

RESOLUTION NO. 2020 - 212

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 20, 2020, 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:
 - GVSM II, LLC, S. Mill Road, Project #09-1153
2. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
 - Allied Specialty Foods, Inc., W. Forest Grove Road, Project #16-00032
 - South Jersey Glass, S. West Blvd, Project #18-00047
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: David J. Maillet, City Engineer
DATE: April 20, 2020
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. Allied Specialty Foods, Inc. – 1585 W. Forest Grove Road, Block 604, Lot 3, Project #16-00032.

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

Type of Surety: Electronic Wire for \$116,220.00 (previously reduced from \$387,400.00)

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.

2. South Jersey Glass – 3278 S. West Blvd, Block 7004, Lots 9 & 10, Project #18-00047.

Mailing Address: Mr. A. Steven Fabietti, Esq.
Gruccio, Pepper, DeSanto & Ruth
817 E. Landis Avenue
Vineland, NJ 08360

Type of Surety: Letter of Credit #9700239849-00004 for \$38,000.00
Letter of Credit #9700239849-00001 for \$48,000.00

Surety Expiration Date: March 19, 2020

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

BOND REDUCTION:

3. GVSM II, LLC– S. Mill Road, Block 3402, Lots 40 & 41, Project #09-1153.


Mailing Address: Mr. Rocco Tedesco, Esq.
351 W. Elmer Road
Vineland, NJ 08360

Type of Surety: Letter of Credit CM100072 for \$222,500.00 (Previously reduced from \$638,100.00)

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 \$191,430.00.

Very Truly Yours,


David J. Maillet, P.E.
City Engineer

DM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: Block 604 Lot 3	Made by: Rick Caudill		Date: 6/29/2016	Rev 1/22/18	Rev 3/11/20							
Project: Allied Specialty Foods (Phase 1)	Checked by: Stephen Hawk		Date: 7/6/2016	Rev 2/12/18	Rev 4/16/20							
Project #: 16-00032												
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Notes	Date-Inspect	%Complete	Balance	Notes
DEMOLITION												
Site Clearing	AC	3.00	\$1,000.00	\$3,000.00	1/18/2018	100%	\$0.00		2/12/2018	100%	\$0.00	
Site/Lot Grading	AC	3.00	\$3,000.00	\$9,000.00	1/18/2018	100%	\$0.00		2/12/2018	100%	\$0.00	
LANDSCAPING												
Seeding	SY	5050	\$1.00	\$5,050.00	1/18/2018	100%	\$0.00		2/12/2018	100%	\$0.00	
Shade Trees	EA	26	\$500.00	\$13,000.00	1/18/2018	90%	\$1,300.00	(1)	4/16/2020	100%	\$0.00	
Evergreen Trees	EA	26	\$200.00	\$5,200.00	1/18/2018	100%	\$0.00		2/12/2018	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)	2/12/2018	100%	\$0.00	(4)
6" Thick Dense Graded Aggregate	SY	5,130	\$15.00	\$76,950.00	1/18/2018	100%	\$0.00		2/12/2018	100%	\$0.00	
3" Thick Hot Mix Asphalt Base Course	SY	2,805	\$15.00	\$42,075.00	1/18/2018	100%	\$0.00		2/12/2018	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)	3/11/2020	100%	\$0.00	
Linestriping	LS	1	\$2,000.00	\$2,000.00	1/18/2018	100%	\$0.00		2/12/2018	100%	\$0.00	
Site Lighting	LS	1	\$20,000.00	\$20,000.00	1/18/2018	100%	\$0.00		2/12/2018	100%	\$0.00	
Stop Sign	EA	2	\$200.00	\$400.00	1/18/2018	0%	\$400.00		3/11/2020	100%	\$0.00	
Do Not Enter/One Way Signs	EA	1	\$200.00	\$200.00	1/18/2018	0%	\$200.00		3/11/2020	100%	\$0.00	
Concrete Curb 6" x 18"	LF	1,550	\$40.00	\$62,000.00	1/18/2018	100%	\$0.00		2/12/2018	100%	\$0.00	
Mountable Curb	LF	176	\$40.00	\$7,040.00	1/18/2018	100%	\$0.00		2/12/2018	100%	\$0.00	
Concrete Drive Reinforced, 6" Thick	SY	40	\$85.00	\$3,400.00	1/18/2018	100%	\$0.00		2/12/2018	100%	\$0.00	
Concrete Sidewalk 4" Thick	SY	439	\$50.00	\$21,950.00	1/18/2018	100%	\$0.00		2/12/2018	100%	\$0.00	
Handicapped Ramps	EA	1	\$700.00	\$700.00	1/18/2018	100%	\$0.00		2/12/2018	100%	\$0.00	
16" Thick Concrete Pad	SY	88	\$50.00	\$4,400.00	1/18/2018	100%	\$0.00		2/12/2018	100%	\$0.00	
SUBTOTAL				\$322,845.00			\$8,024.00				\$0.00	
Additional 20% Contingency				0.20	\$64,569.00		\$1,604.80				\$0.00	
TOTAL SURETY					\$387,414.00		\$9,628.80				\$0.00	
BOND FOR:					\$387,400.00		\$9,600.00				\$0.00	
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.												
(4) Chain Link Fence approved via Administrative Change												

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

Location: Block 7004 Lot 4, 9, 10
 Project: South Jersey Glass & Door
 Project #: 18-0047

Made by: RLC
 Checked by: RRH

Date: 1/08/2019
 Date: 1/11/2019

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$2,051,200.00	\$2,051,200.00
Bond for Initial Cost of \$100,000.00	LS	1	\$5,000.00	\$5,000.00

Improvement Description	Amount Applied	Percentage Applied (%)	Bond Cost Applied	Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding \$100,000.00 and Lower than \$1,000,000.00	\$900,000.00	2.5%	\$22,500.00	\$27,500.00

Improvement Description	Amount Applied	Percentage Applied (%)	Bond Cost Applied	Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding \$1,000,000.00	\$1,051,200.00	1.0%	\$10,512.00	\$38,012.00
TOTAL SURETY				\$38,012.00
BOND FOR:				\$38,000.00

SURETY ESTIMATE FOR IMPROVEMENTS WITHIN PUBLIC RIGHT-OF-WAY

Location: Block 7004 Lot 4, 9, 10
 Project: South Jersey Glass & Door
 Project #: 18-0047

Made by: RLC
 Checked by: RRH

Date: 1/08/2019
 Date: 1/11/2019

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
LANDSCAPING							
Seeding	SY	150	\$1.00	\$150.00			\$150.00
GENERAL SITE IMPROVEMENTS							
Concrete Curb 6" x 18"	LF	304	\$48.00	\$14,592.00			\$14,592.00
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	130	\$85.00	\$11,050.00			\$11,050.00
Remove Existing Curb	LF	22	\$12.00	\$264.00			\$264.00
SUBTOTAL				\$26,056.00			\$26,056.00
Additional 20% Contingency			0.20	\$5,211.20			\$5,211.20
TOTAL SURETY				\$31,267.20			\$31,267.20
BOND FOR:				\$31,200.00			\$31,200.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$9,360.00

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SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: Block 7004 Lot 4, 9, 10
 Project: South Jersey Glass & Door
 Project #: 18-0047

Made by: RLC
 Checked by: RRH

Date: 1/08/2019
 Date: 1/11/2019

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
LANDSCAPING							
Shade Trees	EA	28	\$500.00	\$14,000.00			\$14,000.00
SUBTOTAL				\$14,000.00			\$14,000.00
Additional 20% Contingency			0.20	\$2,800.00			\$2,800.00
TOTAL SURETY				\$16,800.00			\$16,800.00
BOND FOR:				\$16,800.00			\$16,800.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$5,040.00

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