

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. 23-07007-01

ORDER DATE: 11/14/23
DELIVERY DATE: 11/20/23
STATE CONTRACT:
F.O.B. TERMS:
REQUISITION NO: R3-07258

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 # 0015061	3-09-25-241-001-219	8,435.0000	8,435.00
1.00	Parking System Consulting Invoice # 0015142	3-09-25-241-001-219	10,595.0000	10,595.00
			TOTAL	19,030.00

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

INCORPORATED?

☐ YES

☐ NO

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**

PURCHASING AGENT

DATE

Signature 11/20/2023

Invoice

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

October 8, 2023

Project No: NBR23131.00

Invoice No: 0015061

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

Project NBR23131.00 City of Plainfield Parking Study

Professional Services through September 30, 2023**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Parking Study	43,000.00	25.00	10,750.00	2,315.00	8,435.00
Total Fee	43,000.00		10,750.00	2,315.00	8,435.00
Total Fee					8,435.00

Professional Personnel

	Hours	Rate	Amount
Chen, Nan	39.50	130.00	5,135.00
Menzel, Eric	20.50	130.00	2,665.00
Zullo, James	3.50	215.00	752.50
Totals	63.50		8,552.50

Total this Invoice \$8,435.00**Outstanding Invoices**

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

Billings to Date

	Current	Prior	Total
Fee	8,435.00	2,315.00	10,750.00
Totals	8,435.00	2,315.00	10,750.00

Summary of tasks performed.

- Task 1 Study Administrations, Data Gathering, and Meetings
Establishing site boundary and Inventory map creation 9/22
Pre-count fieldwork 9/25
Meeting with ParkMobile 9/26
- Task 3 Parking Demand Analysis
Weekday occupancy count 9/27
Weekend occupancy count 9/30

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

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

November 8, 2023
Project No: NBR23131.00
Invoice No: 0015142

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

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Parking Study	43,000.00	49.6395	21,345.00	10,750.00	10,595.00
Total Fee	43,000.00		21,345.00	10,750.00	10,595.00
Total Fee					10,595.00

Professional Personnel

	Hours	Rate	Amount
Gagliano, Vicky	1.00	180.00	180.00
Menzel, Eric	73.50	130.00	9,555.00
Zullo, James	4.00	215.00	860.00
Totals	78.50		10,595.00

Total this Invoice \$10,595.00

Outstanding Invoices

Number	Date	Balance
0014996	9/8/2023	2,315.00
0015061	10/8/2023	8,435.00
Total		10,750.00

Summary of Tasks Performed:
Parking Study Progress Report October 1st to October 31st

Task 2 – Stakeholder Meetings / Engagement

- Meeting with ParkMobile 10/3
- Parking Survey development 10/10

Task 3 – Parking Demand Analysis

- Developed Occupancy 'heat' maps creation 10/5 of 3 parking study areas
- Undertook Weekend occupancy counts 10/28 to capture typical weekend activity. The previous count had event in downtown.
- Summarized data occupancy data and began updated heat map/

Task 4 – Parking Operations, Ordinance and Policy Review

- Parking Fee Review 10/6
- Developed On-street time limit parking ordinance map - 10/16

Task 5 – Draft and Final Report

- Began development of draft of report 10/17 – completion to date - 20-25%

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