

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. 24-02967

ORDER DATE: 05/03/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
REQUISITION NO: R4-02856

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 Consultant Invoice # 0015368	4-09-25-241-001-219	4,135.0000	4,135.00
			TOTAL	=====
				4,135.00

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

23-2756408

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

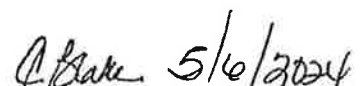
PURCHASING

DATE

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

PURCHASING AGENT

DATE


5/6/2024

Invoice

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

March 8, 2024

Project No: NBR23131.00

Invoice No: 0015368

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

Project NBR23131.00 City of Plainfield Parking Study

Professional Services through March 7, 2024**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Parking Study	43,000.00	100.00	43,000.00	38,865.00	4,135.00
Total Fee	43,000.00		43,000.00	38,865.00	4,135.00
Total Fee					4,135.00

Professional Personnel

	Hours	Rate	Amount
Menzel, Eric	10.50	130.00	1,365.00
Montalvo, Aaron	4.00	165.00	660.00
Piggee, Reginald	4.00	235.00	940.00
Shisler, Jonathan	2.00	265.00	530.00
Zullo, James	3.00	215.00	645.00
Totals	23.50		4,140.00

Total Labor**Total this Invoice \$4,135.00****Outstanding Invoices**

Number	Date	Balance
0014996	9/8/2023	2,315.00
0015203	12/8/2023	6,660.00
0015290	1/15/2024	6,535.00
0015318	2/8/2024	4,325.00
Total		19,835.00

Billings to Date

	Current	Prior	Total
Fee	4,135.00	38,865.00	43,000.00
Totals	4,135.00	38,865.00	43,000.00

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.



City of Plainfield Parking Study Progress Report February 1st to February 29th

Date: March 7, 2024

Task 1 – Study Administration, Data Gathering, and Meetings

- Project monitoring meetings 2/14, 2/28, 3/6.

Task 2 – Stakeholder Meetings / Engagement

- Final stakeholder meeting scheduled for 3/13.
- Complete presentation for stakeholder meeting 3/7.

Task 5 – Draft and Final Report

- Submit draft report 2/6.
- Submit second draft report 2/27.
- Submit third draft report 3/1.