

**TOWNSHIP OF JEFFERSON
COUNTY OF MORRIS, NJ**

CONSENT AGENDA RESOLUTION #17-75

**“RESOLUTION APPROVING CURRENT ESTIMATE NO. 1 AND FINAL PAYMENT–
CLEAN AIR COMPANY, FOR PURCHASE AND INSTALLATION OF
VEHICLE EXHAUST REMOVAL SYSTEM,
CONTRACT NO. BLD-70-1B”**

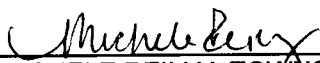
WHEREAS, a contract was awarded to Clean Air Company for Purchase and Installation of Vehicle Exhaust Removal System, Contract No. BLD-70-1B; and

WHEREAS, the Township Engineer has submitted **Current Estimate No. 1 (Final)** in the amount of **\$58,814.00** for work completed and accepted as well as release of the retainage in order to close out the contract; and

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Jefferson hereby approves **Current Estimate No. 1 for a final payment in the amount of \$58,814.00** to Clean Air Company, 428 New Brunswick Avenue, Fords, New Jersey, 08863.

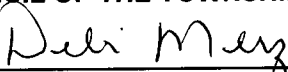
BE IT FURTHER RESOLVED that this payment will be made pending receipt of a **Maintenance Bond in the amount of \$58,814.00** valid for a period of two (2) years.

ATTEST:



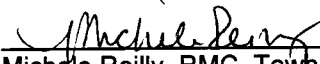
MICHELE REILLY, TOWNSHIP CLERK
Dated: March 1, 2017

COUNCIL OF THE TOWNSHIP OF JEFFERSON:



DEBI MERZ, COUNCIL PRESIDENT

CERTIFICATION: I, Michele Reilly, Clerk of the Township of Jefferson, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Jefferson Township County at a meeting held on March 1, 2017.



Michele Reilly, RMC, Township Clerk

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAIN
Birmingham			X			
Dunham		X	X			
Finnegan	X		X			
Sanchelli					X	
Merz			X			

Contractor:
 Clean Air Company
 428 New Brunswick Ave.
 Fords, NJ 08863

JEFFERSON TWP.
 PURCH. and INSTALL. EX. SYSTEM
 CURR. EST. NO.1 and FINAL
 2/24/17

JTDPW #BLD-70-1B
 Base Contract:\$58,814.00

	(2)	(3)		(4)	(5)	(6)	(7)
ITEM NO.	DESCRIPTION	CONTR. QUAN.	UNIT	CONTR. UN. PRICE	ESTIMATED COST	WORK PERFORMED	AMOUNT DUE (4)X(6)
1	Furnish & Install Ex.System, Fire Co.#2	1	LS	\$29,521.00	\$29,521.00	1	\$29,521.00
2	Furnish & Install Ex.System, F.H. Substat.	1	LS	\$29,293.00	\$29,293.00	1	\$29,293.00
					\$58,814.00		
							\$ 58,814.00
						Total Due	\$ 58,814.00
						Mat. Accept.	\$ -
						Total Estimate	\$ 58,814.00
						0% Retained	\$ -
						Net Payable	\$ 58,814.00
						Previously Pd.	\$ -
						Now Payable	\$ 58,814.00

For Contractor:

 Sign.

 Title

For Township:

 Inspector


 Township Engineer



TOWNSHIP OF JEFFERSON

County of Morris

Department of Public Works

1033 Weldon Road, Lake Hopatcong, New Jersey 07849
Telephone (973) 697-2522 Fax (973) 697-4033

February 24, 2017

Mr. Greg Slavin, President
CLEAN AIR COMPANY
428 New Brunswick Avenue
Fords, NJ 08863

Re: Current Estimate No. 1 and FINAL
Purchase and Installation of Vehicle Exhaust Removal System
Contract No. BLD-70-1B

Dear Mr. Slavin:

We have enclosed the following item to bring payment on the subject project to a close:

1. Current Estimate No. 1 and FINAL for the lump sum amounts in the Contract.

There is a payment due to you in the amount of \$58,814.00. As soon as the final estimate is approved by the Council, the final payment and your Performance Bond will be released *subject to receipt* of the State of New Jersey Monthly Project Manning Report, Certified Payroll Records, and a Maintenance Bond in the full amount (\$58,814.00) for a period of two (2) years.

Please sign Current Estimate No. 1 and FINAL for the Vehicle Exhaust Removal System and return to my attention.

We have also arranged for the final inspections by the Building Department to be conducted. Final acceptance is subject to passing those inspections.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,

Edward L. Haack, P.E.
Township Engineer

ELH:pr
Enclosures

cc: Michele Reilly, Clerk
Carol Fett, Purchasing
Dave Gascone, Fire Chief JTFD No. 2