

DRAWDOWN VOUCHER TOWNSHIP OF WOODBRIDGE

ONE MAIN STREET
WOODBIDGE, N.J. 07095

VENDOR NO.

TH 0004

VENDOR

THA Consulting
550 Township Line Rd
Suite 100
Blue Bell, PA

PURCHASE ORDER NO.

23-02148

DATE

10-25-22

PAYMENT NO.

1

CHECK NO.

CHECK DATE

PAYMENT DESCRIPTION

INV. 14305-
Prof. Services
through Sept 30, 2022

AMOUNT OF
THIS PAYMENT

\$ 5850.00

ORIGINAL PURCHASE ORDER AMOUNT	\$ 19500.00
TOTAL PAID TO DATE	\$ 0
BALANCE	\$ 19500.00
LESS THIS PAYMENT	\$ 5850.00
BALANCE	\$ 13650.00

ATTACH ALL INVOICES

OFFICER'S 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.

DATE

10-25-22 X Rose Kuvshinov

SIGNATURE

TITLE

I CERTIFY TO MY BEST KNOWLEDGE AND BELIEF THAT THE ITEMS OR SERVICES RENDERED ABOVE WERE RECEIVED AS SPECIFIED.

PURCHASING AGENT

USING DEPARTMENT

Invoice

THA Consulting, Inc.
(fdba Timothy Haahs and Associates, Inc.)
144 Livingston Avenue
New Brunswick, NJ 08901

October 8, 2022

Ms. Caroline Ehrlich
Township of Woodbridge
One Main Street
Woodbridge, NJ 07095

Project No: NBR22123.00
Invoice No: 0014305

Project NBR22123.00 Woodbridge Berkeley College Site Planning Study

Professional Services through September 30, 2022

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Consultation	19,500.00	30.00	5,850.00	0.00	5,850.00
Total Fee	19,500.00		5,850.00	0.00	5,850.00
	Total Fee				5,850.00
			Total this Invoice		\$5,850.00

Billings to Date

	Current	Prior	Total
Fee	5,850.00	0.00	5,850.00
Totals	5,850.00	0.00	5,850.00

Please Remit and Make Payable To:
THA Consulting, Inc.
550 Township Line Road, Suite 100
Blue Bell, PA 19422


Jim Zullo, LEED AP, CAPP
President

THA
THA CONSULTING

RUVOLO, ROSE

From: EHRlich, CAROLINE
Sent: Tuesday, October 25, 2022 1:29 PM
To: 'Andrew Scott'; RUVOLO, ROSE
Cc: Jim Zullo
Subject: RE: Berkely site analysis - billing

ok

Caroline Ehrlich
Chief of Staff, Woodbridge Township
Executive Director
Woodbridge Township Redevelopment Agency
1 Main Street
Woodbridge, NJ 07095
732-602-6015
Caroline.ehrlich@twp.woodbridge.nj.us

From: Andrew Scott <ascott@tha-consulting.com>
Sent: Tuesday, October 25, 2022 1:22 PM
To: EHRlich, CAROLINE <Caroline.Ehrlich@twp.woodbridge.nj.us>; RUVOLO, ROSE <rose.ruvolo@twp.woodbridge.nj.us>
Cc: Jim Zullo <jzullo@tha-consulting.com>
Subject: RE: Berkely site analysis - billing

Hi Caroline and Rose,

Please find the attached revised invoice for our September services.

Thank you,
Andrew



Andrew Scott

Accountant

T 484.342.0200 Ext.130

C 484.919.6742

E ascott@tha-consulting.com

www.tha-consulting.com

From: Jim Zullo <jzullo@tha-consulting.com>
Sent: Tuesday, October 25, 2022 1:05 PM
To: Caroline Ehrlich (<caroline.ehrlich@twp.woodbridge.nj.us>) <caroline.ehrlich@twp.woodbridge.nj.us>
Cc: Andrew Scott <ascott@tha-consulting.com>
Subject: Berkely site analysis - billing

Caroline,

DRAWDOWN VOUCHER TOWNSHIP OF WOODBRIDGE

ONE MAIN STREET
WOODBIDGE, N.J. 07095

VENDOR NO. TH 0004

V E N D O R	THA Consulting
	550 Township Line Rd.
	Spartanburg
	Blue Bell, PA

PURCHASE ORDER NO.	23-02148
DATE	10-19-22
PAYMENT NO.	1
CHECK NO.	
CHECK DATE	

PAYMENT DESCRIPTION	
INV. 14305 - Prof. Services	
through Sept. 30, 2022	

AMOUNT OF THIS PAYMENT	\$ 9750.00
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**ATTACH
ALL
INVOICES**

ORIGINAL PURCHASE ORDER AMOUNT	\$ 19500.00
TOTAL PAID TO DATE	\$ 0
BALANCE	\$ 19500.00
LESS THIS PAYMENT	\$ 9750.00
BALANCE	\$ 9750.00

OFFICER'S 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.

10-19-22 X [Signature]
DATE SIGNATURE TITLE

I CERTIFY TO MY BEST KNOWLEDGE AND BELIEF THAT THE ITEMS OR SERVICES RENDERED ABOVE WERE RECEIVED AS SPECIFIED.

PURCHASING AGENT

Invoice

THA Consulting, Inc.
(fdba Timothy Haahs and Associates, Inc.)
144 Livingston Avenue
New Brunswick, NJ 08901

Ms. Caroline Ehrlich
Township of Woodbridge
One Main Street
Woodbridge, NJ 07095

October 8, 2022

Project No:

NBR22123.00

Invoice No:

0014305

Project NBR22123.00

Woodbridge Berkeley College Site Planning Study

Professional Services through September 30, 2022

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Consultation	19,500.00	50.00	9,750.00	0.00	9,750.00
Total Fee	19,500.00		9,750.00	0.00	9,750.00
	Total Fee				9,750.00
			Total this Invoice		\$9,750.00

Billings to Date

	Current	Prior	Total
Fee	9,750.00	0.00	9,750.00
Totals	9,750.00	0.00	9,750.00


Jim Zullo, LEED AP, CAPP
President

Please Remit and Make Payable To:
THA Consulting, Inc.
550 Township Line Road, Suite 100
Blue Bell, PA 19422

THA
THA CONSULTING

RUVOLO, ROSE

From: LAMOTTA, HEATHER
Sent: Monday, October 17, 2022 11:27 AM
To: RUVOLO, ROSE
Cc: EHRLICH, CAROLINE
Subject: FW: September Professional Services Invoices - Woodbridge
Attachments: NBR22114.00 Invoice 14304.pdf; NBR22123.00 Invoice 14305.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Please see the attached invoices. They are OK to pay as per Caroline.
Invoice # 14304 – Resolution # 13
Invoice # 14305 – Resolution # 39

Thank you!
Heather

Heather LaMotta

Deputy Director, Redevelopment Agency
Office of the Business Administrator
Township of Woodbridge
(o) 732-634-4500 X6492
(c) 848-200-9795

From: EHRLICH, CAROLINE <Caroline.Ehrlich@twp.woodbridge.nj.us>
Sent: Friday, October 14, 2022 2:50 PM
To: LAMOTTA, HEATHER <heather.lamotta@twp.woodbridge.nj.us>
Subject: Fwd: September Professional Services Invoices - Woodbridge

Caroline Ehrlich
Chief of Staff, Woodbridge Township
Executive Director
Woodbridge Township Redevelopment Agency
1 Main Street
Woodbridge, NJ 07095
732-602-6015
Caroline.ehrlich@twp.woodbridge.nj.us

Begin forwarded message:

From: Andrew Scott <ascott@tha-consulting.com>
Date: October 14, 2022 at 2:49:03 PM EDT
To: "EHRLICH, CAROLINE" <Caroline.Ehrlich@twp.woodbridge.nj.us>

State Contract No. _____

RESOLUTION

WHEREAS, the Municipal Council of the Township of Woodbridge has commenced the process of redevelopment pursuant to N.J.S.A 40A:12A-1 et seq., and;

WHEREAS, the Township has designated certain areas of the Township as areas in need of redevelopment, adopted redevelopment plans and designated the Redevelopment Agency as the entity responsible for the redevelopment of the subject properties, and;

WHEREAS the Township of Woodbridge and the Woodbridge Redevelopment Agency has a need for professional parking planning and design services;

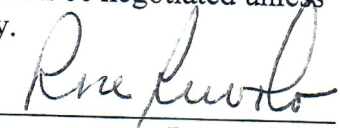
WHEREAS, the Woodbridge Redevelopment Agency received a proposal pursuant to a fair and open process for said professional parking planning and design services from THA Consulting. THA will provide parking planning and design services in association with the Woodbridge Downtown Redevelopment; and

NOW, THEREFORE, BE IT RESOLVED BY THE WOODBRIDGE REDEVELOPMENT AGENCY THAT;

The Executive Director of the Redevelopment Agency is hereby authorized and directed to enter into an agreement with THA Consulting, for professional parking planning and design services related to Downtown Redevelopment at cost not to exceed \$19,500 as stated in their proposal dated August 19, 2022, in the form substantially similar to that attached hereto.

CERTIFICATION AND AVAILABILITY OF FUNDS

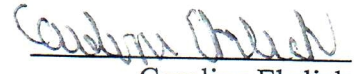
I certify that subject to the Redevelopment Agency appropriating same in the FY 2023 Budget, funds will be committed and encumbered for the above items under Account # 3-22-850-8000-0000-4895. No items, more or less, shall be negotiated unless funds are available and approved by the Redevelopment Agency.



Rose Ruvolo
Certifying Officer
Redevelopment Agency
Township of Woodbridge

ADOPTED: AUGUST 23, 2022

I hereby certify that the above is a true and exact copy of the Resolution adopted by the Woodbridge Redevelopment Agency at their meeting held on August 23, 2022.


Caroline Ehrlich
Executive Director
Redevelopment Agency
Township of Woodbridge



TOWNSHIP OF WOODBRIDGE
1 MAIN STREET
WOODBIDGE, NJ 07095
Phone: (732)634-4500
Fax: (732)602-6035

SHIP TO

BUILDINGS & GROUNDS
TOWNSHIP OF WOODBRIDGE
1 MAIN STREET
WOODBIDGE, NJ 07095

VENDOR

Vendor #: TH0004

THA CONSULTING, INC.
550 TOWNSHIP LINE ROAD
SUITE 100
BLUE BELL, PA 19422

Phone #:

Fax #:

Purchase Order

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

NO. 23-02148

ORDER DATE: 09/12/22

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002416

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PROFESSIONAL PARKING PLANNING FOR WOODBRIDGE DOWNTOWN REDEVELOPMENT PER RESO DATED AUGUST 23, 2022 RDA 22-39	3-22-850-8000-0000-4895 Professional Svc- Other	19,500.0000	19,500.00
			TOTAL	=====
				19,500.00

RECEIVING DEPARTMENT CERTIFICATION

CHECK ONE:

- ☐ I certify that the quantity and quality of materials have been received, inspected, and accepted or the services rendered in accordance with the order
- ☐ I certify that the materials or services were not received for the following reason (explain):

SIGNATURE

TITLE

DATE

THIS REPORT MUST BE FORWARDED TO THE
PURCHASING DEPARTMENT WITHIN 24 HOURS AFTER
RECEIPT OF THE MATERIALS OR SERVICES. NOTIFY THE
PURCHASING DEPARTMENT OF SHORTAGES, OVERAGES,
OR DAMAGED GOODS IMMEDIATELY.

PURCHASING DEPARTMENT RECEIVER CONTROL

RECEIPTS ENTERED: _____

DATE: _____

RECEIVING REPORT