RESOLUTION NO. 2017 - <u>158</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 March 2, and March 6, 2017, 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:
 - RGR Main Road Limited Liability Co., S. Main Road, Project #14-1363
 - Vineland Produce Auction-D'Ottavio, N. Main Road, Project #15-00011
- 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

Brian Myers, City Engineer FROM:

DATE: March 2, 2017

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. RGR Main Road Limited Liability Co. – S. Main Road, Block 4211, Lot 15, Project #14-1363.

Ms. Robert Rome Mailing Address:

> RGR Main Road, LLC 2073 W. Landis Avenue Vineland, NJ 08360

Type of Surety: Letter Of Credit #3963623 for \$92,040.00 (previously reduced from \$306,800.00)

Surety Expiration Date: June 24, 2016

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

ery Truly Yours,

City Engineer

BM/YR

City Clerk xc:

Finance Dept.

Itemized Surety Amount

		avid Maillet		Date: July 15, 20)14	Rev 12/15/14		
Project: RGR Main Road Limited Liability Co.				Date: July 15, 20)14	Rev 4/10/15		
Project #: 14-1363								
mprovement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
Seeding	SY	1400	\$1.00	\$1,400.00	4/7/2015	100%	\$0.00	
	EA	11	\$500.00	\$5,500.00	12/10/2014			
	EA	34	\$200.00	\$6,800.00			7	
	EA EA	98	\$30.00	\$2,940.00	12/10/2014 12/10/2014			
Site Clearing	AC	1.50	\$1,000.00		12/10/2014		· · · · · · · · · · · · · · · · · · ·	
	EA			\$1,500.00			10.00	
	EA	1	\$750.00	\$750.00	4/7/2015			
	SY	1 2774	\$800.00	\$800.00	4/7/2015			
	SY	2,774	\$6.00	\$16,644.00	4/7/2015			
3" Thick Hot Mix Asphalt Base Course		2,774	\$12.00	\$33,288.00	12/10/2014			
2" Thick Hot Mix Asphalt I-5 Surface Course	SY LS	2,774	\$7.00	\$19,418.00	12/10/2014	100%		
Linestriping Site Lighting	LS LS	1	\$1,500.00	\$1,500.00	12/10/2014		70.00	
	EA	1	\$10,400.00	\$10,400.00	12/10/2014			
		2	\$200.00	\$400.00	12/10/2014			
Do Not Enter Signs Concrete Curb 6" x 18"	EA LF	1 1 105	\$200.00	\$200.00	12/10/2014			
		1,185	\$25.00	\$29,625.00	12/10/2014		7.1.0	
Concrete Sidewalk 4" Thick	SY	1,825	\$35.00	\$63,875.00	12/10/2014			
6" Thick Concrete Pad	SY	150	\$40.00	\$6,000.00	12/10/2014			
Roof Drain Collector Piping	LF	145	\$20.00	\$2,900.00	12/10/2014		7	
	LF	174	\$37.00	\$6,438.00	12/10/2014		T-1	
	LF	68	\$40.00	\$2,720.00	12/10/2014			
	LF	70	\$32.00	\$2,240.00	12/10/2014		7 7 7 7 7	
18" Diameter HDPE Pipe	LF	35	\$37.00	\$1,295.00	12/10/2014			
Perf. Pipe 18" In Stone Trench	LF	302	\$32.50	\$9,815.00	12/10/2014			
	EA	2	\$500.00	\$1,000.00	12/10/2014			
	EA	4	\$2,500.00	\$10,000.00	12/10/2014	1	\$0.00	
Stormwater Inlet Type 'B'	EA	6	\$2,500.00	\$15,000.00	12/10/2014			
Stormwater Inlet Type 'E'	EA	1	\$2,500.00	\$2,500.00	12/10/2014			
	EA	1	\$800.00	\$800.00	12/10/2014	100%	7 7 7 7 7	
SUBTOTAL				\$255,748.00			\$0.00	
Additional 20% Contingency			0.20	\$51,149.60			. \$0.00	
TOTAL SURETY				\$306,897.60			\$0.00	
BOND FOR:				\$306,800.00			\$0.00	
				Per MLUL (40:5	 55D-53.e(1)), 30%	to be retained	\$92,040.00	
Any and all estimate items that have been noted above as 10 item(s). The City of Vineland reserves the right to seek addichanged conditions.				rposes of estimat	ion and do not cons	stitute full accep	tance of such	

REPORT TO: Mayor and City Council

FROM: Brian Myers, City Engineer

DATE: March 6, 2017

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 Produce Auction-D'Ottavio – N. Main Road, Block 1802, Lots 2, 3, 4, Project #15-00011.

Mailing Address: Ms. Carol DeFoor, Manager

Vineland Cooperative Produce Auction

1088 N Main Road Vineland, NJ 08360

Type of Surety: Certified Check for \$7,700.00

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.

Yery Truly Yours,

Brian Myers City Engineer

BM/YR

xc: City Clerk

Finance Dept.

Itemized Surety Amount

Location: Main Road	Made by: David Maillet			Date: May 22, 20	015	Rev 8/9/2016	
Project: Vineland Produce Auction - D'Ottavio	Checked by: Stephen Hawk			Date: May 22, 20	015		
Project #: 15-0011							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Remove Existing Pavement - 2"	SY	276	\$6.00	\$1,656.00	7/18/2016	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	72	\$7.00	\$504.00	7/18/2016	100%	
Linestriping	LS	1	\$750.00	\$750.00	7/18/2016	100%	
6" Thick Concrete Pad	SY	88	\$40.00	\$3,520.00	7/18/2016	100%	
SUBTOTAL				\$6,430.00			\$0.00
Additional 20% Contingency			0.20	\$1,286.00			\$0.00
TOTAL SURETY				\$7,716.00			\$0.00
BOND FOR:				\$7,700.00			\$0.00
				Per MLUL (40:5	\$2,310.00		

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.