

TOWNSHIP OF HAMILTON - MERCER COUNTY

THEREIN, 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. 24-04752

ORDER DATE: 10/08/24

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
0.70/HR	22-05-009 TWIN PONDS INVOICE #20410 DATED: 10/3/24 MRB	22-05-009	165.0000	115.50
0.90/HR	22-05-009 TWIN PONDS INVOICE #20410 DATED: 10/3/24 CDZ	22-05-009	165.0000	149.50
			TOTAL	264.00

**VOUCHER COPY - SIGN 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

X
CLAIMANT

Managing Partner 10/9/2024

TITLE 81-4657921

TAX I.D. 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

24-04752

RAINONE COUGHLIN MINCHELLO, LLC

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

October 03, 2024

Invoice No. 20410

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton

Matter Number: 98-0039 HAMILTON Zoning Twin Ponds Owner LLC 22-05-009 Pond Court Realty LLC

For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/17/2024	CDZ	Review letter from developer counsel re. performance bonds; review relevant case law; review application materials re. prior phases of project; e-mail to Township staff re. assessment of counsel's position on bond renewal.	0.50	\$82.50
9/18/2024	MRB	Receipt and review correspondence regarding bond requirements. Research and review of ordinances and prior resolutions.	0.70	\$115.50
9/19/2024	CDZ	Phone call to/from Township engineer re. Twin Peaks application; e-mail to Township staff re. developer counsel letter and bonds for Phase 1, 2, and 3.	0.40	\$66.00
Billable Hours / Fees:			<u>1.60</u>	<u>\$264.00</u>

Timekeeper Summary

1 Timekeeper MRB worked 0.70 hours at \$165.00 per hour, totaling \$115.50.

2 Timekeeper CDZ worked 0.90 hours at \$165.00 per hour, totaling \$148.50.

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Client Number: 4284
Matter Number: 98-0039

10/3/2024
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Current Invoice Summary

Current Fees:	\$264.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$264.00</u>

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