

RESOLUTION NO. 2018 - 194

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 April 16 and April 23, 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:
 - Landis Square – Phase IV (Southeast Corner), E. Landis Avenue, Project #16-00041
 - East Coast Development, Industrial Way, Project #16-00060
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: April 16, 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:

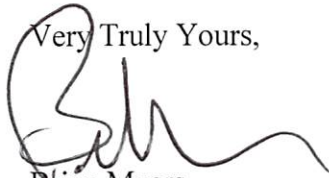
1. Landis Square- Phase IV (Southeast Corner) – E. Landis Avenue, Block 4201, Lots 1-6 & 53, Project #16-00041.

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

Type of Surety: Letter of Credit #2016-12 for \$151,950.00 (previously reduced from \$506,500.00)

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,

Brian Myers
City Engineer

BM/YR
xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: Block 4201 Lots 1, 2, 3, 4, 5, 6, 53		Made by: Rick Caudill		Date: 10/25/2016	Rev 12/13/17							
Project: Landis Square Phase IV (Southeast Corner)		Checked by: Ryan Headley		Date: 10/25/2016	Rev 03/09/18	Rev 04/16/18						
Project #: 16-00041												
Improvement Description	Unit	Quantity	U-Price	Total Amount	Balance	Date-Inspect	% Complete	Balance	Date-Inspect	% Complete	Balance	
DEMOLITION												
Site Clearing	AC	2.21	\$1,000.00	\$2,210.00	\$2,210.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
Site/Lot Grading	AC	2.21	\$3,000.00	\$6,630.00	\$6,630.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
LANDSCAPING												
Seeding	SY	1000	\$2.00	\$2,000.00	\$2,000.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
Tree Well	EA	2	\$750.00	\$1,500.00	\$1,500.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
Shade Trees	EA	36	\$500.00	\$18,000.00	\$18,000.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
Shrubs	EA	147	\$30.00	\$4,410.00	\$4,410.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
Landscaping & Plantings	SY	500	\$5.00	\$2,500.00	\$2,500.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
GENERAL SITE IMPROVEMENTS												
6' High Vinyl Fence		420	\$40.00	\$16,800.00	\$16,800.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
Concrete Block Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	\$1,200.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
6" Thick Dense Graded Aggregate	SY	4,700	\$15.00	\$70,500.00	\$70,500.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
2" Thick Hot Mix Asphalt Base Course	SY	4,700	\$10.00	\$47,000.00	\$47,000.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	4,700	\$9.00	\$42,300.00	\$42,300.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
Brick Pavers, Sand & Stone	SF	1,000	\$15.00	\$15,000.00	\$15,000.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
Traffic Strip/Marking Removal	LS	1	\$400.00	\$400.00	\$400.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
Linestriping	LS	1	\$5,500.00	\$5,500.00	\$5,500.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
Site Lighting	LS	1	\$22,000.00	\$22,000.00	\$22,000.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
Stop Sign	EA	5	\$200.00	\$1,000.00	\$1,000.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
No Left Turn Sign	EA	1	\$200.00	\$200.00	\$200.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
One-Way Signs	EA	2	\$200.00	\$400.00	\$400.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
Do Not Enter Signs	EA	2	\$200.00	\$400.00	\$400.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
Concrete Curb 6" x 18"	LF	2,800	\$20.00	\$56,000.00	\$56,000.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	100	\$85.00	\$8,500.00	\$8,500.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
Concrete Sidewalk 4" Thick	SY	715	\$85.00	\$60,775.00	\$60,775.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
Handicapped Ramps	EA	16	\$700.00	\$11,200.00	\$11,200.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
6" Thick Concrete Pad	SY	25	\$85.00	\$2,125.00	\$2,125.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
Concrete Wheelstops	EA	4	\$40.00	\$160.00	\$160.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
STORMWATER IMPROVEMENTS												
Roof Drain Collector Piping	LF	596	\$35.00	\$20,860.00	\$20,860.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
Trench Drain	LF	63	\$40.00	\$2,520.00	\$2,520.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
SUBTOTAL				\$422,090.00	\$422,090.00			\$0.00			\$0.00	
Additional 20% Contingency				0.20	\$84,418.00	\$84,418.00		\$0.00			\$0.00	
TOTAL SURETY					\$506,508.00	\$506,508.00		\$0.00			\$0.00	
BOND FOR:					\$506,500.00	\$506,500.00		\$0.00			\$0.00	
Per MLUL (40:55D-53.e(1)), 30% to be retained					\$151,950.00							
<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: April 23, 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:

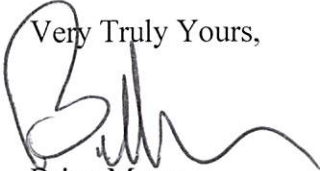
1. East Coast Development – Industrial Way, Block 1003, Lot 1, Project #16-00060.

Mailing Address: Mr. Michael Fralinger, Esq.
100 N. Main Road
Vineland, NJ 08360

Type of Surety: Bond #ASA1783-9160 for \$63,200.00

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,

Brian Myers
City Engineer

BM/YR
xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: Block 1003 Lot 1		Made by: Rick Caudill	Date: 1/13/2017	Revised 3/15/17									
Project: East Coast Development, LLC		Checked by: Stephen Hawk	Date: 1/16/2017	Revised 11/29/17									
Project #: 16-0060				Revised 12/27/17									
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Date-Inspect	%Complete	Balance	Date-Inspect	%Complete	Balance
					03/13/17			11/28/17			12/22/17		
DEMOLITION													
Tree Removal	EA	29	\$400.00	\$11,600.00		100%	\$0.00		100%	\$0.00		100%	\$0.00
Site Clearing	AC	0.17	\$1,000.00	\$170.00		100%	\$0.00		100%	\$0.00		100%	\$0.00
Site/Lot Grading	AC	0.17	\$3,000.00	\$510.00		100%	\$0.00		100%	\$0.00		100%	\$0.00
LANDSCAPING													
Seeding	SY	1235	\$1.00	\$1,235.00		0%	\$1,235.00		0%	\$1,235.00		100%	\$0.00
Evergreen Trees	EA	9	\$200.00	\$1,800.00		0%	\$1,800.00		0%	\$1,800.00		100%	\$0.00
GENERAL SITE IMPROVEMENTS													
8' High Chain Link Fence with Screening Slats	LF	363	\$30.00	\$10,890.00		100%	\$0.00		100%	\$0.00		100%	\$0.00
6" Thick Dense Graded Aggregate	SY	1,726	\$15.00	\$25,890.00		100%	\$0.00		100%	\$0.00		100%	\$0.00
3/4" Stone, 2" Thick	SY	1,726	\$1.75	\$3,020.50		100%	\$0.00		100%	\$0.00		100%	\$0.00
Linestriping	LS	1	\$500.00	\$500.00		0%	\$500.00		100%	\$0.00		100%	\$0.00
Site Lighting	LS	1	\$2,000.00	\$2,000.00		100%	\$0.00		100%	\$0.00		100%	\$0.00
Stop Sign	EA	1	\$200.00	\$200.00		0%	\$200.00		100%	\$0.00		100%	\$0.00
Handicapped Parking Sign	EA	2	\$200.00	\$400.00		0%	\$400.00		100%	\$0.00		100%	\$0.00
STORMWATER IMPROVEMENTS													
Basin Excavation	CY	680	\$10.00	\$6,800.00		100%	\$0.00		100%	\$0.00		100%	\$0.00
SUBTOTAL													
				\$52,735.50			\$4,135.00			\$3,035.00			\$0.00
			0.20	\$10,547.10			\$827.00			\$607.00			\$0.00
				\$63,282.60			\$4,962.00			\$3,642.00			\$0.00
				\$63,200.00			\$4,900.00			\$3,600.00			\$0.00
				Per MLUL (40:55D-53.e(1)), 30% to be retained			\$18,960.00						
<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>													