

HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS

Established 1969

HAROLD E. PELLOW, PRESIDENT 2022 Distinguished Engineering Service Award from the NJ Society of Professional Engineers NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.

CORY L. STONER, EXEC. VICE PRESIDENT NJ - P.E., NJ - P.P., NJ - C.M.E. ANN PELLOW WAGNER NJ - C.L.A., VA - C.L.A., PA - C.L.A. (5/26/84 - 7/27/89)

> MATTHEW J. MORRIS NJ - L.L.A., NJ - P.P.

DAVID B. SIMMONS, JR., *VICE PRESIDENT*NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.
NY - P.E. & L.S., PA - P.E. & L.S.

THOMAS G. KNUTELSKY, ASSOCIATE NJ - P.E., NJ - P.P.

April 3, 2024

VIA E-MAIL & USPS 1ST CLASS MAIL

MEMORANDUM TO: Ms. Suzanne Boland, Fredon Township Municipal Clerk

FROM: Cory L. Stoner, P.E., C.M.E.

SUBJECT: Emergency Power Generator for Fredon Township Civic Center

HPA No. 23-086

Dear Suzanne,

Enclosed herewith please find the third payment submission for J. Tufaro & Sons Electrical Contractors, Inc. in reference to the above project:

- 1. Fredon Township voucher in the amount of \$13,867.00 due J. Tufaro & Sons Electrical Contractors, Inc. for work completed through March 21, 2024.
- 2. Estimate Certificate No. 3 reflecting quantities used through March 21, 2024.

Please ensure that J. Tufaro & Sons Electrical Contractors, Inc. has provided all up-to-date payroll certifications prior to issuing payment for this project.

Very truly yours,

Cory L. Stoner, P.E., C.M.E. for

HAROLD E. PELLOW & ASSOCIATES, INC.

Fredon Township Engineers

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EX.PROJECTS\MUNICIPAL\FREDON\COMMITTEE\23-086 - EMERGENCY POWER GENERATOR FOR FREDON TWP CIVIC CENTER\BOLAND5.DOC

Enclosures

cc: J. Tufaro & Sons Electrical Contractors, Inc. (Via E-Mail)

VOUCHER

TOWNSHIP OF FREDON

443 Route 94 Newton NJ 07860 TEL (973) 383-7025 • FAX (973) 383-8711

Vendor Name: J. Tufaro & Sons Electrical Contractors, Inc.
Address: 369 Bellis Road, Bloomsbury, NJ 08804

QUANTITY	DESCRIPTION OF MATERIALS OR SERVICE	UNIT PRICE	AMOUNT
	EMERGENCY POWER GENERATOR FOR FREDON TOWNSHIP		
	CIVIC CENTER		
	For Work Completed Through 3/21/2024 as Shown on		
	Estimate Certificate No. 3 (Attached)		
	Original Contract Amount		\$103,875.00
	Work Completed Through 3/21/2024		\$45,409.50
	Less 2% Retainage		(908.19
	Less Previous Payments		(\$30,634.31
_			
	TOTAL AMOUNT		\$13,867.00

PLEASE SIGN AT X AND RETURN FOR PAYMENT Vendors Certification And Declaration Officer's Certification Treasurer's Certification Of Funds I declare that the goods or services itemized in this bill I, having knowledge of the facts, certify that the I hereby certify that the township has have been delivered or rendered, that no bonus has been materials and supplies have been received or the unencumbered funds on hand against which the given or received by any person or persons with the services rendered; said certification being based in above claim is properly chargeable, as indicated knowledge of the deponent and that the above bill is true signed delivery slips or other reasonable procedures. above, and that all computations have been and correc verified. Treasurer Date 4/3/24 **Accounts Charged Authorization To Pay Total Amount Due** Payment Record Dept. Head or Township Clerk Date Check # Date Paid

HAROLD E. PELLOW and ASSOCIATES, INC.

Consulting Engineers, Planners and Land Surveyors 17 Plains Road, Augusta, NJ 07822-2009

ESTIMATE CERTIFICATE NO. 3

Date	For Work Completed Through March 21, 2024
Project	Emergency Power Generator for Fredon Township Civic Center
Owner	Fredon Township, Municipal Building, 443 Route 94, Newton, NJ 07860
Contractor	J. Tufaro & Sons Electrical Contractors, Inc., 369 Bellis Road, Bloomsbury, NJ 08804

Item No.	Description	Unit	Original	Extra or	Reduction	Adjusted	Quantity	Unit Price	Tota	Total Amt.
		Measure	Contract	Supplem.	Quantity	Quantity	to Date	Totals	to	to Date
			Quantity	Quantity			%		0r	Final
1	Emergency Power Generator for Fredon Civic Center	L.S.	100%			100%	0.4371552	\$ 103,875.00	69	45,409.50
								TOTAL:	s	45,409.50

Origina	Total E Total R	Total A (Based
Signatures	Recommended for Approval	Approved by MINICIPAL ENGINEEP

iginal Contract	69	103,875.00	
tal Extra & Supplemental	65	1	Total Cost of Construction
tal Reduction	89	1	Less Retainage of
tal Adjusted Contract	69	103,875.00	Less Previous Payments
ased on Change Order No. 0)			

45,409.50 908.19

2%

30,634.31