

Resolution of the Demarest Governing Body

Resolution No. 118 -24

June 24, 2024

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang						✓
Fox			✓			
Marks			✓			
Slowikowski	✓		✓			
Reiss			✓			
Collins		✓	✓			

TITLE: APPROVING PAYMENT #1 FOR COVINO & SONS CONSTRUCTION CO., INC. FOR PINE TERRACE DRAINAGE IMPROVEMENTS

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WHEREAS, a contract was awarded to Covino & Sons Construction Co. for Pine Terrace Drainage Improvement; and

WHEREAS, the Borough Engineer has recommended the payment Covino & Sons Construction Co in the amount of forty-eight thousand four hundred fifty-six dollars and ten cents (\$48,456.10), as reasonable and contract compliant; and

WHEREAS, the Chief Financial Officer has determined sufficient funds are available to fulfill this proposal in the Capital Account.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Demarest, County of Bergen, State of New Jersey that the payment in the amount of forty-eight thousand four hundred fifty-six dollars and ten cents (\$48,456.10), of be remitted by the Chief Financial Officer to Covino & Sons Construction Co.


APPROVED:



Mayor Brian Bernstein

CERTIFICATION

I, Julie Falkenstern, Acting Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on June 24, 2024



Julie Falkenstern, Acting Borough Clerk



Engineering
& Design

Memorandum

To: Julie Falkenstern, Borough Administrator
From: Nick Chelius, P.E.
Date: June 12, 2024
Subject: Pine Terrace Drainage Improvement Project
Borough of Demarest, NJ
Progress Payment #1
Project No.: DEB0047

Covino & Sons Construction Co., Inc., the Contractor for the above-referenced project, has requested payment on Invoice #1 in the amount of **\$48,456.10**. With reference to the above-captioned project, I hereby transmit Invoice #1 for approval by Resolution of the Mayor and Council.

Attached please find the following:

- Progress Payment No. 1 Calculation Spreadsheet, dated 6/12/24, consisting of one (1) page and prepared by Colliers Engineering.
- Invoice #1 from Covino & Sons Construction Co., Inc.

Our office has been monitoring said project and approve of quantities submitted. To date, all the work has been completed to the satisfaction of the Borough Engineer.

Original Contract Amount	\$ 172,347.00
Total Completed to Date	\$ 49,445.00
Less Retainage (2%)	\$ (988.90)
<u>Less Previous Payment</u>	<u>\$ 0.00</u>
Amount due Progress Payment No. 1	\$ 48,456.10

I hereby recommend the Mayor and Council approve Progress Payment No. 1 in the amount of **\$48,456.10** to Covino & Sons Construction Co., Inc.

NC/ka

Attachments

cc: Mayor & Council (via Borough Clerk)
Peter Suh, CFO (psuh@demarestnj.gov)
Genaro Covino (covinosons@yahoo.com)

City of Demarest

PINE TERRACE DRAINAGE IMPROVEMENTS

Progress Payment 1

Covino & Sons Construction Co., Inc.
 15-31 Eberlin Drive, Fair Lawn, NJ 07410
 covinosons@yahoo.com

Project No. : DEB0047

Date Processed: 14-Jun-24

BASE BID

ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	CONTRACT AWARD VALUE	QTY THIS ESTIMATE	AMT THIS ESTIMATE	QTY PREV ESTIMATE	QTY TO DATE	TOTAL AMOUNT COMPLETED
1	SOIL EROSION AND SEDIMENT CONTROL	LS	1	\$1.00	\$ 1.00	0.00	\$ -	0.00	0.00	\$ -
2	POLICE TRAFFIC DIRECTORS	HOURL	100	\$180.00	\$ 18,000.00	0.00	\$ -	0.00	0.00	\$ -
3	TRAFFIC CONTROL MEASURES AND DEVICES	LS	1	\$5,000.00	\$ 5,000.00	0.50	\$ 2,500.00	0.00	0.50	\$ 2,500.00
4	CLEARING SITE	LS	1	\$5,000.00	\$ 5,000.00	0.50	\$ 2,500.00	0.00	0.50	\$ 2,500.00
5	EXCAVATION, TEST PIT	CY	45	\$1.00	\$ 45.00	45.00	\$ 45.00	0.00	45.00	\$ 45.00
6	HOT MIX ASPHALT PAVEMENT REPAIR	SY	275	\$30.00	\$ 8,250.00	0.00	\$ -	0.00	0.00	\$ -
7	15" HIGH DENSITY POLYETHYLENE PIPE	LF	740	\$120.00	\$ 88,800.00	220.00	\$ 26,400.00	0.00	220.00	\$ 26,400.00
8	INLET, TYPE DOUBLE B	UNIT	1	\$6,000.00	\$ 6,000.00	1.00	\$ 6,000.00	0.00	1.00	\$ 6,000.00
9	INLET, CUSTOM B INLET	UNIT	1	\$6,000.00	\$ 6,000.00	0.00	\$ -	0.00	0.00	\$ -
10	MANHOLE, 4' DIAMETER	UNIT	4	\$6,000.00	\$ 24,000.00	2.00	\$ 12,000.00	0.00	2.00	\$ 12,000.00
11	HOT MIX ASPHALT DRIVEWAY, 6" THICK	SY	7	\$5.00	\$ 35.00	0.00	\$ -	0.00	0.00	\$ -
12	RESET PAVER WALKWAY	SY	4	\$4.00	\$ 16.00	0.00	\$ -	0.00	0.00	\$ -
13	9" X 18" CONCRETE VERTICAL CURB	LF	420	\$20.00	\$ 8,400.00	0.00	\$ -	0.00	0.00	\$ -
14	GRANITE BLOCK CURB (IF/WHERE)	LF	20	\$20.00	\$ 400.00	0.00	\$ -	0.00	0.00	\$ -
15	RECONNECT SANITARY SEWER LATERAL WITH NEW PIPE	UNIT	4	\$100.00	\$ 400.00	0.00	\$ -	0.00	0.00	\$ -
16	TOPSOIL SPREADING, 6" THICK	SY	200	\$5.00	\$ 1,000.00	0.00	\$ -	0.00	0.00	\$ -
17	SODDING	SY	200	\$5.00	\$ 1,000.00	0.00	\$ -	0.00	0.00	\$ -
TOTAL BASE BID					\$ 172,347.00		\$ 49,445.00			\$ 49,445.00

AWARDED CONTRACT AMOUNT: \$ 172,347.00
 CHANGE ORDER(S) TO DATE: \$ -
 ADJUSTED CONTRACT AMOUNT: \$ 172,347.00

TOTAL COMPLETED TO DATE: \$ 49,445.00
 RETAINAGE (2% OF COMPLETED WORK): \$ (988.90)
 SUBTOTAL: \$ 48,456.10
 LESS PREVIOUS PAYMENTS: \$ -
 TOTAL AMOUNT DUE: \$ 48,456.10

