## RESOLUTION NO. 2015 - <u>100</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 a report submitted by the City of Vineland Engineer dated January 29, 2015 and February 5, 2015, 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:
  - Hallisey/City of Vineland Board of Education, Delsea Drive & Oak Road, Project #03-426
  - Chick-Fil-A, 3849 S. Delsea Drive, Project #10-1203
- 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 29, 2015

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:

 Hallisey/City of Vineland Board of Education – Delsea Drive & Oak Road, Block 1601, Lot 91 Project #03-426

Mailing Address:

Mr. William Hallissey

7225 Pelican Bay Blvd, Unit 1901

Naples, FL 34108

Type of Surety: Certified Check for \$15,108.00

Surety Expiration Date: N/A

Since a letter of credit was posted by Pasha Halal Poultry, LLC for another application at this site, 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 17, 2015

RE:

Revised 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. Chick-Fil-A – 3849 S. Delsea Drive, Block 7004, Lot 21, Project #10-1203

Mailing Address:

Mr. Daniel Costello
PREIT Services, LLC
200 S. Broad Street, 3<sup>rd</sup> FL
Philadelphia, PA 19102

Type of Surety: Bond for \$183,900.00

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.

Project #: 10-1203  Improvement Description  Usu Seeding  Seeding		r: Stephen Hawk Quantity	U-Price	Date: 7/20/2011 Total Amount	Date-Inspect	%Complete		
mprovement Description Us	nit	Quantity	U-Price	Total Amount	Date-Inspect	®/Complete		
Seeding S	nit	Quantity	U-Price	Total Amount	Date-Inspect	0/ Complete		
					Date mopeot	%Complete	Balance	
	Υ	25	\$1.00	\$25.00	9/16/2014	100%	\$0.00	
Deciduous Trees EA	A	1	\$500.00	\$500.00	9/16/2014	100%	\$0.00	
Coniferous Trees E/	Á	11	\$200.00	\$2,200.00	9/16/2014	100%	\$0.00	•
Shrubs EA		236	\$30.00	\$7,080.00	9/16/2014	100%	\$0.00	
Grasses E/	A	19	\$20.00	\$380.00	9/16/2014	100%	\$0.00	-
Tree Removal E/	A	6	\$400.00	\$2,400.00	9/16/2014	100%	\$0.00	
Concrete Block Trash Enclosure EA	A	3	\$1,200.00	\$3,600.00	9/16/2014	100%	\$0.00	
Remove Existing Pavement - 2" S		3,300	\$6.00	\$19,800.00	9/16/2014	100%	\$0.00	
2" Thick Hot Mix Asphalt Base Course S'	Y	2,000	\$8.00	\$16,000.00	9/16/2014	100%	\$0.00	
2" Thick Hot Mix Asphalt I-5 Surface Course S		2,000	\$7.00	\$14,000.00	9/16/2014	100%	\$0.00	
Linestriping LS	S	1	\$2,000.00	\$2,000.00	9/16/2014	100%	\$0.00	
Site Lighting LS	S	1	\$4,000.00	\$4,000.00	9/16/2014	100%	\$0.00	
Stop Sign E/	A	3	\$200.00	\$600.00	9/16/2014	100%	\$0.00	
Do Not Enter E/	A	3	\$200.00	\$600.00	9/16/2014	100%	\$0.00	
Pedestrian Xing Sign E/	A	1	\$200.00	\$200.00	9/16/2014	100%	\$0.00	
Concrete Curb 6" x 18"		1,200	\$25.00	\$30,000.00	9/16/2014	100%	\$0.00	
Concrete Sidewalk 4" Thick S'	Y	180	\$35.00	\$6,300.00	9/16/2014	100%	\$0.00	
Handicapped Ramps EA		7	\$250.00	\$1,750.00	9/16/2014	100%	\$0.00	
Remove Existing Curb LF		1,200	\$2.75	\$3,300.00	9/16/2014	100%	\$0.00	
Remove Existing Concrete S'		380	\$9.00	\$3,420.00	9/16/2014	100%	\$0.00	
6" Thick Concrete Pad S'		590	\$40.00	\$23,600.00	9/16/2014	100%	\$0.00	
Concrete Wheelstops E/		11	\$40.00	\$440.00	9/16/2014	100%	\$0.00	
Roof Drain Collector Piping LF		60	\$20.00	\$1,200.00	9/16/2014	100%	\$0.00	
15" Diameter HDPE Pipe LF	F	310	\$32.00	\$9,920.00	9/16/2014	100%	\$0.00	
SUBTOTAL				\$153,315.00			\$0.00	
Additional 20% Contingency			0.20	\$30,663.00			\$0.00	
TOTAL SURETY				\$183,978.00			\$0.00	
BOND FOR:			-	\$183,900.00			\$0.00	
				Per MLUL (40:5	 5D-53.e(1)), 30% (	o be retained	\$55,170.00	