

RESOLUTION NO. 2016 - 407

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 November 21, 2016, 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:
 - Davy Cold Storage, DeMarco Drive, Project #15-00032
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: Brian Myers, City Engineer
DATE: November 21, 2016
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. Davy Cold Storage – 2055 DeMarco Drive, Block 1005, Lot 13, Project #15-00032.

Mailing Address: Mr. John J. Davy, Jr.
Davy Realty, LLC
2055 DeMarco Drive
Vineland, NJ 08360

Type of Surety: Letter of Credit #S040791 for \$55,980.00 (previously reduced from \$186,600.00)

Surety Expiration Date: September 23, 2017

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 be "Brian Myers", written in a cursive style.

Brian Myers
City Engineer

BM/YR
xc: City Clerk
Finance Dept.

Itemized Surety Amount

| Location: 2055 DeMarco Drive | | Made by: David Maillet | | Date: September 4, 2015 | Rev 5/26/16 | | |
|---|------|--------------------------|------------|-------------------------|--------------|---|-------------|
| Project: Davy Cold Storage Addition | | Checked by: Stephen Hawk | | Date: September 8, 2015 | Rev 9/7/16 | | |
| Project #: 15-0032 | | | | | | | |
| Improvement Description | Unit | Quantity | U-Price | Total Amount | Date-Inspect | %Complete | Balance |
| Seeding | SY | 2000 | \$1.00 | \$2,000.00 | 5/18/2016 | 100% | \$0.00 |
| Evergreen Trees | EA | 44 | \$200.00 | \$8,800.00 | 9/7/2016 | 100% | \$0.00 |
| 6' High Black Vinyl Clad Chain Link Fence | LF | 1100 | \$30.00 | \$33,000.00 | 5/18/2016 | 100% | \$0.00 |
| Remove Existing Pavement - 2" | SY | 30 | \$6.00 | \$180.00 | 5/18/2016 | 100% | \$0.00 |
| Site/Lot Grading | AC | 0.20 | \$3,000.00 | \$600.00 | 5/18/2016 | 100% | \$0.00 |
| 6" Thick Dense Graded Aggregate | SY | 895 | \$6.00 | \$5,370.00 | 5/18/2016 | 100% | \$0.00 |
| 3" Thick Hot Mix Asphalt Base Course | SY | 895 | \$12.00 | \$10,740.00 | 5/18/2016 | 100% | \$0.00 |
| 2" Thick Hot Mix Asphalt I-5 Surface Course | SY | 895 | \$7.00 | \$6,265.00 | 5/18/2016 | 100% | \$0.00 |
| Linestriping | LS | 1 | \$500.00 | \$500.00 | 5/18/2016 | 100% | \$0.00 |
| Site Lighting | LS | 1 | \$3,300.00 | \$3,300.00 | 5/18/2016 | 100% | \$0.00 |
| Concrete Curb 6" x 18" | LF | 86 | \$25.00 | \$2,150.00 | 5/18/2016 | 100% | \$0.00 |
| 8" Thick Reinforced Concrete | SY | 335 | \$80.00 | \$26,800.00 | 5/18/2016 | 100% | \$0.00 |
| Bollards | EA | 8 | \$250.00 | \$2,000.00 | 9/7/2016 | 100% | \$0.00 |
| 18" Diameter Reinforced Concrete Pipe | LF | 82 | \$40.00 | \$3,280.00 | 5/18/2016 | 100% | \$0.00 |
| 24" Diameter Reinforced Concrete Pipe | LF | 439 | \$60.00 | \$26,340.00 | 5/18/2016 | 100% | \$0.00 |
| 18" Diameter HDPE Pipe | LF | 202 | \$37.00 | \$7,474.00 | 5/18/2016 | 100% | \$0.00 |
| 24" Diameter HDPE Pipe | LF | 25 | \$55.00 | \$1,375.00 | 5/18/2016 | 100% | \$0.00 |
| Flared End Section | EA | 3 | \$500.00 | \$1,500.00 | 5/18/2016 | 100% | \$0.00 |
| Standard Stormwater Manhole | EA | 2 | \$2,500.00 | \$5,000.00 | 5/18/2016 | 100% | \$0.00 |
| Stormwater Inlet Type 'E' | EA | 1 | \$2,500.00 | \$2,500.00 | 5/18/2016 | 100% | \$0.00 |
| Stormwater Inlet Type Double 'E' | EA | 1 | \$4,000.00 | \$4,000.00 | 5/18/2016 | 100% | \$0.00 |
| Outlet Protection | EA | 3 | \$800.00 | \$2,400.00 | 5/18/2016 | 100% | \$0.00 |
| SUBTOTAL | | | | | \$155,574.00 | | \$0.00 |
| Additional 20% Contingency | | | | 0.20 | \$31,114.80 | | \$0.00 |
| TOTAL SURETY | | | | | \$186,688.80 | | \$0.00 |
| BOND FOR: | | | | | \$186,600.00 | | \$0.00 |
| | | | | | | Per MLUL (40:55D-53.e(1)), 30% to be retained | \$55,980.00 |
| <p>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.</p> | | | | | | | |
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