

RESOLUTION NO. 2022- 291

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 July 15 and 29, 2022, 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 (U-Store-It), S. Main Road, Project #PZ-21-00045
 - Dollar General, N. West Blvd, Project #PZ-21-00022

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: June 15, 2022
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 (U-Store-It) – 1348 S. Main Road, Block 5804, Lot 17, Project #PZ-21-00045.

Mailing Address: Ocean First Bank, N.A.
Cosmo Giovinazzi, Vice President
975 Hooper Avenue
Toms River, NJ 08753

Type of Surety: Letter of Credit #2131 for \$5,400.00
Letter of Credit #2132 for \$11,200.00

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: 1348 S. Main Road (BI 5804 L 17)
 Project: Avenger - U-Store-It
 Project #: 21-00045

Made by: RRH Date: 9/10/2021
 Checked by: Date: 6/10/2022

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
LANDSCAPING							
Evergreen Trees	EA	47	\$200.00	\$9,400.00	6/10/2022	100%	\$0.00
SUBTOTAL				\$9,400.00			\$0.00
Additional 20% Contingency			0.20	\$1,880.00			\$0.00
TOTAL SURETY				\$11,280.00			\$0.00
BOND FOR:				\$11,200.00			\$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$3,360.00

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

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

Location: 1348 S. Main Road (BI 5804 L 17)
 Project: Avenger - U-Store-It
 Project #: 21-00045

Made by: RRH
 Checked by:

Date: 9/10/2021
 Date: 6/10/2022

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$116,300.00	\$116,300.00
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	\$16,300.00	2.5%	\$407.50	\$5,407.50

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	\$5,407.50
TOTAL SURETY				\$5,407.50
BOND FOR:				\$5,400.00

REPORT TO: Mayor and City Council
FROM: David J. Maillet, City Engineer
DATE: June 29, 2022
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. Dollar General – 3576 N. West Blvd, Block 505, Lot 9, Project #PZ-21-00022.


Mailing Address: Frankenmuth Mutual Insurance Company
1 Mutual Avenue
Frankenmuth, MI 48787

Type of Surety: Bond #SUR2004189 for \$20,000.00

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) GUARANTEE ESTIMATE

Location: 3576 NW Boulevard (BI 505, L 9)	Made by: RRH	Date: 4/19/2022	Rev 5/27/22					
Project: Dollar General	Checked by:	Date: 6/28/2022						
Project #: 21-00022								
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Notes
DEMOLITION								
Site Demolition/Clearing	AC	2.50	\$10,000.00	\$25,000.00	4/18/2022	100%	\$0.00	
Site/Lot Grading	AC	2.50	\$3,000.00	\$7,500.00	4/18/2022	100%	\$0.00	
LANDSCAPING								
Seeding	SY	4000	\$1.00	\$4,000.00	4/18/2022	100%	\$0.00	
Shade Trees	EA	8	\$500.00	\$4,000.00	4/18/2022	100%	\$0.00	
Evergreen Trees	EA	14	\$200.00	\$2,800.00	4/18/2022	100%	\$0.00	
Shrubs	EA	35	\$30.00	\$1,050.00	4/18/2022	100%	\$0.00	
Landscaping & Plantings	SY	29	\$10.00	\$290.00	4/18/2022	100%	\$0.00	
GENERAL SITE IMPROVEMENTS								
6' High Chain Link Fence	LF	350	\$28.00	\$9,800.00	4/18/2022	100%	\$0.00	
Fenced Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	4/18/2022	100%	\$0.00	
6" Thick Dense Graded Aggregate	SY	2,230	\$15.00	\$33,450.00	4/18/2022	100%	\$0.00	
4" Thick Dense Graded Aggregate	SY	310	\$10.00	\$3,100.00	4/18/2022	100%	\$0.00	
3" Thick Hot Mix Asphalt Base Course	SY	70	\$15.00	\$1,050.00	4/18/2022	100%	\$0.00	
4" Thick Hot Mix Asphalt Base Course	SY	2,160	\$20.00	\$43,200.00	4/18/2022	100%	\$0.00	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	2,230	\$9.00	\$20,070.00	4/18/2022	100%	\$0.00	
Linestriping	LS	1	\$2,500.00	\$2,500.00	4/18/2022	100%	\$0.00	
Site Lighting	LS	1	\$14,500.00	\$14,500.00	4/18/2022	100%	\$0.00	a)
Basin Access Drive	SY	100	\$85.00	\$8,500.00	4/18/2022	100%	\$0.00	
Traffic Control Signs	EA	1	\$200.00	\$200.00	4/18/2022	100%	\$0.00	
Concrete Curb 6" x 18"	LF	1,360	\$48.00	\$65,280.00	4/18/2022	100%	\$0.00	
Concrete Sidewalk 4" Thick	SY	310	\$85.00	\$26,350.00	4/18/2022	100%	\$0.00	
Handicapped Ramps	EA	1	\$700.00	\$700.00	4/18/2022	100%	\$0.00	
Bollard	EA	2	\$250.00	\$500.00	4/18/2022	100%	\$0.00	
Bike Rack	EA	1	\$500.00	\$500.00	4/18/2022	100%	\$0.00	b)
STORMWATER IMPROVEMENTS								
18" Diameter HDPE Pipe	LF	90	\$100.00	\$9,000.00	4/18/2022	100%	\$0.00	
Flared End Section	EA	1	\$3,500.00	\$3,500.00	4/18/2022	100%	\$0.00	c)
Basin Outlet Structure	EA	1	\$3,500.00	\$3,500.00	4/18/2022	100%	\$0.00	d)
Basin Excavation	CY	900	\$10.00	\$9,000.00	6/28/2022	100%	\$0.00	e)
Stones for Drainage Trench	CY	75	\$25.00	\$1,875.00	4/18/2022	100%	\$0.00	
Emergency Spillway	EA	1	\$1,200.00	\$1,200.00	4/18/2022	100%	\$0.00	
SUBTOTAL				\$303,615.00			\$0.00	
Additional 20% Contingency				0.20			\$60,723.00	
TOTAL SURETY							\$364,338.00	
BOND FOR:							\$364,300.00	
<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>								
<p>Notes:</p> <p>a) The pole mounted site lighting has not been installed. In consultation with the City Engineer, until these lights are installed it represents a public safety issue and a TCO clearance will not be issued.</p> <p>b) This item has not been installed.</p> <p>c) The rip rap protection for the flared end section has not been constructed properly.</p> <p>d) The trash rack of the basin outlet structure has not been installed.</p> <p>e) Although the basin has been constructed, this line item is included within the surety until as-built documentation is provided for the basin to verify the basin was constructed according to design and is functioning properly.</p>								