

RESOLUTION NO. 2018 - 518

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 November 28 and December 7, 2018, 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:
 - Landmark Development #2, LLC, Oak Road Townhouses, East Oak Road, Project #08-1123
 - DGM Major Subdivision, Brown Road and Delsea Drive, Project #05-786
 - Lucca Freezer & Cold Storage, Industrial Way, Project #16-0058
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 28, 2018
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. Landmark Development #2, LLC, Oak Road Townhouses – E Oak Road, Block 1909, Lot 44. *Project 08-11a.3*

Mailing Address: Mr. Karl Senseman
Landmark Development
PO Box 295
Linwood, NJ 08221

Type of Surety: Letter of Credit for \$306,900.00 (previously reduced from \$601,900.00)
Surety Expiration Date: N/A

City Engineer recommends release of letter of credit 12122 for \$306,900.00 since replacement bond issued by Travelers Casualty and Surety Company of America, bond #106989874 has been posted for this project.

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: December 7, 2018
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. DGM Major Subdivision– Brown Road & Delsea Drive, Block 28, Lot 3, Project #05-786.

Mailing Address: Mr. Robert Fenske
DGM Properties, LLC
148 Harding Hwy
Newfield, NJ 08344

Type of Surety: Letter of Credit #S040251 for \$42,960.00
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.

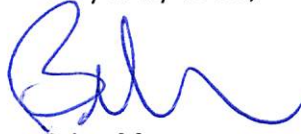
2. Lucca Freezer & Cold Storage– 2321 Industrial Way, Block 1003, Lot 11, Project #16-00058.

Mailing Address: Mr. Tim Ratcliff, Controller
ARGO Merchants Group
2321 Industrial Way
Vineland, NJ 08360

Type of Surety: Bond #CMS32312 for \$445,300.00
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.

Very Truly Yours,

A handwritten signature in blue ink, appearing to read 'B. Myers', with a large initial 'B' and a stylized 'M'.

Brian Myers
City Engineer

BM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: Block 1003 Lot 11		Made by: Rick Caudill		Date: 11/29/2016	Rev 6/21/17				
Project: Lucca Freezer & Cold Storage, LLC		Checked by: Stephen Hawk		Date: 11/30/2016					
Project #: 16-0058									
Improvement Description	Unit	Quantity	U-Price	Total Amount	Balance	Date	Complete		
DEMOLITION									
Site Clearing	AC	1.50	\$5,000.00	\$7,500.00	\$7,500.00	6/19/17	100%		
Remove Existing Pavement - 2"	SY	2250	\$6.00	\$13,500.00	\$13,500.00	6/19/17	100%		
Site/Lot Grading	AC	1.00	\$5,000.00	\$5,000.00	\$5,000.00	6/19/17	100%		
LANDSCAPING									
Seeding	SY	3000	\$1.00	\$3,000.00	\$3,000.00	6/19/17	100%		
Shade Trees	EA	12	\$500.00	\$6,000.00	\$6,000.00	6/19/17	100%		
GENERAL SITE IMPROVEMENTS									
6" Thick Dense Graded Aggregate	SY	5,150	\$15.00	\$77,250.00	\$77,250.00	6/19/17	100%		
3" Thick Hot Mix Asphalt Base Course	SY	5,150	\$15.00	\$77,250.00	\$77,250.00	6/19/17	100%		
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	5,150	\$9.00	\$46,350.00	\$46,350.00	6/19/17	100%		
Linestriping	LS	1	\$500.00	\$500.00	\$500.00	6/19/17	100%		
Site Lighting	LS	1	\$12,000.00	\$12,000.00	\$12,000.00	6/19/17	100%		
Concrete Curb 6" x 18"	LF	1,528	\$48.00	\$73,344.00	\$73,344.00	6/19/17	100%		
Remove Existing Curb	LF	275	\$12.00	\$3,300.00	\$3,300.00	6/19/17	100%		
Remove Existing Concrete	SY	1,100	\$20.00	\$22,000.00	\$22,000.00	6/19/17	100%		
4" Thick Concrete Pad	SY	7	\$85.00	\$595.00	\$595.00	6/19/17	100%		
STORMWATER IMPROVEMENTS									
18" Diameter HDPE Pipe	LF	130	\$100.00	\$13,000.00	\$13,000.00	6/19/17	100%		
Flared End Section	EA	1	\$3,500.00	\$3,500.00	\$3,500.00	6/19/17	100%		
Stormwater Inlet Type 'E'	EA	1	\$4,200.00	\$4,200.00	\$4,200.00	6/19/17	100%		
Modify Existing 'B' Inlet to 'E' Inlet	EA	1	\$2,000.00	\$2,000.00	\$2,000.00	6/19/17	100%		
Outlet Protection	EA	1	\$800.00	\$800.00	\$800.00	6/19/17	100%		
SUBTOTAL				\$371,089.00	\$371,089.00				
Additional 20% Contingency			0.20	\$74,217.80	\$74,217.80				
TOTAL SURETY				\$445,306.80	\$445,306.80				
BOND FOR:				\$445,300.00	\$445,300.00				
Per MLUL (40:55D-53.e(1)), 30% to be retained					\$133,590.00				
<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: Brown Rd. & Delsea Dr.		Made by: Stephen Hawk		Date: April 27, 2007		Rev 6-3-10					
Project: DGM Major Subdivision		Checked by: DJ Maillet		Date: April 27, 2007		Rev 3-7-17		Rev 11-30-18			
Project #5-786											
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Date-Inspect	%Complete	Balance	Notes
Topsoil/Fertilizer/Seed (All Disturbed Areas)	LS		LS	\$2,500.00	3/3/17	0%	\$2,500.00	11/14/18	100%	\$0.00	a)
Sawcut & Remove Existing Asphalt	LS		LS	\$4,250.00	3/3/17	0%	\$4,250.00	11/14/18	100%	\$0.00	a)
3 1/2" Thick Dense Graded Aggregate	SY	748	\$5.00	\$3,740.00	3/3/17	0%	\$3,740.00	11/14/18	100%	\$0.00	a)
3" Thick Hot Mix Asphalt I-2 Stab. Base	SY	748.00	\$12.00	\$8,976.00	3/3/17	0%	\$8,976.00	11/14/18	100%	\$0.00	a)
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	748	\$7.00	\$5,236.00	3/3/17	0%	\$5,236.00	11/14/18	100%	\$0.00	a)
Relocate Utility Pole	EA	8	\$1,200.00	\$9,600.00	3/3/17	0%	\$9,600.00	11/14/18	100%	\$0.00	a)
Relocate Stop Sign	LS		LS	\$250.00	3/3/17	0%	\$250.00	11/14/18	100%	\$0.00	a)
Concrete Curb 6" x 18"	LF	50	\$25.00	\$1,250.00	3/3/17	0%	\$1,250.00	11/14/18	100%	\$0.00	a)
SUBTOTAL				\$35,802.00			\$35,802.00			\$0.00	
Additional 20% Contingency				0.20	\$7,160.40		\$7,160.40			\$0.00	
TOTAL SURETY					\$42,962.40		\$42,962.40			\$0.00	
BOND FOR:					\$42,960.00		\$42,960.00			\$0.00	
							Per MLUL (40:55D-53.e(1)), 30% to be retained	\$12,888.00			
<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>a) Requirement eliminated by Vineland Planning Board Pursuant to Resolution 6312 adopted 11/14/18.</p>											