RESOLUTION NO. 2017 - <u>94</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 reports submitted by the City of Vineland Engineer dated January 12th, January 20th and January 24th, 2017, 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:
 - John & Charles Schaser, N. Mill Road, Project #08-1071
 - Pasha Halal Poultry, LLC, N. Delsea Drive, Project #14-1385
- 2. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
 - Woodcrest Fields Major Subdivision, Woodcrest Drive, Project #03-408
 - Jay Ambe Mata, E. Oak Road, Project #14-1387
 - Walnut Estates, Valley Avenue, Project #05-732
- 3. 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:

January 12, 2017

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. Woodcrest Fields Major Subdivision - Woodcrest Drive, Block 358, Lot 7.1, Project #03-408.

Mailing Address:

Mr. Sam Juffe

EJG Properties at Woodcrest Fields

105 N. High Street Millville, NJ 08322

Type of Surety: Performance Bond #FP0015548 for \$129,900.00 (previously reduced from \$433,000.00)

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,

City Engineer

BM/YR

xc:

City Clerk

Finance Dept.

Itemized Surety Amount

ocation: Woodcrest Drive	Made by: David Maillet			Date: January 31, 2008		Rev 2/20/13	Rev 4/8/16		
Project: Woodcrest Fields Major Subdivision	Checked by	y: Stephen Hawk		Date: January 31	, 2008	Rev 10/28/15	Rev 10/31/16		
Project #03-408									
mprovement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance		
Seed	SY	1770	\$1.00	\$1,770.00	10/26/2016	100%	\$0.00		
Deciduous Trees	EA	45	\$500.00	\$22,500.00	10/26/2016	100%	\$0.00		
Coniferous Trees	EA	44	\$200.00	\$8,800.00	2/11/2013	100%	\$0.00		
Shrubs	EA	40	\$30.00	\$1,200.00	2/11/2013	100%	\$0.00		
Site Clearing	AC	9.70	\$1,000.00	\$9,700.00	2/11/2013	100%	\$0.00		
High Chain Link Fence with Screening Slats	LF	780	\$30.00	\$23,400.00	2/11/2013	100%			
Site/Lot Grading	AC	9.70	\$3,000.00	\$29,100.00	2/11/2013	100%	\$0.00		
S" Thick Soil Aggregate Mix I-5	SY	3,915	\$6.00	\$23,490.00	2/11/2013	100%	\$0.00		
3" Thick Hot Mix Asphalt Base Course	SY ·	3,792	\$12.00	\$45,504.00	2/11/2013	100%	\$0.00		
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	3,915	\$7.00	\$27,405.00	2/11/2013	100%			
Basin Access Drive	SY	364	\$20.00	\$7,280.00	4/8/2016				
Concrete Curb 6" x 18"	LF	2,140	\$25.00	\$53,500.00	2/11/2013	100%	\$0.00		
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	210	\$30.00	\$6,300.00	2/11/2013	100%	\$0.00		
"Thick Reinforced Concrete Access Ramp	SY	66	\$30.00	\$1,980.00	2/11/2013	100%	\$0.00		
Concrete Sidewalk 4" Thick	SY	950	\$35.00	\$33,250.00	2/11/2013	100%	\$0.00		
landicapped Ramps	EA	1	\$250.00	\$250.00	2/11/2013	100%		}	
Fraffic Control & Street Signs	LS		LS	\$1,000.00	4/8/2016		\$0.00		
Concrete Monuments 4"x4"x30"	EA	6	\$400.00	\$2,400.00	7/1/2016		7		
5" Diameter HDPE Pipe	LF	441	\$32.00	\$14,112.00	2/11/2013	100%			
18" Diameter HDPE Pipe	LF	369	\$37.00	\$13,653.00	2/11/2013	100%	\$0.00		
Flared End Section	EA	1	\$500.00	\$500.00	2/11/2013				
Standard Stormwater Manhole	EA	3	\$2,500.00	\$7,500.00	2/11/2013		\$0.00		
Stormwater Inlet Type 'A'	EA	2	\$2,500.00	\$5,000.00	2/11/2013				
Stormwater Inlet Type 'B'	EA	5	\$2,500.00	\$12,500.00	2/11/2013				
Basin Construction	LS	1	LS	\$8,000.00	4/8/2016		7 - 1 - 1		
Outlet Protection	EA	1	\$800.00	\$800.00	2/11/2013	100%	· · · · ·		
SUBTOTAL			<u> </u>	\$360,894.00			\$0.00		
Additional 20% Contingency			0.20	\$72,178.80			\$0.00		
TOTAL SURETY				\$433,072.80			\$0.00		
BOND FOR:				\$433,000.00			\$0.00		
	 			Per MLUL (40	 :55D-53.e(1)), 30º	6 to be retained	\$129,900.00		
Any and all estimate items that have been noted above as a tem(s). The City of Vineland reserves the right to seek additional changed conditions.	100% comple litional perfo	ete are so noted s ermance relating t	olely for the p to such item(s	ourposes of estima	ation and do not co	nstitute full acce	ptance of such		
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REPORT TO: Mayor and City Council

FROM: Brian Myers, City Engineer

DATE: January 20, 2017

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. Jay Ambe Mata-67 E. Oak Road, Block 2301, Lot 1, Project #14-1387.

Mailing Address: Mr. Tushar Patel

Jay Ambe Mata, LLC 67 E. Oak Road Vineland, NJ 08360

Type of Surety: Certified Check for \$1,200.00

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. Walnut Estates – Valley Avenue, Block 5004, Lot 47, Project #05-732.

Mailing Address: Mr. Russel Puesi

RPJ Properties, LLC 3169 S. Main Road Vineland, NJ 08360

Type of Surety: Certified Check for \$3,700.00

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.

REPORT TO: Mayor and City Council

FROM: Brian Myers, City Engineer

DATE: January 24, 2017

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. John & Charles Schaser- N. Mill Road, Block 2708, Lot 21, Project #08-1071.

Mailing Address: Mr. John & Charles Schaser

1912 W. Landis Avenue Vineland, NJ 08360

Type of Surety: Letter of Credit #10006156508 for \$41,900.00

Surety Expiration Date: November 24, 2017

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 \$12,570.00.

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

Mailing Address: Mr. Mamet Silpagar

Pasha Halal 1853 Vine Road Vineland, NJ 08361

Type of Surety: Letter of Credit #1001455550 for \$128,200.00 (previously reduced from \$377,600.00)

Surety Expiration Date: December 17, 2017

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 \$113,280.00.

Very Truly Yours,

Brian Myers City Engineer

BM/YR

xc:

City Clerk Finance Dept.

Itemized Surety Amount

Location: 1159 N. Delsea Drive	Made by: D	: David Maillet Date: September 5, 2014					Rev 1/24/17		1		\Box
Project: Pasha Halal Poultry, LLC	Checked b	y: Stephen Hawl	k	Date: September	r 5, 2014	Rev 10/13/16					
Project #14-1385											
											1
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance				I
							l		T .		
Seeding	SY	5000	\$1.00	\$5,000.00	10/3/2016	50%	\$2,500.00	a)			
Shade Trees	EA	25	\$500.00	\$12,500.00	10/3/2016						
Coniferous Trees	EA	67	\$200.00	\$13,400.00	1/11/2017						
Shrubs	EA	166	\$30.00	\$4,980.00	1/11/2017	100%	\$0.00				
4' High Post & Rail Vinyl Fence with Wire Mesh	LF	875	\$40.00	\$35,000.00	1/11/2017	100%	\$0.00				
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			1	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	4,610	\$7.00	\$32,270.00	1/11/2017				1	T	
Linestriping	LS	1	\$1,000.00	\$1,000.00	1/11/2017			b)	1		1
Site Lighting	LS	1	\$12,400.00		1/11/2017					1	
Basin Access Drive	SY	60	\$20.00	\$1,200.00	8/4/2015					i	-
Stop Sign	ĒĀ	4	\$200.00	\$800.00	1/11/2017					†	
Do Not Enter	EA	4	\$200.00	\$800.00	1/11/2017		\$0.00		·	i	
Concrete Curb 6" x 18"	LF	655	\$25.00	\$16,375.00	1/11/2017					 	
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	425	\$30.00	\$12,750.00	1/11/2017	100%	\$0.00				
Concrete Sidewalk 4" Thick	SY	245	\$35.00	\$8,575.00	1/11/2017				1	1	1
15" Diameter Reinforced Concrete Pipe	LF	295	\$37.00	\$10,915.00	8/4/2015						1
18" Diameter Reinforced Concrete Pipe	LF	35	\$40.00	\$1,400.00	8/4/2015			i	1		
Flared End Section	EA	2	\$500.00	\$1,000.00	8/4/2015						
Stormwater Inlet Type 'A'	EA	1	\$2,500.00	\$2,500.00	8/4/2015		\$0.00		1		1
Stormwater Inlet Type 'B'	EA	2	\$2,500.00	\$5,000.00	8/4/2015	100%	\$0.00			1	
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	 	\$1,600.00	8/4/2015				1	· · · · · · · · · · · · · · · · · · ·	
SUBTOTAL		_	1 7755,55	\$314,695,00			\$6,550.00		1		
Additional 20% Contingency			0.20	\$62,939.00	-	<u> </u>	\$1,310.00		1		1
TOTAL SURETY				\$377,634.00		1	\$7,860.00		1	†	
BOND FOR:				\$377,600.00		1	\$7,800.00			 	+
				40.7,000.00	 		V.,,000.00	 	-		
		 	 	Per MLIII (40.5	5D-53.e(1)), 30%	to be retained	\$113,280,00		1	†	+
	·	.L	1	111202 (40.0	30.c(.//, 30 /a		1 4 . 10 200.00		1	†	1
Any and all estimate items that have been noted ab	ove as 100)% complete a	re so noted	solely for the p	irposes of estima	ation and do i	not			1	1
constitute full acceptance of such item(s). The City	of Vinelan	d reserves the	right to see	k additional ne	formance relation	a to such iten	n(s) and/or		1		1
reduce the completion percentages at its discretion				additional per		g .5 500m non	.,0,0,0,0,0				
Total and some some some some some some some some											
a) Shall be inspected in the Spring to determine adec	luacy.										
b) Directional arrows on driveway at Oak Road are no											
										1	
								l	1		
									1		

Itemized Surety Amount

Location: Mill Road	Made by: D	avid Maillet		Date: February 1		Rev 1/24/2017	7	
Project: Schaser Auto Sales Office & Lot		: Stephen Hawk		Date: February 2	21, 2008			
	_							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
Seed	SY	924	\$1.00	\$924.00	1/11/2017	100%	\$0.00	
Deciduous Trees	EA	5	\$500.00	\$2,500.00	1/11/2017	100%	\$0.00	
Shrubs	EA	33	\$30.00	\$990.00	1/11/2017		\$0.00	
Site Clearing	AC	0.53	\$1,000.00	\$530.00	1/11/2017		\$0.00	
Fenced Trash Enclosure	EA	1	\$800.00	\$800.00	1/11/2017		\$0.00	
Remove Existing Pavement - 2"	SY	860	\$6.00	\$5,160.00	1/11/2017	100%	\$0.00	
Site/Lot Grading	AC	0.53	\$3,000.00	\$1,590.00	1/11/2017	100%	\$0.00	
6" Thick Gravel Base	SY	512	\$6.00	\$3,072.00	1/11/2017	100%	\$0.00	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	512	\$7.00	\$3,584.00	1/11/2017	100%	\$0.00	
Seal Coat Existing Asphalt Areas	SY	750	\$2.50	\$1,875.00	1/11/2017	100%	\$0.00	
Linestriping	LS	1	\$1,000.00	\$1,000.00	1/11/2017	100%	\$0.00	
Restore Pavement (w/in Mill Road)	SY	50	\$8,00	\$400.00	1/11/2017	100%	\$0.00	
Site Lighting	LS	1	\$4,500.00		1/11/2017	100%	\$0.00	
Concrete Curb 6" x 18"	LF	102	\$25.00	\$2,550.00	1/11/2017	0%	\$2,550.00	
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	62	\$30.00	\$1,860.00	1/11/2017	100%		
Concrete Sidewalk 4" Thick	SY	76	\$35.00	\$2,660.00	1/11/2017	0%	\$2,660.00	
Remove Existing Curb	LF	117	\$2.75	\$321.75	1/11/2017	0%		
6" Thick Concrete Pad	SY	4	\$40.00	\$160.00	1/11/2017	0%	\$160.00	
Concrete Wheelstops	EA	11	\$40.00	\$440.00	1/11/2017	0%	\$440.00	
SUBTOTAL				\$34,916.75			\$6,131.75	
Additional 20% Contingency			0.20	\$6,983.35		0.20	\$1,226.35	
TOTAL SURETY				\$41,900.10			\$7,358.10	
BOND FOR:				\$41,900.00			\$7,300.00	
				Per MLUL (40:5	5D-53.e(1)), 30%	to be retained	\$12,570.00	
Any and all estimate items that have been noted abo	ve as 100%	complete are	so notea soi	ely for the purpo	ses or estimation	ana ao not c	onsulule Iuli	
acceptance of such item(s). The City of Vineland res	erves the r	ight to seek ad	ditional perfo	ormance relating	to such item(s) a	and/or reduce	the	
completion percentages at its discretion due to chang	ged conditio	ns.						
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