

RESOLUTION NO. 2017 - 129

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 January 31 and February 10, 2017, 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:
 - Faith Bible Church, E. Chestnut Avenue, Project #10-1185
 - Mamacita Warehouse, 2851 Industrial Way, Project #13-1351
 - Boos States Development, LLC, Chestnut Avenue, Project #14-1395
 - Landis Square Phase I, Landis Avenue, Project #08-1072
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: January 31, 2017

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. Faith Bible Church– E. Chestnut Avenue, Block 4506, Lot 8, Project #10-1185.

Mailing Address: Pastor Paul Barreca
Faith Bible Church
3139 E. Chestnut Avenue
Vineland, NJ 08360

Type of Surety: Certified Check for \$3,700.00

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. Mamacita Warehouse– 2851 Industrial Way, Block 1004, Lot 2, Project #13-1351.

Mailing Address: Mr. John Mangel
Mamacita, Inc.
2851 Industrial Way
Vineland, NJ 08360

Type of Surety: Certified Check for \$12,100.00

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,



Brian Myers
City Engineer

BM/YR

xc: City Clerk
Finance Dept.

REPORT TO: Mayor and City Council

FROM: Brian Myers, City Engineer

DATE: February 10, 2017

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. Boos States Development, LLC– Chestnut Avenue, Block 5007, Lot 12, Project #14-1395.

Mailing Address: Mr. Tim White
Boos Development Group
607 Easton Road, Bldg B, 1st FL
Willow Grove, PA 19090

Type of Surety: Performance Bond #80115192 for \$99,960.00 (previously reduced from \$332,300.00)

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. Landis Square Phase 1– Landis Avenue, Block 3022, Lots 6,7,8,9, Project #08-1072.

Mailing Address: Mr. Hans Lampert
Eastern Pacific Development Corp.
1873 Brookfield Street
Vineland, NJ 08361

Type of Surety: Performance Bond #B98808-016564 for \$79,320.00 (previously reduced from \$264,400.00)

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.

Very Truly Yours,

Brian Myers
City Engineer

BM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: 1151, 1155 E. Chestnut Avenue		Made by: David Maillet		Date: October 3, 2014		Rev 9/16/15	
Project: Boos States Development, LLC		Checked by:		Date:		Rev 1/18/17	
Project #: 14-1395							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	1200	\$1.00	\$1,200.00	1/17/2017	100%	\$0.00
Deciduous Trees	EA	11	\$500.00	\$5,500.00	1/17/2017	100%	\$0.00
Coniferous Trees	EA	37	\$200.00	\$7,400.00	1/17/2017	100%	\$0.00
Shrubs	EA	99	\$30.00	\$2,970.00	8/19/2015	100%	\$0.00
Site Clearing	AC	1.40	\$1,000.00	\$1,400.00	8/19/2015	100%	\$0.00
Fenced Trash Enclosure	EA	3	\$800.00	\$2,400.00	8/19/2015	100%	\$0.00
Site/Lot Grading	AC	1.40	\$3,000.00	\$4,200.00	8/19/2015	100%	\$0.00
8" Thick Dense Graded Aggregate	SY	2,950	\$8.00	\$23,600.00	8/19/2015	100%	\$0.00
1.5" Thick Hot Mix Asphalt Base Course	SY	1,400	\$8.00	\$11,200.00	8/19/2015	100%	\$0.00
2" Thick Hot Mix Asphalt Base Course	SY	1,550	\$12.00	\$18,600.00	8/19/2015	100%	\$0.00
1½" Thick Hot Mix Asphalt I-5 Surface Course	SY	2,950	\$5.25	\$15,487.50	8/19/2015	100%	\$0.00
Linestriping	LS	1	\$4,000.00	\$4,000.00	8/19/2015	100%	\$0.00
Restore Pavement	SY	30	\$8.00	\$240.00	8/19/2015	100%	\$0.00
Site Lighting	LS	1	\$12,500.00	\$12,500.00	1/17/2017	100%	\$0.00
Stop Sign	EA	1	\$200.00	\$200.00	8/19/2015	100%	\$0.00
Concrete Curb 6" x 18"	LF	1,350	\$25.00	\$33,750.00	8/19/2015	100%	\$0.00
Concrete Gutter, 6" Thick	SY	20	\$60.00	\$1,200.00	8/19/2015	100%	\$0.00
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	70	\$30.00	\$2,100.00	8/19/2015	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	270	\$35.00	\$9,450.00	1/17/2017	100%	\$0.00
6" Thick Concrete Pad	SY	125	\$40.00	\$5,000.00	8/19/2015	100%	\$0.00
Roof Drain Collector Piping	LF	155	\$20.00	\$3,100.00	8/19/2015	100%	\$0.00
6" Diameter HDPE Pipe	LF	58	\$27.00	\$1,566.00	8/19/2015	100%	\$0.00
10" Diameter HDPE Pipe	LF	169	\$30.00	\$5,070.00	8/19/2015	100%	\$0.00
15" Diameter HDPE Pipe	LF	344	\$32.00	\$11,008.00	8/19/2015	100%	\$0.00
Flared End Section	EA	2	\$500.00	\$1,000.00	8/19/2015	100%	\$0.00
Stormwater Inlet Type 'A'	EA	1	\$2,500.00	\$2,500.00	8/19/2015	100%	\$0.00
Stormwater Inlet Type 'B'	EA	3	\$2,500.00	\$7,500.00	8/19/2015	100%	\$0.00
Stormwater Inlet Type 'B' Modified	EA	2	\$2,500.00	\$5,000.00	8/19/2015	100%	\$0.00
Stormwater Inlet Type 'C'	EA	1	\$2,500.00	\$2,500.00	8/19/2015	100%	\$0.00
Subsurface Basin	SF	1,404	\$50.00	\$70,200.00	8/19/2015	100%	\$0.00
Basin Excavation	CY	350	\$10.00	\$3,500.00	8/19/2015	100%	\$0.00
Outlet Protection	EA	2	\$800.00	\$1,600.00	8/19/2015	100%	\$0.00
SUBTOTAL				\$276,941.50			\$0.00
Additional 20% Contingency				0.20			\$0.00
TOTAL SURETY				\$332,329.80			\$0.00
BOND FOR:				\$332,300.00			\$0.00
Per MLUL (40:55D-53.a(1)), 30% to be retained							\$99,690.00
<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>							

Itemized Surety Amount

Location: 825 E. Wood St, 18 N. East Ave, 828, 830 E. Landis Avenue		Made by: David Maillet		Date: 1/9/09				
Project: Landis Square Project Phase 1		Checked by: Stephen Hawk		Date: 1/15/09		Rev 4/4/14	Rev 3/29/16	Rev 9/28/16
Project #: 08-1072						Rev 12/8/16		
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
Seed	SY	325	\$1.00	\$325.00	3/28/2014	100%	\$0.00	
Deciduous Trees	EA	3	\$500.00	\$1,500.00	3/28/2014	100%	\$0.00	
Shrubs	EA	187	\$30.00	\$5,610.00	3/28/2014	100%	\$0.00	
Landscaping & Plantings	SY	285	\$5.00	\$1,425.00	3/28/2014	100%	\$0.00	
Decorative Fence	LF	75	\$25.00	\$1,875.00	9/26/2016	100%	\$0.00	
Concrete Block Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	3/28/2014	100%	\$0.00	
6" Thick Dense Graded Aggregate	SY	2,398	\$6.00	\$14,388.00	3/28/2014	100%	\$0.00	
2" Thick Hot Mix Asphalt Base Course	SY	2,398	\$8.00	\$19,184.00	3/28/2014	100%	\$0.00	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	2,398	\$7.00	\$16,786.00	3/28/2014	100%	\$0.00	
Linestriping	LS	1	\$2,500.00	\$2,500.00	3/28/2014	100%	\$0.00	
Site Lighting	LS	1	\$11,800.00	\$11,800.00	9/26/2016	100%	\$0.00	
Guidance Signs	EA	11	\$200.00	\$2,200.00	3/28/2014	100%	\$0.00	
Concrete Curb 6" x 18"	LF	1,670	\$25.00	\$41,750.00	3/28/2014	100%	\$0.00	
Concrete Sidewalk 4" Thick	SY	1,174	\$35.00	\$41,090.00	3/28/2014	100%	\$0.00	
Brick Paver Sidewalk	SY	300	\$97.00	\$29,100.00	3/28/2014	100%	\$0.00	
Handicapped Ramps	EA	12	\$250.00	\$3,000.00	12/7/2016	100%	\$0.00	
Concrete Wheelstops	EA	16	\$40.00	\$640.00	3/28/2014	100%	\$0.00	
Retaining Wall	LF	75	\$50.00	\$3,750.00	3/28/2014	100%	\$0.00	
Roof Drain Collector Piping	LF	290	\$20.00	\$5,800.00	3/28/2014	100%	\$0.00	
15" Diameter Reinforced Concrete Pipe	LF	241	\$37.00	\$8,917.00	3/28/2014	100%	\$0.00	
Stormwater Inlet Type 'E'	EA	3	\$2,500.00	\$7,500.00	3/28/2014	100%	\$0.00	
SUBTOTAL					\$220,340.00		\$0.00	
			Additional 20% Contingency	0.20	\$44,068.00		\$0.00	
				TOTAL SURETY	\$264,408.00		\$0.00	
				BOND FOR:	\$264,400.00		\$0.00	
					Per MLUL (40:55D-53.e(1)), 30% to be retained		\$79,320.00	
<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>								