

RESOLUTION NO. 2018 - 145

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 March 1, 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:
 - Allied Specialty Foods, Inc., Project #16-00032
2. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
 - Spring Oaks Assisted Living at Vineland, Main Road, Project #14-1373
 - Veteran's Administration Medical Office, Landis Avenue, Project #16-00012
 - Landis Avenue Properties, LLC, Landis Avenue, Project #14-1401
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: March 1, 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. Allied Specialty Foods, Inc., Block 604, Lot 3, Project #16-00032.

Mailing Address: Advance Pierre Foods
Mr. Michael Sims, Financial Officer
9987 Carver Road
Blue Ash, Ohio 45242

Type of Surety: Electronic Wire for \$387,400.00

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 \$116,220.00.

BOND RELEASE:

1. Spring Oak Assisted Living at Vineland- Main Road, Block 5901, Lot 112, Project #14-1373.

Mailing Address: Mr. A. Steven Fabietti, Esq.
P.O. Box 1501
Vineland, NJ 08362-1501

Type of Surety: Letter of Credit #1869 for \$79,500.00

Surety Expiration Date: February 18, 2019

City Engineer recommends release of performance letter of credit #1869 issued by Guaranty Bank and Trust Company since replacement issued by Certified Check has been posted for this project.

2. Veteran's Administration Medical Office – Landis Avenue, Block 3602, Lot 13, Project #16-00012.

Mailing Address: Vineland Construction Company
Mr. Timothy France
71 W. Park Avenue
Vineland, NJ 08360

Type of Surety: Bond #LPM9184209 for \$295,700.00

Surety Expiration Date: May 2, 2018

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

3. Landis Avenue Properties, LLC – Landis Avenue, Block 3503, Lots 4, 5, Project #14-1401.

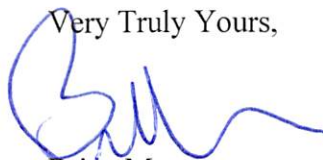
Mailing Address: Bottino's Supermarkets
Mr. Richard M. Cifelli, Chief Financial Officer
1000 N. Pearl Street
Bridgeton, NJ 08302

Type of Surety: Letter of Credit #10014479454 for \$7,600.00

Surety Expiration Date: August 21, 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,



Brian Myers
City Engineer

BM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: Block 3601 Lot 13		Made by:	Rick Caudill	Date: April 28, 2016		Rev 12/1/17	
Project: Veteran's Administration Medical Office		Checked by:	Stephen Hawk	Date: April 29, 2016			
Project #: 16-00012							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
DEMOLITION							
Site Clearing	AC	1.01	\$1,000.00	\$1,010.00	11/30/2017	100%	\$0.00
Remove Existing Pavement - 2"	SY	1012	\$6.00	\$6,072.00	11/30/2017	100%	\$0.00
Site/Lot Grading	AC	1.01	\$4,000.00	\$4,040.00	11/30/2017	100%	\$0.00
LANDSCAPING							
Seeding	SY	700	\$1.00	\$700.00	11/30/2017	100%	\$0.00
Shade Trees	EA	5	\$500.00	\$2,500.00	11/30/2017	100%	\$0.00
Evergreen Trees	EA	8	\$200.00	\$1,600.00	11/30/2017	100%	\$0.00
Shrubs	EA	56	\$30.00	\$1,680.00	11/30/2017	100%	\$0.00
Landscaping & Plantings	SY	50	\$20.00	\$1,000.00	11/30/2017	100%	\$0.00
GENERAL SITE IMPROVEMENTS							
6' High Chain Link Fence with Screening Slats	LF	75	\$30.00	\$2,250.00	11/30/2017	100%	\$0.00
Concrete Block Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	11/30/2017	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	1,012	\$15.00	\$15,180.00	11/30/2017	100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	1,012	\$15.00	\$15,180.00	11/30/2017	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	2,058	\$9.00	\$18,522.00	11/30/2017	100%	\$0.00
Linestriping	LS	1	\$500.00	\$500.00	11/30/2017	100%	\$0.00
Site Lighting	LS	1	\$20,000.00	\$20,000.00	11/30/2017	100%	\$0.00
Stop Signs	EA	2	\$200.00	\$400.00	11/30/2017	100%	\$0.00
Concrete Curb 6" x 18"	LF	322	\$48.00	\$15,456.00	11/30/2017	100%	\$0.00
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	75	\$95.00	\$8,375.00	11/30/2017	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	280	\$85.00	\$23,800.00	11/30/2017	100%	\$0.00
Handicapped Ramps	EA	4	\$700.00	\$2,800.00	11/30/2017	100%	\$0.00
Remove Existing Curb	LF	125	\$12.00	\$1,500.00	11/30/2017	100%	\$0.00
Remove Existing Concrete	SY	1,012	\$20.00	\$20,240.00	11/30/2017	100%	\$0.00
6" Thick Concrete Pad	SY	14	\$85.00	\$1,190.00	11/30/2017	100%	\$0.00
Bollards	EA	27	\$250.00	\$6,750.00	11/30/2017	100%	\$0.00
STORMWATER IMPROVEMENTS							
Roof Drain Collector Piping	LF	172	\$35.00	\$6,020.00	11/30/2017	100%	\$0.00
Perf. Pipe 15" In Stone Trench	LF	210	\$200.00	\$42,000.00	11/30/2017	100%	\$0.00
Area Drain (12"x12")	EA	1	\$3,500.00	\$3,500.00	11/30/2017	100%	\$0.00
Stormwater Inlet Type 'B'	EA	3	\$4,200.00	\$12,600.00	11/30/2017	100%	\$0.00
Stormwater Inlet Type 'E'	EA	2	\$4,200.00	\$8,400.00	11/30/2017	100%	\$0.00
Outlet Protection	EA	5	\$800.00	\$4,000.00	11/30/2017	100%	\$0.00
SUBTOTAL				\$248,465.00			\$0.00
Additional 20% Contingency			0.20	\$49,293.00			\$0.00
TOTAL SURETY				\$295,758.00			\$0.00
BOND FOR:				\$295,700.00			\$0.00
				Per MLUL (40:55D-53.e(1)), 30% to be retained			\$88,710.00
<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>							

Itemized Surety Amount

Location: Block 604 Lot 3		Made by: Rick Caudill	Date: 6/29/2016	Rev 1/22/18				
Project: Allied Specialty Foods (Phase 1)		Checked by: Stephen Hawk	Date: 7/6/2016					
Project #: 16-00032								
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Notes
DEMOLITION								
Site Clearing	AC	3.00	\$1,000.00	\$3,000.00	1/18/2018	100%	\$0.00	
Site/Lot Grading	AC	3.00	\$3,000.00	\$9,000.00	1/18/2018	100%	\$0.00	
LANDSCAPING								
Seeding	SY	5050	\$1.00	\$5,050.00	1/18/2018	100%	\$0.00	
Shade Trees	EA	26	\$500.00	\$13,000.00	1/18/2018	90%	\$1,300.00	(1)
Evergreen Trees	EA	26	\$200.00	\$5,200.00	1/18/2018	100%	\$0.00	
GENERAL SITE IMPROVEMENTS								
6' High Vinyl Fence	LF	100	\$40.00	\$4,000.00	1/18/2018	0%	\$4,000.00	(2)
6" Thick Dense Graded Aggregate	SY	5,130	\$15.00	\$76,950.00	1/18/2018	100%	\$0.00	
3" Thick Hot Mix Asphalt Base Course	SY	2,805	\$15.00	\$42,075.00	1/18/2018	100%	\$0.00	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	4,720	\$9.00	\$42,480.00	1/18/2018	95%	\$2,124.00	(3)
Linestriping	LS	1	\$2,000.00	\$2,000.00	1/18/2018	100%	\$0.00	
Site Lighting	LS	1	\$20,000.00	\$20,000.00	1/18/2018	100%	\$0.00	
Stop Sign	EA	2	\$200.00	\$400.00	1/18/2018	0%	\$400.00	
Do Not Enter/One Way Signs	EA	1	\$200.00	\$200.00	1/18/2018	0%	\$200.00	
Concrete Curb 6" x 18"	LF	1,550	\$40.00	\$62,000.00	1/18/2018	100%	\$0.00	
Mountable Curb	LF	176	\$40.00	\$7,040.00	1/18/2018	100%	\$0.00	
Concrete Drive Reinforced, 6" Thick	SY	40	\$85.00	\$3,400.00	1/18/2018	100%	\$0.00	
Concrete Sidewalk 4" Thick	SY	439	\$50.00	\$21,950.00	1/18/2018	100%	\$0.00	
Handicapped Ramps	EA	1	\$700.00	\$700.00	1/18/2018	100%	\$0.00	
16" Thick Concrete Pad	SY	88	\$50.00	\$4,400.00	1/18/2018	100%	\$0.00	
SUBTOTAL							\$322,845.00	
Additional 20% Contingency				0.20			\$64,569.00	
TOTAL SURETY							\$387,414.00	
BOND FOR:							\$387,400.00	
							Per MLUL (40:55D-53.e(1)), 30% to be retained	\$116,220.00
<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>								
Notes:								
(1) Shade Trees in Parking Area have not been installed.								
(2) Chain Link Fence was substituted in lieu of Vinyl Fence without Engineer's approval.								
(3) Entrance Driveway apron does not have surface course of asphalt.								

Maintenance Bond Amount

Location: W. Landis Avenue		Made by: David Maillet		Date: October 23, 2014			
Project: Landis Avenue Properties, LLC Phase 1		Checked by:		Date:			
Project #: 14-1401							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	1700	\$1.00	\$1,700.00	2/26/2018	100%	\$0.00
15" Diameter Reinforced Concrete Pipe	LF	466	\$37.00	\$17,242.00	2/26/2018	100%	\$0.00
Headwall	EA	1	\$850.00	\$850.00	2/26/2018	100%	\$0.00
Stormwater Inlet Type 'A'	EA	3	\$2,500.00	\$7,500.00	2/26/2018	100%	\$0.00
Stormwater Inlet Type 'B'	EA	2	\$2,500.00	\$5,000.00	2/26/2018	100%	\$0.00
Basin Outlet Structure	EA	1	\$3,500.00	\$3,500.00	2/26/2018	100%	\$0.00
Basin Excavation	CY	1,450	\$10.00	\$14,500.00	2/26/2018	100%	\$0.00
Outlet Protection	EA	1	\$800.00	\$800.00	2/26/2018	100%	\$0.00
SUBTOTAL							
				\$51,092.00			\$0.00
TOTAL MAINTENANCE			(15% of Subtotal)	\$ 7,663.80			\$ -
BOND FOR:				\$ 7,600.00			\$ -