

Invoice

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

September 8, 2023

Zenobia Fields
City of Plainfield
515 Watchung Avenue
Plainfield, NJ 07060

Project No: NBR23131.00
Invoice No: 0014996

Project NBR23131.00 City of Plainfield Parking Study

Professional Services through August 31, 2023**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Task 1 - Admin, Data, Mtgs.	9,000.00	25.7222	2,315.00	0.00	2,315.00
Task 2 - Stakeholder Mtgs, Survey	4,500.00	0.00	0.00	0.00	0.00
Task 3 - Parking Demand Analysis	13,500.00	0.00	0.00	0.00	0.00
Task 4 - Operation & Policy	6,500.00	0.00	0.00	0.00	0.00
Task 5 - Draft/Final report	9,500.00	0.00	0.00	0.00	0.00
Total Fee	43,000.00		2,315.00	0.00	2,315.00
Total Fee					2,315.00

Professional Personnel

	Hours	Rate	Amount
Chen, Nan	14.50	130.00	1,885.00
Zullo, James	2.00	215.00	430.00
Totals	16.50		2,315.00
Total Labor			

Total this Invoice \$2,315.00

Billings to Date

	Current	Prior	Total
Fee	2,315.00	0.00	2,315.00

Work Description: Performed a site visit to inventory the existing public parking assets for on and off-street parking

REMIT TO

THA Consulting, Inc.
470 Norristown Rd, Suite 200
Blue Bell, PA 19422

ACH/Wire

Beneficiary Name: THA Consulting, Inc.
Bank: PNC Bank, 1600 Market St, Philadelphia, PA 19103
Account #8620834256 / ABA #031000053 / SWIFT #PNCCUS33

For any inquiries: accounting@tha-consulting.com
Please reference THA consulting invoice # with your payment.



Invoice

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

December 8, 2023

Zenobia Fields
 City of Plainfield
 515 Watchung Avenue
 Plainfield, NJ 07060

Project No: NBR23131.00
 Invoice No: 0015203

Project NBR23131.00 City of Plainfield Parking Study

Professional Services through November 30, 2023

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Parking Study	43,000.00	65.1279	28,005.00	21,345.00	6,660.00
Total Fee	43,000.00		28,005.00	21,345.00	6,660.00
Total Fee					6,660.00

Professional Personnel

	Hours	Rate	Amount
Menzel, Eric	38.00	130.00	4,940.00
Zullo, James	8.00	215.00	1,720.00
Totals	46.00		6,660.00

Total Labor

Total this Invoice \$6,660.00

Outstanding Invoices

Number	Date	Balance
0014996	9/8/2023	2,315.00
Total		2,315.00

Billings to Date

	Current	Prior	Total
Fee	6,660.00	21,345.00	28,005.00
Totals	6,660.00	21,345.00	28,005.00

Work Description:

- Task 1 – Study Administrations, Data Gathering, and Meetings
 - Project monitoring – Meetings with City on 11/1, 11/17, 11/29
- Task 2 – Stakeholder Meetings / Engagement
 - Begin presentation for stakeholder meeting 11/10
 - Identify additional on-street parking 11/20
- Task 3 – Parking Demand Analysis
 - Study Area 4 Weekday occupancy count 11/6
 - Occupancy 'heat' map finalization 11/7
- Task 4 – Parking Operations, Ordinance and Policy Review
 - Parking Fee Review 11/20
- Task 5 – Draft and Final Report
 - Complete 85% of draft report

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144 Livingston Avenue
New Brunswick, NJ 08901

Zenobia Fields
City of Plainfield
515 Watchung Avenue
Plainfield, NJ 07060

January 8, 2024

Project No: NBR23131.00
Invoice No: 0015290

Project NBR23131.00 City of Plainfield Parking Study
Professional Services through December 31, 2023
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Parking Study	43,000.00	80.3256	34,540.00	28,005.00	6,535.00
Total Fee	43,000.00		34,540.00	28,005.00	6,535.00
Total Fee					6,535.00

Professional Personnel

	Hours	Rate	Amount
Menzel, Eric	42.00	130.00	5,460.00
Zullo, James	5.00	215.00	1,075.00
Totals	47.00		6,535.00
Total Labor			6,535.00

Total this Invoice ~~\$6,535.00~~

Outstanding Invoices

Number	Date	Balance
0014996	9/8/2023	2,315.00
0015203	12/8/2023	6,660.00
Total		8,975.00

Billings to Date

	Current	Prior	Total
Fee	6,535.00	28,005.00	34,540.00
Totals	6,535.00	28,005.00	34,540.00

Partial Invoice
Payment.
\$1,995.00 paid via
PO #23-07007-04
Invoice Balance after
Payment = \$4,540.00

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