

RESOLUTION NO. 2013 - 355

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 July 11, 2013 and July 16, 2013, 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:
 - B&B Properties, W. Landis Avenue, Project #12-1280

2. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
 - Spanish Mennonite Church, Wood Street, Project #08-1115
 - PER Realty (RK Chevy) – N. Delsea Drive, Project #12-1286
 - Dale Holding (Phase 1) – N. Mill Road, Project #12-1278

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: July 11, 2013

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. Spanish Mennonite Church– Wood Street, Block 3016, Lot 16, Project #08-1115

Mailing Address: Pastor Freddie Gonzalez
Spanish Mennonite Church
728 E. Wood Street
Vineland, NJ 08360

Type of Surety: Letter of Credit #20003894 for \$31,700.00

Surety Expiration Date: September 9, 2013

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

BOND REDUCTION:

1. B & B Properties – W. Landis Avenue, Block 3503, Lots 5 & 6, Project #12-1280

Mailing Address: Mr. Damien O. DelDuca, Esq.
1010 Kings Highway, South
Building #2
Cherry Hill, NJ 08034

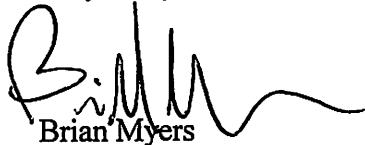
Type of Surety: Letter of Credit #10010976651 for \$3,565,300.00

Surety Expiration Date: August 3, 2014

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 \$1,069,590.00.

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Very Truly Yours,

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

Brian Myers
City Engineer

BM/YR

xc: City Clerk
Finance Dept.

Location: 1207, 1255 W. Landis Avenue		Made by: David Maillet		Date: June 29, 2012		Rev 7/10/13	
Project: B&B Properties		Checked by: Stephen Hawk		Date: July 2, 2012			
Project #: 12-1280							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
ON-SITE IMPROVEMENTS:							
Seeding	SY	23,500	\$1.00	\$23,500.00	6/28/2013	100%	\$0.00
Deciduous Trees	EA	71	\$500.00	\$35,500.00	6/28/2013	70%	\$10,650.00 a)
Coniferous Trees (Includes screening along south side)	EA	153	\$200.00	\$30,600.00	6/28/2013	70%	\$9,180.00 a)
Shrubs	EA	150	\$30.00	\$4,500.00	6/28/2013	70%	\$1,350.00 a)
Grasses / Ground Cover	EA	1,488	\$20.00	\$29,760.00	6/28/2013	100%	\$0.00
Site Clearing	AC	14.4	\$1,000.00	\$14,400.00	6/28/2013	100%	\$0.00
4' High Split Rail Vinyl Fence	LF	372	\$30.00	\$11,160.00	6/28/2013	100%	\$0.00
6' High Vinyl Fence	LF	815	\$40.00	\$32,600.00	6/28/2013	100%	\$0.00
6' High Split Rail Vinyl Fence w/ Wire Mesh	LF	1,098	\$41.00	\$44,938.00	6/28/2013	100%	\$0.00
6' High Black Vinyl Chain Link Fence with Screen. Slats	LF	172	\$30.00	\$5,160.00	6/28/2013	100%	\$0.00
Concrete Block Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	6/28/2013	100%	\$0.00
Site/Lot Grading	AC	14.4	\$3,000.00	\$43,200.00	6/28/2013	100%	\$0.00
4" Thick Dense Graded Aggregate	SY	1,250	\$6.00	\$7,500.00	6/28/2013	100%	\$0.00
2" Thick Hot Mix Asphalt Base Course	SY	19,950	\$8.00	\$159,600.00	6/28/2013	100%	\$0.00
4" Thick Hot Mix Asphalt Base Course	SY	8,549	\$18.00	\$153,882.00	6/28/2013	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	27,987	\$7.00	\$195,909.00	6/28/2013	100%	\$0.00
Linestripping	LS	1	\$10,000.00	\$10,000.00	6/28/2013	100%	\$0.00
Relocate Utility Pole	EA	8	\$1,200.00	\$9,600.00	6/28/2013	100%	\$0.00
Site Lighting	LS	1	\$48,400.00	\$48,400.00	6/28/2013	100%	\$0.00
Basin Access Drive	SY	95	\$20.00	\$1,900.00	6/28/2013	100%	\$0.00
Sign R1-1, STOP	EA	17	\$200.00	\$3,400.00	6/28/2013	100%	\$0.00
Sign R1-5B, STOP HERE	EA	4	\$200.00	\$800.00	6/28/2013	100%	\$0.00
Sign R7-107, NO PARKING, BUS STOP	EA	1	\$200.00	\$200.00	6/28/2013	100%	\$0.00
Sign R8-31, NO PARKING, FIRE LANE	EA	3	\$200.00	\$600.00	6/28/2013	100%	\$0.00
Sign W11-1, BICYCLE SYMBOL	EA	4	\$200.00	\$800.00	6/28/2013	100%	\$0.00
Sign W16-1P, SHARE THE ROAD	EA	4	\$200.00	\$800.00	6/28/2013	100%	\$0.00
Sign R(NJ)3-8AA	EA	2	\$200.00	\$400.00	6/28/2013	100%	\$0.00
Sign R(NJ)3-8B	EA	2	\$200.00	\$400.00	6/28/2013	100%	\$0.00
Concrete Curb 6" x 18"	LF	7,560	\$25.00	\$189,000.00	6/28/2013	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	1,430	\$35.00	\$50,050.00	6/28/2013	100%	\$0.00
Ornamental Brick Pavers	SF	1,580	\$15.00	\$23,700.00	6/28/2013	100%	\$0.00
Handicapped Ramps	EA	8	\$250.00	\$2,000.00	6/28/2013	100%	\$0.00
8" Thick Concrete Pad	SY	1,250	\$50.00	\$62,500.00	6/28/2013	100%	\$0.00
Concrete Wheelstops	EA	10	\$40.00	\$400.00	6/28/2013	100%	\$0.00
Bollards	EA	44	\$250.00	\$11,000.00	6/28/2013	100%	\$0.00
Bike Racks	EA	4	\$300.00	\$1,200.00	6/28/2013	0%	\$1,200.00
Retaining Wall, low	LF	140	\$50.00	\$7,000.00	6/28/2013	100%	\$0.00
Retaining Wall, high	LF	210	\$150.00	\$31,500.00	6/28/2013	100%	\$0.00
Roof Drain Collector Piping	LF	1,172	\$20.00	\$23,440.00	6/28/2013	100%	\$0.00
15" Diameter Reinforced Concrete Pipe	LF	1,492	\$37.00	\$55,204.00	6/28/2013	100%	\$0.00
18" Diameter Reinforced Concrete Pipe	LF	549	\$40.00	\$21,960.00	6/28/2013	100%	\$0.00
21" Diameter Reinforced Concrete Pipe	LF	222	\$50.00	\$11,100.00	6/28/2013	100%	\$0.00
36" Diameter Reinforced Concrete Pipe	LF	982	\$126.00	\$123,732.00	6/28/2013	100%	\$0.00
Headwall	EA	5	\$650.00	\$3,250.00	6/28/2013	100%	\$0.00
Standard Stormwater Manhole	EA	5	\$2,500.00	\$12,500.00	6/28/2013	100%	\$0.00
Precast Outflow Structure (basins B-1 & B-2)	EA	2	\$3,500.00	\$7,000.00	6/28/2013	100%	\$0.00
Stormwater Inlet Type 'A'	EA	6	\$2,500.00	\$15,000.00	6/28/2013	100%	\$0.00
Stormwater Inlet Type 'B'	EA	16	\$2,500.00	\$40,000.00	6/28/2013	100%	\$0.00
Stormwater Inlet Type 'C'	EA	1	\$2,500.00	\$2,500.00	6/28/2013	100%	\$0.00
Stormwater Inlet Type 'E'	EA	2	\$2,500.00	\$5,000.00	6/28/2013	100%	\$0.00
Solids Separator Unit	EA	2	\$20,000.00	\$40,000.00	6/28/2013	100%	\$0.00
Subsurface Basins B-1 and B-2	LS	1	\$708,000.00	\$708,000.00	6/28/2013	100%	\$0.00
Basin Outlet Structure	EA	1	\$3,500.00	\$3,500.00	6/28/2013	100%	\$0.00
Basin Excavation	CY	30,000	\$10.00	\$300,000.00	6/28/2013	100%	\$0.00
Scour Hole	EA	3	\$1,000.00	\$3,000.00	6/28/2013	100%	\$0.00
ON-SITE SUBTOTAL:				\$2,609,145.00	6/28/2013		\$22,380.00
OFF-SITE IMPROVEMENTS:							
Seeding	SY	1570	\$1.00	\$1,570.00	6/28/2013	95%	\$78.50 d)
Remove Existing Pavement - 2"	SY	1885	\$8.00	\$15,080.00	6/28/2013	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	2,705	\$8.00	\$21,640.00	6/28/2013	100%	\$0.00
4" Thick Hot Mix Asphalt Base Course	SY	1,140	\$16.00	\$18,240.00	6/28/2013	100%	\$0.00
3" Thick Hot Mix Asphalt Surface Course	SY	280	\$12.00	\$3,360.00	6/28/2013	100%	\$0.00
2" Thick Hot Mix Asphalt Surface Course	SY	3,005	\$7.00	\$21,035.00	6/28/2013	100%	\$0.00
Stone Driveways	SY	115	\$2.00	\$230.00	6/28/2013	100%	\$0.00
Linestripping	LS	1	\$3,800.00	\$3,800.00	6/28/2013	100%	\$0.00
Site Lighting	LS	1	\$25,000.00	\$25,000.00	6/28/2013	88%	\$3,200.00 e)
Sign R(NJ)3-8T	EA	4	\$200.00	\$800.00	6/28/2013	100%	\$0.00
Sign R9-3A	EA	2	\$200.00	\$400.00	6/28/2013	100%	\$0.00
Sign R9-3b(L)	EA	1	\$200.00	\$200.00	6/28/2013	100%	\$0.00
Sign R9-3(R)	EA	1	\$200.00	\$200.00	6/28/2013	100%	\$0.00
Concrete Curb 6" x 18"	LF	160	\$25.00	\$4,000.00	6/28/2013	100%	\$0.00
Curb & Gutter	LF	1,428	\$28.00	\$39,984.00	6/28/2013	100%	\$0.00
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	310	\$30.00	\$9,300.00	6/28/2013	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	210	\$35.00	\$7,350.00	6/28/2013	100%	\$0.00
Ornamental Brick Pavers	SF	1,425	\$15.00	\$21,375.00	6/28/2013	100%	\$0.00
Handicapped Ramps	EA	4	\$250.00	\$1,000.00	6/28/2013	50%	\$500.00 b) & c)
8" Thick Concrete Pad	SY	7	\$50.00	\$350.00	6/28/2013	100%	\$0.00
Traffic Signal Installation	LS	1	\$165,000.00	\$165,000.00	6/28/2013	100%	\$0.00
18" Diameter CMP Pipe	LF	9	\$25.00	\$225.00	6/28/2013	100%	\$0.00
18" Diameter Reinforced Concrete Pipe	LF	59	\$40.00	\$2,360.00	6/28/2013	100%	\$0.00
18" Diameter HDPE Pipe	LF	6	\$37.00	\$222.00	6/28/2013	100%	\$0.00
Stormwater Inlet Type 'B'	EA	2	\$2,500.00	\$5,000.00	6/28/2013	100%	\$0.00
Stormwater Inlet Type 'E'	EA	1	\$2,500.00	\$2,500.00	6/28/2013	100%	\$0.00
OFF-SITE SUBTOTAL:				\$362,021.00			\$3,778.50
ON-SITE SUBTOTAL:				\$2,609,145.00			\$22,380.00
SUBTOTAL:				\$2,971,166.00			\$26,158.50
Additional 20% Contingency				0.20	\$594,233.20		\$5,231.70
TOTAL SURETY					\$3,565,399.20		\$31,390.20
BOND FOR:					\$3,566,300.00		\$31,300.00
					Per MLUL (40:56D-63.e(1)), 30% to be retained		\$1,089,690.00

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.

a) Reinspection in Fall; numerous trees in question.

b) All Landis Avenue handicapped ramps shall have concrete edges ground down.

c) One truncated dome casting, NW corner, is damaged and shall be replaced.

d) There is excessive settlement and/or soil migration on the south side of Landis Avenue on both sides of the sidewalk, approximately 30 to 40 feet west of the newly installed traffic signal. Reseeding at Woodlawn Avenue utility installations shall be completed.

e) One of the newly installed street lights has apparently been damaged by a motor vehicle accident and is no longer installed.

REPORT TO: Mayor and City Council

FROM: Brian Myers, City Engineer

DATE: July 16, 2013

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. RER Realty (RK Chevy)- N. Delsea Dr, Block 2104, Lot 98, Project #12-1286

Mailing Address: Mr. James Gruccio Jr.
RER Realty
325 N. Rte 73, Suite B
Marlton, NJ 08053

Type of Surety: Letter of Credit #18118215-00-000 for \$44,000.00

Surety Expiration Date: September 10, 2013

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

2. Dale Holding (Phase 1)- N. Mill Rd, Block 302, Lot 5, Project #12-1278

Mailing Address: Mr. David D'Alessandro
Dale Holding Co., LLC
3602 N. Mill Road
Vineland, NJ 08360

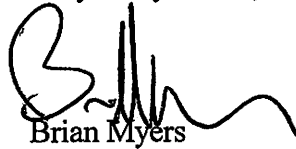
Type of Surety: Letter of Credit #5908853 for \$122,100.00 (previously reduced from \$392,900.00)

Surety Expiration Date: June 30, 2013

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

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Very Truly Yours,

A handwritten signature in black ink, appearing to read 'Brian Myers', with a large, stylized initial 'B' and a long, sweeping horizontal stroke at the end.

Brian Myers
City Engineer

BM/YR

xc: City Clerk
Finance Dept.

