

RESOLUTION NO. 2018 - 93

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 February 5, 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 Reduction as submitted by the City of Vineland Engineer are hereby approved for:
 - Madison Square Major Subdivision, Brewster Road, Project #05-658
 - BDGS Industrial Building, Garden Road & Mill Road, Project #15-00061
 - AG Auto Group, LLC, N. Delsea Drive, Project #12-1279

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: February 5, 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 REDUCTION:

1. Madison Square Major Subdivision- Brewster Road, Block 653, Lot 7.1, Project #05-658.

Mailing Address: Ms. Dan Kuzmicz
B & D Kuzmicz
782 S. Brewster Road, Unit 1B1
Vineland, NJ 08361

Type of Surety: Letter of Credit #25017 for \$294,960.00 (previously reduced from \$575,780.00)

Surety Expiration Date: June 7, 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 \$172,734.00.

2. BDGS Industrial Building – Garden Road & Mill Road, Block 602, Lot 5, Project #15-00061.

Mailing Address: Rocco Tedesco, Esq.
Tedesco Gruccio & Reuss
727 Landis Avenue
Vineland, NJ 08360

Type of Surety: Letter of Credit #16001 for \$1,146,200.00

Surety Expiration Date: N/A

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 \$384,180.00.

3. AG Auto Group, LLC – N. Delsea Drive, Block 604, Lot 16, Project #12-1279.

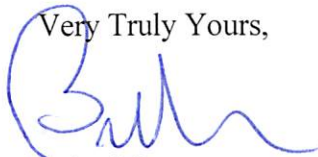
Mailing Address: AG Auto Group, LLC
2332 N. Delsea Drive
Vineland, NJ 08360

Type of Surety: Certified Check for \$10,100.00

Surety Expiration Date: N/A

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 \$5,100.00.

Very Truly Yours,



Brian Myers
City Engineer

BM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: Northwesterly corner of Garden Rd & Mill Rd		Made by: David Maillet		Date: December 23, 2015		Rev 1/15/2016				
Project: BDGS Garden Rd & Mill Rd Industrial Bldg		Checked by: Stephen Hawk		Date: December 31, 2015		Rev 2/2/18				
Project #: 15-0061		1.11E+90								
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Date-Inspect	%Complete	Balance
DEMOLITION										
Site Clearing	AC	8.50	\$1,000.00	\$8,500.00	1/14/2016	100%	\$0.00	2/2/2018	100%	\$0.00
Site/Lot Grading	AC	8.50	\$3,000.00	\$25,500.00	1/14/2016	100%	\$0.00	2/2/2018	100%	\$0.00
LANDSCAPING										
Seeding	SY	40000	\$1.00	\$40,000.00	1/14/2016	0%	\$40,000.00	2/2/2018	70%	\$12,000.00
Shade Trees	EA	24	\$500.00	\$12,000.00	1/14/2016	0%	\$12,000.00	2/2/2018	0%	\$12,000.00
Shrubs	EA	168	\$30.00	\$5,040.00	1/14/2016	0%	\$5,040.00	2/2/2018	0%	\$5,040.00
GENERAL SITE IMPROVEMENTS										
6' High Chain Link Fence	LF	1052	\$30.00	\$31,560.00	1/14/2016	0%	\$31,560.00	2/2/2018	0%	\$31,560.00
6" Thick Dense Graded Aggregate	SY	14,216	\$15.00	\$213,240.00	1/14/2016	0%	\$213,240.00	2/2/2018	100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	8,114	\$15.00	\$121,710.00	1/14/2016	0%	\$121,710.00	2/2/2018	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	14,216	\$9.00	\$127,944.00	1/14/2016	0%	\$127,944.00	2/2/2018	100%	\$0.00
Linestriping	LS	1	\$2,500.00	\$2,500.00	1/14/2016	0%	\$2,500.00	2/2/2018	100%	\$0.00
Restore Pavement	SY	70	\$8.00	\$560.00	1/14/2016	0%	\$560.00	2/2/2018	100%	\$0.00
Site Lighting	LS	1	\$16,000.00	\$16,000.00	1/14/2016	0%	\$16,000.00	2/2/2018	100%	\$0.00
Stop Sign	EA	2	\$200.00	\$400.00	1/14/2016	0%	\$400.00	2/2/2018	100%	\$0.00
Concrete Curb 6" x 18"	LF	2,228	\$48.00	\$106,944.00	1/14/2016	0%	\$106,944.00	2/2/2018	100%	\$0.00
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	108	\$85.00	\$9,180.00	1/14/2016	0%	\$9,180.00	2/2/2018	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	441	\$85.00	\$37,485.00	1/14/2016	0%	\$37,485.00	2/2/2018	100%	\$0.00
Handicapped Ramps	EA	2	\$700.00	\$1,400.00	1/14/2016	0%	\$1,400.00	2/2/2018	100%	\$0.00
6" Thick Concrete Pad	SY	831	\$85.00	\$70,635.00	1/14/2016	0%	\$70,635.00	2/2/2018	100%	\$0.00
Concrete Wheelstops	EA	2	\$40.00	\$80.00	1/14/2016	0%	\$80.00	2/2/2018	100%	\$0.00
Retaining Wall	LF	100	\$50.00	\$5,000.00	1/14/2016	0%	\$5,000.00	2/2/2018	100%	\$0.00
STORMWATER IMPROVEMENTS										
Roof Drain Collector Piping	LF	515	\$35.00	\$18,025.00	1/14/2016	0%	\$18,025.00	2/2/2018	100%	\$0.00
18" Diameter HDPE Pipe	LF	368	\$100.00	\$36,800.00	1/14/2016	0%	\$36,800.00	2/2/2018	100%	\$0.00
24" Diameter HDPE Pipe	LF	135	\$105.00	\$14,175.00	1/14/2016	0%	\$14,175.00	2/2/2018	100%	\$0.00
Flared End Section	EA	7	\$3,500.00	\$24,500.00	1/14/2016	0%	\$24,500.00	2/2/2018	100%	\$0.00
Standard Stormwater Manhole	EA	4	\$4,200.00	\$16,800.00	1/14/2016	0%	\$16,800.00	2/2/2018	100%	\$0.00
Stormwater Inlet Type 'B'	EA	6	\$4,200.00	\$25,200.00	1/14/2016	0%	\$25,200.00	2/2/2018	100%	\$0.00
Stormwater Inlet Type 'B' Modified	EA	1	\$4,200.00	\$4,200.00	1/14/2016	0%	\$4,200.00	2/2/2018	100%	\$0.00
Stormwater Inlet Type 'E'	EA	1	\$4,200.00	\$4,200.00	1/14/2016	0%	\$4,200.00	2/2/2018	100%	\$0.00
Basin Excavation	CY	7,805	\$10.00	\$78,050.00	1/14/2016	100%	\$0.00	2/2/2018	100%	\$0.00
Outlet Protection	EA	12	\$800.00	\$9,600.00	1/14/2016	0%	\$9,600.00	2/2/2018	100%	\$0.00
SUBTOTAL				\$1,067,228.00			\$955,178.00			\$60,600.00
Additional 20% Contingency			0.20	\$213,445.60			\$191,035.60			\$12,120.00
TOTAL SURETY				\$1,280,673.60			\$1,146,213.60			\$72,720.00
BOND FOR:				\$1,280,600.00			\$1,146,200.00			\$72,700.00
							Per MLUL (40:55D-53.e(1)), 30% to be retained	\$384,180.00		
<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>										

Itemized Surety Amount

Location: Delsea Drive and Garden Road			Made by: David Maillet		Date: May 22, 2012		Rev 6/5/2012			
Project: AG AutoGroup			Checked by: Stephen Hawk		Date: May 23, 2012		Rev 2/1/18			
Project #: 12-1279										
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Date-Inspect	%Complete	Balance
Seeding	SY	100	\$1.00	\$100.00	6/5/2012	50%	\$50.00	1/26/2018	100%	\$0.00
Tree Removal	EA	4	\$400.00	\$1,600.00	6/5/2012	100%	\$0.00	1/26/2018	100%	\$0.00
6' High Wood Screening Fence	LF	24	\$25.00	\$600.00	6/5/2012	100%	\$0.00	1/26/2018	100%	\$0.00
Remove Existing Pavement - 2"	SY	23	\$6.00	\$138.00	6/5/2012	100%	\$0.00	1/26/2018	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	235	\$6.00	\$1,410.00	6/5/2012	50%	\$705.00	1/26/2018	100%	\$0.00
2" Thick Hot Mix Asphalt Base Course	SY	235	\$8.00	\$1,880.00	6/5/2012	0%	\$1,880.00	1/26/2018	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	235	\$7.00	\$1,645.00	6/5/2012	0%	\$1,645.00	1/26/2018	100%	\$0.00
Linestriping	LS	1	\$500.00	\$500.00	6/5/2012	0%	\$500.00	1/26/2018	0%	\$500.00
Site Lighting	LS	1	\$2,000.00	\$2,000.00	6/5/2012	0%	\$2,000.00	1/26/2018	100%	\$0.00
Stop Sign	EA	1	\$200.00	\$200.00	6/5/2012	0%	\$200.00	1/26/2018	100%	\$0.00
Do Not Enter Sign	EA	1	\$200.00	\$200.00	6/5/2012	0%	\$200.00	1/26/2018	0%	\$200.00
Remove Existing Curb (County and NJDOT ROW)	LF	63	\$2.75	\$173.25	6/5/2012	70%	\$51.98	1/26/2018	100%	\$0.00
Concrete Curb 9" x 18" (County ROW)	LF	15	\$30.00	\$450.00	6/5/2012	0%	\$450.00	1/26/2018	100%	\$0.00
Concrete Curb (NJDOT ROW)	LF	68	\$30.00	\$2,040.00	6/5/2012	100%	\$0.00	1/26/2018	100%	\$0.00
6" Thick Concrete Pad	SY	12	\$40.00	\$480.00	6/5/2012	100%	\$0.00	1/26/2018	100%	\$0.00
Concrete Wheelstops	EA	20	\$40.00	\$800.00	6/5/2012	0%	\$800.00	1/26/2018	0%	\$800.00
SUBTOTAL							\$8,481.98			\$1,500.00
Additional 20% Contingency			0.20	\$2,843.25			\$1,696.40			\$300.00
TOTAL SURETY							\$10,178.38			\$1,800.00
BOND FOR:							\$10,100.00			\$1,800.00
Per MLUL (40:55D-53.e(1)), 30% to be retained							\$5,100.00			
<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>										

