# RESOLUTION NO. 2020 - <u>50</u>

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:

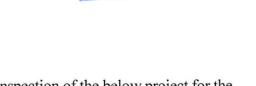
David J. Maillet, City Engineer

DATE:

January 9, 2020

RE:

Surety Report



JAN 10 2020

CITY OF VINELAND

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,

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 Made by:

RLC Checked by: RRH Date: 8/24/2018 Date: 8/24/2018

Project #: 18-0040

Improvement Description	Unit	Quantity	U-Price	<b>Total Amount</b>
Total Performance Surety Cost Estimate	LS	1	\$267,300.00	\$267,300.00
Bond for Initial Cost of \$100,000.00	LS	1 1	\$5,000.00	\$5,000.00

Improvement Description	Amount Applied	Percentage 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:

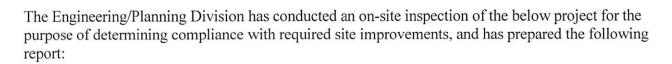
David J. Maillet, City Engineer

DATE:

January 13, 2020

RE:

Surety Report



#### **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 b	y:		Date:	Rev 1/10/20						
Project #: 17-00059											
											<u> </u>
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		\$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	<del>                                     </del>
LANDSCAPING	T					1000	***	1011010010	1000/		
Seeding	SY	6000	\$1.00	\$6,000.00	12/26/2018		\$0.00		100%		
Shade Trees	EA	11	\$500.00	\$5,500.00	12/26/2018		\$0.00				
Evergreen Trees	EA	170	\$200.00	\$34,000.00	12/26/2018	100%	\$0.00	12/18/2019	100%	\$0.00	ļ
GENERAL SITE IMPROVEME					1010010010		***	404404040	4000/		<del> </del>
8' High Chain Link Fence	LF	2545	\$40.00	\$101,800.00	12/26/2018		\$0.00		100%		
6" Thick Dense Graded Aggregate	SY	10,000	\$15.00	\$150,000.00	12/26/2018		\$0.00				
3" Thick Hot Mix Asphalt Base Course	SY	3,750	\$15.00	\$56,250.00	12/26/2018		\$0.00				
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	3,500	\$9.00	\$31,500.00	12/26/2018		\$0.00				
Roadway Excavation	CY	5,000	\$10.00	\$50,000.00	12/26/2018		\$0.00		100%		
Relocate Utility Pole	EA	1		\$1,200.00	12/26/2018		\$0.00				
Site Lighting	LS	1	\$10,000.00		12/26/2018		\$0.00		100%		
Stop Sign	EA	1 1	\$200.00	\$200.00	12/26/2018		\$0.00				
Concrete Curb 9" x 18"	LF	780	\$48.00	\$37,440.00	12/26/2018		\$0.00				
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	195	\$100.00	\$19,500.00	12/26/2018		\$0.00				
Concrete Sidewalk 4" Thick	SY	55		\$4,675.00	12/26/2018		\$0.00 \$0.00			*****	
10" Thick Concrete Pad	SY	2,110		\$211,000.00	12/26/2018 12/26/2018		\$0.00				
Concrete Wheelstops	LF	140	\$40.00	\$280.00			\$66,000.00				
Concrete Basin Wall		440	\$150.00	\$66,000.00	12/26/2018	0%	\$00,000.00	12/10/2019	100%	\$0.00	<del> </del>
STORMWATER IMPROVEMENTS (INCLUDE ALL PHASES FOR STORMWATER)			\$35.00	\$23,555.00	12/26/2018	33%	\$15,781.85	12/18/2019	100%	\$0.00	
Roof Drain Collector Piping 12" Diameter Reinforced Concrete Pipe	LF LF	673 162	\$100.00		12/26/2018		\$15,761.65		,,,,,	*****	
	LF	411		\$49,320.00	12/26/2018		\$0.00				
18" Diameter Reinforced Concrete Pipe	CY		\$120.00 \$10.00		12/26/2018		\$16,000.00				
Basin Excavation	CY	2,000 150	\$10.00	\$20,000.00 \$3,750.00	12/26/2018		\$3,750.00				
Stones for Drainage Trench	EA	150		\$800.00	12/26/2018					*****	
Outlet Protection SUBTOTAL	IEA .	<del> </del>	\$800.00	\$938,970.00	12/20/2018	0%	\$105,331.85		100%	\$0.00	
Additional 20% Contingence	.,	<del> </del>	0.20	\$30,310.00	-		\$21,066.37			\$0.00	
TOTAL SURET		+	0.20	-			\$126.398.22		<del>                                     </del>	\$0.00	
BOND FOR	* 1	+	<del> </del>				\$126,390.00			\$0.00	
BOND FOR	<u>`-</u>	-			<del>                                     </del>		\$120,300.00	<del></del>		\$0.00	+
	-	+				1					+
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Any and all estimate items that have been noted a	hove as 100	)% complete ar	e so noted s	colely for the pur	moses of estimat	tion and do no	t constitute				+
full acceptance of such item(s). The City of Vinela											1
completion percentages at its discretion due to cha			auulliolla	penomiance re	namy to such ite	ings) and or r	oude ine				
Completion percentages at its discretion due to che	nig <del>o</del> u condi	uona.						1	1		1