

RESOLUTION NO. 2016 - 223

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 June 3 and June 15, 2016, 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:
 - Vineland First Church of Nazarene, N. Delsea Drive, Project #10-1205
 - Med Express Urgent Care, S. Delsea Drive, Project #13-1330
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 arf

ATTEST:

City Clerk kp

REPORT TO: Mayor and City Council

FROM: Brian Myers, City Engineer

DATE: June 3, 2016

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. Vineland First Church of Nazarene – N. Delsea Drive, Block 801, Lot 1, Project #10-1205.

Mailing Address: Mr. Michael Guccio, Esq.
727 Landis Avenue
Vineland, NJ 08360

Type of Surety: Letter of Credit #427A for \$58,170.00 (previously reduced from \$193,900.00)

Surety Expiration Date: November 27, 2016

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.

Itemized Surety Amount

Location: 2725 N. Delsea Drive		Made by: David Maillet		Date: November 1, 2011		Rev 11/3/14	
Project: Vineland First Church of The Nazarene Revised		Checked by: Stephen Hawk		Date: November 1, 2011		Rev 6/3/16	
Project #: 10-1205							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	2960	\$1.00	\$2,960.00	6/2/2016	100%	\$0.00
Deciduous Trees	EA	14	\$500.00	\$7,000.00	6/2/2016	100%	\$0.00
Coniferous Trees	EA	19	\$200.00	\$3,800.00	6/2/2016	100%	\$0.00
Shrubs	EA	33	\$30.00	\$990.00	6/2/2016	100%	\$0.00
Tree Removal	EA	2	\$400.00	\$800.00	10/31/2014	100%	\$0.00
6' High Chain Link Fence with Screening Slats	LF	650	\$30.00	\$19,500.00	10/31/2014	100%	\$0.00
Remove Existing Pavement - 2"	SY	122	\$6.00	\$732.00	10/31/2014	100%	\$0.00
Excavation/Fill	LS	182	\$10.00	\$1,820.00	10/31/2014	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	2,117	\$6.00	\$12,702.00	10/31/2014	100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	2,117	\$12.00	\$25,404.00	10/31/2014	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	2,117	\$7.00	\$14,819.00	10/31/2014	100%	\$0.00
Linestriping	LS	1	\$1,000.00	\$1,000.00	6/2/2016	100%	\$0.00
Relocate Utility Pole	EA	1	\$1,200.00	\$1,200.00	10/31/2014	100%	\$0.00
Stop Sign	EA	3	\$200.00	\$600.00	10/31/2014	100%	\$0.00
One-Way Signs	EA	2	\$200.00	\$400.00	10/31/2014	100%	\$0.00
Do Not Enter Signs	EA	3	\$200.00	\$600.00	10/31/2014	100%	\$0.00
Concrete Curb 6" x 18"	LF	918	\$25.00	\$22,950.00	10/31/2014	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	21	\$35.00	\$735.00	10/31/2014	100%	\$0.00
Remove Existing Curb	LF	110	\$2.75	\$302.50	10/31/2014	100%	\$0.00
Remove Existing Concrete	SY	42	\$9.00	\$378.00	10/31/2014	100%	\$0.00
18" Diameter Reinforced Concrete Pipe	LF	612	\$40.00	\$24,480.00	10/31/2014	100%	\$0.00
Stormwater Inlet Type 'A'	EA	6	\$2,500.00	\$15,000.00	10/31/2014	100%	\$0.00
Stormwater Inlet Type 'B'	EA	1	\$2,500.00	\$2,500.00	10/31/2014	100%	\$0.00
Stones for Drainage Trench	CY	6	\$25.00	\$150.00	10/31/2014	100%	\$0.00
Outlet Protection	EA	1	\$800.00	\$800.00	10/31/2014	100%	\$0.00
SUBTOTAL				\$161,622.50			\$0.00
Additional 20% Contingency				0.20	\$32,324.50		\$0.00
TOTAL SURETY					\$193,947.00		\$0.00
BOND FOR:					\$193,900.00		\$0.00
				Per MLUL (40:55D-53.e(1)), 30% to be retained			\$58,170.00

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: Brian Myers, City Engineer

DATE: June 15, 2016

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. Med Express Urgent Care – 3397 S. Delsea Drive, Block 7004, Lot 32, Project #13-1330.

Mailing Address: Mr. Robert Mintz, Esq.
34 Tanner Street
Haddonfield, NJ 08033

Type of Surety: Performance Bond for \$128,600.00

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.

Itemized Surety Amount

Location: 3397 S. Delsea Drive		Made by: David Maillet		Date: August 9, 2013		Rev 7/15/2015	
Project: MedExpress Urgent Care		Checked by: Stephen Hawk		Date: August 9, 2013			
Project #:13-1330							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	905	\$1.00	\$905.00	7/8/2015	100%	\$0.00
Shade Trees	EA	22	\$500.00	\$11,000.00	7/8/2015	100%	\$0.00
Shrubs	EA	57	\$30.00	\$1,710.00	7/8/2015	100%	\$0.00
6' High Aluminum Fence	LF	140	\$40.00	\$5,600.00	7/8/2015	100%	\$0.00
Fenced Trash Enclosure	EA	1	\$800.00	\$800.00	7/8/2015	100%	\$0.00
Site/Lot Grading	AC	0.70	\$3,000.00	\$2,100.00	7/8/2015	100%	\$0.00
6" Thick Soil Aggregate Mix I-5	SY	1,220	\$6.00	\$7,320.00	7/8/2015	100%	\$0.00
2" Thick Hot Mix Asphalt Base Course	SY	1,920	\$8.00	\$15,360.00	7/8/2015	100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	1,920	\$12.00	\$23,040.00	7/8/2015	100%	\$0.00
Linestriping	LS	1	\$2,000.00	\$2,000.00	7/8/2015	100%	\$0.00
Site Lighting	LS	1	\$7,550.00	\$7,550.00	7/8/2015	100%	\$0.00
Stop Sign	EA	1	\$200.00	\$200.00	7/8/2015	100%	\$0.00
Concrete Curb 6" x 18"	LF	667	\$25.00	\$16,675.00	7/8/2015	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	85	\$35.00	\$2,975.00	7/8/2015	100%	\$0.00
Handicapped Ramps	EA	1	\$250.00	\$250.00	7/8/2015	100%	\$0.00
Concrete Wheelstops	EA	33	\$40.00	\$1,320.00	7/8/2015	100%	\$0.00
Perf. Pipe 24" In Stone Trench	LF	200	\$42.00	\$8,400.00	7/8/2015	100%	\$0.00
SUBTOTAL				\$107,205.00			\$0.00
Additional 20% Contingency				0.20	\$21,441.00		\$0.00
TOTAL SURETY					\$128,646.00		\$0.00
BOND FOR:					\$128,600.00		\$0.00
					Per MLUL (40:55D-53.e(1)), 30% to be retained		\$38,580.00
<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>							