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,

Brian Myers City Engineer

BM/YR

xc:

City Clerk
Finance Dept.

Itemized Surety Amount

Location: Northwest corner of Main Road and Adams Avenue	Made by: David Maillet			Date: September 11, 2015		Rev 10/6/201	6	
Project: North Main Road Properties (Phase 1)			Date: Septembe	r 14, 2015				
Project #: 15-0024								
mprovement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
Seeding	SY	3400	\$1.00	\$3,400.00	6/29/2016	100%	\$0.00	
Shade Trees	EA	24	\$500.00	\$12,000.00	9/21/2016	100%	\$0.00	
Evergreen Trees	EA	40	\$200.00	\$8,000.00	6/29/2016	100%	\$0.00	
Shrubs	EA	283	\$30.00	\$8,490.00	6/29/2016	100%	\$0.00	
6' High Black Vinyl Clad Chain Link Fence	LF	506	\$40.00	\$20,240.00	6/29/2016	100%	\$0.00	
Fenced Trash Enclosure	EA	1	\$800.00	\$800.00	6/29/2016	100%	\$0.00	
Site/Lot Grading	AC	0.30	\$3,000.00	\$900.00	6/29/2016	100%	\$0.00	
6" Thick Dense Graded Aggregate	SY	2,773	\$6.00	\$16,638.00	6/29/2016	100%	\$0.00	
3" Thick Hot Mix Asphalt Base Course	SY	2,773	\$12.00	\$33,276.00	6/29/2016	100%	\$0.00	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	2,773	\$7.00	\$19,411.00	6/29/2016	100%	\$0.00	
Linestriping	LS	1		\$2,000.00	6/29/2016		\$0.00	
Site Lighting	LS	1	\$11,700.00	\$11,700.00	6/29/2016	100%	\$0.00	
Stop Sign	EA	2		\$400.00	6/29/2016		\$0.00	
Concrete Curb 6" x 18"	LF	1,780	\$25.00	\$44,500.00	6/29/2016			
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	70	\$30.00	\$2,100.00	6/29/2016	100%	\$0.00	
Concrete Sidewalk 4" Thick	SY	580	\$45.00	\$26,100.00	6/29/2016	100%	\$0.00	
Bike Racks	EA	1	\$750.00	\$750.00	6/29/2016	100%	\$0.00	
15" Diameter Reinforced Concrete Pipe	LF	517	\$37.00	\$19,129.00	6/29/2016	100%	\$0.00	
6" Diameter HDPE Pipe (2 lengths of 15' each)	LF	30	\$25.00	\$750.00	6/29/2016	100%	\$0.00	
15" Diameter ADS Pipe	LF	62	\$32.00	\$1,984.00	6/29/2016	100%	\$0.00	
Perf. Pipe 15" In Stone Trench	LF	50	\$30.00	\$1,500.00	6/29/2016	100%	\$0.00	
Perf. Pipe 18" In Stone Trench	LF	120	\$32.50	\$3,900.00	6/29/2016		\$0.00	
Trench Grate and Concrete Channel	LS	1	\$2,500.00	\$2,500.00	6/29/2016	100%	\$0.00	
Flared End Section	EA	4			6/29/2016		\$0.00	
Standard Stormwater Manhole	EA	2			6/29/2016			
Stormwater Inlet Type 'B'	EA	3	\$2,500.00	\$7,500.00	6/29/2016	100%	\$0.00	
Stormwater Inlet Type 'E'	EA	2		\$5,000.00	6/29/2016		\$0.00	
Basin Outlet Structure (Inlet #8 Type E)	EA	1			6/29/2016			
Weir Structure (Type E)	EA	1	\$3,500.00		6/29/2016			
Basin Excavation	CY	1,600	\$10.00		6/29/2016			
Outlet Protection	EA	4	\$800.00	\$3,200.00	6/29/2016	100%		
SUBTOTAL				\$286,168.00			\$0.00	
Additional 20% Contingency			0.20	\$57,233.60			\$0.00	
TOTAL SURETY				\$343,401.60			\$0.00	
BOND FOR				\$343,400.00			\$0.00	
	1	<u> </u>		Per MI III (40:5	5D-53.e(1)), 30% (to be retained	\$103 020 00	
Any and all estimate items that have been noted above a acceptance of such item(s). The City of Vineland reserve percentages at its discretion due to changed conditions.			oted solely	for the purpose:	s of estimation a	nd do not con	stitute full	
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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	
	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+/-								