RESOLUTION NO. 2014 - <u>460</u>

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 a report submitted by the City of Vineland Engineer dated October 23, 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 Release as submitted by the City of Vineland Engineer are hereby approved for:
 - Slomin, 715 S. Delsea Drive, Project #13-1353
 - First Choice Freezers, 396 N. Mill Road, Project #13-1327
 - Vineland Auto Body, 3181 S. Delsea Drive, Project #13-1359
- 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	

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REPORT TO: Mayor and City Council

FROM: Brian Myers, City Engineer

DATE: October 23, 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 RELEASE:

1. Slomin - 715 S. Delsea Drive, Block 4801, Lot 72 Project #13-1353

Mailing Address: Donald Slomin

689 Magnolia Road Vineland, NJ 08360

Type of Surety: Certified Check for \$15,200.00

Surety Expiration Date: N/A

Since all the required improvements are complete, it is being recommended to City Council that the surety be released in its entirety.

2. First Choice Freezers – 396 N. Mill Road, Block 2604, Lot 14 Project #13-1327

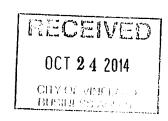
Mailing Address:

Michael Levari First Choice Freezers 396 N. Mill Road Vineland, NJ 08360

Type of Surety: Letter of Credit #10012416688 for \$388,300.00

Surety Expiration Date: September 19, 2015

Since all the required improvements are complete, it is being recommended to City Council that the surety be released in its entirety.



3. Vineland Auto Body – 3181 S. Delsea Drive, Block 7002, Lot 44 Project #13-1359

Mailing Address:

Louis Altobelli

Vineland Auto Body

2702 Route 9

Rio Grande, NJ 08242

Type of Surety: Letter of Credit #990000828-1 for \$396,800.00

Surety Expiration Date: May 1, 2015

Since all the required improvements are complete, it is being recommended to City Council that the surety be released in its entirety.

Very Truly Yours,

Brian Myers City Engineer

BM/YR

xc:

City Clerk Finance Dept.

OCT 2.4.2014

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Location: 715 S. Delsea Drive	Made by: David Maillet			Date: February	7, 2014	Rev 10/22/201	14	
Project: Slomin	Checked by	: Stephen Hawk		Date: February	12, 2014			
Project #13-1353								
mprovement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
Seed	SY	600	\$1.00	\$600.00	10/22/2014	100%	\$0.00	<u> </u>
Shade Trees	EA	4	\$500.00	\$2,000.00	10/22/2014	100%	\$0.00	
andscaping & Plantings In Front Buffer	LS	1	\$2,200.00	\$2,200.00	10/22/2014	100%	\$0.00	
Fenced Trash Enclosure	EA	2	\$800.00	\$1,600.00	10/22/2014	100%	\$0.00	
Remove Existing Pavement - 2"	SY	235	\$6.00	\$1,410.00	10/22/2014	100%	\$0.00	
Remove Existing Stone and Replace w/ Topsoil & Seed	SY	284	\$7.50	\$2,130.00	10/22/2014	100%	\$0.00	
Linestriping	LS	1	\$1,500.00	\$1,500.00	10/22/2014	100%	\$0.00	
Concrete Wheelstops	EA	31	\$40.00	\$1,240.00	10/22/2014	100%	\$0.00	
SUBTOTAL				\$12,680.00			\$0.00	
Additional 20% Contingency			0.20	\$2,536.00			\$0.00	
TOTAL SURETY		:		\$15,216.00			\$0.00	
BOND FOR:				\$15,200.00			\$0.00	
				Per MLUL (40:5	<u> </u> 5D-53.e(1)), 30% t	o be retained	\$4,560.00	
Any and all estimate items that have been noted about the full acceptance of such item(s). The City of Vineland completion percentages at its discretion due to characteristics.	d reserves t	he right to see	so noted se k additional	olely for the pur	poses of estimati	on and do no	t constitute	
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Itemized Surety Amount

Location: 396 N. Mill Road	Made by: David Maillet			Date: August 15	Rev 10/1/14	
Project: First Choice Freezers	Checked by: Stephen Hawk			Date: August 16		
Project #: 13-1327						
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete
Seeding	SY	24300	\$1.00	\$24,300.00	9/30/2014	100%
Shade Trees	EA	5	\$500.00	\$2,500.00	9/30/2014	100%
Evergreen Trees	EA	12	\$200.00	\$2,400.00	9/30/2014	100%
Site Clearing	AC	3.00	\$1,000.00	\$3,000.00	9/30/2014	100%
8' High Chain Link Fence with Screening Slats	LF	1850	\$33.00	\$61,050.00	9/30/2014	100%
Remove Fence	LF	890	\$8.00	\$7,120.00	9/30/2014	100%
6" Thick Dense Graded Aggregate	SY	1,561	\$6.00	\$9,366.00	9/30/2014	100%
3" Thick Hot Mix Asphalt Base Course	SY	1,561	\$12.00	\$18,732.00	9/30/2014	100%
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	1,561	\$7.00	\$10,927.00	9/30/2014	100%
Linestriping	LS	1	\$1,000.00	\$1,000.00	9/30/2014	100%
Site Lighting	LS	1	\$5,600.00	\$5,600.00	9/30/2014	100%
Stop Sign	EA	1	\$200.00	\$200.00	9/30/2014	100%
Remove Existing Railroad Siding	LF	950	\$10.00	\$9,500.00	9/30/2014	100%
Remove Existing Concrete	SY	235	\$9.00	\$2,115.00	9/30/2014	100%
10" Thick Concrete Pad	SY	411	\$50.00	\$20,550.00	9/30/2014	100%
Concrete Wheelstops	EA	12	\$40.00	\$480.00	9/30/2014	100%
15" Diameter HDPE Pipe	LF	50	\$32.00	\$1,600.00	9/30/2014	100%
18" Diameter HDPE Pipe	LF	309	\$37.00	\$11,433.00	9/30/2014	100%
24" Diameter HDPE Pipe	LF	288	\$55.00	\$15,840.00	9/30/2014	100%
Headwall	EA	4	\$850.00	\$3,400.00	9/30/2014	100%
Stormwater Inlet Type 'E'	EA	3	\$2,500.00	\$7,500.00	9/30/2014	100%
Basin Excavation	CY	10,100	\$10.00	\$101,000.00	9/30/2014	100%
Outlet Protection	EA	5	\$800.00	\$4,000.00	9/30/2014	100%
SUBTOTAL				\$323,613.00		
Additional 20% Contingency			0.20	\$64,722.60		
TOTAL SURETY				\$388,335.60		
BOND FOR:				\$388,300.00		
				Per MLUL (40:5	5D-53.e(1)), 30% t	o be retained

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 acceptance of such item(s). The City of Vineland reserves the right to seek additional performance relating to such item(s) and/or reduc completion percentages at its discretion due to changed conditions.

Location: 3181 S. Delsea Drive	Made by: David Maillet			Date: April 28, 2	014	Rev 10/23/14	
Project: Vineland Auto Body				Date: April 29, 2	014		
Project #: 13-1359		·					
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	3000	\$1.00	\$3,000.00	10/23/2014	100%	\$0.00
Shade Trees	EA	23	\$500.00	\$11,500.00	10/23/2014	100%	\$0.00
Evergreen Trees	EA	46	\$200.00	\$9,200.00	10/23/2014	100%	\$0.00
Shrubs	EA	22	\$30.00	\$660.00	10/23/2014	100%	\$0.00
6' High Black Vinyl Clad Chain Link Fence	LF	510	\$40.00	\$20,400.00	10/23/2014	100%	\$0.00
6' High Black Vyl Cld Chain Link Fence with Screen Slats	LF	435	\$30.00	\$13,050.00	10/23/2014	100%	\$0.00
Fenced Trash Enclosure	EA	1	\$800.00	\$800.00	10/23/2014	100%	\$0.00
	AC	2.20	\$3,000.00	\$6,600.00	10/23/2014	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	4,260	\$6.00	\$25,560.00	10/23/2014	100%	\$0.00
	SY	4,260	\$12.00	\$51,120.00	10/23/2014	100%	\$0.00
2" Thick Hot Mix Asphalt Surface Course	SY	4,260	\$7.00	\$29,820.00	10/23/2014	100%	\$0.00
	LS	1	\$1,500.00	\$1,500.00	10/23/2014	100%	\$0.00
Site Lighting	LS	1	\$10,600.00	\$10,600.00	10/23/2014	100%	\$0.00
	EA	2	\$200.00	\$400.00	10/23/2014	100%	\$0.00
	LF	1,310	\$25.00	\$32,750.00	10/23/2014	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	1,580	\$35.00	\$55,300.00	10/23/2014	100%	\$0.00
Handicapped Ramps	EA	5	\$200.00	\$1,000.00	10/23/2014	100%	\$0.00
Concrete Wheelstops	EA	24	\$40.00	\$960.00	10/23/2014	100%	\$0.00
15" Diameter Reinforced Concrete Pipe	LF	398	\$37.00	\$14,726.00	10/23/2014	100%	\$0.00
15" Diameter HDPE Pipe	Ŀ	406	\$32.00	\$12,992.00	10/23/2014	100%	\$0.00
Flared End Section	EA	2	\$500.00	\$1,000.00	10/23/2014	100%	\$0.00
Standard Stormwater Manhole	EA	1	\$2,500.00	\$2,500.00	10/23/2014	100%	\$0.00
Stormwater Inlet Type 'B'	EA	4	\$2,500.00	\$10,000.00	10/23/2014	100%	\$0.00
Basin Outlet Structure	EA	1	\$3,500.00	\$3,500.00	10/23/2014	100%	\$0.00
Basin Excavation	CY	1,100	\$10.00	\$11,000.00	10/23/2014	100%	\$0.00
Outlet Protection	EA	1	\$800.00	\$800.00	10/23/2014	100%	\$0.00
SUBTOTAL		_		\$330,738.00			\$0.00
Additional 20% Contingency			0.20	\$66,147.60			\$0.00
TOTAL SURETY				\$396,885.60			\$0.00
BOND FOR:				\$396,800.00			\$0.00
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