



October 14, 2013

Invoice No. 24960-09
Period Ending 09/27/2013
Engineering Services

Mr. Robert Eslinger, P.E.
Hardesty & Hanover, LLP
1501 Broadway
New York, NY 10036

Billing for Consulting Services for the Center Avenue and Lemione Avenue Bridge
Rehabilitation Project.

Previously Billed \$54,606.80

Labor

Sr. Planner	5.00	hours	@	\$49.89	\$249.45
Project Engineer IV	5.50	hours	@	\$40.45	\$222.48
Asst. Project Engineer III	0.50	hours	@	\$30.52	\$15.26
Engineer Technician	30.00	hours	@	\$20.00	\$600.00
Sr. Engineer Technician	1.00	hours	@	\$30.30	\$30.30

Total Salary Costs \$1,117.49

(X 2.67) Overhead \$2,983.68

Expense

Movision Technologies	\$2,960.80
Memory Card & Storage Case	\$69.82
1200 miles @ \$0.565/mile - R/T to GWB to install traffic equipment	\$678.00

\$3,708.62

**GOVERNMENT
EXHIBIT
7061**

Total to Date \$61,299.10
Less Previously Billed \$54,606.80

DUE THIS INVOICE \$6,692.30

**PROGRESS REPORT
FOR THE PERIOD BEGINNING AUGUST 24, 2013 AND ENDING SEPTEMBER 27, 2013
CENTER AVENUE AND LEMOINE AVENUE BRIDGE REHABILITATION PROJECT
BOROUGH OF FORT LEE, BERGEN COUNTY, NEW JERSEY**

I. DESCRIPTION OF WORK COMPLETED DURING THIS PERIOD

- A. Traffic Data Collection & Analysis
 - 1. CHA began collecting ATR data through the use of MioVision cameras on Lemoine Avenue and Bridge Plaza North.
 - 2. CHA continued traffic analysis in areas where data has been collected.

II. SCHEDULE AND BUDGET

- A. Schedule
 - 1. The project is currently on schedule.
- B. Budget
 - 1. The project is currently on budget.
 - 2. Additional work to complete an evaluation and develop plans and cost estimate for an alternate detour route was requested by H&H on 06/07/13. CHA prepare a cost proposal to complete this work and submitted to H&H on 06/10/13. The additional cost to complete this work is \$4,200.
 - 3. Additional work to complete traffic analyses of the construction detour routes and prepare a technical memorandum was requested by H&H on 06/14/13. CHA prepared a scope and cost proposal to complete this work and submitted to H&H on 06/21/13. The cost to complete this work is \$46,608.
 - 4. Additional work to recollect ATR data through the use of MioVision cameras was requested by the PA on 08/28/13. Traffic conditions during the schedule counts required an additional week of data collect (two weeks total). CHA prepared a scope and cost proposal to complete this work and submitted to H&H on 08/06/13 (MioVision camera ATR data collection) and 09/18/13 (provision of video data from first MioVision camera ATR data collection and second week of data collection). The additional cost to complete this work is \$10,561.

III. DESCRIPTION OF WORK TO BE COMPLETED DURING NEXT PERIOD

- A. Meetings
 - 1. None.
- B. Construction Staging & Estimates
 - 1. CHA will review and update the construction staging plans, as necessary.
- C. Traffic Data Collection & Analysis
 - 1. CHA will complete data collection for the traffic analysis of the proposed detour route(s).
 - 2. CHA will complete the analysis of existing conditions and continue the traffic analysis of the proposed detour route(s).
- D. Cost Estimate & Construction Schedule
 - 1. None.
- E. Post Award Services
 - 1. None.

IV. ITEMS NEEDED FROM THE CLIENT

- A. None.



INVOICE # 11277**+INVOICE DETAILS**

Invoice:	#11277	Invoice Date:	Aug 30, 2013
Currency:	US Dollar	Due Date:	Sep 29, 2013
PO:	2816	Usage Start Date:	
		Usage End Date:	

BILL TO

David Kahlbaugh
CHA Consulting, Inc
III Winners Circle P.O. Box 5269
Albany NY 12205-0269
United States

SHIP TO

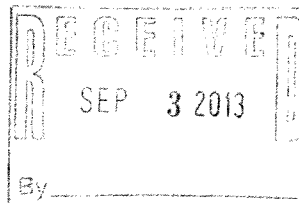
David Kahlbaugh
CHA Consulting, Inc
III Winners Circle P.O. Box 5269
Albany NY 12205-0269
United States

+INVOICE ITEMS

	Quantity	Rate (\$)	Amount(\$)
<u>Hardware & Software Services</u>			
Power Pack Rental	2.00	119.00	238.00
- Power Pack Rental	2.00	0.00	0.00
- Charger Cord, NA	2.00	0.00	0.00
Shipping-Cost for Shipping both ways.	1.00	460.00	460.00

Due for Current Bill**\$698.00****+AMOUNT DUE FOR INVOICE #11277: \$698.00****+REQUIRED PAYMENT DATE: SEP 29, 2013**

ENTERED	
VENDOR #	023017
GL ACCT #	5210
DOC #	81163
GL PERIOD	9-13
CO #	3



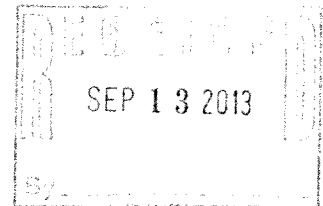
CHA Consulting Inc.



INVOICE # 10981 (JUL 1, 2013 - JUL 31, 2013)

+INVOICE DETAILS

Invoice: #10981 Invoice Date: Aug 1, 2013
Currency: US Dollar Due Date: Aug 31, 2013
PO: Usage Start Date: Jul 1, 2013
Usage End Date: Jul 31, 2013



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Albany NY 12205-0269
United States

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Albany NY 12205-0269
United States

+INVOICE ITEMS

	Quantity	Rate (\$)	Amount(\$)
Hardware & Software Services			
Credits Pay-Go - July PAYG	2,296.00	1.15	2,640.40
Due for Current Bill			\$2,640.40

+AMOUNT DUE FOR INVOICE #10981: \$2,640.40

+REQUIRED PAYMENT DATE: AUG 31, 2013

ENTERED	
VENDOR #	022017
GL ACCT #	5190
DOC #	81102
GL PERIOD	9-13
CO #	3

2262.80

PROJECT SUMMARY (JUL 1, 2013 - JUL 31, 2013)**+24960 CENTER-LEMOINE**

Study Type	Study Credits	Cost (\$)	Storage Credits	Cost (\$)	Total Cost (\$)
TMC	1,968.0	\$2,263.20	0.00	\$0.00	\$2,263.20

+PROJECT TOTAL FOR PERIOD: \$2,263.20**CURRENCY: US DOLLAR (USD)****THANK YOU FOR YOUR BUSINESS!**

Don't understand something on your bill? Call 1-877-646-8476 and ask for Support

PAGE 7

Remit to: Miovision Technologies Inc.
148 Marston Drive, Suite 101 | Kitchener, ON
N2C 1L3 | Canada | GST# R11642346

PROJECT DETAILS (JUL 1, 2013 - JUL 31, 2013)**+VIDEO ANALYSIS STUDIES - 24960 CENTER-LEMOINE**

Solution	Type	Study ID	Purchase ID	Study Name	Length	Total Credits	Rate	Total Cost
On Demand	TMC	120532	2742	Center Ave and Bruce Reynolds Blvd TMC	6:00	492	1.15	565.80
On Demand	TMC	120548	2742	Lemoine Avenue and Bruce Reynolds Blvd TMC	6:00	492	1.15	565.80
On Demand	TMC	120551	2742	Center Avenue & Bridge Plaza North TMC	5:60	492	1.15	565.80
On Demand	TMC	120559	2742	Lemoine Ave & Bridge Plaza North TMC	6:00	492	1.15	565.80
Totals						1,968	1.15	2,263.20

THANK YOU FOR YOUR BUSINESS!

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PAGE 8

Remit to: Miovision Technologies Inc.
148 Manitou Drive, Suite 101 | Kitchener, ON
N2C 1L3 | Canada | GST# 831042346

Expense Report Detail

Page 1 of 2

Employee: 663 David C. Kahlbaugh
Expense Report: ER00180881, PANYNJ & Misc
Status: Signed
Administrative Group: 3600001 - Highway/Traffic/Rail - Albany
Supervisor Group: 3600001 - Highway/Traffic/Rail - Albany

CHA Consulting, Inc.
Expense Report Detail

Date Range: 8/26/2013 - 8/30/2013
Posting Period End Date: 8/30/2013
Printed: 9/3/2013 09:19 AM

Transactions

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount
		PKPC	Parking-Project Chargeable	25809	LGA West End Roadway & Utility Relo	1002	****	41000	US				
											8/29/2013	15.00	15.00 ✓
											Line Total	15.00	15.00
		TPC	Tolls-Project Chargeable	25809	LGA West End Roadway & Utility Relo	1002	****	41000	US				
											8/29/2013	16.54	16.54 ✓
											Line Total	16.54	16.54
		FS	Field Equip/Supplies-Project Charge	24960	Center Ave-Lemoine Ave Bridge Rehab	9500	****	41000	US				
											8/26/2013	69.82	69.82
											Line Total	69.82	69.82 ✓
			Description: 2 SD Memory Cards & Storage Case for extended traffic counts										
												101.36	101.36
			Total Transactions										

Units

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit Rate	Total Amount	US Amount
		MILE56P	Mileage Rate 565 Pjt Chargeable	25809	LGA West End Roadway & Utility Relo	1002	****	41000	US						
											8/29/2013	325.00	0.5650	183.63	183.63 ✓
			Description: Rnd Trip CHA Alb to PANYNJ Gateway Center Newark NJ Project Meeting												
											Line Total	325.00		183.63	183.63

(Page 1 of 1)

amazon.com

24960



DbJvhwrHN/-3 of 3-/second/7473554 UPS-WILPA

Your order of August 28, 2013 (Order ID 002-3435944-1727411)

Qty.	Item	Item Price	Total
1	Pelican 0915 Black SD Memory Card Protective Case Replaces 0910 Personal Computers (** C-5 **) B005D2JE2A 019428107260	\$18.65	\$18.65
2	Transcend 32 GB Class 10 SDHC Flash Memory Card (TS32GSDHC10E) Personal Computers (** C-5 **) B003VNKNP0 760557818601	\$23.00	\$46.00
Subtotal			\$64.65
Tax Collected			\$5.17
Order Total			\$69.82
Paid via credit/debit			\$69.82
Balance due			\$0.00

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

amazon.com

www.amazon.com/your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

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Employee: 2657 James M. Kinley
Expense Report: ER00181307, GWB
Status: Signed
Administrative Group: 3700001 - Utili
Supervisor Group: AKIN - CHA - 3700

Date Range: 9/9/2013 - 9/9/2013
Posting Period End Date: 9/13/2013
Printed: 9/12/2013 09:54 AM

Units																
Co	Category	Name	Mileage Rate	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit	Total	US	
Id	MILE56P	Mileage Rate .565 Pij Chargeable		24960	Center Ave-	9500	****	41000	US				Rate	Amount	Amount	
					Lemoine Ave											
					Bridge											
					Rehab											
				Description: Roundtrip to GWB to install Traffic Equipment 300 miles												
										9/9/2013	300.00	0.5650	169.50	169.50	169.50	
										Line Total	300.00			169.50	169.50	

Description: Roundtrip to GWB to install Traffic Equipment 300 miles

Total Units			
		300.00	169.50
			169.50
	Total		169.50
	Less Company Paid		(0.00)
	Total Reimbursement (US Dollar)		169.50

Audit Trail	Employee	Status/Notes
Date/Time	2657 James M. Kinley	Signed
9/12/2013 9:54:48 AM		

Date/Time: _____

Signature: _____

Status/Notes
Signed

CHA (08-10-2016) 009

CHA Consulting, Inc.
Expense Report Summary

Employee: 2657 James M. Kinley
Expense Report: ER00181752, GWB
Status: Signed
Administrative Group: 3700001 - Utilities - Albany
Supervisor Group: AKIN - 03 - CHA - 37000 - Andrew Kinley

Date Range: 9/16/2013 - 9/19/2013
Posting Period End Date: 9/20/2013
Printed: 9/25/2013 03:58 PM

Units

Co	Pd	Category	Name	Mileage Rate	Project	Name	Phase	Task	Org	Curr	Mon 9/16	Tue 9/17	Wed 9/18	Thu 9/19	Total
		MILE56P			24960	Center Ave-	9500	----	41000	US	300.00			300.00	600.00
						Lemoine Ave									
						Bridge Rehab									
Total Units											300.00	0.00	0.00	300.00	600.00

Reimbursement

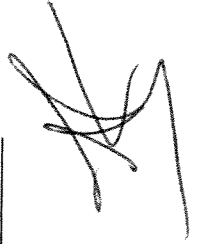
Co	Pd	Category	Name	Mileage Rate	Project	Name	Phase	Task	Org	Curr	Mon 9/16	Tue 9/17	Wed 9/18	Thu 9/19	Total
		MILE56P			24960	Center Ave-	9500	----	41000	US	169.50			169.50	339.00
						Lemoine Ave									
						Bridge Rehab									
Total											169.50	0.00	0.00	169.50	339.00
Less Company Paid															(0.00)
Total Reimbursement (US Dollar)															339.00

Audit Trail

Date/Time	Employee	Status/Notes
9/25/2013 3:58:27 PM	2657 James M. Kinley	Signed

Date/Time: _____

Signature: _____



CHA Consulting, Inc. Expense Report Detail

Date Range: 9/26/2013 - 9/26/2013
Posting Period End Date: 9/27/2013
Printed: 9/26/2013 08:47 AM

Administrative Group: 3700001 - Utilities - Albany
Supervisor Group: AKIN - 03 - CHA - 37000 - Andrew Kinley

Category	Name	Project	Name	Phase	Task	Org	Curr	Rept	Date	Quantity	Unit	Total	US
MILE56P	Mileage Rate Chargeable	.565 Prj	Center Ave-	9500		41000	US					Amount	Amount
			Lemoine Ave										
			Bridge										
			Rehab										
Description: Roundtrip to GWB for traffic data collection 300 miles													
									9/26/2013	300.00	0.5650	169.50	169.50

Description: Roundtrip to GWB for traffic data collection 300 miles

Total Units	300.00	169.50	169.50
Total			169.50
Less Company Paid			(0.00)
Total Reimbursement (US Dollar)			169.50

Audit Trail	Employee	Status/Notes
Date/Time	2657 James M. Kinley	Signed
Date/Time: 9/26/2013 8:47:48 AM		
Date/Time:	Signature:	

[Handwritten signature]

Billing Invoice History Report

Time: 13:29:33
Date: 8/10/2016

Project: 24960 Center Ave-Lemoine Ave Bridge Rehab
 Inv Grouping: ** *
 Inv Number: 2496009

Bill Client: 7921 Hardesty & Hanover, LLP
 Doc Date: 10/15/2013 Tax: 0.00
 Retainage: 0.00 Allocation: 0.00
 Inv Amount: 6692.30 Insurance: 0.00

Phase	Task	Account	EVC Name	Hrs/Qty	Cost	Effort
3100	****	5001	David C. Kahlbaugh	1.00	49.89	123.73
3100	****	5001	David C. Kahlbaugh	1.00	49.89	123.73
3100	****	5001	David C. Kahlbaugh	2.00	99.78	247.45
3100	****	5001	David C. Kahlbaugh	1.00	49.89	123.73
9500	****	5190	David C. Kahlbaugh	0.00	69.82	69.82
3100	****	5001	James M. Kinley	7.00	140.00	347.20
3100	****	5001	James M. Kinley	1.00	20.00	49.60
3100	****	5001	James M. Kinley	7.00	140.00	347.20
3100	****	5001	James M. Kinley	8.00	160.00	396.80
3100	****	5001	James M. Kinley	6.00	120.00	297.60
3100	****	5001	James M. Kinley	1.00	20.00	49.60
9500	****	5195	James M. Kinley	300.00	0.00	169.50
9500	****	5195	James M. Kinley	300.00	0.00	169.50
9500	****	5195	James M. Kinley	300.00	0.00	169.50
9500	****	5195	James M. Kinley	300.00	0.00	169.50
5000	****	5001	Lisa M. Westrick	0.50	20.23	50.17
5000	****	5001	Lisa M. Westrick	2.00	80.90	200.63
5000	****	5001	Lisa M. Westrick	0.50	20.23	50.17
5000	****	5001	Lisa M. Westrick	1.00	40.45	100.32
5000	****	5001	Lisa M. Westrick	0.50	20.23	50.17
5000	****	5001	Lisa M. Westrick	1.00	40.45	100.32
9500	****	5190	MIOVISION TECHNOLOGIES	0.00	698.00	698.00
9500	****	5190	MIOVISION TECHNOLOGIES	0.00	2262.80	2262.80
5000	****	5001	Patrice M. Yager	0.50	15.15	37.57
5000	****	5001	Patrice M. Yager	0.50	15.15	37.57
3100	****	5001	Sarah E. Bowman	0.50	15.26	37.84
Totals				1242.00	4148.12	6480.02

END OF REPORT