RESOLUTION NO. 2020 - 408

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 reports submitted by the City of Vineland Engineer dated September 11, September 21 and September 25, 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 are submitted by the City of Vineland Engineer and are hereby approved for:
 - Garden State Bulb, Industrial Way, Project #18-00040
 - BDGS Garden Road Building Expansion, N. Mill Road, Project #18-00015
 - BDGS Garden Road Building, N. Mill Road, Project #15-00061
 - Tyson Foods-Waste Water Treatment Plant, W. Forest Grove Rd, Project #19-00066
 - 1103 Realty Company, W. Sherman Avenue, Project #04-581
 - Chemglass Realty, 3800 N. Mill Road, Project #18-00008
 - Davy Cold Storage Facility, 2055 DeMarco Drive, Project #18-00009
- 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 obligors of the action taken by City Council as set forth above.

Adopted:	
	President of Council
ATTEST:	
City Clerk	

Mayor and City Council

FROM:

David J. Maillet, City Engineer

DATE:

September 11, 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. Garden State Bulb - 2770 Industrial Way, Block 1003, Lot 8, Project #18-00040.

Mailing Address:

Mr. Michael Fralinger, Esq.

100 N. Main Road Vineland, NJ 08360

Type of Surety: Certified Check for \$4,200.00

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,

David J. Maillet, P.E. City Engineer

DM/YR

xc:

City Clerk

Finance Dept.

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: Block 1003 Lot 8

Made by:

Date: 8/24/2018 Rev 1/23/2019

Project: Garden State Bulb

Checked by: RRH

RLC

Date: 8/24/2018

Project #: 18-0040

Improvement Description

Unit

Quantity U-Price

Total Amount Date-Inspect %Complete

Balance

LANDSCAPING

Shade Trees	LANDSCAPING EA	7	\$500.00	\$3,500.00	1/23/2019	100%	\$0.00
Shade Hees	SUBTOTAL		<u> </u>	\$3,500.00			\$0.00
	Additional 20% Contingency		0.20	\$700.00			\$0.00
	TOTAL SURETY		¥ 1	\$4,200.00			\$0.00
	BOND FOR:			\$4,200.00			\$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$1,260.00

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

Mayor and City Council

FROM:

David J. Maillet, City Engineer

DATE:

September 21, 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. <u>BDGS Garden Road Building Expansion</u> – 2440 N. Mill Road, Block 602, Lot 5, Project #18-00015.

Mailing Address:

Mr. Rocco Tedesco, Esq.

351 E. Elmer Road Vineland, NJ 08360

Type of Surety: Letter of Credit #18022 for \$29,100.00

Surety Expiration Date: December 17, 2020

Since all the required improvements are complete, it is being recommended to City Council that the

surety be released in its entirety.

2. <u>BDGS Garden Road Building</u>—2440 N. Mill Road, Block 602, Lot 5, Project #15-00061.

Mailing Address:

Mr. Rocco Tedesco, Esq.

351 E. Elmer Road Vineland, NJ 08360

Type of Surety: Letter of Credit #16001 for \$384,180.00 (previously reduced from \$1,146,200.00)

Surety Expiration Date: February 10, 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,

David J. Maillet, P.E. City Engineer

DM/YR

xc:

City Clerk Finance Dept.

SURETY ESTIMATE FOR TEMPORARY CERTIFICATE OF OCCUPANCY

roject: BDGS Garden & Mill	0								
	Checked b	<i>(</i> :		Date: 3/20/20					
roject #: 18-0015									
		<u> </u>		T-1-1 A	Data Incores	%Complete	Balance	Notes	
nprovement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Notes	
***************************************		<u> </u>							
DEMOLITION		1.75	04.000.00	64 750 00	11/20/2018	100%	\$0.00		
ite Clearing	AC	4.75	\$1,000.00	\$4,750.00 \$2,700.00	11/20/2018	100%	\$0.00		
emove Existing Pavement - 2"	SY	450	\$6.00	\$2,700.00	11/20/2018	100%	\$0.00		
ite/Lot Grading	AC	4.75	\$3,000.00	\$14,250.00	11/20/2010	10070	ψ0.00		
LANDSCAPING	lov	8600	\$1.00	\$8,600.00	11/20/2018	100%	\$0.00		i
eeding	SY	9	\$500.00	\$4,500.00	11/20/2018	100%	\$0.00		
hade Trees	EA	14	\$200.00	\$2,800.00	11/20/2018	100%	\$0.00		
vergreen Trees	EA	80	\$30.00	\$2,400.00	11/20/2018	100%	\$0.00		
hrubs	EA	80	\$30.00	\$2,400.00	11/20/2010	10010	40.00		
GENERAL SITE IMPROVEMEN		1400	\$30.00	\$42,000.00	11/20/2018	100%	\$0.00		
'High Chain Link Fence	LF	6,000	\$15.00	\$90,000.00	11/20/2018	100%	\$0.00		
"Thick Dense Graded Aggregate	SY	2,300	\$10.00	\$23,000.00	11/20/2018		\$0.00		
" Thick Hot Mix Asphalt Base Course		3,600	\$10.00	\$54,000.00	11/20/2018		\$0.00		
" Thick Hot Mix Asphalt Base Course	SY	3,600	\$9.00	\$32,400.00	11/20/2018		\$0.00		
"Thick Hot Mix Asphalt I-5 Surface Course	SY	2,300	\$12.00	\$27,600.00	11/20/2018				
1/2" Thick Hot Mix Asphalt I-5 Surface Course	LS	2,300	\$2,500,00	\$2,500.00	11/20/2018				
inestriping	SY	60	\$8.00	\$480.00	11/20/2018				
Restore Pavement	EA	1	\$1,200.00	\$1,200.00	3/20/2020				
Relocate Utility Pole	LS	1	\$12,000.00		11/20/2018				
Site Lighting	EA	4	\$200.00	\$800.00	11/20/2018				
raffic Control Signs	LF	960	\$48.00	\$46,080.00	11/20/2018				
Concrete Curb 6" x 18"	LF	145	\$48.00	\$6,960.00	11/20/2018				
Concrete Curb 9" x 18" Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	170	\$85.00	\$14,450.00	11/20/2018		\$0.00		
Concrete Drive Apron W/Depressed Curb, 6 Trick	SY	140	\$85.00	\$11,900.00	11/20/2018				
" Thick Reinforced Concrete Access Ramp Concrete Sidewalk 4" Thick	SY	300	\$85.00	\$25,500.00	11/20/2018		\$0.00		
	EA	2	\$700.00	\$1,400.00	11/20/2018		\$0.00		
landicapped Ramps Remove Existing Curb	LF	200	\$12.00	\$2,400.00			\$0.00		
	SY	6	\$20.00	\$120.00	11/20/2018		\$0.00		
Remove Existing Concrete "Thick Reinforced Concrete Pad	SY	1,140		\$96,900.00			\$0.00		
Concrete Wheelstops	EA	1,1.3		\$80.00	3/20/2020		\$0.00		
Retaining Wall	LF	100		\$5,000.00	11/20/2018	100%	\$0.00		
STORMWATER IMPROVEMEN			1						
12" Diameter PVC Pipe	LF	120	\$90.00	\$10,800.00	11/20/2018				
18" Diameter HDPE Pipe	LF	274							
Concrete Flume	SY	50			11/20/2018	100%			
Flared End Section	EA	2				100%			ļ
Standard Stormwater Manhole	EA	3				100%			
Standard Stormwater Mannole Stormwater Inlet Type 'B'	EA	1 1							
Stormwater Inlet Type B	EA	 							
Modify Existing 'B' Inlet to 'E' Inlet	EA	i				100%			
Basin Excavation	CY	2,300							
Outlet Protection	EA	5				100%			
SUBTOTAL	 		T	\$636,220.00			\$0.00		
Additional 20% Contingence	/		0.20				\$0.00		1
TOTAL SURET				***************************************			\$0.00		
BOND FOR							\$0.00		
	·			1					
And the second s	 	1							
		1							1
Any and all estimate items that have been noted ab	ove as 10	0% complete ai	re so noted s	solely for the pu	rposes of estimat	ion and do n	ot constitute		
full acceptance of such item(s). The City of Vinelar	d reserves	the right to se	ek additiona	l performance re	elating to such ite	m(s) and/or r	educe the	1	1

Itemized Surety Amount

Location: Northwesterly corner of Garden Rd & Mill Rd		David Maillet		Date: December	23, 2015	Rev 1/15/2016	3	Rev 11/20/20)18		
Project: BDGS Garden Rd & Mill Rd Industrial Bldg		y: 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		1									
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	1										
Seeding	SY	40000	\$1.00	\$40,000.00	1/14/2016	0%	\$40,000.00	11/20/2018	100%	\$0.00	
Shade Trees	EA	24	\$500.00	\$12,000.00	1/14/2016	0%	\$12,000.00	11/20/2018	100%		
Shrubs	EA	168	\$30.00	\$5,040.00	1/14/2016	0%	\$5,040.00	11/20/2018	100%	\$0.00	
GENERAL SITE IMPROVEME	NTS		<u> </u>								
6' High Chain Link Fence	LF	1052	\$30.00	\$31,560.00	1/14/2016	0%	\$31,560.00			\$0.00	
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		\$121,710.00			\$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	1/14/2016	0%	\$2,500.00	2/2/2018	100%		
Restore Pavement	SY	70	\$8.00	\$560,00	1/14/2016	0%	\$560.00			\$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		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%		
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		\$80.00	2/2/2018	100%	\$0.00	
Retaining Wall	LF	100	\$50.00	\$5,000.00	1/14/2016		\$5,000.00	2/2/2018	100%	\$0.00	
STORMWATER IMPROVEME	NTS										
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		\$36,800.00		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		\$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			2/2/2018	100%	\$0.00	
Stormwater Inlet Type 'E'	EA	1	\$4,200.00	\$4,200.00	1/14/2016					\$0.00	
Basin Excavation	CY	7,805	\$10.00	\$78,050.00	1/14/2016					\$0.00	
Outlet Protection	EA	12	\$800.00	\$9,600.00	1/14/2016		\$9,600.00	2/2/2018	100%	\$0.00	
SUBTOTAL				\$1,067,228.00			\$955,178.00			\$0.00	
Additional 20% Contingen	cv		0.20	\$213,445.60			\$191,035.60			\$0.00	
TOTAL SURET				\$1,280,673.60			\$1,146,213.60			\$0.00	
BOND FOI		1		\$1,280,600.00			\$1,146,200.00			\$0.00	
				Per MLUL (40:	5D-53.e(1)), 30%	to be retained	\$384,180.00				
Any and all estimate items that have been noted a	bove as 100	0% complete are	so noted s	olely for the pur	poses of estimat	ion and do no	t constitute				
full acceptance of such item(s). The City of Vinela completion percentages at its discretion due to ch			k additional	performance re	lating to such ite	m(s) and/or re	educe the				

Mayor and City Council

FROM:

David J. Maillet, City Engineer

DATE:

September 25, 2020

RE:

Surety Report

RECEIVED
SEP 29 2020
CITY OF VINELAND BUSINESS ADMIN.

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. <u>Tyson Foods- Waste Water Treatment Plant</u> – 1585 W. Forest Grove Road, Block 604, Lot 3, Project #19-00066.

Mailing Address:

Mr. Derek Zipprich, PE 333 W. Washington Street Syracuse, NY 13202

Type of Surety: Bond #30089483 for \$58,470.00

Surety Expiration Date: June 1, 2021

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

2. 1103 Realty Company - W. Sherman Avenue, Block 7001, Lot 7, Project #04-581.

Mailing Address:

Mr. Michael Gruccio, Esq. 424 Landis Avenue, Suite 2 Vineland, NJ 08360

Type of Surety: Letter of Credit #10162009-2 for \$101,670.00 (previously reduced from \$127,171.00)

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,

David J. Maillet, P.E. City Engineer

DM/YR

xc:

City Clerk Finance Dept.

Temporary Certificate of Occupancy (TCO) Surety Estimate

Location: 1585 West Forest Grove Rd (B 604, L 3)	Made by:	RRH		Date:	5/14/2020			
Project: Tyson Foods - Wastewater Treatment Plant	Checked by:			Date:	Rev 9/22/20			
Project #: 19-00066							:	
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Notes
DEMOLITION								
Site Clearing	AC	0.22	\$1,000.00	\$220.00	5/14/2020		\$0.00	
Remove Existing Pavement	SY	830	\$20.00	\$16,600.00	5/14/2020		\$0.00	
Site/Lot Grading	AC	1.00	\$3,000.00	\$3,000.00	9/22/2020	100%	\$0.00	
LANDSCAPING								
Seeding	SY	3,175	\$1.00	\$3,175.00	9/22/2020	100%	\$0.00	
GENERAL SITE IMPROVEME	NTS							
6' High Chain Link Fence with Screening Slats	LF	573	\$30.00	\$17,190.00	9/22/2020	100%	\$0.00	~
12" Thick Dense Graded Aggregate	SY	1,613	\$30.00	\$48,390.00	5/14/2020	100%	\$0.00	
4" Thick Hot Mix Asphalt Base Course	SY	1,613	\$20.00	\$32,260.00	5/14/2020	100%	\$0.00	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	1,613	\$9.00	\$14,517.00	5/14/2020	100%	\$0.00	
Linestriping	LS	1	\$500.00	\$500.00	9/22/2020	100%	\$0.00	
Roadway Excavation	CY	392	\$10.00	\$3,920.00	5/14/2020	100%	\$0.00	
6" Thick Reinforced Concrete	SY	60	\$85.00	\$5,100.00	5/14/2020	100%	\$0.00	
Remove Existing Curb	LF	73	\$12.00	\$876.00	5/14/2020	100%	\$0.00	
Bollards	EA	3	\$250.00	\$750.00	9/22/2020	100%	\$0.00	
Silt Fence	LF	782	\$1.00	\$782.00	5/14/2020	100%	\$0.00	
STORMWATER IMPROVEMEN	NTS							
6" PVC Pipe	LF	133	\$20.00	\$2,660.00	5/14/2020	100%	\$0.00	
6" Diameter HDPE Pipe	LF	183	\$45.00	\$8,235.00	5/14/2020	100%	\$0.00	
Flared End Section	EA	1	\$3,500.00	\$3,500.00	5/14/2020	100%	\$0.00	
Outlet Protection	EA	1	\$800.00	\$800.00	5/14/2020	100%	\$0.00	a)
SUBTOTAL				\$162,475.00			\$0.00	
Additional 20% Contingency			0.20	\$32,495.00			\$0.00	
TOTAL SURETY				\$194,970.00			\$0.00	
BOND FOR:				\$194,900.00			\$0.00	
	The same that the same to the			Dor MI III (40.5)	5D 53 o/4\\ 30% f	o bo rotained	\$58 470 00	
	4000/				5D-53.e(1)), 30% t		\$58,470.00	
Any and all estimate items that have been noted aboacceptance of such item(s). The City of Vineland re completion percentages at its discretion due to chan	serves the rig	ght to seek add						
a) Downspouts and overland flow substitued in leiu of pip	ng. Ok per Da	ve Maillet 5/14/2	20					

Itemized Surety Amount

Location: W. Sherman Avenue	Made by:	Stephen Hawk		Date: May 5, 20	05			
Project: 1103 Realty Co., L.L.C. (Bldgs 1, 2, and 3)	Checked	by:		Date:	Rev 10-11-06	Rev 9-24-12	Rev 9/9/20	
Project #04-581					Rev 6/9/20	Rev 7/13/20		
		O. contitu	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
mprovement Description	Unit	Quantity	U-Price	Total Amount	Date-mspect	76Complete	Dalaille	
Topsoil/Fertilizer/Seed (All Disturbed Areas)	LS		LS	\$5,000.00	20-Sep-09	100%	\$0.00	
White Pine, Installed	EA	24	\$50.00	\$1,200.00	20-Sep-09	100%	\$0.00	
Shade Trees, Installed	EA	41	\$100.00	\$4,100.00	20-Sep-09	100%	\$0.00	
Fenced Trash Enclosure	EA	1	\$2,400,00	\$2,400.00	24-Sep-12	100%		
Site/Lot Grading	LS		LS	\$9,000.00	13-Jul-20	100%	\$0.00	
6" Thick Dense Graded Aggregate	SY	11,254	\$4.00	\$45,016.00	09-Jun-20	100%	\$0.00	
Hot Mix Asphalt, Designation I-5-2"	SY	11,254	\$8.00	\$90,032.00	09-Jun-20	100%	\$0.00	
Linestriping	LS	,	LS	\$2,000.00	20-Sep-09	100%	\$0.00	
Crosswalks	LS		LS	\$1,200.00	20-Sep-09	100%		
Relocate Utility Pole	EA	1	\$1,400.00	\$1,400.00	24-Sep-12	100%	\$0.00	
Site Lighting	LS		LS	\$15,200.00	09-Jun-20	100%	\$0.00	
Stop Sign	EA	1	\$75.00	\$75.00	24-Sep-12	100%		
Concrete Curb 6" x 18"	LF	4,220	\$12.00	\$50,640.00	09-Jun-20	100%		
Concrete Sidewalk 4" Thick (Along Sherman Ave.)	SY	120	\$24.50	\$2,940.00	13-Jul-20	100%	\$0.00	
Concrete Sidewalk 4" Thick w/ Integral Curb	SY	1,040	\$32.50	\$33,800.00	20-Sep-09	100%		
15" Diameter HDPE Pipe	LF	300	\$15.00	\$4,500.00	24-Sep-12	100%	\$0.00	
18" Diameter HDPE Pipe	LF	25	\$18.00	\$450.00	24-Sep-12	100%	\$0.00	
18" Diameter Flared End Section	EA	1	\$320.00	\$320.00	24-Sep-12	100%	\$0.00	
Stormwater Inlet Type 'A'	EA	1	\$1,600.00	\$1,600.00	24-Sep-12	100%	\$0.00	
Stormwater Inlet Type 'E'	EA	1	\$1,600.00	\$1,600.00	24-Sep-12	100%		
Basin Excavation & Seed	LS		LS	\$5,600.00	09-Jun-20	100%	\$0.00	
Swale Along Eastern Side of Building	LS		LS	\$2,800.00	24-Sep-12	100%	\$0.00	
Rip Rap Protection/Conduit Outlet Protection	LS		LS	\$1,625.00	09-Jun-20	100%	\$0.00	
SUBTOTAL				\$282,498.00			\$0.00	
Additional 20% Continge	ency		0.20	\$56,499.60			\$0.00	
TOTAL SUR				\$338,997.60			\$0.00	
BOND F	OR:			\$338,900.00			\$0.00	
Disturbed Area: 196,000 Square Feet±								
				Per MLUL (40:	55D-53.e(1)), 30%	to be retained	\$101,670.00	
Any and all estimate items that have been noted	above as 10	0% complete are	as noted s	olely for the pur	poses of estimati	on and do no	t	
constitute full acceptance of such items(s). The	City of Vinela	nd reserves the	riaht to see	k additional pen	formance relating	to such item	(s)	
and/or reduce the completion percentages at its	discretion du	e to changed co	nditions				-1	
and/or reduce the completion percentages at its	alcorollori du	S to onungou oo	1					
						1		
			·					

Mayor and City Council

FROM:

David J. Maillet, City Engineer

DATE:

October 2, 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. Chemglass Realty – 3800 N. Mill Road, Block 302, Lot 3, Project #18-00008.

Mailing Address:

Mr. A. Steven Fabietti, Esq. 817 E. Landis Avenue Vineland, NJ 08360

Type of Surety: Letter of Credit #19001 for \$48,400.00

Surety Expiration Date: February 14, 2021

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

2. <u>Davy Cold Storage Facility</u> – 2055 DeMarco Drive, Block 1005, Lot 13, Project #18-00009.

Mailing Address:

Mr. Rocco Tedesco, Esq.

727 Landis Avenue Vineland, NJ 08360

Type of Surety: Letter of Credit #S040908 for \$31,500.00

Letter of Credit #S040909 for \$25,700.00

Surety Expiration Date: February 14, 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,

David J. Maillet, P.E. City Engineer

DM/YR

City Clerk Finance Dept.

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Date:

Location: Block 1005 Lot 2, 13 Project: Davy Cold Storage

Made by: Checked by:

Unit

Date: 6/01/2018

Project #: 18-0009

Improvement Description

Quantity U-Price

RRH

Total Amount Date-Inspect

%Complete

Balance

LANDSCAPING

	EA	4	\$500.00	\$2,000.00	6/11/2019	100%	\$0.00
SUBTOTAL				\$2,000.00			\$0.00
Additional 20% Conti	ngency		0.20	\$400.00			\$0.00
TOTAL S	URETY			\$2,400.00			\$0.00
BON	D FOR:			\$2,400.00			\$0.00
	Additional 20% Conti TOTAL S	EA	SUBTOTAL Additional 20% Contingency TOTAL SURETY	SUBTOTAL Additional 20% Contingency 0.20 TOTAL SURETY	SUBTOTAL \$2,000.00 Additional 20% Contingency 0.20 \$400.00 TOTAL SURETY \$2,400.00	SUBTOTAL \$2,000.00 Additional 20% Contingency 0.20 \$400.00 TOTAL SURETY \$2,400.00	SUBTOTAL \$2,000.00 Additional 20% Contingency 0.20 \$400.00 TOTAL SURETY \$2,400.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$720.00

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

SURETY ESTIMATE FOR IMPROVEMENTS WITHIN PUBLIC RIGHT-OF-WAY

Location: Block 1005 Lot 2, 13 Project: Davy Cold Storage Project #: 18-0009

Made by: RLC Checked by: RRH Date: 6/01/2018 Rev 6/12/2019 Date: 6/01/2018

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
DEMOLITION							
Remove Existing Pavement - 2"	SY	270	\$6.00	\$1,620.00	6/11/2019	1009	% \$0.00
GENERAL SITE IMPROVE	MENTS						
6" Thick Dense Graded Aggregate	SY	270	\$15.00	\$4,050.00	6/11/2019	1009	% \$0.00
3" Thick Hot Mix Asphalt Base Course	SY	270	\$15.00	\$4,050.00	6/11/2019	1009	% \$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	270	\$9.00	\$2,430.00	6/11/2019	1009	% \$0.00
Concrete Curb 9" x 18"	LF	100	\$48.00	\$4,800.00	6/11/2019	1009	% \$0.00
Remove Existing Curb	LF	210	\$12.00	\$2,520.00	6/11/2019	1009	% \$0.00
SUBTOTAL				\$19,470.00			\$0.00
Additional 20% Contin	gency		0.20	\$3,894.00			\$0.00
TOTAL SU	RETY			\$23,364.00			\$0.00
BOND	FOR:			\$23,300.00			\$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$6,990.00

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

SITE SAFETY AND STABILIZATION SURETY ESTIMATE

Location: Block 1005 Lot 2, 13 Project: Davy Cold Storage Project #: 18-0009

Made by: RLC

Checked by: RRH

Date: 6/01/2018

Date: 6/01/2018

Unit	Quantity	U-Price	Total Amount
LS	1	\$1,405,500.00	\$1,405,500.00
1 10		1 05 000 00	\$5,000.00
	Unit LS	Unit Quantity LS 1	

National Control of the Control of t	Improvement Description	Amount Applied	Percentage Applied (%)	Bond Cost Applied	Cumulative Bond Subtotal
The second second	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	Percentage	Bond	Cumulative
	Applied	Applied (%)	Cost Applied	Bond Subtotal
Bond for Improvement Costs Exceeding \$1,000,000.00	\$405,500.00	1.0%	\$4,055.00	\$31,555.00
TOTAL SURETY				\$31,555.00
BOND FOR:				\$31,500.00

Itemized Surety Amount for Temporary Certificate of Occupancy Guarantee

ocation: Block 302 Lot 3	Made by:	RRH		Date: 1/31/19				
Project: Chemglass Realty	Checked by			Date: 10/2/2020				
Project #: 18-0008								
mprovement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Notes
DEMOLITION								
Site Clearing	AC	6.80	\$1,000.00	\$6,800.00	1/31/2019	100%	\$0.00	
Site/Lot Grading	AC	6.80	\$3,000.00	\$20,400.00	1/31/2019	100%	\$0.00	
LANDSCAPING								
Seeding	SY	8000	\$1.00	\$8,000.00	10/2/2020	100%	\$0.00	
Shade Trees	EA	20	\$500.00	\$10,000.00	1/31/2019	100%	\$0.00	
Evergreen Trees	EA	12	\$200.00	\$2,400.00	1/31/2019	100%	\$0.00	
Shrubs	EA	46	\$30.00	\$1,380.00	1/31/2019	100%	\$0.00	
GENERAL SITE IMPROVEME	NTS							
6" Thick Dense Graded Aggregate	SY	10,900	\$15.00	\$163,500.00	1/31/2019	100%	\$0.00	
2" Thick Hot Mix Asphalt Base Course	SY	4,300	\$10.00	\$43,000.00	1/31/2019	100%	\$0.00	
3" Thick Hot Mix Asphalt Base Course	SY	6,600	\$15.00	\$99,000.00	1/31/2019		\$0.00	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	4,300	\$9.00	\$38,700.00	1/31/2019		\$0.00	
1½" Thick Hot Mix Asphalt I-5 Surface Course	SY	6,600	\$12.00	\$79,200.00	1/31/2019			
Linestriping	LS	1	 	\$3,500.00	1/31/2019		\$0.00	
Site Lighting	LS	1		\$29,000.00	1/31/2019			
Basin Access Drive	SY	17	\$85.00	\$1,445.00	1/31/2019		\$0.00	
Traffic Control Signs	EA .	8	\$200.00	\$1,600.00	1/31/2019			
Concrete Curb 6" x 18"	LF	1,165	\$48.00	\$55,920.00	1/31/2019		\$0.00	
Curb & Gutter	LF	100	\$56.00	\$5,600.00	1/31/2019		\$0.00	
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	72	\$85.00	\$6,120.00	1/31/2019		\$0.00	
6" Thick Reinforced Concrete Access Ramp	SY	60	\$85.00	\$5,100.00	1/31/2019	100%	\$0.00	
Concrete Sidewalk 4" Thick	SY	450	\$85.00	\$38,250.00	1/31/2019			
Handicapped Ramps	EA	2	\$700.00	\$1,400.00	1/31/2019		\$0.00	
6" Thick Concrete Pad	SY	170	\$85.00	\$14,450.00	1/31/2019		\$0.00	
Concrete Wheelstops	EA	60	\$40.00	\$2,400.00	1/31/2019			l
Retaining Wall	LF	40	\$50.00	\$2,000.00	1/31/2019			
STORMWATER IMPROVEME		1 70	Ψ30.00	ΨΣ,000.00	1/01/2010	10070	ψ0.00	
18" Diameter Reinforced Concrete Pipe	LF	588	\$120.00	\$70,560,00	1/31/2019	100%	\$0.00	
18" Diameter Reinforced Concrete Pipe 18" Diameter HDPE Pipe	LF	939	\$100.00	\$93,900.00	1/31/2019			
	LF	68	\$105.00	\$7,140.00	1/31/2019	100%		
24" Diameter HDPE Pipe Flared End Section	EA	1		\$3,500.00	1/31/2019	100%		
Flared End Section Standard Stormwater Manhole	EA	8	\$4,200.00	\$3,600.00	1/31/2019			
		6	\$4,200.00	\$25,200.00	1/31/2019			l
Stormwater Inlet Type 'A'	EA EA	2		\$25,200.00	1/31/2019			
Stormwater inlet Type 'E'		4,000	\$4,200.00	\$40,000.00	10/2/2020			
Basin Excavation	CY	4,000		\$2,400.00	1/31/2019			
Outlet Protection	EA	1 3	Φ000.00	\$2,400.00	1/31/2019	100%	\$0.00	
SUBTOTAL		-	0.00				\$0.00	
Additional 20% Contingend		-	0.20	\$184,773.00			\$0.00	
TOTAL SURET		-	-	\$1,108,638.00	ļ			
BOND FOR	C	-	 	\$1,108,600.00			\$0.00	
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completion percentages at its discretion due to ch	anged condit	ions.						
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