## City of Vineland, NJ

## 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 September 16, 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:
  - Center for Health and Fitness Sherman Ave, Project #13-1316
  - Boos Sales Development, LLC Chestnut Ave, Project #14-1395
- 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 CouncilFROM:Brian Myers, City EngineerDATE:September 16, 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. Center for Health and Fitness – Sherman Ave, Block 6001, Lot 20, Project #13-1316.

Mailing Address:	Mr. James Gazzola
-	Inspira Medical Centers, Inc.
	333 Irving Avenue
	Bridgeton, NJ 08302

Type of Surety: Certified Check for \$33,100.00

Surety Expiration Date: N/A

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 \$6,100.00.

2. Boos States Development, LLC – Chestnut Ave, Block 5007, Lots 12, 13, Project #14-1395.

Mailing Address:	Mr. Damien DelDuca, Esq.
-	DelDuca Lewis Law Firm
	21 E. Euclid Ave, Suite 100
	Haddonfield, NJ 08033

Type of Surety: Performance Bond #80115192 for \$332,300.00

Surety Expiration Date: N/A

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 \$99,960.00.

Very Truly Yours, ٨ Brian Myers City Engineer

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BM/YR City Clerk Finance Dept. xc:

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	< U-Price	Date: May 30, 20 Total Amount		%Complete	Balance	
	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
				· · · · · ·	Duluitoc	
90	\$1.00	\$90.00	4/10/2013	0%	\$90.00	a)
10	\$500.00	\$5,000.00	4/10/2013	0%	\$5,000.00	a)
1,000	\$6.00	\$6,000.00	4/10/2013	100%	\$0.00	
1,000	\$8.00	\$8,000.00	4/10/2013	100%	\$0.00	
1,000	\$7.00	\$7,000.00	4/10/2013	100%	\$0.00	
1	\$500.00	\$500.00	4/10/2013	100%	\$0.00	
26	\$40.00	\$1,040.00	4/10/2013	100%	\$0.00	
		\$27,630.00			\$5,090.00	
	0.20	\$5,526.00			\$1,018.00	
		\$33,156.00			\$6,108.00	
		\$33,100.00			\$6,100.00	
		Per MLUL (40:5	5D-53.e(1)), 30% t	o be retained	\$9,930.00	
	1,000 1,000 1,000 1 26 mplete are	1,000 \$6.00 1,000 \$8.00 1,000 \$7.00 1 \$500.00 26 \$40.00 0.20	1,000 \$6.00 \$6,000.00   1,000 \$8.00 \$8,000.00   1,000 \$7.00 \$7,000.00   1 \$500.00 \$500.00   26 \$40.00 \$1,040.00   26 \$40.00 \$1,040.00   27,630.00 \$27,630.00   0.20 \$5,526.00   \$33,156.00 \$33,100.00   Per MLUL (40:59	1,000 \$6.00 \$6,000.00 4/10/2013 1,000 \$8.00 \$8,000.00 4/10/2013 1,000 \$7.00 \$7,000.00 4/10/2013 1 \$500.00 \$500.00 4/10/2013 26 \$40.00 \$1,040.00 4/10/2013 26 \$40.00 \$1,040.00 4/10/2013 0.20 \$5,526.00 0.20 \$5,526.00 \$33,156.00 \$33,100.00 Per MLUL (40:55D-53.e(1)), 30% t	1,000 \$6.00 \$6,000.00 4/10/2013 100%   1,000 \$8.00 \$8,000.00 4/10/2013 100%   1,000 \$7.00 \$7,000.00 4/10/2013 100%   1 \$500.00 \$500.00 4/10/2013 100%   26 \$40.00 \$1,040.00 4/10/2013 100%   26 \$27,630.00 4/10/2013 100%   0.20 \$5,526.00 \$33,156.00 \$33,156.00   \$33,100.00 \$33,100.00 \$33,100.00 \$410/2013/2013/2013/2013/2013/2013/2013/20	10   \$500.00   \$5,000.00   4/10/2013   0%   \$5,000.00     1,000   \$6.00   \$6,000.00   4/10/2013   100%   \$0.00     1,000   \$8.00   \$8,000.00   4/10/2013   100%   \$0.00     1,000   \$8.00   \$8,000.00   4/10/2013   100%   \$0.00     1,000   \$7.00   \$7,000.00   4/10/2013   100%   \$0.00     1   \$500.00   \$4/10/2013   100%   \$0.00     26   \$40.00   \$1,040.00   4/10/2013   100%   \$0.00     26   \$40.00   \$1,040.00   4/10/2013   100%   \$0.00     26   \$40.00   \$1,040.00   4/10/2013   100%   \$0.00     20   \$27,630.00   \$5,090.00   \$5,090.00   \$1,018.00     20.20   \$5,526.00   \$1,018.00   \$6,108.00     21.01   \$33,156.00   \$6,100.00   \$6,100.00

Location: 1151, 1155 E. Chestnut Avenue	Made by: D	avid Maillet		Date: October 3,	, 2014	Rev 9/16/15		·
Project: Boos States Development, LLC	Checked by	y:		Date:				
Project #: 14-1395		[						
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
			•					
Seeding	SY	1200	\$1.00	\$1,200.00	8/19/2015	50%	\$600.00	a)
	EA	11	\$500.00	\$5,500.00	8/19/2015	50%	\$2,750.00	
Coniferous Trees	EA	37	\$200.00	\$7,400.00	8/19/2015	50%	\$3,700.00	
Shrubs	EA	99	\$30.00	\$2,970.00	8/19/2015	100%	\$0.00	
Site Clearing	AC	1.40	\$1,000.00	\$1,400.00	8/19/2015	100%	\$0.00	
	EA	3	\$800.00	\$2,400.00	8/19/2015		\$0.00	
Site/Lot Grading	AC	1.40	\$3,000.00	\$4,200.00	8/19/2015			
8" Thick Dense Graded Aggregate	SY	2,950	\$8.00	\$23,600.00	8/19/2015			
1.5" Thick Hot Mix Asphalt Base Course	SY	1,400	\$8.00	\$11,200.00	8/19/2015			
2" Thick Hot Mix Asphalt Base Course	SY	1,550	\$12.00	\$18,600.00	8/19/2015			
1½" Thick Hot Mix Asphalt I-5 Surface Course	SY SY	2,950	\$5.25	\$15,487.50	8/19/2015		\$0.00	
Linestriping	LS	2,950	\$4,000.00	\$4,000.00	8/19/2015			
Restore Pavement	<u>SY</u>	30	\$4,000.00	\$4,000.00	8/19/2015			
	LS	1	\$12,500.00	\$12,500.00	8/19/2015		\$6,250.00	
Site Lighting	EA		\$12,500.00	\$12,500.00	8/19/2015			
Stop Sign			\$200.00	\$33,750.00	8/19/2015			
Concrete Curb 6" x 18"		1,350						
Concrete Gutter, 6" Thick	SY	20	\$60.00	\$1,200.00	8/19/2015	at a set to be set and the set of the set		
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	70	\$30.00	\$2,100.00	8/19/2015			
Concrete Sidewalk 4" Thick	SY	270	\$35.00	\$9,450.00	8/19/2015			
6" Thick Concrete Pad	SY	125	\$40.00	\$5,000.00	8/19/2015			
Roof Drain Collector Piping	LF	155	\$20.00	\$3,100.00	8/19/2015			
6" Diameter HDPE Pipe	LF	58	\$27.00	\$1,566.00	8/19/2015			
10" Diameter HDPE Pipe	LF	169	\$30.00	\$5,070.00	8/19/2015			
15" Diameter HDPE Pipe	LF	344	\$32.00	\$11,008.00	8/19/2015		\$0.00	
Flared End Section	EA	2	\$500.00	\$1,000.00	8/19/2015			
Stormwater Inlet Type 'A'	EA	11	\$2,500.00	\$2,500.00	8/19/2015			
Stormwater Inlet Type 'B'	EA	3		\$7,500.00	8/19/2015			
Stormwater Inlet Type 'B' Modified	EA	2	\$2,500.00	\$5,000.00	8/19/2015			
Stormwater Inlet Type 'C'	EA	1	\$2,500.00	\$2,500.00	8/19/2015		\$0.00	
Subsurface Basin	SF	1,404	\$50.00	\$70,200.00	8/19/2015		\$0.00	
Basin Excavation	CY	350	\$10.00	\$3,500.00	8/19/2015			
Outlet Protection	EA	2	\$800.00	\$1,600.00	8/19/2015	100%		
SUBTOTAL				\$276,941.50			\$16,135.00	
Additional 20% Contingency			0.20	\$55,388.30			\$3,227.00	
TOTAL SURETY				\$332,329.80			\$19,362.00	
BOND FOR:				\$332,300.00			\$19,300.00	
							1	
				Per MLUL (40:5	55D-53.e(1)), 30%	to be retained	\$99,690.00	
Any and all estimate items that have been noted abored full acceptance of such item(s). The City of Vinelance completion percentages at its discretion due to chan	l reserves	the right to see						
a) No or poor germination of grass.		T	1	1	1	T · · · · ·	I	
ai no or poor definitiation of grass.	l	J	·					
h) Come of the trees are not accorded to be accord them	annact							
b) Some of the trees are not acceptable because they c) Handicapped ramp at NW corner of building is crac		esed.				<u>  · · · · · · · · · · · · · · · · · · ·</u>		

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