DRAWDOWN VOUCHER
TOWNSHIP OF WOODBRIDGE

ONE MAIN STREET
WOODBRIDGE, N.J. 07095

PURCHASE ORDER NO.	23-02148
DATE	10-25-22
PAYMENT NO.	1
CHECK NO.	
CHECK DATE	

VENDOR NO. TH 0004

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

PAYMENT DESCRIPTION

Inv. 14305 -
Prof. Services
through Sept 30 2022

AMOUNT OF THIS PAYMENT $ 5850.00

ATTACH ALL INVOICES

ORIGINAL PURCHASE ORDER AMOUNT	$ 19,500.00
TOTAL PAID TO DATE	$ 0
BALANCE	$ 19500.00
LESS THIS PAYMENT	$ 5850.00
BALANCE	$ 13,650.00

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.

10-25-22 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

DRAWDOWN VOUCHER
TOWNSHIP OF WOODBRIDGE

ONE MAIN STREET
WOODBRIDGE, 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	$ 19,500.00
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.

10-25-22 X Rose Lewolo

DATE SIGNATURE TITLE

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

PURCHASING AGENT

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

THA CONSULTING

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,

Invoice

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

October 8, 2022
Project No: NBR22123.00
Invoice No: 0014305

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

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**

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 CONSULTING

DRAWDOWN VOUCHER
TOWNSHIP OF WOODBRIDGE

ONE MAIN STREET
WOODBRIDGE, N.J. 07095

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

VENDOR NO. TH 0004

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

AMOUNT OF THIS PAYMENT $ 9750.00

PAYMENT DESCRIPTION

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

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

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

PURCHASING AGENT

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

DRAWDOWN VOUCHER
TOWNSHIP OF WOODBRIDGE

ONE MAIN STREET
WOODBRIDGE, N.J. 07095

VENDOR NO. TH 0004

VENDOR
THA Consulting
550 TownshipLine Rd.
Suite100
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

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

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.

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

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>

Invoice

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

October 8, 2022
Project No: NBR22123.00
Invoice No: 0014305

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

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**

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

THA CONSULTING

Jim Zullo, LEED AP, CAPP
President

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

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:

SHIP TO

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

VENDOR

Vendor #: TH0004

THA CONSULTING, INC.
550 TOWNSHIP LINE ROAD
SUITE 100
BLUE BELL, PA 19422
Phone #: Fax #:

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

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 Changhek 10/3/22
SIGNATURE DATE

Accounting Manager 23-2756408
TITLE TAX ID OR SSN

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

INSTRUCTIONS TO VENDOR

1. Vendor must sign and return this voucher for Payment.
2. Submit or E-mail Voucher and Invoice to:

Township of Woodbridge
Comptroller's Office
1 Main Street
Woodbridge, NJ 07095

ap@twp.woodbridge.nj.us

Name : THA Consulting

REQUISITION

FY 23

Requisition № 104072D

Township of Woodbridge

Address: 550 Township Line Rd. 19422-2733
Suite 100 Blue Bell, PA

ASN No.: P.O. No.:

(FOR PURCHASING DEPARTMENT USE ONLY)

Vendor Code: TH 0004

Dept. Name: 3-22-850-8000-0000-4895 Charge To: Date : 9-8-22

QTY	UNIT	PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			RDA 22-39		19500 -
			Professional parking planning		
			for Wdbg. Downtown		
			Redevelopment		

DEPARTMENT MANAGER'S SIGNATURE... [signature]

DIRECTOR'S SIGNATURE.......... [signature]

A —

State Contract No.

GRAND TOTAL 19500 -

RDA 22-39

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

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