

RESOLUTION NO. 2020 - 50

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 9 and January 13, 2020, 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:
 - Garden State Bulb Co., LLC, Industrial Way, Project #18-00040
 - First Choice Freezers, N. Mill Road, Project #17-00059
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: January 9, 2020
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. Garden State Bulb, LLC – 2720 Industrial Way, Block 1003, Lot 8, Project #18-00040.

Mailing Address: Garden State Bulb Co., LLC
2720 Industrial Way
Vineland, NJ 08360

Type of Surety: Certified Check for \$9,100.00

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 read "David J. Maillet", written over a horizontal line.

David J. Maillet, P.E.
City Engineer

DM/YR
xc: City Clerk
Finance Dept.

SITE SAFETY AND STABILIZATION SURETY ESTIMATE

Location: Block 1003 Lot 8
 Project: Garden State Bulb
 Project #: 18-0040

Made by: RLC
 Checked by: RRH

Date: 8/24/2018
 Date: 8/24/2018

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$267,300.00	\$267,300.00
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	\$167,300.00	2.5%	\$4,182.50	\$9,182.50

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	\$9,182.50
TOTAL SURETY				\$9,182.50
BOND FOR:				\$9,100.00



REPORT TO: Mayor and City Council
FROM: David J. Maillet, City Engineer
DATE: January 13, 2020
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. First Choice Freezers – 1200 N. Mill Road, Block 1003, Lot 16, Project #17-00059.

Mailing Address: Mr. Michael Levari
First Choice Freezers
396 N. Mill Road
Vineland, NJ 08360

Type of Surety: Letter of Credit #20008782 for \$126,300.00

Surety Expiration Date: February 1, 2020

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 TEMPORARY CERTIFICATE OF OCCUPANCY

Location: Block 1003 Lot 16		Made by: RRH		Date: 01/02/19	Rev 12/19/19						
Project: First Choice Freezer (PHASE 1 ONLY)		Checked by:		Date:	Rev 1/10/20						
Project #: 17-00059											
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Date-Inspect	%Complete	Balance	Notes
DEMOLITION											
Site Clearing	AC	10.00	\$1,000.00	\$10,000.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
Site/Lot Grading	AC	10.00	\$3,000.00	\$30,000.00	12/26/2018	90%	\$3,000.00	12/18/2019	100%	\$0.00	
LANDSCAPING											
Seeding	SY	6000	\$1.00	\$6,000.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
Shade Trees	EA	11	\$500.00	\$5,500.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
Evergreen Trees	EA	170	\$200.00	\$34,000.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
GENERAL SITE IMPROVEMENTS											
8' High Chain Link Fence	LF	2545	\$40.00	\$101,800.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
6" Thick Dense Graded Aggregate	SY	10,000	\$15.00	\$150,000.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
3" Thick Hot Mix Asphalt Base Course	SY	3,750	\$15.00	\$56,250.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	3,500	\$9.00	\$31,500.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
Roadway Excavation	CY	5,000	\$10.00	\$50,000.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
Relocate Utility Pole	EA	1	\$1,200.00	\$1,200.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
Site Lighting	LS	1	\$10,000.00	\$10,000.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
Stop Sign	EA	1	\$200.00	\$200.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
Concrete Curb 9" x 18"	LF	780	\$48.00	\$37,440.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	195	\$100.00	\$19,500.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
Concrete Sidewalk 4" Thick	SY	55	\$85.00	\$4,675.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
10" Thick Concrete Pad	SY	2,110	\$100.00	\$211,000.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
Concrete Wheelstops	EA	7	\$40.00	\$280.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
Concrete Basin Wall	LF	440	\$150.00	\$66,000.00	12/26/2018	0%	\$66,000.00	12/18/2019	100%	\$0.00	
STORMWATER IMPROVEMENTS (INCLUDE ALL PHASES FOR STORMWATER)											
Roof Drain Collector Piping	LF	673	\$35.00	\$23,555.00	12/26/2018	33%	\$15,781.85	12/18/2019	100%	\$0.00	
12" Diameter Reinforced Concrete Pipe	LF	162	\$100.00	\$16,200.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
18" Diameter Reinforced Concrete Pipe	LF	411	\$120.00	\$49,320.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	
Basin Excavation	CY	2,000	\$10.00	\$20,000.00	12/26/2018	20%	\$16,000.00	1/10/2020	100%	\$0.00	
Stones for Drainage Trench	CY	150	\$25.00	\$3,750.00	12/26/2018	0%	\$3,750.00	12/18/2019	100%	\$0.00	
Outlet Protection	EA	1	\$800.00	\$800.00	12/26/2018	0%	\$800.00	12/18/2019	100%	\$0.00	
SUBTOTAL				\$938,970.00			\$105,331.85			\$0.00	
Additional 20% Contingency			0.20				\$21,066.37			\$0.00	
TOTAL SURETY							\$126,398.22			\$0.00	
BOND FOR:							\$126,300.00			\$0.00	
<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>											