#### City of Vineland, NJ

# RESOLUTION NO. 2016 -

# 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 March 17, March 22, March 29, and March 31, 2016, 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-RMC Residency Expansion, 1505 W. Sherman Avenue, Project #11-1262
  - Cumberland County Credit Union, 37 W. Landis Avenue, Project # N/A
  - B.D.G.S., Inc., 2621 Freddy Lane, Project #10-1202
  - Scotti Subdivision, Franklin Drive, Project #07-0974
  - J.G. Finneran, 3600 Reilly Ct., Project #14-1409
  - South Main Road Dollar General, S. Main Road, Project #15-00018
- 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

FROM: Brian Myers, City Engineer

DATE: March 17, 2016

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-RMC Residency Expansion – 1505 W. Sherman Ave, Block 6002, Lot 1, Project #11-1262.

Mailing Address:	South Jersey Healthcare
	c/o Robert M. D'Angel, General Counsel
	2950 College Drive, Suite 1E
	Vineland, NJ 08360

Type of Surety: Certified Check for \$13,500.00

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. Cumberland County Credit Union - 37 W. Landis Ave, Block 3602, Lot 4, Project # N/A.

Members 1 <sup>st</sup> Credit Union
c/o Luna Alicea
37 W. Landis Ave
Vineland, NJ 08360

Type of Surety: Certified Check for \$15,300.00

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.

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Location: 1505 W. Sherman Avenue	Made by: David Maillet D		Date: January 18	3, 2012	Rev 8/29/2012		
Project: SJH - RMC Residency Expansion	Checked by: Stephen Hawk		Date: January 19, 2012				
Project #: 11-1262							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	150	\$1.00	\$150.00	8/23/2012	100%	\$0.00
Tree Relocation	EA	3	\$400.00	\$1,200.00	8/23/2012	100%	\$0.00
Site Clearing	LS	1	\$1,000.00	\$1,000.00	8/23/2012	100%	\$0.00
Site/Lot Grading	LS	1	\$1,500.00	\$1,500.00	8/23/2012	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	145	\$6.00	\$870.00	8/23/2012	100%	\$0.00
2" Thick Hot Mix Asphalt Base Course	SY	145	\$8.00	\$1,160.00	8/23/2012	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	145	\$7.00	\$1,015.00	8/23/2012	100%	\$0.00
Linestriping	LS	1	\$500.00	\$500.00	8/23/2012	100%	\$0.00
Concrete Curb 6" x 18"	LF	114	\$25.00	\$2,850.00	8/23/2012	100%	\$0.00
Remove Existing Curb	LF	81	\$2.75	\$222.75	8/23/2012	100%	\$0.00
Roof Drain Collector Piping	LF	40	\$20.00	\$800.00	8/23/2012	100%	\$0.00
SUBTOTAL				\$11,267.75			\$0.00
Additional 20% Contingency			0.20	\$2,253.55			\$0.00
TOTAL SURETY				\$13,521.30			\$0.00
BOND FOR:				\$13,500.00			\$0.00
				Per MLUL (40:5	to be retained	\$4,050.00	

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.

# Itemized Surety Amount

Location: 37 W. Landis Avenue				Dater / prin e) = eee	Rev: Feb.1,2011		
		y: Stephen Ha	awk	Date: April 6, 2009			
Project #: N/A							
						0/ Osmalata	Delenee
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-inspect	%Complete	Balance
				01000.00	4 Eab 44	100%	\$0.00
6' High Vinyl Coated Chain Link Fence	LF	160	\$25.00	\$4,000.00	1-Feb-11	100%	
Linestriping	LS	11	\$500.00	\$500.00	1-Feb-11	100%	
Temporary Site Lighting	LS	4	\$300.00	\$1,200.00	1-Feb-11	100%	the second se
4" Thick Dense Graded Aggregate	SY	350	\$5.00		1-Feb-11		
6" Thick Dense Graded Aggregate	SY	250	\$6.00		1-Feb-11	100%	
2" Thick Hot Mix Asphalt Base Course	SY	350	\$8.00	\$2,800.00	1-Feb-11	100%	
Removal of Temporary Structures	LS	1	\$1,000.00		1-Feb-11	100%	\$0.00
SUBTOTAL				\$12,750.00			\$0.00
Additional 20% Contingency			0.20	\$2,550.00		100%	
TOTAL SURETY				\$15,300.00		100%	\$0.00
BOND FOR:				\$15,300.00			
	ļ		ļ	D	D 52 0/4)) 209/	to he retained	\$4,590.00
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discretion due to changed conditions.						· · · · · · · · · · · · · · · · · · ·	

FROM: Brian Myers, City Engineer

DATE: March 22, 2016

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. B.D.G.S., Inc. – 2621 Freddy Lane, Block 604, Lot 6, Project #10-1202.

Mailing Address:	F. Mark D'Onofrio
-	B.D.G.S., Inc.
	317 W. Elmer Road
	Vineland, NJ 08360

Type of Surety: Letter of Credit #2010030 for \$24,200.00

Surety Expiration Date: September 24, 2016

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

Kery Truly Yours, Brian Myers

City Engineer

BM/YR xc: City Clerk Finance Dept.

Location: 2621 Freddy Lane	Made by: Dave Maillet			Date: August 25	2010	Rev 3/22/16	
Project: B.D.G.S. Inc.	Checked by: Stephen Hawk			Date: August 30	, 2010		
Project #10-1202							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seed	SY	1200	\$1.00	\$1,200.00	12/15/2014	100%	
Site Clearing	AC	0.50	\$1,000.00	\$500.00	12/15/2014	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	300	\$6.00	\$1,800.00	1/9/2014	100%	• • • • •
4" Thick Hot Mix Asphalt Base Course	SY	300	\$16.00	\$4,800.00	1/9/2014	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	300	\$7.00	\$2,100.00	1/9/2014	100%	
Stop Signs	EA	2	\$200.00	\$400.00	12/15/2014	100%	
Concrete Curb 6" x 18"	LF	110	\$25.00	\$2,750.00	1/9/2014	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	5	\$35.00	\$175.00	1/9/2014	100%	\$0.00
Roof Drain Collector Piping	LF	325	\$20.00	\$6,500.00	12/15/2014	100%	
SUBTOTAL				\$20,225.00			\$0.00
Additional 20% Contingency			0.20	\$4,045.00			\$0.00
TOTAL SURETY				\$24,270.00			\$0.00
BOND FOR:				\$24,200.00			\$0.00
				Per MLUL (40:5	5D-53.e(1)), 30%	to be retained	\$7,260.00

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.

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FROM: Brian Myers, City Engineer

DATE: March 29, 2016

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. Scotti Subdivision - Franklin Drive, Block 5205, Lot 20, Project #07-0974.

Mailing Address:	Mr. John Scotti
-	1031 Golda Lane
	Vineland, NJ 08361

Type of Surety: Letter of Credit #2013-010 for \$42,780.00 (previously reduced from \$49,700.00)

Surety Expiration Date: August 26, 2016

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.

Location: 2232 Franklin Drive	Made by: D				7, 2008; Revised 6		Rev 11/30/1	5
Project: Scotti Major Subdivision	Checked by	: Stephen Hawk		Date: January 23	Date: January 23, 2008; Revised 10/29/15			
Project #: 07-0974								
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
Seed	SY	10280	\$1.00	\$10,280.00	Nov. 30, 2015	100%		
Coniferous Trees	EA	18	\$200.00	\$3,600.00	Nov. 30, 2015	100%		
Deciduous Trees	EA	12	\$500.00	\$6,000.00		100%		
Site Clearing (including removal of cul-de-sac, etc.)	LS		LS	\$3,600.00		100%		
Site/Lot Grading	AC	3.00	\$3,000.00	\$9,000.00		100%		
Reconstruct Drive on Lot 6	LS		LS	\$2,600.00		100%		
Extend Existing Driveway (Lot 25) to New Curbline	LS		LS	\$5,000.00	June 8, 2015	100%		
6" Thick Soil Aggregate Mix I-5	SY	765	\$6.00	\$4,590.00	June 8, 2015	100%	\$0.00	
3" Thick Hot Mix Asphalt Base Course	SY	765	\$12.00	\$9,180.00	June 8, 2015	100%	\$0.00	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	765	\$7.00	\$5,355.00	June 8, 2015	100%	\$0.00	· · ·
Temporary Cul-De-Sac Signs	EA	1	\$200.00	\$200.00	June 8, 2015	100%	\$0.00	
Concrete Curb 6" x 18"	LF	600	\$25.00	\$15,000.00	June 8, 2015	100%	\$0.00	
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	25	\$30.00	\$750.00		100%	\$0.00	
Concrete Sidewalk 4" Thick	SY	270	\$35.00	\$9,450.00		100%	\$0.00	
Concrete Monuments 4"x4"x30"	EA	5	\$400.00	\$2,000.00		100%	\$0.00	
18" Diameter HDPE Pipe	LF	60	\$37.00	\$2,220.00	June 8, 2015	100%	\$0.00	
24" Diameter HDPE Pipe	LF	330	\$60.00	\$19,800.00	June 8, 2015	100%	\$0.00	
Stormwater Inlet Type 'A'	EA	1	\$2,500.00	\$2,500.00	June 8, 2015	100%	\$0.00	
Stormwater Inlet Type 'B'	EA	2	\$2,500.00	\$5,000.00	June 8, 2015	100%	\$0.00	
Sand Filter	EA	1	\$2,500.00	\$2,500.00	June 8, 2015	100%		
Subsurface Basin Cleanouts	LS	1	\$250.00	\$250.00	June 8, 2015	100%		
SUBTOTAL				\$118,875.00			\$0.00	
Additional 20% Contingend	v		0.20	\$23,775.00			\$0.00	
TOTAL SURET				\$142,650.00			\$0.00	<u>├────</u>
BOND FOR			1	\$142,600.00			\$0.00	
							<u> </u>	
Per M	ÚL (40:55D	-53.e(1)), 30% to	be retained	\$42,780.00	)			
Any and all estimate items that have been noted abo					es of estimation	and do not co	nstitute full	
acceptance of such item(s). The City of Vineland re-	erves the ri	aht to seek add	itional perfo	mance relating	to such item(s) ai	nd/or reduce t	he	
completion percentages at its discretion due to chai								
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FROM: Brian Myers, City Engineer

DATE: March 31, 2016

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. J.G. Finneran – 3600 Reilly Ct, Block 303, Lot 51, Project #14-1409.

Mailing Address:	Mr. Jerry Finneran
-	Rainbow Real Estate Holding Co., LLC
	636 Jefferson Drive
	Vineland, NJ 08361

Type of Surety: Letter of Credit #10014690126 for \$103,400.00

Surety Expiration Date: February 10, 2017

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

2. South Main Road Dollar General – S. Main Road, Block 5804, Lot 38, Project #15-00018.

Mailing Address:	Mr. Michael Gruccio, Esq.
-	727 Landis Avenue
	Vineland, NJ 08360

Type of Surety: Certified Check for \$197,700.00

Surety Expiration Date: N/A

City Engineer recommends release of performance surety by cerified check since replacement was issued by Ocean First Bank letter of credit #1273 has been posted for this project.

Location: 3600 Reilly Court	Made by: David Maillet			Date: November	17, 2014	Rev 3/14/16	
Project: JG Finneran	Checked by: Stephen Hawk			Date: November 2	26, 2014		
Project #: 14-1409							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	750	\$1.00	\$750.00	12/11/2015	100%	\$0.00
Shade Trees	EA	5	\$500.00	\$2,500.00	12/11/2015	100%	\$0.00
Site Clearing	AC	0.50	\$1,000.00	\$500.00	3/01/2015	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	1,950	\$6.00	\$11,700.00	12/11/2015	100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	1,950	\$12.00	\$23,400.00	12/11/2015	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	1,950	\$7.00	\$13,650.00	12/11/2015	100%	\$0.00
Linestriping	LS	1	\$750.00	\$750.00	12/11/2015	100%	\$0.00
Site Lighting	LS	1	\$5,900.00	\$5,900.00	12/11/2015	100%	\$0.00
Basin Access Drive	SY	65	\$20.00	\$1,300.00	12/11/2015	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	225	\$35.00	\$7,875.00	12/11/2015	100%	\$0.00
8" Diameter HDPE Pipe	LF	350	\$15.00	\$5,250.00	12/11/2015	100%	\$0.00
Flared End Section	EA	2	\$500.00	\$1,000.00	12/11/2015	100%	\$0.00
Basin Excavation	CY	1,000	\$10.00	\$10,000.00	12/11/2015	100%	\$0.00
Outlet Protection	EA	2	\$800.00	\$1,600.00	12/11/2015	100%	\$0.00
SUBTOTAL				\$86,175.00			\$0.00
Additional 20% Contingency			0.20	\$17,235.00			\$0.00
TOTAL SURETY				\$103,410.00			\$0.00
BOND FOR:				\$103,400.00			\$0.00
			Per	MLUL (40:55D-53	 3.e(1)), 30% to	be retained	\$31,020.00

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.

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Very Truly Yours,

Brian Myers City Engineer

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City Clerk Finance Dept.