

RESOLUTION NO. 2014 - 110

A RESOLUTION APPROVING SURETY REDUCTION,
RELEASE OR RENEWAL AS SUBMITTED BY THE CITY
ENGINEER.

WHEREAS, pursuant to N.J.S.A. 40:55D-53 and reports submitted by the City of Vineland Engineer dated February 11, and February 25, 2014, a surety reduction, release or renewal is hereby requested.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that:

1. Requests for Surety Reduction as submitted by the City of Vineland Engineer are hereby approved for:
 - B.D.G.S., Inc. Bldg. #5 (Phase 1), Forest Grove Rd., Project #03-420
 - Calvary Chapel of Vineland, Mays Landing Road, Project #12-1296

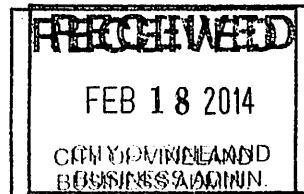
2. Pursuant to N.J.S.A. 40:55D-53, the City Clerk of the City of Vineland is hereby authorized and directed to notify the obligor of the action taken by City Council as set forth above.

Adopted:

President of Council

ATTEST:

City Clerk



REPORT TO: Mayor and City Council
FROM: Brian Myers, City Engineer
DATE: February 11, 2014
RE: Surety Report

The Engineering/Planning Division has conducted an on-site inspection of the below project for the purpose of determining compliance with required site improvements, and has prepared the following report:

BOND REDUCTION:

1. B.D.G.S., Inc Bldg #5 (Phase 1) – Forest Grove Road, Block 91, Lot 3, Project #03-420
Mailing Address: Mr. F.Mark D'Onfrio
B.D.G.S., Inc.
1301 W. Forest Grove Road
Vineland, NJ 08360

Type of Surety: Letter of Credit #2004-078 for \$294,370.00 (previously reduced from \$325,720.00)

Surety Expiration Date: December 3, 2014

Site inspection indicates some required site improvements have been completed as listed in the attached surety estimate. Therefore, it is being recommended that surety be reduced to \$180,100.00

Very Truly Yours,

A handwritten signature in black ink, appearing to be "Brian Myers".

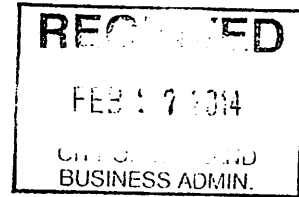
Brian Myers
City Engineer

BM/YR

xc: City Clerk
Finance Dept.

SURETY ESTIMATE

Location: Forest Grove Road	Made by: Stephen Hawk		Date: December 2, 2004				
Project: BDGS Building #5 (Phase 1)	Checked by:		Date:	Rev 3-2-06	Rev 2/11/14		
Project #3-420							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Topsoil/Fertilizer/Seed (All Disturbed Areas)	LS		LS	\$2,000.00	03-Feb-14	20%	\$1,600.00
Screening Evergreens, Installed	EA	24	\$75.00	\$1,800.00	19-Jan-06	0%	\$1,800.00
Shade Trees, Installed	EA	28	\$100.00	\$2,800.00	19-Jan-06	0%	\$2,800.00
Site Grading	LS		LS	\$5,200.00	19-Jan-06	40%	\$3,120.00
6" Thick Dense Graded Aggregate	SY	9,626	\$4.00	\$38,504.00	03-Feb-14	50%	\$19,252.00
3" Thick Hot Mix Asphalt Base Course	SY	6,688	\$10.50	\$70,224.00	03-Feb-14	50%	\$35,112.00
Hot Mix Asphalt, Designation I-5-2"	SY	9,626	\$8.00	\$77,008.00	03-Feb-14	50%	\$38,504.00
Linestriping	LS		LS	\$1,800.00	19-Jan-06	0%	\$1,800.00
Site Lighting	LS		LS	\$16,000.00	19-Jan-06	0%	\$16,000.00
Stop Signs	EA	2	\$75.00	\$150.00	19-Jan-06	0%	\$150.00
Do Not Enter/One Way Signs	EA	1	\$75.00	\$75.00	19-Jan-06	0%	\$75.00
Concrete Curb 6" x 18"	LF	542	\$12.00	\$6,504.00	03-Feb-14	30%	\$4,552.80
Concrete Sidewalk 4" Thick w/ Integral Curb	SY	462	\$32.50	\$15,015.00	19-Jan-06	0%	\$15,015.00
18" Diameter HDPE Pipe	LF	527	\$27.50	\$14,492.50	19-Jan-06	70%	\$4,347.75
24" Diameter Reinforced Concrete Pipe	LF	60	\$50.00	\$3,000.00	19-Jan-06	70%	\$900.00
24" Diameter Flared End Section	EA	2	\$250.00	\$500.00	19-Jan-06	70%	\$150.00
Stormwater Inlet	EA	2	\$1,600.00	\$3,200.00	19-Jan-06	70%	\$960.00
Basin Excavation & Seed	CY	1,880	\$7.00	\$13,160.00	19-Jan-06	70%	\$3,948.00
SUBTOTAL				\$271,432.50			\$150,086.55
Additional 20% Contingency			0.20	\$54,286.50			\$30,017.31
TOTAL SURETY				\$325,719.00		45%	\$180,103.86
BOND FOR:				\$325,720.00			\$180,100.00
Disturbed Area: 278,400 Square Feet+/-							
				Per MLUL (40:55D-53.e(1)), 30% to be retained			\$97,716.00
<p><i>Any and all estimate items that have been noted above as 100% complete are so noted solely for the purposes of estimation and do not constitute full acceptance of such item(s). The City of Vineland reserves the right to seek additional performance relating to such item(s) and/or reduce the completion percentages at its discretion due to changed conditions.</i></p>							



REPORT TO: Mayor and City Council
FROM: Brian Myers, City Engineer
DATE: February 25, 2014
RE: Surety Report

The Engineering/Planning Division has conducted an on-site inspection of the below project for the purpose of determining compliance with required site improvements, and has prepared the following report:

BOND REDUCTION:

1. Calvary Chapel of Vineland – Mays Landing Road, Block 7303, Lot 17, Project #12-1296
Mailing Address: Mr. Daniel Vasquez
Calvary Chapel of Vineland
4630 Mays Landing Road
Vineland, NJ 08361

Type of Surety: Letter of Credit #10012128806 for \$115,400.00 (previously reduced from \$199,000.00)

Surety Expiration Date: June 27, 2014

Site inspection indicates some required site improvements have been completed as listed in the attached surety estimate. Therefore, it is being recommended that surety be reduced to \$87,400.00

Very Truly Yours,

A handwritten signature in black ink, appearing to be "Brian Myers".

Brian Myers
City Engineer

BM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: 4630 Mays Landing Road	Made by: David Maillet		Date: November 19, 2012	Rev 10/23/13		
Project: Calvary Chapel of Vineland	Checked by: Stephen Hawk		Date: December 31, 2012	Rev 02/25/14		
Project #: 12-1296						
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete Balance
Seeding	SY	3500	\$1.00	\$3,500.00	02/21/2014	10% \$3,150.00
Deciduous Trees	EA	12	\$500.00	\$6,000.00	02/21/2014	100% \$0.00
Coniferous Trees	EA	39	\$200.00	\$7,800.00	10/16/2013	0% \$7,800.00
Fenced Trash Enclosure	EA	1	\$800.00	\$800.00	02/21/2014	25% \$600.00
Site/Lot Grading	AC	3.20	\$3,000.00	\$9,600.00	02/21/2014	70% \$2,880.00
Remove 5 Existing Storage Containers	EA	5	\$750.00	\$3,750.00	02/21/2014	100% \$0.00
6" Thick Dense Graded Aggregate	SY	6,735	\$6.00	\$40,410.00	10/16/2013	50% \$20,205.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	6,735	\$7.00	\$47,145.00	10/16/2013	50% \$23,572.50
Linestriping	LS	1	\$7,250.00	\$7,250.00	10/16/2013	50% \$3,625.00
Site Lighting	LS	1	\$9,100.00	\$9,100.00	02/21/2014	100% \$0.00
Stop Sign	EA	1	\$200.00	\$200.00	10/16/2013	0% \$200.00
Concrete Curb 6" x 18"	LF	35	\$25.00	\$875.00	02/21/2014	100% \$0.00
Concrete Sidewalk 4" Thick	SY	69	\$35.00	\$2,415.00	10/16/2013	0% \$2,415.00
Handicapped Ramps	EA	1	\$250.00	\$250.00	10/16/2013	100% \$0.00
6" Thick Concrete Pad	SY	19	\$40.00	\$760.00	10/16/2013	100% \$0.00
Concrete Wheelstops	EA	8	\$40.00	\$320.00	10/16/2013	0% \$320.00
6" Thick Concrete Apron	SY	50	\$40.00	\$2,000.00	10/16/2013	0% \$2,000.00
18" Diameter Reinforced Concrete Pipe	LF	102	\$40.00	\$4,080.00	02/21/2014	100% \$0.00
Flared End Section	EA	2	\$500.00	\$1,000.00	02/21/2014	100% \$0.00
Basin Excavation	CY	1,500	\$10.00	\$15,000.00	02/21/2014	70% \$4,500.00
Stones for Drainage Trench	CY	112	\$25.00	\$2,800.00	02/21/2014	70% \$840.00
Outlet Protection	EA	1	\$800.00	\$800.00	10/16/2013	0% \$800.00
SUBTOTAL				\$165,855.00		\$72,907.50
Additional 20% Contingency			0.20	\$33,171.00		\$14,581.50
TOTAL SURETY				\$199,026.00		\$87,489.00
BOND FOR:				\$199,000.00		\$87,400.00
				Per MLUL (40:55D-53.e(1)), 30% to be retained		\$59,700.00
<p><i>Any and all estimate items that have been noted above as 100% complete are so noted solely for the purposes of estimation and do not constitute full acceptance of such item(s). The City of Vineland reserves the right to seek additional performance relating to such item(s) and/or reduce the completion percentages at its discretion due to changed conditions.</i></p>						