City of Vineland, NJ

RESOLUTION NO. 2017 - 209

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 April 11, 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:
 - North Main Road Properties, 206 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:	April 11, 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:

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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,

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Brian Myers City Engineer

BM/YR

xc: City Clerk Finance Dept.

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Itemized Surety Amount

Location: Northwest corner of Main Road and Adams Avenue		avid Maillet		Date: Septembe		Rev 10/6/201	6	
Project: North Main Road Properties (Phase 1)	Checked by: Stephen Hawk			Date: Septembe	ar 14, 2015			
Project #: 15-0024							·	
Improvement 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%		
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	2,773	\$7.00	\$19,411.00	6/29/2016	100%		
Linestriping	LS	1	\$2,000.00	\$2,000.00	6/29/2016	100%		
Site Lighting	LS	1	\$11,700.00		6/29/2016	100%		······
Stop Sign	EA	2	\$200.00	\$400.00	6/29/2016			
Concrete Curb 6" x 18"	LF	1,780	\$25.00	\$44,500.00	6/29/2016	100%		
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	70	\$30.00	\$2,100.00	6/29/2016	100%		
Concrete Sidewalk 4" Thick	SY	580	\$45.00	\$26,100.00	6/29/2016	100%		
Bike Racks	EA	1	\$750.00	\$750.00	6/29/2016	100%		
15" Diameter Reinforced Concrete Pipe	LF	517	\$37.00	\$19,129.00	6/29/2016	100%		
6" Diameter HDPE Pipe (2 lengths of 15' each)	LF	30	\$25.00	\$750.00	6/29/2016			
15" Diameter ADS Pipe	LF	62	\$32.00	\$1,984.00	6/29/2016	100%		
Perf. Pipe 15" In Stone Trench	LF	50	\$30.00	\$1,500.00	6/29/2016	100%		
Perf. Pipe 18" In Stone Trench	LF	120	\$32.50	\$3,900.00	6/29/2016	100%		
Trench Grate and Concrete Channel	LS	1	\$2,500.00	\$2,500.00	6/29/2016	100%		
Flared End Section	ĒĂ	4	\$500.00	\$2,000.00	6/29/2016	100%		
Standard Stormwater Manhole	EA	2		\$5,000,00	6/29/2016	100%		
Stormwater Inlet Type 'B'	EA	3		\$7,500.00	6/29/2016	100%		
Stormwater Inlet Type 'E'	EA	2		\$5,000.00	6/29/2016			·
Basin Outlet Structure (Inlet #8 Type E)	EA	1		\$3,500.00	6/29/2016			
Weir Structure (Type E)	EA	1	\$3,500.00	\$3,500.00	6/29/2016			
Basin Excavation	CY	1,600	\$10.00	\$16,000.00	6/29/2016	100%		
Outlet Protection	EA	4	· ·	\$3,200.00	6/29/2016			
SUBTOTAL	1	1	1	\$286,168.00	1		\$0.00	
Additional 20% Contingency	/		0.20	\$57,233.60			\$0.00	
TOTAL SURETY				\$343,401.60	1	· · · ·	\$0.00	
BOND FOR				\$343,400.00			\$0.00	
Bonbron	1				1		+	
· · · · · · · · · · · · · · · · · · ·		1		Per MI III (40.5	5D-53.e(1)), 30% i	he 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				for the purpose	s of estimation a	nd do not con	stitute full	
percentages at its discretion due to changed conditions.								

Itemized Surety Amount

cation: N. Delsea Drive	Made by: Stephen Hawk		Date: October 24	4, 2005		,	Γ	T	
oject: Commercial Trailer Service, Inc.	Checked	by:		Date:	Rev 1-24-08	Rev 12-12-16		<u> </u>	
oject #5-706		·						†	
provement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	<u> </u>	<u> </u>
					•	· ·		1	T
psoil/Fertilizer/Seed (All Disturbed Areas)	LS		LS	\$900.00	11/18/2016	100%	\$0.00		
ditional Evergreen Screening, As Required	LS		LS	\$1,000.00	11/18/2016	100%		1	<u> </u>
ade Trees, Installed	EA	6	\$120.00	\$720.00	11/18/2016	100%		1	
nced Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	11/18/2016	100%	\$0.00	1	
Thick Gravel Base	SY	5,012	\$4.00	\$20,048.00	11/18/2016	100%	\$0.00	<u> </u>	· · · ·
Thick Hot Mix Asphalt Base Course	SY	5,012	\$7.50	\$37,590.00	11/18/2016	100%	\$0.00		
Thick Hot Mix Asphalt I-5 Surface Course	SY	5,012	\$7.50	\$37,590.00	11/18/2016	100%	\$0.00	<u> </u>	
estriping	LS		LS	\$490.00	11/18/2016	100%	\$0.00		
e Lighting	LS		LS	\$4,200.00	11/18/2016	100%	\$0.00		
Increte Curb 6" x 18"	LF	364	\$12.00	\$4,368.00	11/18/2016	100%	\$0.00		<u> </u>
Thick Concrete Pad	SY	10	\$30.00	\$300.00	11/18/2016	100%	\$0.00	<u> </u>	
Increte Wheelstops	EA	7	\$55.00	\$385.00	11/18/2016	100%	\$0.00	<u> </u>	
sin 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%		<u> </u>	<u> </u>
TOTAL SURETY				\$132,709.20			\$0.00	<u> </u>	<u> </u>
BOND FOR:				\$132,700.00	1		\$0.00	<u> </u>	1
sturbed Area: 64,800 Square Feet+/-			1		1			<u> </u>	<u>+</u>
		[· · ·	<u> </u>	<u> </u>
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