totaling \$132.00.
- 2 Timekeeper RHG worked 3.60 hours at \$165.00 per hour, totaling \$594.00.

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Client Number: 4284
Matter Number: 98-0068

4/4/2024
Page: 2

Current Invoice Summary

Current Fees:	\$726.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$726.00</u>

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

May 03, 2024

Invoice No. 19002

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton
Matter Number: 98-0068 HAMILTON Zoning 2144 East State St. 23-11-038
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/2/2024	MRB	Review of file and initial review of professional reports regarding variance application.	0.50	\$82.50
4/11/2024	MRB	Review of Township Professional reports, drafting of resolution.	0.40	\$66.00
4/15/2024	RHG	Review correspondence from Steven Ward re: resolution of approval for Rivian.	0.20	\$33.00
4/30/2024	MRB	Receipt and response to correspondence from administration regarding resolution.	0.20	\$33.00
Billable Hours / Fees:			1.30	\$214.50

Timekeeper Summary

- 3 Timekeeper MRB worked 1.10 hours at \$165.00 per hour, totaling \$181.50.
4 Timekeeper RHG worked 0.20 hours at \$165.00 per hour, totaling \$33.00.
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Continued On Next Page

Client Number: 4284
Matter Number: 98-0068

5/3/2024
Page: 2

Current Invoice Summary

Current Fees:	\$214.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$214.50</u>

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

June 06, 2024

Invoice No. 19351

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton
Matter Number: 98-0068 HAMILTON Zoning 2144 East State St. 23-11-038
For Services Rendered from 2/1/2024 Through 5/31/2024.

		Fees		
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/21/2024	CDZ	E-mails to/from Township and to/from applicant counsel re. deed notice.	0.40	\$66.00
Billable Hours / Fees:			<u>0.40</u>	<u>\$66.00</u>

Timekeeper Summary

5 Timekeeper CDZ worked 0.40 hours at \$165.00 per hour, totaling \$66.00.

Current Invoice Summary

Current Fees:	\$66.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$66.00</u></u>

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.