



PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

127 ROOSEVELT AVENUE • P.O. BOX 5110
PLAINFIELD, N.J. 07061-5110
TEL (908) 226-2518 • FAX (908) 226-2561

PURCHASE ORDER

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

No. **10-01260**

ORDER DATE: **08/18/10**
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF
N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).

CHECK NO. **① 20494**

CHECK DATE **9/3/10**

Pg.

SHIP TO
VENDOR

P.M.U.A.
127 ROOSEVELT AVE.

PLAINFIELD, NJ 07060

VENDOR #: **ROB03**

ROBINSON PAVING & CONSTRUCTION
59 FRANKLIN PLACE
MONTCLAIR NJ 07042

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INSTALL CONCRETE PAD 46-40 FT AT 8" THICK REBAR. 5000 PSI \WITH FIBERGLASS. 8 PIPE SLEEVES FLUSH WITH CONCRETE PAVING 3RD STREET SIDE 140-67 LEVEL AND STONE PAVE AT 2" BASE AND 2" OF TOP COAT ESTIMATE # 25 1ST PAYMENT \$12,200.00 2ND PAYMENT \$12,000.00 3RD PAYMENT \$12,000.00 RESOLUTION NO.: 75-2010	C-07-51-801-120	36,000.0000	36,000.00
				② 20517 (9/9/10) ③ 20597 (9/29/10)
TOTAL				36,000.00

1st paid 9/3/10

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in 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 <i>Sy. Robert</i> CLAIMANT _____ DATE _____	DEPARTMENT CERTIFICATION I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>M. Whigg</i> SIGNATURE _____ DATE _____	VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT REQUISITION APPROVAL <i>[Signature]</i> DEPARTMENT HEAD _____ DATE _____ PURCHASE ORDER APPROVAL <i>Rollie P. Hamlin</i> PURCHASING AGENT SIGNATURE _____ 8/18/2010 DATE _____
NOTICE TO VENDOR OR CONTRACTOR 1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE. 2. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT. 3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT. 4. INVOICE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.	PAYMENT APPROVAL <i>[Signature]</i> SIGNATURE _____ DATE 9/3	

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

**PLAINFIELD MUNICIPAL
UTILITIES AUTHORITY**

APPROVALS:

REQUISITION
NUMBER

Purchase Requisition

Sewer Dept
Dept. Name

Date: 8-10-10

M. Wiggs
Originator Authorization

VENDOR NO.: _____

VENDOR NAME: Robinson Paving

M. Wiggs
Dept. Authorization

ADDRESS: * Construction LLC

ADDRESS: 59 Franklin Pl

ADDRESS: Montclair, N.J. 2224

WCP
Finance Authorization - Availability of Funds

ADDRESS: _____

ZIP: 07042

ARC ON FILE: YES NO

QUOTE ATTACHED: YES NO
(For Values of \$1,000.00 or more.)

Purchasing Agent Authorization - Approval to
Generate Purchase Order Number after
mandatory requirements are satisfied.

Note: Please allow at least five (5) working
days from the date Requisition is received
in the Purchasing Department before a
Purchase Order Number is issued.

ACCOUNT CODE: ~~07-45-600-385~~
C-07-51-801-120

DATE NEEDED BY: _____

EXPECTED DELIVERY TIME: _____

SPECIAL INSTRUCTIONS:

SHIPPING INSTRUCTIONS

Name: _____
Address: _____
Address: _____

ITEM	QTY	UNIT	ACCOUNT	DESCRIPTION	AMOUNT
1	L.S.			Supply and Install new 46'x30'ft concrete pad @ 8" thick w/rebar 5000 PSI 8 pipe sleeves flush w/conc.	10
2	L.S.			Paving of rear 3rd street side if add entire (140x70) level and stone 2" bases and 2" top coat.	11110
				427 Cott Pl (3) payments	
				1st - \$1200 Material Del.	
				2nd - \$1200 start-up	
				3rd - \$1200 Final payment	
TOTAL					\$36,000.00

Robinson Paving & Construction LLC

59 Franklin Place
 Montclair, NJ 07042

Phone # 973-783-1394

E-mail robinsonpaving@yahoo.com

Estimate

Date	Estimate #
8/10/2010	25

Name / Address
Pmua 427 Cottage pl Plainfield nj

Description	Sq Ft	Rate	Total
Concrete pad 46 - 30 ft at 8" thick with rebar. ,5000 psi with fiberglass. 8 pipe sleeves flush with concrete			
paving 3 rd street side 140-67 level and stone pave at 2" base and 2" of top coat			
Total cost of job as follows		36,000.00	36,000.00
* 20% Due at signing of the contract * 30% Due at start of job * Complete balance due at completion		Total	\$36,000.00

***NOT RESPONSIBLE FOR DAMAGE TO SIDEWALK DUE TO TRUCK DUMPING OF MATERIAL.**

*20% Due at signing of contract job.
 *30% Due at start of job.
 *Complete balance due at compleieon of job.



6 McCarthy Court South Plainfield, N.J. 07080

(908) 561-3777

TO: **Plainfield Municipal Utilities Authority**
127 Roosevelt Ave
Plainfield NJ 07060

PROPOSAL

772

PHONE 908-226-2518 Ext 428	DATE 7/7/2010
--------------------------------------	-------------------------

JOB NAME / LOCATION 427 COTTAGE PLACE

JOB NUMBER MIKE WIGGS	JOB PHONE CELL 848-565-7574
---------------------------------	---------------------------------------

We hereby submit specifications and estimates for:

- 1) **FRONT PARKING LOT 57'X40'=2280sq ft**
PUSH UP & STOCK PILE EXISTING STONE
EXCAVATE SUB BASE & TRUCK TO ROCK AVE OR SUITABLE LOCATION
REINSTALL STONE GRADE & COMPACT
PAVE 4" BASE & 2" TOP

- 2) **REAR PARKING LOT 65'X165'=10,725sq ft**
PUSH UP & STOCK PILE EXISTING STONE
EXCAVATE SUB BASE & TRUCK TO ROCK AVE OR SUITABLE LOCATION
REINSTALL STONE GRADE & COMPACT
PAVE 4" BASE & 2" TOP

- 3) **IF ADDITIONAL STONE IS NEEDED WILL BE EXTRA COST.**

WE PROPOSE hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of:
Forty Eight Thousand and 00/100 Dollars dollars (\$) **48,000.00**

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within **30** days.

ACCEPTANCE OF PROPOSAL — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____

Mike Wiggs

From: Cted72@aol.com
Sent: Wednesday, June 30, 2010 10:22 PM
To: Mike Wiggs
Subject: from Method Construction

Mike,

Thank you for taking time out of your schedule to meet with me and walking me through the job site. This price is based on the measurement I took, and the price includes grating and additional stone as necessary.

The paving thickness of 4" of stabilized base, 2" of asphalt top; \$4.25 per sq. ft., labor and material installed. Upon your approval I will write this estimate in contract form.

- Total square footage: 11,600
- Total square foot to be paved with 4" of base, 2" of top at \$4.25: \$49,300

Please feel free to contact me at your convenience if you have any additional questions or concerns, my cell number is (908) 296-8557.

Thank you again, and I look forward to working and hearing from you.

Joe Goncalves
Method Construction

RESOLUTION NO. 75-2010

RESOLUTION OF THE PLAINFIELD MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING THE AWARD OF A CONTRACT FOR
PAVING AND CONSTRUCTION SERVICES
WITH ROBINSON PAVING & CONSTRUCTION, LLC
PURSUANT TO N.J.S.A. 19:44A-20.5

WHEREAS, The Plainfield Municipal Utilities Authority (the "Authority"), a public body corporate and politic of the State of New Jersey, ~~was created by the Plainfield City Council pursuant to Ordinance MC-1995-19 and in accordance with the Municipal and County Utilities Authorities Law, N.J.S.A. 40:14B-1 et seq., and was given the responsibility to implement and operate a municipal utilities authority which will provide certain solid waste and sewerage services to the inhabitants of the City of Plainfield (the "City"); and~~

WHEREAS, the Authority desires to procure certain paving and construction services from Robinson Paving & Construction, LLC as set forth in the August 11, 2010 Memorandum of the Authority's Maintenance Manager pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Authority's Qualified Purchasing Agent has determined and certified in writing that the value of the services will exceed \$17,500 but will not exceed \$36,000 and therefore, the Qualified Purchasing Agent has determined that these services do not need to be competitively bid; and

WHEREAS, quotes were obtained and Robinson provided the lowest quote; and

WHEREAS, the Authority's Qualified Purchasing Agent has advised that Robinson Paving & Construction, LLC have has completed and submitted a Business Entity Disclosure Certification which certifies that the Company has not made any reportable contributions to a political or candidate committee in the City of Plainfield with the elected officials in the previous one year, and that the contract will prohibit the Company from making any reportable contributions through the term of the contract; and

WHEREAS, as set forth in the Certification of Funds of the Authority's Chief Financial Officer, adequate funds are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED by the Plainfield Municipal Utilities Authority as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Authority hereby authorizes the award of a Contract with Robinson Paving & Construction, LLC for certain paving and construction services as set forth by the Authority's Qualified Purchasing Agent.

3. The contract award to this Company shall be published as required by law.

4. The Business Disclosure Entity Certification and the Determination of Value shall be maintained on file with this Resolution.

5. A copy of this Resolution shall be available for public inspection at the offices of the Plainfield Municipal Utilities Authority.

RECORDED VOTE:

REGULAR MEMBERS	YES	NO	ABSTAIN	NOT PRESENT	ALTERNATE PRESENT NOT VOTING
David Beck					
Carol Ann Brokaw					
Harold Mitchell					
Alex Toliver					
ALTERNATE MEMBERS					
Rev. Tracey Brown (#1)					
Eugene Dudley (#2)					

The following Resolution is a true and complete copy of a Resolution of the Plainfield Municipal Utilities Authority adopted at the Regular Meeting thereof duly called and held on Tuesday, August 17, 2010.

CAROL ANN BROKAW, SECRETARY



PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

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PLAINFIELD, N.J. 07061-5110
TEL (908) 226-2518 • FAX (908) 226-2561

PURCHASE ORDER

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

No. 10-01544

ORDER DATE: 10/13/10

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF
N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).

CHECK NO. 20683

CHECK DATE 10/15/10

Pg.

SHIP TO
VENDOR

P.M.U.A.
127 ROOSEVELT AVE.
PLAINFIELD, NJ 07060

VENDOR # RIVERA

ANGELA RIVERA

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TRANSFER STATION	0-09-65-600-330	244.0000	244.00
	TRAVEL ALLOWANCE			
	RE: SWANA COURSE 10/18 THRU 10/22/2010 BORDENTOWN, NJ			
			TOTAL	244.00

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in 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.		DEPARTMENT CERTIFICATION I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.		VENDOR: DO NOT AGGERT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT	
X <u>Angela Rivera</u> <u>10/15/10</u> <small>CLAIMANT DATE</small>		_____ <small>SIGNATURE DATE</small>		REQUISITION APPROVAL _____ <small>DEPARTMENT HEAD DATE</small>	
NOTICE TO VENDOR OR CONTRACTOR 1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE. 2. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT. 3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT. 4. INVOICE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.		PAYMENT APPROVAL <u>[Signature]</u> <u>10/15</u> <small>SIGNATURE DATE</small>		PURCHASE ORDER APPROVAL <u>[Signature]</u> <small>PURCHASING AGENT SIGNATURE</small> <u>10/13/2010</u> <small>DATE</small>	

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



Home > Policy & Regulations > Travel, Transportation, & Relocation > Travel Management > Per Diem > Per Diem Rates > Per diem Rates Overview

FY 2011 Per Diem Rates for New Jersey

(October 2010 - September 2011)

SEARCH BY CITY, STATE OR ZIP CODE

Enter your city and state. OR Enter your ZIP Code

ADDITIONAL PER DIEM TOPICS

- [FY 2010 Meals & Incidental Expenses Breakdown \(M&IE\)](#)
- [FAQs](#)
- [State Tax Exemption Forms](#)
- [Factors Influencing Lodging Rates](#)
- [FY 2010 Per Diem Highlights](#)
- [Fire Safe Hotels](#)
- [Have a Per diem Question?](#)
- [Downloadable Per Diem Files](#)

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACo\) website \(a non-federal website\)](#).

You searched for: **borden town, New Jersey**
 Your search inquiry returned more than one possibility. Here are the possible rates.

Primary Destination*	County	Max lodging by Month (excluding taxes)												Meals & Inc. Exp.**
		2010 Oct	Nov	Dec	2011 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Standard Rate	Applies for all locations without specified rates	77	77	77	77	77	77	77	77	77	77	77	77	46
Atlantic City / Ocean City / Cape May	Cape May County	100	100	100	87	87	87	100	100	100	100	100	100	66
Atlantic City / Ocean City / Cape May	Atlantic County	100	100	100	87	87	87	100	100	100	100	100	100	66
Belle Mead	Somerset County	116	116	116	116	116	116	116	116	116	116	116	116	56
Cherry Hill / Moorestown	Camden County	92	92	92	92	92	92	92	92	92	92	92	92	61
Cherry Hill / Moorestown	Burlington County	92	92	92	92	92	92	92	92	92	92	92	92	61
Eatontown / Freehold	Monmouth County	110	110	110	110	110	110	110	110	110	110	110	110	56
Edison / Piscataway	Middlesex County	109	109	109	109	109	109	109	109	109	109	109	109	51
Flemington	Hunterdon County	107	107	107	107	107	107	107	107	107	107	107	107	61
Newark	Hudson County	116	116	116	116	116	116	116	116	116	116	116	116	61
Newark	Essex County	116	116	116	116	116	116	116	116	116	116	116	116	61
Newark	Bergen County	116	116	116	116	116	116	116	116	116	116	116	116	61
Newark	Passaic County	116	116	116	116	116	116	116	116	116	116	116	116	61
Parsippany	Morris County	125	125	125	125	125	125	125	125	125	125	125	125	56
Princeton / Trenton	Mercer County	126	126	126	126	126	126	126	126	126	126	126	126	61
Springfield / Cranford / New Providence	Union County	94	94	94	94	94	94	94	94	94	94	94	94	56
Tom's River	Ocean County	78	78	78	78	78	78	78	78	99	99	99	78	51

* NOTE: Traveler reimbursement is based on the location of the work activities and not the accommodations.
 ** Meals and Incidental Expenses, see [Breakdown of M&IE Expenses](#) for important information on first and last days of travel.

CONTACTS

Additional Contacts for
 Travel Management Policy

NEED MORE INFORMATION?

Rates for Alaska, Hawaii, U.S. Territories and Possessions (set by DoD)
 Rates in Foreign Countries (Set by State Dept)
 Federal Travel Regulations (FTR)

RELATED TOPICS

Travel Resources
 E-Gov Travel
 FedRooms
 POV Mileage Reimbursement Rates

Last Reviewed 09/30/2010





PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

127 ROOSEVELT AVENUE • P.O. BOX 5110
PLAINFIELD, N.J. 07061-5110
TEL (908) 226-2518 • FAX (908) 226-2561

PURCHASE ORDER

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

No. 10-01543

Pg.

SHIP TO
VENDOR

P.M.U.A.
127 ROOSEVELT AVE.
PLAINFIELD, NJ 07060

VENDOR #: JOR01

TONY M. JORDAN

ORDER DATE: 10/13/10

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF
N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).

CHECK NO. 20682

CHECK DATE 10/15/10

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONTAINER MAINTENANCE	0-09-43-600-330	244.0000	244.00
	TRAVEL ALLOWANCE			
	RE: SWANA COURSE 10/18 THRU 10/22/2010 BORDENTOWN, NJ			
			TOTAL	244.00

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VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in 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 *[Signature]* 10/15/10
CLAIMANT DATE

DEPARTMENT CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[Signature] _____
SIGNATURE DATE

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT

REQUISITION APPROVAL

DEPARTMENT HEAD DATE

PURCHASE ORDER APPROVAL

- NOTICE TO VENDOR OR CONTRACTOR**
- ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE.
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 - NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.
 - INVOICE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.

PAYMENT APPROVAL

[Signature] 10/15
SIGNATURE DATE

[Signature]
PURCHASING AGENT SIGNATURE
10/13/2010
DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



Home > Policy & Regulations > Travel, Transportation, & Relocation > Travel Management > Per Diem > Per Diem Rates > Perdiem Rates Overview

FY 2011 Per Diem Rates for New Jersey

(October 2010 - September 2011)

ADDITIONAL PER DIEM TOPICS

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Atlantic City / Ocean City / Cape May	Atlantic County	100	100	100	87	87	87	100	100	100	100	100	100	66
Belle Mead	Somerset County	116	116	116	116	116	116	116	116	116	116	116	116	56
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Eatontown / Freehold	Monmouth County	110	110	110	110	110	110	110	110	110	110	110	110	56
Edison / Piscataway	Middlesex County	109	109	109	109	109	109	109	109	109	109	109	109	51
Flemington	Hunterdon County	107	107	107	107	107	107	107	107	107	107	107	107	61
Newark	Hudson County	116	116	116	116	116	116	116	116	116	116	116	116	61
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Princeton / Trenton	Mercer County	126	126	126	126	126	126	126	126	126	126	126	126	61
Springfield / Cranford / New Providence	Union County	94	94	94	94	94	94	94	94	94	94	94	94	56
Tom's River	Ocean County	78	78	78	78	78	78	78	78	99	99	99	78	51

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RELATED TOPICS

- [Travel Resources](#)
- [E-Gov Travel](#)
- [FedRooms](#)
- [POV Mileage Reimbursement Rates](#)

Last Reviewed 09/30/2010

