

**Resolution of the Demarest Governing Body**

**Resolution No. 126 -24**

**July 8, 2024**

<b>Council Member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
<b>Jiang</b>						✓
<b>Fox</b>			✓			
<b>Marks</b>		✓	✓			
<b>Slowikowski</b>						✓
<b>Reiss</b>			✓			
<b>Collins</b>	✓		✓			

**TITLE: APPROVING PAYMENT #2 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-two thousand nine hundred sixty-two dollars and eighty cents (\$43,962.80), 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.

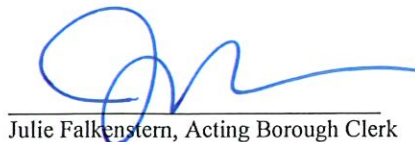
**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Demarest, County of Bergen, State of New Jersey that the payment in the amount of forty-two thousand nine hundred sixty-two dollars and eighty cents (\$43,962.80), be remitted by the Chief Financial Officer to Covino & Sons Construction 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 July 8, 2024

  
\_\_\_\_\_  
Julie Falkenstern, Acting Borough Clerk

## Memorandum

To: Julie Falkenstern, Borough Administrator  
From: Nick Chelius, P.E.  
Date: June 27, 2024  
Subject: Pine Terrace Drainage Improvement Project  
Borough of Demarest, NJ  
Progress Payment #2  
Project No.: DEB0047

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Covino & Sons Construction Co., Inc., the Contractor for the above-referenced project, has requested payment on Invoice #2 in the amount of **\$43,962.80**. With reference to the above-captioned project, I hereby transmit Invoice #2 for approval by Resolution of the Mayor and Council. Attached please find the following:

- Progress Payment No. 2 Calculation Spreadsheet, dated 6/27/24, consisting of one (1) page and prepared by Colliers Engineering.
- Invoice #2 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	\$ 94,305.00
Less Retainage (2%)	\$ (1,886.10)
<u>Less Previous Payment</u>	<u>\$ (48,456.10)</u>
Amount due Progress Payment No. 2	\$ <b>43,962.80</b>

I hereby recommend the Mayor and Council approve Progress Payment No. 2 in the amount of **\$43,962.80** to Covino & Sons Construction Co., Inc.

NC/ka

### Attachments

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

City of Demarest

**PINE TERRACE DRAINAGE IMPROVEMENTS**

**Progress Payment 2**

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

Project No. : DEB0047

Date Processed: 27-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	0.00	\$ -	0.50	0.50	\$ 2,500.00
4	CLEARING SITE	LS	1	\$5,000.00	\$ 5,000.00	0.00	\$ -	0.50	0.50	\$ 2,500.00
5	EXCAVATION, TEST PIT	CY	45	\$1.00	\$ 45.00	0.00	\$ -	45.00	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	245.00	\$ 29,400.00	220.00	465.00	\$ 55,800.00
8	INLET, TYPE DOUBLE B	UNIT	1	\$6,000.00	\$ 6,000.00	0.00	\$ -	1.00	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	2.00	4.00	\$ 24,000.00
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	173.00	\$ 3,460.00	0.00	173.00	\$ 3,460.00
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	\$ -
<b>TOTAL BASE BID</b>					<b>\$ 172,347.00</b>		<b>\$ 44,860.00</b>			<b>\$ 94,305.00</b>

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

TOTAL COMPLETED TO DATE: \$ 94,305.00  
 RETAINAGE (2% OF COMPLETED WORK): \$ (1,886.10)  
 SUBTOTAL: \$ 92,418.90  
 LESS PREVIOUS PAYMENTS: \$ (48,456.10)  
 TOTAL AMOUNT DUE: \$ 43,962.80

Covino & Sons Construction Co. Inc.

15-31 Eberlin Drive

Fair Lawn, NJ 07410

covinosons@yahoo.com

DEB0047

Project Name: Pine Terrace Drainage Improvements

Municipality/State: Bergen County, New Jersey

INVOICE #2

25-Jun-24

		UNIT	QTY	UNIT PRICE	WORK COMPLETE		
1	SOIL EROSION AND SEDIMENT CONTROL	LS	1	\$1.00			
2	POLICE TRAFFIC DIRECTORS	HOUR	100	\$180.00			
3	TRAFFIC CONTROL MEASURES AND DEVICES	LS	1	\$5,000.00			
4	CLEARING SITE	LS	1	\$5,000.00			
5	EXCAVATION TEST PIT	CY	45	\$1.00			
6	HOT MIX ASPHALT PAVEMENT REPAIR	SY	275	\$30.00			
7	15" HIGH DENSITY POLYETHYLENE PIPES	LF	245	\$120.00	\$	29,400.00	
8	INLET, TYPE DOUBLE B	UNIT	1	\$6,000.00			
9	INLET, TYPE CUSTOM B INLET	UNIT	1	\$6,000.00			
10	MANHOLE, 4' DIAMETER	UNIT	2	\$6,000.00	\$	12,000.00	
11	HOT MIX ASPHALT DRIVEWAY 6" THICK	SY	1	\$5.00			
12	RESET PAVER WALKWAY	SY	1	\$4.00			
13	9"X18" CONCRETE VERTICAL CURB	LF	173	\$20.00	\$	3,460.00	
14	GRANITE BLOCK CURB	LF	20	\$20.00			
15	RECONNECT SANITARY SEWER LATERAL WITH NEW	UNIT	4	\$100.00			
16	TOPSOIL SPREADING 6" THICK	SY	200	\$5.00			
17	SOD	SY	200	\$5.00			
							TOTAL AMOUNT DUE
					\$44,860.00		\$44,860.00