

TOWNSHIP OF JEFFERSON
COUNTY OF MORRIS, NJ

CONSENT AGENDA RESOLUTION #18-88

"RESOLUTION APPROVING CURRENT ESTIMATE NO. 3 -
POWER WITH PRESTIGE, INC. FOR CAMP JEFFERSON GENERATORS -
CONTRACT NO. REC-98-1D"

WHEREAS, a contract was awarded to Power with Prestige, Inc. for Camp Jefferson Generators, Contract No. REC-98-1D; and

WHEREAS, the Township Engineer has submitted Current Estimate No. 3 in the amount of \$27,397.80 for work completed and accepted; and

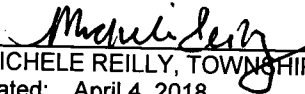
WHEREAS, the Chief Financial Officer has certified that funds are available for said payment.

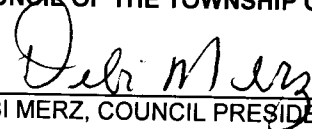
NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Jefferson, County of Morris, State of New Jersey, hereby approves Current Estimate No. 3 for a payment in the amount of \$27,397.80 to Power with Prestige, Inc., 40 Swartswood Road, Newton, New Jersey, 07860.

BE IT FURTHER RESOLVED that this payment will be made pending receipt of the State of New Jersey Monthly Project Manning Report and certified payroll records.

ATTEST:

COUNCIL OF THE TOWNSHIP OF JEFFERSON:


MICHELE REILLY, TOWNSHIP CLERK
Dated: April 4, 2018


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 Council at a meeting held on April 4, 2018.


Michele Reilly, RMC, Township Clerk

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

Department of Public Works

Township of Jefferson
1033 Weldon Road
Lake Hopatcong, NJ 07849
1-973-697-2522
Fax: 1-973-697-4033

Memo

Date: March 28, 2018
To: Michele Reilly, Clerk
cc: Jim Leach, Administrator
Carol Fett, Purchasing
From: Ed Haack, Township Engineer
Re: Current Estimate No. 3
Power With Prestige, Inc.
Camp Jefferson Generators
Contract No. REC-98-1D

ELH
(pr)

Attached is Current Estimate No. 3 for approval by the Council on the above contract. Please include this matter on the April 4, 2018 Council Meeting Agenda. This payment is subject to receipt of certified payroll records and the monthly project manning report from the contractor.

Should you have any questions on this matter, please let me know.

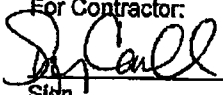
ELH:pr
Attachment

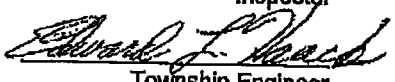
Contractor:
 Power With Prestige Inc.
 40 Swartswood Road
 Newton, NJ 07860

JEFFERSON TWP.
 PURCH. and INSTALL. of GENERATORS
 CAMP JEFFERSON
 CURR. EST. NO.3
 3/27/18

JTDPW #REC-98-1D
 Base Contract:\$88,400.00

	(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 Generator (Office)	1	LS	\$44,200.00	\$39,100.00	89.80%	\$35,150.80
1.2	Furnish & Install Generator (Lodge)	1	LS	\$44,200.00	\$48,450.00	68.94%	\$33,399.10
	Adjustment from Chg. Ord. No. 1			\$ (850.00)			
				\$87,550.00	\$87,550.00		
							\$ 68,550.00
						Total Due	\$ 68,550.00
						Mat. Accept.	\$ -
						Total Estimate	\$ 68,550.00
						10% Retained	\$ (6,855.00)
						Net Payable	\$ 61,695.00
						Previously Pd.	\$ 34,297.20
						Now Payable	\$ 27,397.80

For Contractor:

 Sign.
 Vice Pres
 Title

For Township:
 Inspector

 Township Engineer