

RESOLUTION NO. 2016 - 448

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 December 12, 2016, a surety reduction, release or renewal is hereby requested.

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

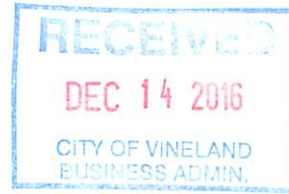
1. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
 - North Main Road Properties, N. Main Road, Project #15-00024
 - Commercial Trailer Service, N. Delsea Drive, Project #05-706
2. Pursuant to N.J.S.A. 40:55D-53, the City Clerk of the City of Vineland 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: December 12, 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. North Main Road Properties – 206 N. Main Road, Block 3107, Lot 8, Project #15-00024.

Mailing Address: Mr. Michael Fralinger, Esq.
Capizola Pancari Lapham & Fralinger
100 N. Main Road
Vineland, NJ 08360

Type of Surety: Letter of Credit #15049 for \$339,200.00

Surety Expiration Date: November 19, 2017

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

2. Commercial Trailer Service – N. Delsea Drive, Block 94, Lot 20, Project #05-706.

Mailing Address: Mr. Anthony Costanzo
2833 N. Delsea Drive
Vineland, NJ 08360

Type of Surety: Letter of Credit #S20167 for \$43,445.00 (previously reduced from \$99,380.00)

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,

A handwritten signature in black ink, appearing to read 'Brian Myers', with a long, sweeping horizontal flourish extending to the right.

Brian Myers
City Engineer

BM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: N. Delsea Drive	Made by: Stephen Hawk			Date: October 24, 2005				
Project: Commercial Trailer Service, Inc.	Checked by:			Date:	Rev 1-24-08	Rev 12-12-16		
Project #5-706								
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
Topsoil/Fertilizer/Seed (All Disturbed Areas)	LS		LS	\$900.00	11/18/2016	100%	\$0.00	
Additional Evergreen Screening, As Required	LS		LS	\$1,000.00	11/18/2016	100%	\$0.00	
Shade Trees, Installed	EA	6	\$120.00	\$720.00	11/18/2016	100%	\$0.00	
Fenced Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	11/18/2016	100%	\$0.00	
6" Thick Gravel Base	SY	5,012	\$4.00	\$20,048.00	11/18/2016	100%	\$0.00	
2" Thick Hot Mix Asphalt Base Course	SY	5,012	\$7.50	\$37,590.00	11/18/2016	100%	\$0.00	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	5,012	\$7.50	\$37,590.00	11/18/2016	100%	\$0.00	
Linestriping	LS		LS	\$490.00	11/18/2016	100%	\$0.00	
Site Lighting	LS		LS	\$4,200.00	11/18/2016	100%	\$0.00	
Concrete Curb 6" x 18"	LF	364	\$12.00	\$4,368.00	11/18/2016	100%	\$0.00	
6" Thick Concrete Pad	SY	10	\$30.00	\$300.00	11/18/2016	100%	\$0.00	
Concrete Wheelstops	EA	7	\$55.00	\$385.00	11/18/2016	100%	\$0.00	
Basin Regrade & Seed	LS		LS	\$1,800.00	11/18/2016	100%	\$0.00	
SUBTOTAL				\$110,591.00			\$0.00	
Additional 20% Contingency			0.20	\$22,118.20		100%	\$0.00	
TOTAL SURETY				\$132,709.20			\$0.00	
BOND FOR:				\$132,700.00			\$0.00	
Disturbed Area: 64,800 Square Feet+/-								