

RESOLUTION NO. 2018 - 35

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 January 8 and January 9, 2018, 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:
 - BASB, LLC, Mill Road, Project #08-1062
 - Pasha Halal Poultry, LLC, N. Delsea Drive, Project #14-1385
 - MedExpress Urgent Care, Main Road, Project #16-00054
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 Council
FROM: Brian Myers, City Engineer
DATE: January 8, 2018
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. BASB, LLC – Mill Road, Block 602, Lot 1, Project #08-1062.

Mailing Address: Mr. Richard Milstead, Esq.
220 Lake Drive East, Ste 301
Cherry Hill, NJ 08002

Type of Surety: Bond for \$86,736.00

Surety Expiration Date: May 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. Pasha Halal Poultry, LLC– N. Delsea Drive, Block 1601, Lot 91, Project #14-1385.

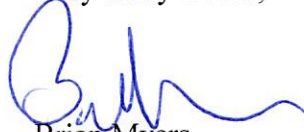
Mailing Address: Mr. Mamet Silpagar
Pasha Halal
1853 Vine Road
Vineland, NJ 08361

Type of Surety: Letter of Credit #1001455551 for \$128,200.00 (previously reduced from \$377,600.00)

Surety Expiration Date: December 17, 2017

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,

A handwritten signature in blue ink, appearing to read 'Brian Myers', with a stylized, flowing script.

Brian Myers
City Engineer

BM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: 3254 N. Mill Road		Made by: David Maillet		Date: May 21, 2008			
Project: BASB LLC		Checked by: Stephen Hawk		Date: June 4, 2008		Rev 11/20/17	
Project #08-1062							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seed	SY	290	\$1.00	\$290.00	11/17/2017	100%	\$0.00
Deciduous Trees	EA	11	\$500.00	\$5,500.00	11/17/2017	100%	\$0.00
6' High Vinyl Coated Chain Link Fence	LF	772	\$25.00	\$19,300.00	11/17/2017		
6" Thick Dense Graded Aggregate	SY	3,045	\$6.00	\$18,270.00	11/17/2017	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	3,045	\$7.00	\$21,315.00	11/17/2017	100%	\$0.00
Linestriping	LS	1	\$1,500.00	\$1,500.00	11/17/2017	100%	\$0.00
River Rock, 8" Thick	SY	195	\$7.00	\$1,365.00	11/17/2017	100%	\$0.00
Site Lighting	LS	1	\$1,500.00	\$1,500.00	11/17/2017	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	70	\$35.00	\$2,450.00	11/17/2017		
SUBTOTAL				\$71,490.00			\$0.00
Additional 20% Contingency			0.20	\$14,298.00			\$0.00
TOTAL SURETY				\$85,788.00			\$0.00
BOND FOR:				\$85,700.00			\$0.00
				Per MLUL (40:55D-53.e(1)), 30% to be retained			\$25,710.00
<p><i>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.</i></p>							
*Improvement Not installed and not required per Brian Myers 11/20/17							

Itemized Surety Amount

Location: 1159 N. Delsea Drive	Made by: David Maillet		Date: September 5, 2014	Rev 8/5/2015	Rev 1/24/17		
Project: Pasha Halal Poultry, LLC	Checked by: Stephen Hawk		Date: September 5, 2014	Rev 10/13/16	Rev 6/19/17		
Project #14-1385							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	5000	\$1.00	\$5,000.00	10/3/2016	100%	\$0.00
Shade Trees	EA	25	\$500.00	\$12,500.00	10/3/2016	100%	\$0.00
Coniferous Trees	EA	67	\$200.00	\$13,400.00	1/11/2017	100%	\$0.00
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
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	4,610	\$7.00	\$32,270.00	1/11/2017	100%	\$0.00
Linestriping	LS	1	\$1,000.00	\$1,000.00	1/11/2017	100%	\$0.00
Site Lighting	LS	1	\$12,400.00	\$12,400.00	1/11/2017	100%	\$0.00
Basin Access Drive	SY	60	\$20.00	\$1,200.00	8/4/2015	100%	\$0.00
Stop Sign	EA	4	\$200.00	\$800.00	1/11/2017	100%	\$0.00
Do Not Enter	EA	4	\$200.00	\$800.00	1/11/2017	100%	\$0.00
Concrete Curb 6" x 18"	LF	655	\$25.00	\$16,375.00	1/11/2017	100%	\$0.00
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	100%	\$0.00
15" Diameter Reinforced Concrete Pipe	LF	295	\$37.00	\$10,915.00	8/4/2015	100%	\$0.00
18" Diameter Reinforced Concrete Pipe	LF	35	\$40.00	\$1,400.00	8/4/2015	100%	\$0.00
Flared End Section	EA	2	\$500.00	\$1,000.00	8/4/2015	100%	\$0.00
Stormwater Inlet Type 'A'	EA	1	\$2,500.00	\$2,500.00	8/4/2015	100%	\$0.00
Stormwater Inlet Type 'B'	EA	2	\$2,500.00	\$5,000.00	8/4/2015	100%	\$0.00
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	\$800.00	\$1,600.00	8/4/2015	100%	\$0.00
SUBTOTAL				\$314,695.00			\$0.00
Additional 20% Contingency			0.20	\$62,939.00			\$0.00
TOTAL SURETY				\$377,634.00			\$0.00
BOND FOR:				\$377,600.00			\$0.00
				Per MLUL (40:55D-53.e(1)), 30% to be retained			\$113,280.00
<p><i>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.</i></p>							

REPORT TO: Mayor and City Council
FROM: Brian Myers, City Engineer
DATE: January 9, 2018
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. MedExpress Urgent Care – Main Road, Block 4301, Lot 6, Project #16-00054.

Mailing Address: MedExpress Administrative Offices
Attn: Ms. Monica Brown
1001 Consol Energy Drive
Canonsburg, PA 15317

Type of Surety: Certified Check for \$191,800.00

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,

A handwritten signature in blue ink, appearing to read "Brian Myers".

Brian Myers
City Engineer

BM/YR
xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: Block 4301 Lot 6		Made by: Rick Caudill	Date: 1/10/2017	Rev 9/8/17	Rev 10/31/17							
Project: MedExpress Urgent Care		Checked by: Stephen Hawk	Date: 1/10/2017									
Project #: 16-0054												
Improvement Description	Unit	Quantity	U-Price	Total Amount	Balance	Inspect-Date	%-Complete	Remaining Balance	Notes	Inspect-Date	%-Complete	Remaining
DEMOLITION												
Tree Removal	EA	4	\$400.00	\$1,600.00	\$1,600.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
Site Clearing	AC	0.77	\$1,000.00	\$770.00	\$770.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
Remove Existing Pavement - 2"	SY	90	\$6.00	\$540.00	\$540.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
Site/Lot Grading	AC	0.77	\$3,000.00	\$2,310.00	\$2,310.00	8/31/2017	95%	\$115.50	(1)	10/17/2017	100%	\$0.00
LANDSCAPING												
Seeding	SY	1500	\$1.00	\$1,500.00	\$1,500.00	8/31/2017	90%	\$150.00	(2)	10/17/2017	100%	\$0.00
Shade Trees	EA	4	\$500.00	\$2,000.00	\$2,000.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
Shrubs	EA	31	\$30.00	\$930.00	\$930.00	8/31/2017	70%	\$279.00	(3)	10/17/2017	100%	\$0.00
Landscaping & Plantings	SY	5	\$5.00	\$25.00	\$25.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
GENERAL SITE IMPROVEMENTS												
6" Thick Dense Graded Aggregate	SY	890	\$15.00	\$13,350.00	\$13,350.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
4" Thick Hot Mix Asphalt Base Course	SY	890	\$20.00	\$17,800.00	\$17,800.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	890	\$9.00	\$8,010.00	\$8,010.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
Linestriping	LS	1	\$1,100.00	\$1,100.00	\$1,100.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
Site Lighting	LS	1	\$8,000.00	\$8,000.00	\$8,000.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
Stop Sign	EA	1	\$200.00	\$200.00	\$200.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
Concrete Curb 6" x 18"	LF	535	\$48.00	\$25,680.00	\$25,680.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	415	\$85.00	\$35,275.00	\$35,275.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
Handicapped Ramps	EA	10	\$700.00	\$7,000.00	\$7,000.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
Remove Existing Curb	LF	170	\$12.00	\$2,040.00	\$2,040.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
8" Thick Concrete Pad	SY	40	\$100.00	\$4,000.00	\$4,000.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
Concrete Wheelstops	EA	2	\$40.00	\$80.00	\$80.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
STORMWATER IMPROVEMENTS												
Roof Drain Collector Piping	LF	194	\$35.00	\$6,790.00	\$6,790.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
18" Diameter Reinforced Concrete Pipe	LF	104	\$120.00	\$12,480.00	\$12,480.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
Standard Stormwater Manhole	EA	1	\$4,200.00	\$4,200.00	\$4,200.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
Stormwater Inlet Type 'B'	EA	1	\$4,200.00	\$4,200.00	\$4,200.00	8/31/2017	100%	\$0.00		10/17/2017	100%	\$0.00
SUBTOTAL				\$159,880.00	\$159,880.00			\$544.50				\$0.00
Additional 20% Contingency				0.20	\$31,976.00	\$31,976.00		\$108.90				\$0.00
TOTAL SURETY					\$191,856.00	\$191,856.00		\$653.40				\$0.00
BOND FOR:					\$191,800.00	\$191,800.00		\$600.00				\$0.00
Per MLUL (40:55D-53.e(1)), 30% to be retained					\$57,540.00							
<p><i>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.</i></p>												
<p>(1) Grading above utility trench is sunken. Fill grade above trench. Reseed and stabilize.</p>												
<p>(2) Seeding along Main Road frontage of building needs to be supplemented and stabilize. Erosion is present.</p>												
<p>(3) Shrubs in rear island of parking lot have not been installed.</p>												