

**County of Monmouth  
PURCHASE ORDER**



OFFICE, DEPARTMENT OR INSTITUTION  
BILL TO:

Engineering Department  
Hall of Records Annex  
1 East Main Street, Third Floor  
Freehold, NJ 07728

DEPARTMENT OF PURCHASING  
HALL OF RECORDS  
1 EAST MAIN STREET  
FREEHOLD, NJ  
07728-1262  
TEL: 732-431-7370  
FAX: 732-431-7379

**P.O. No. 182109**  
DATE September 25, 2002  
ACCOUNT T-12-56-850-105-644  
REQ. NUMBER 84-2002  
RFQ NUMBER F-328-2002

VENDOR: 9001637  
ORTH-RODGERS ASSOCIATES, INC.  
SUITE #307  
810 BEAR TAVERN ROAD  
WEST TRENTON NJ 08628 USA  
(609) 530-0888

DELIVER TO:  
Engineering Department  
Hall of Records Annex  
1 East Main Street, Third Floor  
Freehold, NJ 07728  
Bonnie (732) 431-7762  
DELIVERY DATE: A.S.A.P.

**CR. 516 INTERSECTION IMPROVEMENTS PROFESSIONAL ENGINEERING SERVICES**

PLEASE FURNISH THE FOLLOWING MATERIAL OR PERFORM THE FOLLOWING SERVICE:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	TO PERFORM PROFESSIONAL ENGINEERING SERVICES REGARDING THE DESIGN OF INTERSECTION IMPROVEMENTS AT CR. 516, LOWER MAIN STREET, AND GERARD AVENUE, IN THE TOWNSHIP OF ABERDEEN, AND AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT FOR SAID SERVICES.  PROPOSAL DATED AUGUST 9, 2002  TOTAL NOT TO EXCEED			\$99,500.00

**TOTAL \$99,500.00**

**PRICES IN ACCORDANCE WITH PROPOSAL AND RESOLUTION  
DATED: 09/26/2002**

Okay to Close 9/20/07  
Total Paid \$99,500.01

NEW JERSEY SALES TAX EXEMPTION IS HEREBY CLAIMED UNDER 69-2220842 COUNTY OF MONMOUTH FOR THE PRODUCTS OR SERVICES LISTED ON THIS ORDER.

OUR P.O. NUMBER MUST APPEAR ON YOUR INVOICE.

NOTE: THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER AGREES TO THE FOLLOWING CONDITIONS:

- ALL MATERIALS, SUPPLIES OR SERVICES TO BE BILLED AT THE PRICES AGREED, AS SHOWN ON THIS ORDER, THE SAME TO INCLUDE PACKING AND INSIDE DELIVERY CHARGES.
- DO NOT ACCEPT THIS ORDER IF PRICES DO NOT CONFORM TO YOUR QUOTATIONS.
- ALL INVOICES SHALL BE PREPARED UPON THE ATTACHED VOUCHER, COMPLETE AND RETURN THIS VOUCHER TO THE MONMOUTH COUNTY "BILL TO" DEPARTMENT.
- RESPONSIBILITY CANNOT BE ACCEPTED FOR MATERIALS SHIPPED OR SERVICES RENDERED UNLESS COVERED BY SIGNED PURCHASE ORDER.
- FOR DESTINATION. INSIDE DELIVERY.

BASED ON \$ AMOUNT, THIS P.O. MAY NEED FREEHOLDER SIGNATURE. IF SIGNATURE DOES NOT APPEAR IT IS NOT NECESSARY.

BY

FREEHOLDER  
*Yerri C. Popkin*

DIRECTOR OF PURCHASING

ORDER NOT VALID WITHOUT SIGNATURES

DEC 11

*see new address*  
 Orth-Rodgers & Associates, Inc.  
 230 South Broad Street -16th Floor  
 Philadelphia, PA 19102

Prepared By: \_\_\_\_\_  
 Approved: \_\_\_\_\_

Professional Engineering Services Regarding the Design of Intersection Improvements at CR. 516, Lower Main Street, and Gerard Avenue, in the Township of Aberdeen

Resolution 02-793		P.O. #182109	Account No. T-12-56-850-105-644	Not to Exceed \$99,500.00
1/15/03	Payment No. 1		16,278.70	16,278.70
3/26/03	Payment No. 2		5,759.56	22,038.26
3/26/03	Payment No. 3		2,272.16	24,310.42
3/26/03	Payment No. 4		2,519.42	26,829.84
4/23/03	Payment No. 5		3,118.72	29,948.56
6/3/03	Payment No. 6		3,495.87	33,444.43
7/28/03	Payment No. 7		1,022.47	34,466.90
7/28/03	Payment No. 8		3,572.98	38,039.88
9/10/03	Payment No. 9		991.23	39,031.11
10/28/03	Payment No. 10		1,657.26	40,688.37
2/26/04	Payment No. 11		10,416.33	51,104.70
2/26/04	Payment No. 12		4,544.96	55,649.66
2/26/04	Payment NO. 13		3,854.36	59,504.02
2/26/04	Payment No. 14		7,741.60	67,245.62
3/24/04	Payment No. 15		7,803.18	75,048.80
4/29/04	Payment No. 16		5,602.52	80,651.32
4/29/04	Payment No. 17		9,976.87	90,628.19
8/11/04	Payment No. 18		1,949.11	92,577.30
11/23/04	Payment No. 19		4,119.48	96,696.78
2/23/06	Payment No. 20		1,238.93	97,935.71
8/31/06	Payment No. 21		1,564.30	99,500.01