

RESOLUTION NO. 2019 - 107

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 February 21, 2019 and February 27, 2019, a surety reduction, release or renewal is hereby requested conditioned upon and subject to Planning Board approval of an amendment to a prior approval authorizing the phasing of the project which is the subject of the surety.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that:

1. Request for Surety Release as submitted by the City of Vineland Engineer is hereby approved for:
 - Corning Pharmaceutical Glass, Crystal Avenue, Project #17-00019
 - Panda Express, W. Landis Avenue, Project #17-00027
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 only upon Planning Board approval as is set forth herein above..

Adopted:

President of Council

ATTEST:

City Clerk

REPORT TO: Mayor and City Council
FROM: David J. Maillet, Acting City Engineer
DATE: February 21, 2019
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. Corning Pharmaceutical Glass— 563 Crystal Avenue, Block 2326, Lot 1.1, Project #17-00019.

Mailing Address: Mr. Arnold Robinson
Robinson & Robinson Attorneys at Law
2057 Wheaton Avenue
Millville, NJ 08332

Type of Surety: Bond #K0936996A for \$335,300.00

Surety Expiration Date: N/A

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

Very Truly Yours,



David J. Maillet, P.E.
Acting City Engineer

DM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: Block 2326 Lot 1.1		Made by: RC	Date: 8/11/2017				
Project: Corning Pharmaceutical Glass		Checked by: Ryan Headley	Date: 8/11/2017				
Project #: 17-0019							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
DEMOLITION							
Site Clearing	AC	1.75	\$3,000.00	\$5,250.00	2/14/2019	100%	\$0.00
Remove Existing Pavement - 2-4"	SY	2002	\$8.00	\$16,016.00	2/14/2019	100%	\$0.00
Site/Lot Grading	AC	1.75	\$3,000.00	\$5,250.00	2/14/2019	100%	\$0.00
LANDSCAPING							
Remove and Replace Landscaping Stone	SY	350	\$20.00	\$7,000.00	2/14/2019	100%	\$0.00
Shade Trees	EA	5	\$500.00	\$2,500.00	2/14/2019	100%	\$0.00
Shrubs	EA	21	\$50.00	\$1,050.00	2/14/2019	100%	\$0.00
GENERAL SITE IMPROVEMENTS							
8' High Chain Link Fence with Screening Slats	LF	250	\$35.00	\$8,750.00	2/14/2019	100%	\$0.00
12" Thick Dense Graded Aggregate	SY	2,478	\$15.00	\$37,170.00	2/14/2019	100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	2,478	\$15.00	\$37,170.00	2/14/2019	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	2,478	\$10.00	\$24,780.00	2/14/2019	100%	\$0.00
Relocate Utility Pole	EA	5	\$1,200.00	\$6,000.00	2/14/2019	100%	\$0.00
Site Lighting	LS	1	\$8,500.00	\$8,500.00	2/14/2019	100%	\$0.00
Stop Sign	EA	2	\$200.00	\$400.00	2/14/2019	100%	\$0.00
Concrete Drive Apron W/Depressed Curb, 8" Thick	SY	30	\$125.00	\$3,750.00	2/14/2019	100%	\$0.00
Remove Existing Concrete	SY	730	\$20.00	\$14,600.00	2/14/2019	100%	\$0.00
Retaining Wall	LF	45	\$50.00	\$2,250.00	2/14/2019	100%	\$0.00
STORMWATER IMPROVEMENTS							
Roof Drain Collector Piping	LF	15	\$35.00	\$525.00	2/14/2019	100%	\$0.00
15" Diameter Reinforced Concrete Pipe	LF	50	\$115.00	\$5,750.00	2/14/2019	100%	\$0.00
18" Diameter Reinforced Concrete Pipe	LF	69	\$120.00	\$8,280.00	2/14/2019	100%	\$0.00
21" Diameter Reinforced Concrete Pipe	LF	247	\$123.00	\$30,381.00	2/14/2019	100%	\$0.00
24" Diameter Reinforced Concrete Pipe	LF	171	\$125.00	\$21,375.00	2/14/2019	100%	\$0.00
Standard Stormwater Manhole	EA	3	\$4,200.00	\$12,600.00	2/14/2019	100%	\$0.00
Stormwater Inlet Type 'A'	EA	9	\$4,200.00	\$37,800.00	2/14/2019	100%	\$0.00
Outlet Protection	EA	11	\$800.00	\$8,800.00	2/14/2019	100%	\$0.00
SUBTOTAL					\$279,431.00		\$0.00
			Additional 20% Contingency	0.20	\$55,886.20		\$0.00
TOTAL SURETY					\$335,317.20		\$0.00
BOND FOR:					\$335,300.00		\$0.00
					Per MLUL (40:55D-53.e(1)), 30% to be retained		\$100,590.00

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 discretion due to changed conditions.



REPORT TO: Mayor and City Council
FROM: David J. Maillet, Acting City Engineer
DATE: February 27, 2019
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. Panda Express– 1169 W. Landis Avenue, Block 3503, Lot 7.1, Project #17-00027.

Mailing Address: Mr. Rocco Tedesco, Esq.
Tedesco & Gruccio
727 Landis Avenue
Vineland, NJ 08360

Type of Surety: Certified Check for \$32,700.00
Certified Check for \$35,700.00

Surety Expiration Date: N/A

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

Very Truly Yours,

A handwritten signature in black ink, appearing to be "D. Maillet", with a long horizontal flourish extending to the right.

David J. Maillet, P.E.
Acting City Engineer

DM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: Block 3503 Lot 7.1	Made by: RLC			Date: 5/30/2018	Rev 2/27/2019	
Project: Panda Express	Checked by: RRH			Date: 5/31/2018		
Project #: 17-00027						
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete
DEMOLITION						
Tree Removal	EA	215	\$400.00	\$86,000.00	2/15/2019	100%
Site Clearing	AC	2.42	\$1,000.00	\$2,420.00	2/15/2019	100%
Remove Existing Pavement - 2"	SY	62	\$6.00	\$372.00	2/15/2019	100%
Site/Lot Grading	AC	2.42	\$3,000.00	\$7,260.00	2/15/2019	100%
LANDSCAPING						
Seeding	SY	1162	\$1.00	\$1,162.00	2/15/2019	100%
Shade Trees	EA	11	\$500.00	\$5,500.00	2/15/2019	100%
Evergreen Trees	EA	93	\$200.00	\$18,600.00	2/15/2019	100%
Shrubs	EA	124	\$30.00	\$3,720.00	2/15/2019	100%
Grasses	EA	99	\$20.00	\$1,980.00	2/15/2019	100%
Landscaping & Plantings	SY	841	\$5.00	\$4,205.00	2/15/2019	100%
GENERAL SITE IMPROVEMENTS						
Concrete Block Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	2/15/2019	100%
6" Thick Soil Aggregate Mix I-5	SY	3,172	\$15.00	\$47,580.00	2/15/2019	100%
6" Thick Dense Graded Aggregate	SY	254	\$15.00	\$3,810.00	2/15/2019	100%
3" Thick Hot Mix Asphalt Base Course	SY	3,172	\$15.00	\$47,580.00	2/15/2019	100%
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	886	\$9.00	\$7,974.00	2/15/2019	100%
1½" Thick Hot Mix Asphalt I-5 Surface Course	SY	2,286	\$12.00	\$27,432.00	2/15/2019	100%
Crushed Stone 4"	SY	1,015	\$3.50	\$3,552.50	2/15/2019	100%
Linestripping	LS	1	\$1,500.00	\$1,500.00	2/15/2019	100%
Roadway Excavation	CY	296	\$10.00	\$2,960.00	2/15/2019	100%
Site Lighting	LS	1	\$18,000.00	\$18,000.00	2/15/2019	100%
Basin Access Drive	SY	52	\$85.00	\$4,420.00	2/15/2019	100%
Stop Sign	EA	2	\$200.00	\$400.00	2/15/2019	100%
Do Not Enter/No Left Turn Signs	EA	1	\$200.00	\$200.00	2/15/2019	100%
Concrete Curb 6" x 18"	LF	2,207	\$48.00	\$105,936.00	2/15/2019	100%
Mountable Curb 24"	LF	15	\$48.00	\$720.00	2/15/2019	100%
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	1,015	\$85.00	\$86,275.00	2/15/2019	100%
Concrete Sidewalk 4" Thick	SY	254	\$85.00	\$21,590.00	2/15/2019	100%
Handicapped Ramps	EA	7	\$700.00	\$4,900.00	2/15/2019	100%
Remove Existing Curb	LF	95	\$12.00	\$1,140.00	2/15/2019	100%
6" Thick Concrete Pad	SY	5	\$85.00	\$425.00	2/15/2019	100%
Concrete Wheelstops	EA	12	\$40.00	\$480.00	2/15/2019	100%
Bollards	EA	6	\$250.00	\$1,500.00	2/15/2019	100%
Silt Fence	LF	767	\$1.00	\$767.00	2/15/2019	100%
STORMWATER IMPROVEMENTS						
15" Diameter HDPE Pipe	LF	128	\$80.00	\$11,520.00	2/15/2019	100%
Standard Stormwater Manhole	EA	3	\$4,200.00	\$12,600.00	2/15/2019	100%
Stormwater Inlet Type 'B'	EA	3	\$4,200.00	\$12,600.00	2/15/2019	100%
Subsurface Basin	SF	12.587	\$50.00	\$629,350.00	2/15/2019	100%
Basin Excavation	CY	3,390	\$10.00	\$33,900.00	2/15/2019	100%
SUBTOTAL				\$1,221,530.50		
Additional 20% Contingency				0.20	\$244,306.10	
TOTAL SURETY					\$1,465,836.60	
BOND FOR:					\$1,465,800.00	
Per MLUL (40:55D-53.e(1)), 30% to be retained						
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.						

SITE SAFETY AND STABILIZATION BOND

Location: Block 3503 Lot 7.1
 Project: Panda Express
 Project #: 17-00027

Made by: RLC
 Checked by: RRH

Date: 5/30/2018
 Date: 5/31/2018

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$1,465,800.00	\$1,465,800.00
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	\$900,000.00	2.5%	\$22,500.00	\$27,500.00

Improvement Description	Amount Applied	Percentage Applied (%)	Bond Cost Applied	Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding \$1,000,000.00	\$465,800.00	1.0%	\$4,658.00	\$32,158.00
TOTAL SURETY				\$32,158.00
BOND FOR:				\$32,100.00

PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER SURETY AMOUNT

Location: Block 3503 Lot 7.1		Made by: RRH		Date: 5/31/2018	Rev 2/19/19		
Project: Panda Express		Checked by:					
Project #: 17-00027							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
LANDSCAPING							
Shade Trees	EA	11	\$500.00	\$5,500.00	2/15/2019	100%	\$0.00
Evergreen Trees	EA	58	\$200.00	\$11,600.00	2/15/2019	100%	\$0.00
Shrubs	EA	27	\$30.00	\$810.00	2/15/2019	100%	\$0.00
Grasses	EA	18	\$20.00	\$360.00	2/15/2019	100%	\$0.00
SUBTOTAL				\$18,270.00			\$0.00
Additional 20% Contingency			0.20	\$3,654.00			\$0.00
TOTAL SURETY				\$21,924.00			\$0.00
BOND FOR:				\$21,900.00			\$0.00
Per MLUL (40:55D-53.e(1)), 30% to be retained							\$6,570.00
<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>							