

RESOLUTION NO. 2015 - ____

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 August 4 & 11, 2015, 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:
 - Pasha Halal Poultry, LLC – N. Delsea Drive, Project #14-1385
 - Garden State Islamic Center – Maurice River Parkway, Project #10-1213
2. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
 - South Jersey Medical Realty, LLC Ph.2 – W. Sherman Ave, Project #04-568
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: August 4, 2015

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. South Jersey Medical Realty, LLC Ph. 2 – 1206 W. Sherman Ave, Block 962, Lots 11, Project #04-568

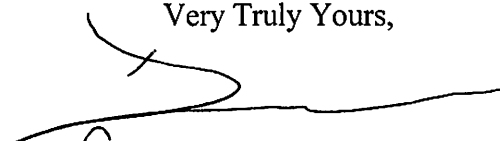
Mailing Address: Mr. Joseph Angeloni
Galletto Realty Company
317 W. Elmer Street
Vineland, NJ 08361

Type of Surety: Letter of Credit #2007082 for \$156,270.00

Surety Expiration Date: N/A

City Engineer recommends release of performance letter of credit #2007082 issued by Sun National Bank since replacement issued by Cape Bank letter of credit # 2052 has been posted for this project.

Very Truly Yours,



for. Brian Myers
City Engineer

BM/YR

xc: City Clerk
Finance Dept.

REPORT TO: Mayor and City Council

FROM: Brian Myers, City Engineer

DATE: August 11, 2015

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. Pasha Halal Poultry, LLC – 1159 N. Delsea Drive, Block 1601, Lot 91, Project #14-1385.

Mailing Address: Mr. Mamet Silpager
Pasha Halal
1853 Vine Road
Vineland, NJ 08361

Type of Surety: Letter of Credit #1001455550 for \$377,600.00

Surety Expiration Date: December 17, 2015

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 \$152,100.00.

2. Garden State Islamic Center – 633 Maurice River Parkway, Block 2008, Lots 6, 17, Project #10-1213.

Mailing Address: Dr. Hassan Salah
Garden State Islamic Center
22 Coral Avenue
Bridgeton, NJ 08302

Type of Surety: Letter of Credit #12011 for \$169,800.00 (previously reduced from \$488,600.00)

Surety Expiration Date: June 6, 2016

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 \$146,580.00.

Very Truly Yours,

A handwritten signature in black ink, appearing to read 'Brian Myers', with a stylized, flowing script.

Brian Myers
City Engineer

BM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: 633 Maurice River Parkway	Made by: David Maillet	Date: May 11, 2011	Rev 2/11/13	Rev 8/6/15			
Project: Garden State Islamic Center	Checked by: Stephen Hawk	Date: June 1, 2011	Rev 5/5/015				
Project #: 10-1213							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	10000	\$1.00	\$10,000.00	2/11/2013	0%	\$10,000.00
Deciduous Trees	EA	29	\$500.00	\$14,500.00	2/11/2013	0%	\$14,500.00
Coniferous Trees	EA	124	\$200.00	\$24,800.00	2/11/2013	0%	\$24,800.00
Shrubs	EA	14	\$30.00	\$420.00	2/11/2013	0%	\$420.00
Site Clearing	AC	5.00	\$1,000.00	\$5,000.00	2/11/2013	100%	\$0.00
6' High Vinyl Coated C.L. Fence w/ Black Screening Slats	LF	850	\$30.00	\$25,500.00	2/11/2013	100%	\$0.00
Concrete Block Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	2/11/2013	0%	\$1,200.00
Site/Lot Grading	AC	5.00	\$3,000.00	\$15,000.00	2/11/2013	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	7,400	\$6.00	\$44,400.00	2/11/2013	100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	7,400	\$12.00	\$88,800.00	4/22/2015	100%	\$0.00 a)
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	7,400	\$7.00	\$51,800.00	7/29/2015	80%	\$10,360.00
Linestriping	LS	1	\$3,000.00	\$3,000.00	7/29/2015	20%	\$2,400.00
Site Lighting	LS	1	\$23,400.00	\$23,400.00	2/11/2013	0%	\$23,400.00
Stop Signs	EA	8	\$200.00	\$1,600.00	2/11/2013	0%	\$1,600.00
No Parking Anytime Signs	EA	1	\$200.00	\$200.00	2/11/2013	0%	\$200.00
One-Way Signs	EA	2	\$200.00	\$400.00	2/11/2013	0%	\$400.00
Do Not Enter Signs	EA	2	\$200.00	\$400.00	2/11/2013	0%	\$400.00
Concrete Curb 6" x 18"	LF	1,200	\$25.00	\$30,000.00	2/11/2013	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	350	\$35.00	\$12,250.00	7/29/2015	100%	\$0.00
15" Diameter Reinforced Concrete Pipe	LF	155	\$37.00	\$5,735.00	2/11/2013	100%	\$0.00
18" Diameter Reinforced Concrete Pipe	LF	200	\$40.00	\$8,000.00	2/11/2013	100%	\$0.00
24" Diameter Reinforced Concrete Pipe	LF	150	\$60.00	\$9,000.00	2/11/2013	100%	\$0.00
Headwall	EA	4	\$850.00	\$3,400.00	2/11/2013	100%	\$0.00
Standard Stormwater Manhole	EA	3	\$2,500.00	\$7,500.00	2/11/2013	100%	\$0.00
Stormwater Inlet Type 'B'	EA	4	\$2,500.00	\$10,000.00	2/11/2013	100%	\$0.00
Basin Outlet Structure	EA	1	\$3,500.00	\$3,500.00	2/11/2013	100%	\$0.00
Basin Excavation	CY	500	\$10.00	\$5,000.00	2/11/2013	100%	\$0.00
Outlet Protection	EA	3	\$800.00	\$2,400.00	2/11/2013	100%	\$0.00
SUBTOTAL				\$407,205.00			\$89,680.00
Additional 20% Contingency			0.20	\$81,441.00			\$17,936.00
TOTAL SURETY				\$488,646.00			\$107,616.00
BOND FOR:				\$488,600.00			\$107,600.00
				Per MLUL (40:55D-53.e(1)), 30% to be retained			\$146,580.00
<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>							
<p>a) Base course not required by ordinance and the use of the facility. Confirmed by email from Brian Myers dated 4/8/2015.</p>							

Itemized Surety Amount

Location: 1159 N. Delsea Drive		Made by: David Maillet		Date: September 5, 2014		Rev 8/5/2015	
Project: Pasha Halal Poultry, LLC		Checked by: Stephen Hawk		Date: September 5, 2014			
Project #14-1385							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	5000	\$1.00	\$5,000.00	8/4/2015	25%	\$3,750.00
Shade Trees	EA	25	\$500.00	\$12,500.00	8/4/2015	0%	\$12,500.00
Coniferous Trees	EA	67	\$200.00	\$13,400.00	8/4/2015	0%	\$13,400.00
Shrubs	EA	166	\$30.00	\$4,980.00	8/4/2015	0%	\$4,980.00
4' High Post & Rail Vinyl Fence with Wire Mesh	LF	875	\$40.00	\$35,000.00	8/4/2015	0%	\$35,000.00
Remove Existing Pavement - 2"	SY	2125	\$6.00	\$12,750.00	8/4/2015	100%	\$0.00
Site/Lot Grading	AC	2.00	\$3,000.00	\$6,000.00	8/4/2015	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	4,610	\$6.00	\$27,660.00	8/4/2015	100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	4,610	\$12.00	\$55,320.00	8/4/2015	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	4,610	\$7.00	\$32,270.00	8/4/2015	0%	\$32,270.00
Linestriping	LS	1	\$1,000.00	\$1,000.00	8/4/2015	0%	\$1,000.00
Site Lighting	LS	1	\$12,400.00	\$12,400.00	8/4/2015	25%	\$9,300.00
Basin Access Drive	SY	60	\$20.00	\$1,200.00	8/4/2015	100%	\$0.00
Stop Sign	EA	4	\$200.00	\$800.00	8/4/2015	0%	\$800.00
Do Not Enter	EA	4	\$200.00	\$800.00	8/4/2015	0%	\$800.00
Concrete Curb 6" x 18"	LF	655	\$25.00	\$16,375.00	8/4/2015	70%	\$4,912.50
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	425	\$30.00	\$12,750.00	8/4/2015	70%	\$3,825.00
Concrete Sidewalk 4" Thick	SY	245	\$35.00	\$8,575.00	8/4/2015	50%	\$4,287.50
15" Diameter Reinforced Concrete Pipe	LF	295	\$37.00	\$10,915.00	8/4/2015	100%	\$0.00
18" Diameter Reinforced Concrete Pipe	LF	35	\$40.00	\$1,400.00	8/4/2015	100%	\$0.00
Flared End Section	EA	2	\$500.00	\$1,000.00	8/4/2015	100%	\$0.00
Stormwater Inlet Type 'A'	EA	1	\$2,500.00	\$2,500.00	8/4/2015	100%	\$0.00
Stormwater Inlet Type 'B'	EA	2	\$2,500.00	\$5,000.00	8/4/2015	100%	\$0.00
Basin Outlet Structure	EA	1	\$3,500.00	\$3,500.00	8/4/2015	100%	\$0.00
Basin Excavation	CY	3,000	\$10.00	\$30,000.00	8/4/2015	100%	\$0.00
Outlet Protection	EA	2	\$800.00	\$1,600.00	8/4/2015	100%	\$0.00
SUBTOTAL				\$314,695.00			\$126,825.00
			0.20	\$62,939.00			\$25,365.00
				\$377,634.00			\$152,190.00
				\$377,600.00			\$152,100.00
				Per MLUL (40:55D-53.e(1)), 30% to be retained			\$113,280.00
<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>							