City of Vineland, NJ

RESOLUTION NO. 2018 - <u>12</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 a report submitted by the City of

Vineland Engineer dated December 19, 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:

• Landis Square - Phase IV (Southeast Corner), E. Landis Avenue, Project #16-00041

- 2. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
 - Dandelion Plaza, N. Delsea Drive, Project #12-1276
 - Natural Gas Regulator, Trento Avenue, Project #09-1160
- 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 CouncilFROM:Brian Myers, City Engineer

DATE: December 19, 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. Dandelion Plaza - N. Delsea Drive, Block 1101, Lot 64, Project #12-1276.

Mailing Address:	Mr. John DiDonato
-	Vision Property Group, LLC
	1147 S. White Horse Pike
	Hammonton, NJ 08037

Type of Surety: Letter of Credit #10013502256 for \$100,700.00 (previously reduced from \$335,900.00)

Surety Expiration Date: April 25, 2018

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

2. Natural Gas Regulator – Trento Avenue, Block 7401, Lot 14, Project #09-1160.

Mailing Address:	Mr. Daniel J. Bitonti, Esq.
-	457 Haddonfield Road
	Cherry Hill, NJ 08002

Type of Surety: Bond #K08209820 for \$36,700.00

Surety Expiration Date: September 18, 2018

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

BOND REDUCTION:

3. Landis Square- Phase IV (Southeast Corner)- E. Landis Ave, Block 4201, Lots 1-6 & 53, Project #16-00041.

Mailing Address: Ms. Todd Heck, Esq. Testa Heck Scrocca & Testa 424 Landis Avenue Vineland, NJ 08360

Type of Surety: Letter of Credit #2016-12 for \$506,500.00

Surety Expiration Date: October 28, 2018

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 \$151,950.00.

Very Truly Yours, Brian Myers

City Engineer

BM/YR

xc: City Clerk Finance Dept.

Itemized Surety Amount

Location: 1672 N. Delsea Drive	Made by: D	avid Maillet	1	Date: May 28, 2	013	Rev 12/3/201	5	r	Rev 9/29/17	r	
Project: Dandelion Plaza		: Stephen Haw	k	Date: June 6, 20					1.0000120/11	· · · · · · · · · · · · · · · · · · ·	
Project #: 12-1276	1		<u> </u>		1						
	1	• • • • • • • • • • • • • • • • • • • •									
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Notes	Date-Inspect	%Complete	Palanco
	0	Guanny		Total Allount	Dute-mapeer	//////////////////////////////////////	Dalanco	Notes	Date-Inspect	Complete	Dalatice
Seeding	SY	1300	\$1.00	\$1,300.00	12/2/2015	100%	\$0.00		9/29/2017	100%	\$0.00
Shade Trees	EA	18	\$500.00	\$9,000.00	12/2/2015		\$0.00		9/29/2017		\$0.00
Coniferous Trees	ĒA	12	\$200.00	\$2,400.00	12/2/2015				9/29/2017		\$0.00
Shrubs	EA	80	\$30.00	\$2,400.00	12/2/2015				9/29/2017	100%	\$0.00
Site Clearing	AC	3.00	\$1,000.00	\$3,000.00	12/2/2015				9/29/2017	100%	\$0.00
6' High Vinyl Fence	LF	128	\$40.00	\$5,120.00	12/2/2015				9/29/2017		\$0.00
6' High Chain Link Fence	LF	560	\$30.00	\$16,800.00	12/2/2015		\$0.00		9/29/2017		\$0.00
Fenced Trash Enclosure	EA	1	\$800.00	\$800.00	12/2/2015		\$0.00		9/29/2017	100%	\$0.00
Site/Lot Grading	AC	3.00	\$3,000.00	\$9,000.00	12/2/2015		\$0.00		9/29/2017	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	5,730	\$6.00	\$34,380.00	12/2/2015		\$0.00		9/29/2017	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	5,730	\$7.00	\$40,110.00	12/2/2015		\$40,110.00	0)	9/29/2017		\$0.00
Linestriping	LS	3,730	\$3.000.00	\$3,000.00	12/2/2015		\$3,000.00		9/29/2017	100%	\$0.00
Relocate Utility Pole	EA		\$1,200.00	\$1,200.00	12/2/2015		\$3,000.00	<u>u</u>)	9/29/2017		
Site Lighting	LS	1	\$15,100.00		12/2/2015		\$0.00				\$0.00
Stop Sign	EA	2	\$200.00	\$15,100.00	12/2/2015		\$0.00		9/29/2017		\$0.00
Do Not Enter Sign	EA	2	\$200.00	\$400.00	12/2/2015				9/29/2017	100%	\$0.00
Concrete Curb 6" x 18"		1.900	\$200.00	\$47,500.00			\$0.00		9/29/2017	100%	\$0.00
	SY		· · · · · · · · · · · · · · · · · · ·		12/2/2015		\$0.00		9/29/2017	100%	\$0.00
Concrete Sidewalk 4" Thick	EA	340	\$35.00	\$11,900.00	12/2/2015		\$0.00		9/29/2017	100%	\$0.00
Handicapped Ramps		2	\$250.00	\$500.00	12/2/2015				9/29/2017		\$0.00
Roof Drain Collector Piping		199	\$20.00	\$3,980.00	12/2/2015		\$0.00		9/29/2017	100%	\$0.00
15" Diameter HDPE Pipe		362	\$32.00	\$11,584.00	12/2/2015		\$0.00		9/29/2017	100%	\$0.00
24" Diameter HDPE Pipe		130	\$55.00	\$7,150.00	12/2/2015		\$0.00		9/29/2017		\$0.00
RCP Perf. Pipe 15" In Stone Trench	LF	15	\$45.00	\$675.00	12/2/2015		\$0.00		9/29/2017	100%	\$0.00
Flared End Section	EA	1	\$500.00	\$500.00	12/2/2015		\$0.00		9/29/2017	100%	\$0.00
Standard Stormwater Manhole	EA	1	\$2,500.00	\$2,500.00	12/2/2015		\$0.00		9/29/2017	100%	\$0.00
Stormwater Inlet Type 'B'	EA	4	\$2,500.00	\$10,000.00	12/2/2015		\$0.00		9/29/2017	100%	\$0.00
Stormwater Inlet Type 'E'	EA	3	\$2,500.00	\$7,500.00	12/2/2015		\$0.00		9/29/2017	100%	\$0.00
Basin Excavation	CY	3,100	\$10.00	\$31,000.00	12/2/2015		\$0.00		9/29/2017	100%	\$0.00
Outlet Protection	EA	1	\$800.00	\$800.00	12/2/2015	100%	\$0.00		9/29/2017	100%	\$0.00
SUBTOTAL				\$279,999.00			\$43,830.00				\$0.00
Additional 20% Contingency			0.20	\$55,999.80			\$8,766.00				\$0.00
TOTAL SURETY				\$335,998.80			\$52,596.00				\$0.00
BOND FOR:				\$335,900.00			\$52,500.00				\$0.00
				Per MLUL (40:5	5D-53.e(1)), 30% (to be retained	\$100,770.00				
Any and all estimate items that have been noted abo acceptance of such item(s). The City of Vineland re percentages at its discretion due to changed condition	serves the r										
a) Shades trees shall be planted as per Zoning Board	1 annroval N	lovember 19 2	015	1	r	1					
b) One evergreen adjacent to trash area shall be repl									l	i	
 D) One evergreen adjacent to trash area shall be replied. c) Asphalt top course not installed. 	acea.					·					
	·								l		
d) Linestriping required once top course installed.	I	L	<u> </u>		1	1		I	1	L	

Itemized Surety Amount

Location: 5541 Trento Avenue	Made by: D	avid J. Maillet		Date: 10/2/09	Rev 12/13/17		
Project: Natural Gas Regulator Station	Checked by: Stephen Hawk D			Date: 10/2/09			
Project #: 09-1160							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Coniferous Trees	EA	45	\$200.00	\$9,000.00	12/8/2017	100%	\$0.00
Site Clearing	AC	1.00	\$1,000.00	\$1,000.00	12/8/2017	100%	\$0.00
Site/Lot Grading	AC	0.05	\$3,000.00	\$150.00	12/8/2017	100%	\$0.00
4" Thick Soil Aggregate Mix I-5	SY	2,100	\$5.00	\$10,500.00	12/8/2017	100%	\$0.00
6" Thick Hot Mix Asphalt I-5 Apron	SY	35	\$21.00	\$735.00	12/8/2017	100%	\$0.00
Site Lighting	LS	1	\$5,550.00	\$5,550.00	12/8/2017	100%	\$0.00
Stop Sign	EA	1	\$200.00	\$200.00	12/8/2017	100%	\$0.00
15" Diameter Reinforced Concrete Pipe	LF	40	\$37.00	\$1,480.00	12/8/2017	100%	\$0.00
Flared End Sections, Rip Rap and Scour Hole	LS		LS	\$2,000.00	12/8/2017	100%	\$0.00
SUBTOTAL				\$30,615.00			\$0.00
Additional 20% Contingency			0.20	\$6,123.00			\$0.00
TOTAL SURETY				\$36,738.00			\$0.00
BOND FOR:				\$36,700.00			\$0.00
				Per MLUL (40:5	5D-53.e(1)), 30% 1	to be retained	\$11,010.00

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.

Location: Block 4201 Lots 1, 2, 3, 4, 5, 6, 53	Made by:	Rick Caudill		Date: 10/25/2016				
Project: Landis Square Phase IV (Southeast Corner)	Checked by	: Stephen Hawk		Date: 10/25/2016				
Project #: 16-00041	1		· · · · · · · · · · · · · · · · · · ·					
Improvement Description	Unit	Quantity	U-Price	Total Amount	Balance	Date-Inspect	% Complete	Balance
	I	L						
DEMOLITION		e						
Site Clearing	AC	2.21	\$1,000.00	\$2,210.00	\$2,210.00	12/8/2017	100%	
Site/Lot Grading	AC	2.21	\$3,000.00	\$6,630.00	\$6,630.00	12/8/2017	100%	\$-
LANDSCAPING	.							
Seeding	SY	1000	\$2.00	\$2,000.00	\$2,000.00	12/8/2017	0%	
Tree Well	EA	2	\$750.00	\$1,500.00	\$1,500.00	12/8/2017	100%	
Shade Trees	EA	36	\$500.00	\$18,000.00	\$18,000.00	12/8/2017		\$ 5,400.00
Shrubs	EA	147	\$30.00	\$4,410.00	\$4,410.00	12/8/2017	70%	
Landscaping & Plantings	SY	500	\$5.00	\$2,500.00	\$2,500.00	12/8/2017	70%	\$ 750.00
GENERAL SITE IMPROVEMEN								
6' High Vinyl Fence	LF	420	\$40.00	\$16,800.00	\$16,800.00	12/8/2017	100%	
Concrete Block Trash Enclosure	ĒA	1	\$1,200.00	\$1,200.00	\$1,200.00	12/8/2017	0%	\$ 1,200.00
6" Thick Dense Graded Aggregate	SY	4,700	\$15.00	\$70,500.00	\$70,500.00	12/8/2017	100%	\$-
2" Thick Hot Mix Asphalt Base Course	SY	4,700	\$10.00	\$47,000.00	\$47,000.00	12/8/2017	100%	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	4,700	\$9.00	\$42,300.00	\$42,300.00	12/8/2017	0%	\$42,300.00
Brick Pavers, Sand & Stone	SF	1,000	\$15.00	\$15,000.00	\$15,000.00	12/8/2017	100%	\$ -
Traffic Strip/Marking Removal	LS	1	\$400.00	\$400.00	\$400.00	12/8/2017	0%	
Linestriping	LS	1	\$5,500.00	\$5,500.00	\$5,500.00	12/8/2017	0%	\$ 5,500.00
Site Lighting	LS	1	\$22,000.00		\$22,000.00	12/8/2017	70%	\$ 6,600.00
Stop Sign	EA	5	\$200.00	\$1,000.00	\$1,000.00	12/8/2017	0%	\$ 1,000.00
No Left Turn Sign	EA	1	\$200.00	\$200.00	\$200.00	12/8/2017	0%	
One-Way Signs	EA	2	\$200.00	\$400.00	\$400.00	12/8/2017	0%	
Do Not Enter Signs	EA	2	\$200.00	\$400.00	\$400.00	12/8/2017	0%	
Concrete Curb 6" x 18"	LF	2,800	\$20.00	\$56,000.00	\$56,000.00	12/8/2017	100%	
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	100	\$85.00	\$8,500.00	\$8,500.00	12/8/2017	100%	
Concrete Sidewalk 4" Thick	SY	715	\$85.00	\$60,775.00	\$60,775.00	12/8/2017	100%	
Handicapped Ramps	EA	16	\$700.00	\$11,200.00	\$11,200.00	12/8/2017	100%	\$ - \$ -
6" Thick Concrete Pad	SY	25	\$85.00	\$2,125.00	\$2,125.00	12/8/2017	100%	
Concrete Wheelstops	EA	4	\$40.00	\$160.00	\$160.00	12/8/2017	0%	
STORMWATER IMPROVEMEN		1		\$100.00	\$100.00	12/0/2017	0%	\$ 100.00
Roof Drain Collector Piping		596	\$35.00	\$20,860,00	\$20,860.00	12/8/2017	100%	e
Trench Drain		590						
SUBTOTAL		03	\$40.00	\$2,520.00 \$422,090.00	\$2,520.00 \$422,090.00	12/8/2017	100%	
	l	· · · · · · · · · · · · · · · · · · ·						\$67,633.00
Additional 20% Contingency			0.20	\$84,418.00	\$84,418.00	·	·	\$13,526.60
TOTAL SURET			l	\$506,508.00	\$506,508.00		ļ. .	\$81,159.60
BOND FOR				\$506,500.00	\$506,500.00		·	\$81,100.00
	+							
	•			% to be retained	••••••••••••••••••••••••••••••••••••••			. <u>.</u>
Any and all estimate items that have been noted ab	ove as 100	% complete are	e so noted s	olely for the purp	oses of			
estimation and do not constitute full acceptance of								
additional performance relating to such item(s) and								
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