

RESOLUTION NO. 2020-384

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 September 8, 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 Release as submitted by the City of Vineland Engineer are hereby approved for:
 - Avenger, LLC/U-Store It, S. Main Road, Project #19-00002
 - Newcomb Campus Redevelopment Site Plan, S. State Street, Project #16-00002
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: David J. Maillet, City Engineer
DATE: September 8, 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. Avenger, LLC/U-Store It– 1348 S. Main Road, Block 5804, Lot 17, Project #19-00002.

Mailing Address: Mr. Michael Gruccio, Esq.
727 Landis Avenue, Suite 2
Vineland, NJ 08360

Type of Surety: Letter of Credit 520006236, 2091 for \$6,800.00
Letter of Credit 520006236, 2089 for \$7,300.00

Surety Expiration Date: June 7, 2021

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

2. Newcomb Campus Redevelopment Site Plan – 65 S. State Street, Block 4216, Lot 1, Project #16-00002.

Mailing Address: Ms. Lauren Constantino
Archetto Construction, Inc.
1400 W. Landis Avenue
Vineland, NJ 08360

Type of Surety: Bond 100410011 for \$100,300.00
Bond 100410020 for \$18,700.00

Surety Expiration Date: May 11, 2021

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 black ink, appearing to read 'David J. Maillet', with a long, wavy horizontal line extending to the right.

David J. Maillet, P.E.
City Engineer

DM/YR

xc: City Clerk
Finance Dept.

Temporary Certificate of Occupancy (TCO) Surety Guarantee

Location: 1348 S. Main Road (Block 5804, Lot 7)	Made by: RRH			Date: 5/18/2020				
Project: Avenger LLC / U-Stor-It	Checked by:			Date: 7/8/2020				
Project #: 19-00002								
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Notes
DEMOLITION								
Site Clearing	AC	1.40	\$1,000.00	\$1,400.00	5/14/2020	100%	\$0.00	
LANDSCAPING								
Seeding	SY	165	\$1.00	\$165.00	5/14/2020	100%	\$0.00	
Shade Trees	EA	1	\$500.00	\$500.00	5/14/2020	100%	\$0.00	
Evergreen Trees	EA	28	\$200.00	\$5,600.00	7/8/2020	100%	\$0.00	
GENERAL SITE IMPROVEMENTS								
6' High Chain Link Fence	LF	325	\$28.00	\$9,100.00	5/14/2020	100%	\$0.00	
4' High Wood Split Rail Fence w/ Wire Mesh	LF	390	\$25.00	\$9,750.00	5/14/2020	100%	\$0.00	
6" Thick Dense Graded Aggregate	SY	2,250	\$15.00	\$33,750.00	5/14/2020	100%	\$0.00	
2" Thick Hot Mix Asphalt Base Course	SY	2,250	\$10.00	\$22,500.00	5/14/2020	100%	\$0.00	
Linestriping	LS	1	\$500.00	\$500.00	7/8/2020	100%	\$0.00	
Basin Access Drive	SY	145	\$85.00	\$12,325.00	5/14/2020	100%	\$0.00	
Stop Sign	EA	1	\$200.00	\$200.00	7/8/2020	100%	\$0.00	
Chain Link Gate, 12' Wide	UN	1	\$1,000.00	\$1,000.00	5/14/2020	100%	\$0.00	
Stabilized Construction Entrance	LS	1	\$1,200.00	\$1,200.00	5/14/2020	100%	\$0.00	
Silt Fence	LF	1,475	\$1.00	\$1,475.00	5/14/2020	100%	\$0.00	
STORMWATER IMPROVEMENTS								
15" Diameter HDPE Pipe	LF	250	\$90.00	\$22,500.00	5/14/2020	100%	\$0.00	
Flared End Section	EA	1	\$3,500.00	\$3,500.00	5/14/2020	100%	\$0.00	
Stormwater Inlet Type 'A'	EA	2	\$4,200.00	\$8,400.00	5/14/2020	100%	\$0.00	
Basin Excavation	CY	550	\$10.00	\$5,500.00	7/8/2020	100%	\$0.00	
Select Fill	CY	325	\$15.00	\$4,875.00	5/14/2020	100%	\$0.00	
Outlet Protection	EA	1	\$800.00	\$800.00	5/14/2020	100%	\$0.00	
SUBTOTAL				\$145,040.00			\$0.00	
Additional 20% Contingency			0.20	\$29,008.00			\$0.00	
TOTAL SURETY				\$174,048.00			\$0.00	
BOND FOR:				\$174,000.00			\$0.00	
<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>								

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

Location: 1348 S. Main Road (Block 5804, Lot : Made by: RRH Date: 4/17/2019
 Project: Avenger LLC / U-Stor-It Checked by: Date:
 Project #: 19-00002

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$174,000.00	\$174,000.00
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	\$74,000.00	2.5%	\$1,850.00	\$6,850.00

Improvement Description	Amount Applied	Percentage Applied (%)	Bond Cost Applied	Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding \$1,000,000.00	\$0.00	1.0%	\$0.00	\$6,850.00
TOTAL SURETY				\$6,850.00
BOND FOR:				\$6,800.00

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: Howard Street - Block 4216, Lot 1
 Project: Newcomb Campus Redevelopment (PHASE 1)
 Project #: 16-00002

Made by: RRH
 Checked by:

Date: 8/21/2018
 Date: 9/2/2020

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
LANDSCAPING							
Shade Trees	EA	13	\$500.00	\$6,500.00	9/2/2020	100%	\$0.00
Shrubs	EA	201	\$30.00	\$6,030.00	9/2/2020	100%	\$0.00
SUBTOTAL				\$12,530.00			\$0.00
Additional 20% Contingency			0.20	\$2,506.00			\$0.00
TOTAL SURETY				\$15,036.00			\$0.00
BOND FOR:				\$15,000.00			\$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$4,500.00

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SITE SAFETY AND STABILIZATION SURETY ESTIMATE

Location: Howard Street - Block 4216, Lot 1 Made by: RRH
 Project: Newcomb Campus Redevelopment (PHASE 1) Checked by:
 Project #: 16-00002

Date: 8/21/2018
 Date: 9/8/2020

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$651,600.00	\$651,600.00
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	\$551,600.00	2.5%	\$13,790.00	\$18,790.00

Improvement Description	Amount Applied	Percentage Applied (%)	Bond Cost Applied	Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding \$1,000,000.00	\$0.00	1.0%	\$0.00	\$18,790.00
TOTAL SURETY				\$18,790.00
BOND FOR:				\$18,700.00

SURETY ESTIMATE FOR IMPROVEMENTS WITHIN PUBLIC RIGHT-OF-WAY

Location: Howard Street - Block 4216 Lot 1 Made by: RRH Date: 8/27/18
 Project: Newcomb Campus Redevelopment (PHASE I) Checked by: Date: 9/2/2020
 Project #: 16-00002

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
DEMOLITION							
Remove Existing Pavement - 2"	SY	150	\$6.00	\$900.00	9/2/2020	100%	\$0.00
GENERAL SITE IMPROVEMENTS							
6" Thick Dense Graded Aggregate	SY	25	\$15.00	\$375.00	9/2/2020	100%	\$0.00
2" Thick Hot Mix Asphalt Base Course	SY	25	\$10.00	\$250.00	9/2/2020	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	25	\$9.00	\$225.00	9/2/2020	100%	\$0.00
Concrete Curb 6" x 18"	LF	210	\$48.00	\$10,080.00	9/2/2020	100%	\$0.00
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	215	\$85.00	\$18,275.00	9/2/2020	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	250	\$85.00	\$21,250.00	9/2/2020	100%	\$0.00
Handicapped Ramps	EA	15	\$700.00	\$10,500.00	9/2/2020	100%	\$0.00
Remove Existing Curb	LF	305	\$12.00	\$3,660.00	9/2/2020	100%	\$0.00
Remove Existing Concrete	SY	375	\$15.00	\$5,625.00	9/2/2020	100%	\$0.00
SUBTOTAL				\$71,140.00			\$0.00
Additional 20% Contingency			0.20	\$14,228.00			\$0.00
TOTAL SURETY				\$85,368.00			\$0.00
BOND FOR:				\$85,300.00			\$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained **\$25,590.00**

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 percentages at its