

CITY OF PLAINFIELD
515 WATCHUNG AVENUE
PLAINFIELD, NJ 07060-0431
Phone: (908)753-3000
Fax: (908)753-3500

SHIP TO

ECONOMIC DEVELOPMENT
CITY OF PLAINFIELD
515 WATCHUNG AVE-ROOM 206
PLAINFIELD NJ 07060

VENDOR

Vendor #: THACO005

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

Purchase Order

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

NO. **23-07007-04**

ORDER DATE: 11/14/23

DELIVERY DATE: 04/05/24

STATE CONTRACT:

F.O.B. TERMS:

REQUISITION NO: R4-02035

PAYMENT RECORD

Check No. _____ Date Paid _____

VOUCHER COPY
SIGN AT X AND RETURN
FOR PAYMENT

IF FURTHER INFORMATION IS REQUIRED, CONTACT PURCHASING AGENT (908) 226-2568

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Parking System Consulting Invoice # 0014996	3-09-25-241-001-219	2,315.0000	2,315.00
1.00	Parking System Consulting Invoice # 0015203	3-09-25-241-001-219	6,660.0000	6,660.00
1.00	Parking System Consultant Invoice # 0015290	3-09-25-241-001-219	1,995.0000	1,995.00
	Partial Invoice Payment			
	Invoice Balance after Payment = \$4,540.00			
			TOTAL	=====
				10,970.00

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

☐ YES

☐ NO

INCORPORATED?

TAX ID NO. OR SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

The items specified in the above account were necessary for the purpose of this department and were authorized by the department, in conformity with the ordinances of the City of Plainfield for the use and benefit of said City. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

DIVISION HEAD

DATE

DEPARTMENT HEAD

DATE

PURCHASING

DATE

**NOTE: DO NOT ACCEPT
THIS ORDER UNLESS
SIGNED BELOW**

J. Blake 4/8/2024

PURCHASING AGENT

DATE

Invoice

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

September 8, 2023

Project No: NBR23131.00

Invoice No: 0014996

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

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.

THA

Invoice

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

December 8, 2023

Project No: NBR23131.00

Invoice No: 0015203

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

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

REMIT TO

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470 Norristown Rd, Suite 200
Blue Bell, PA 19422

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THA Consulting, Inc.
(fdba Timothy Haahs and Associates, Inc.)
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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THA Consulting, Inc.
470 Norristown Rd, Suite 200
Blue Bell, PA 19422

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