

RESOLUTION NO. 2014 - 570

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 December 8 and December 10, 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:
 - SJH Regional Medical Center (NICU), Sherman Avenue, Project #10-1216
 - 1051 Realty Co., LLC, Phase 2, W. Sherman Avenue, Project #03-432
 - South Jersey Health System-Community Center, S. Delsea Dr., Project #10-1217
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: December 8, 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:

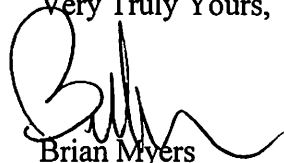
1. SJH Regional Medical Center (NICU) – Sherman Avenue, Block 6002, Lot 1 Project #10-1216
Mailing Address: Mr. James Gazzola, Director of Engineering
Inspira Health Network
1505 W. Sherman Avenue
Vineland, NJ 08360

Type of Surety: Performance Bond for \$23,900.00

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.

Very Truly Yours,



Brian Myers
City Engineer

BM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: 1505 W. Sherman Avenue		Made by: David Maillet		Date: October 8, 2010		Rev 12/5/2014	
Project: SJH Reg. Med. Center NICU		Checked by: Stephen Hawk		Date: October 8, 2010			
Project #: 10-1216							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	1800	\$1.00	\$1,800.00	12/02/2014	100%	\$0.00
Site Clearing	AC	0.25	\$1,000.00	\$250.00	12/02/2014	100%	\$0.00
Concrete Curb 6" x 18"	LF	90	\$25.00	\$2,250.00	12/02/2014	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	20	\$35.00	\$700.00	12/02/2014	100%	\$0.00
Roof Drain Collector Piping	LF	212	\$20.00	\$4,240.00	12/02/2014	100%	\$0.00
18" Diameter HDPE Pipe	LF	154	\$37.00	\$5,698.00	12/02/2014	100%	\$0.00
Standard Stormwater Manhole	EA	2	\$2,500.00	\$5,000.00	12/02/2014	100%	\$0.00
SUBTOTAL				\$19,938.00			\$0.00
Additional 20% Contingency			0.20	\$3,987.60			\$0.00
TOTAL SURETY				\$23,925.60			\$0.00
BOND FOR:				\$23,900.00			\$0.00
					Per MLUL (40:55D-53.e(1)), 30% to be retained		\$7,170.00
<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: December 10, 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. 1051 Realty Co., LLC, Phase 2 – W. Sherman Avenue, Block 7001, Lot 8 Project #03-432
Mailing Address: Mr. Sam Aydin
Aydin Properties, LLC
2515 Franklin Avenue
Vineland, NJ 08361

Type of Surety: Letter of Credit #6711650-1000 for \$80,400.00 (previously reduced from \$245,250.00)

Surety Expiration Date: August 26, 2015

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

2. South Jersey Health System- Community Center – S. Delsea Drive, Block 6104, Lot 1 Project #10-1217
Mailing Address: Mr. James Gazzola, Director of Engineering
Inspira Health Network
1505 W. Sherman Avenue
Vineland, NJ 08360

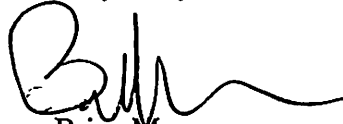
Type of Surety: Performance Bond #105541434 for \$104,100.00

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.

Go Back to Agenda

Very Truly Yours,

A handwritten signature in black ink, appearing to read 'Brian Myers', with a long, sweeping horizontal line extending to the right.

Brian Myers
City Engineer

BM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: 2445 S. Delsea Drive		Made by: David Maillet		Date: November 12, 2010		Rev 12/8/2014	
Project: South Jersey Health System		Checked by: Stephen Hawk		Date: November 12, 2010			
Project #: 10-1217							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	500	\$1.00	\$500.00	12/2/2014	100%	\$0.00
Deciduous Trees	EA	32	\$500.00	\$16,000.00	12/2/2014	100%	\$0.00
Coniferous Trees	EA	15	\$200.00	\$3,000.00	12/2/2014	100%	\$0.00
Shrubs	EA	557	\$30.00	\$16,710.00	12/2/2014	100%	\$0.00
Fenced Trash Enclosure	EA	1	\$800.00	\$800.00	12/2/2014	100%	\$0.00
Sealcoat Existing Asphalt Surface	LS	1	\$6,000.00	\$6,000.00	12/2/2014	100%	\$0.00
Linestriping	LS	1	\$4,000.00	\$4,000.00	12/2/2014	100%	\$0.00
Site Lighting	LS	1	\$13,000.00	\$13,000.00	12/2/2014	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	6	\$50.00	\$300.00	12/2/2014	100%	\$0.00
FABC 2" Thick over 3" Stab. Base (South side of bldg)	SY	28	\$40.00	\$1,120.00	12/2/2014	100%	\$0.00
Remove Existing Concrete Trash Pad	LS	1	\$500.00	\$500.00	12/2/2014	100%	\$0.00
Remove Existing Asphalt	SY	422	\$4.50	\$1,899.00	12/2/2014	100%	\$0.00
Concrete Curb 6" x 18"	LF	860	\$25.00	\$21,500.00	12/2/2014	100%	\$0.00
Concrete Pavers	SY	16	\$90.00	\$1,440.00	12/2/2014	100%	\$0.00
SUBTOTAL				\$86,769.00			\$0.00
			Additional 20% Contingency	0.20	\$17,353.80		\$0.00
TOTAL SURETY					\$104,122.80		\$0.00
BOND FOR:					\$104,100.00		\$0.00
					Per MLUL (40:55D-53.e(1)), 30% to be retained		\$31,230.00
<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>							

Itemized Surety Amount

Location: W. Sherman Ave.	Made by: Stephen Hawk	Date: December 22, 2003	Rev 10-1-06	Rev 7-7-08			
Project: 1051 Realty Co., LLC - Phase 2	Checked by:	Date:	Rev 8-19-05	Rev 2-8-08	Rev 12-8-14		
Project #3-432							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Topsoil/Fertilizer/Seed (All Disturbed Areas)	LS		LS	\$2,000.00	03-Dec-14	100%	\$0.00
White Pine, Installed (Double Row)	EA	136	\$50.00	\$6,800.00	03-Dec-14	100%	\$0.00
On-Site Shade Trees, Installed	EA	7	\$100.00	\$700.00	03-Dec-14	100%	\$0.00
Mulch & Plantings	LS		LS	\$2,400.00	03-Dec-14	100%	\$0.00
Chain Link Fence 6' High	LF	460	\$15.00	\$6,900.00	03-Dec-14	100%	\$0.00
Fenced Trash Enclosure	EA	3	\$750.00	\$2,250.00	03-Dec-14	100%	\$0.00
Gravel Base 6"	SY	8,892	\$3.50	\$31,122.00	03-Dec-14	100%	\$0.00
FABC-1, Mix I-5-2"	SY	8,892	\$4.75	\$42,237.00	03-Dec-14	100%	\$0.00
Linestriping	LS		LS	\$1,500.00	03-Dec-14	100%	\$0.00
Site Lighting	LS		LS	\$5,250.00	03-Dec-14	100%	\$0.00
Concrete Curb 6" x 18" (On-Site)	LF	2,790	\$12.00	\$33,480.00	03-Dec-14	100%	\$0.00
Concrete Sidewalk 4" Thick w/ Integral Curb	SY	472	\$32.50	\$15,340.00	03-Dec-14	100%	\$0.00
12" Diameter ADS Pipe	LF	27	\$15.00	\$405.00	03-Dec-14	100%	\$0.00
18" Diameter ADS Pipe	LF	487	\$20.00	\$9,740.00	03-Dec-14	100%	\$0.00
24" Diameter ADS Pipe	LF	204	\$22.50	\$4,590.00	03-Dec-14	100%	\$0.00
30" Diameter ADS Pipe	LF	315	\$27.50	\$8,662.50	03-Dec-14	100%	\$0.00
Perf. Pipe 24" In Stone Trench	LF	126	\$50.00	\$6,300.00	03-Dec-14	100%	\$0.00
Dry Well 8' dia. 14' Deep	EA	2	\$1,800.00	\$3,600.00	03-Dec-14	100%	\$0.00
Standard Stormwater Manhole	EA	4	\$1,200.00	\$4,800.00	03-Dec-14	100%	\$0.00
Box Stormwater Manhole (Adjacent to Building #4)	EA	1	\$1,400.00	\$1,400.00	03-Dec-14	100%	\$0.00
Stormwater Inlet Type 'B'	EA	6	\$1,250.00	\$7,500.00	03-Dec-14	100%	\$0.00
2' by 2' by 40' Wick Within Basin	LS		LS	\$900.00	03-Dec-14	100%	\$0.00
Rip-Rap	LS		LS	\$1,500.00	03-Dec-14	100%	\$0.00
Basin Excavation & Seed	LS		LS	\$3,200.00	03-Dec-14	100%	\$0.00
Earthen Grassed Berm Along Easterly Line	LS		LS	\$1,800.00	03-Dec-14	100%	\$0.00
SUBTOTAL				\$204,376.50			\$0.00
Additional 20% Contingency			0.20	\$40,875.30			\$0.00
TOTAL SURETY				\$245,251.80		100%	\$0.00
BOND FOR:				\$245,250.00			\$0.00
Disturbed Area: 174,000 Square Feet±							