

RESOLUTION NO. 2017 - 268

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 May 15 & 24, 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:
 - Calvary Chapel of Vineland, Mays Landing Rd, Project #12-1296
 - RGR Main Road Limited Liability, S. Main Rd, Project #14-1363
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: May 15, 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. Calvary Chapel of Vineland – 4630 Mays Landing Road, Block 7303, Lot 17, Project #12-1296

Mailing Address: Mr. Frank Ippolito
Calvary Chapel of Vineland
4630 Mays Landing Road
Vineland, NJ 08361

Type of Surety: Letter of Credit #10012128806 for \$4,000.00

Surety Expiration Date: June 27, 2017

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 be "BM" followed by a stylized flourish.

Brian Myers
City Engineer

BM/YR
xc: City Clerk
Finance Dept.

Maintenance Bond Amount

Location: 4630 Mays Landing Road		Made by: David Maillet		Date: November 19, 2012				
Project: Calvary Chapel of Vineland		Checked by:		Date:				
Project #: 12-1296								
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
Seeding	SY	3500	\$1.00	\$3,500.00	5/15/2017	100%	\$0.00	
Deciduous Trees	EA	12	\$500.00		5/15/2017	100%	\$0.00	
Coniferous Trees	EA	39	\$200.00		5/15/2017	100%	\$0.00	
Fenced Trash Enclosure	EA	1	\$800.00		5/15/2017	100%	\$0.00	
Site/Lot Grading	AC	3.20	\$3,000.00		5/15/2017	100%	\$0.00	
Remove 5 Existing Storage Containers	EA	5	\$750.00		5/15/2017	100%	\$0.00	
6" Thick Dense Graded Aggregate	SY	6,735	\$6.00		5/15/2017	100%	\$0.00	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	6,735	\$7.00		5/15/2017	100%	\$0.00	
Linestriping	LS	1	\$7,250.00		5/15/2017	100%	\$0.00	
Site Lighting	LS	1	\$9,100.00		5/15/2017	100%	\$0.00	
Stop Sign	EA	1	\$200.00		5/15/2017	100%	\$0.00	
Concrete Curb 6" x 18"	LF	35	\$25.00		5/15/2017	100%	\$0.00	
Concrete Sidewalk 4" Thick	SY	69	\$35.00		5/15/2017	100%	\$0.00	
Handicapped Ramps	EA	1	\$250.00		10/16/2013	100%	\$0.00	
6" Thick Concrete Pad	SY	19	\$40.00		10/16/2013	100%	\$0.00	
Concrete Wheelstops	EA	8	\$40.00		5/15/2017	100%	\$0.00	
6" Thick Concrete Apron	SY	50	\$40.00		5/15/2017	100%	\$0.00	
18" Diameter Reinforced Concrete Pipe	LF	102	\$40.00	\$4,080.00	5/15/2017	100%	\$0.00	
Flared End Section	EA	2	\$500.00	\$1,000.00	5/15/2017	100%	\$0.00	
Basin Excavation	CY	1,500	\$10.00	\$15,000.00	5/15/2017	100%	\$0.00	
Stones for Drainage Trench	CY	112	\$25.00	\$2,800.00	5/15/2017	100%	\$0.00	
Outlet Protection	EA	1	\$800.00	\$800.00	5/15/2017	100%	\$0.00	
SUBTOTAL				\$27,180.00			\$0.00	
			(15% of Subtotal)	\$ 4,077.00				
TOTAL MAINTENANCE BOND FOR:				\$ 4,000.00			\$0.00	

REPORT TO: Mayor and City Council
FROM: Brian Myers, City Engineer
DATE: May 24, 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 – 190 S. Main Road, Block 4211, Lot 15, Project #14-1363

Mailing Address: Mr. Robert Rone
RGR Main Road, LLC
2073 W. Landis Avenue
Vineland, NJ 08360

Type of Surety: Letter of Credit #10013963623 for \$8,400.00

Surety Expiration Date: April 28, 2017

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.

Maintenance Bond Amount

Location: 190 S. Main Road		Made by: David Maillet		Date: July 15, 2014			
Project: RGR Main Road Limited Liability Co.		Checked by:		Date:			
Project #: 14-1363							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	1400	\$1.00	\$1,400.00		100%	\$0.00
Shade Trees	EA	11	\$500.00			100%	\$0.00
Evergreen Trees	EA	34	\$200.00			100%	\$0.00
Shrubs/Ornamental Trees	EA	98	\$30.00			100%	\$0.00
Site Clearing	AC	1.50	\$1,000.00			100%	\$0.00
Bike Rack	EA	1	\$750.00			100%	\$0.00
Fenced Trash Enclosure	EA	1	\$800.00			100%	\$0.00
6" Thick Dense Graded Aggregate	SY	2,774	\$6.00			100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	2,774	\$12.00			100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	2,774	\$7.00			100%	\$0.00
Linestriping	LS	1	\$1,500.00			100%	\$0.00
Site Lighting	LS	1	\$10,400.00			100%	\$0.00
Stop Sign	EA	2	\$200.00			100%	\$0.00
Do Not Enter Signs	EA	1	\$200.00			100%	\$0.00
Concrete Curb 6" x 18"	LF	1,185	\$25.00			100%	\$0.00
Concrete Sidewalk 4" Thick	SY	1,825	\$35.00			100%	\$0.00
6" Thick Concrete Pad	SY	150	\$40.00			100%	\$0.00
Roof Drain Collector Piping	LF	145	\$20.00	\$2,900.00		100%	\$0.00
15" Diameter Reinforced Concrete Pipe	LF	174	\$37.00	\$6,438.00		100%	\$0.00
18" Diameter Reinforced Concrete Pipe	LF	68	\$40.00	\$2,720.00		100%	\$0.00
15" Diameter HDPE Pipe	LF	70	\$32.00	\$2,240.00		100%	\$0.00
18" Diameter HDPE Pipe	LF	35	\$37.00	\$1,295.00		100%	\$0.00
Perf. Pipe 18" In Stone Trench	LF	302	\$32.50	\$9,815.00		100%	\$0.00
Flared End Section	EA	2	\$500.00	\$1,000.00		100%	\$0.00
Stormwater Inlet Type 'A'	EA	4	\$2,500.00	\$10,000.00		100%	\$0.00
Stormwater Inlet Type 'B'	EA	6	\$2,500.00	\$15,000.00		100%	\$0.00
Stormwater Inlet Type 'E'	EA	1	\$2,500.00	\$2,500.00		100%	\$0.00
Outlet Protection	EA	1	\$800.00	\$800.00		100%	\$0.00
SUBTOTAL					\$56,108.00		
TOTAL MAINTENANCE		(15% of Subtotal)			\$ 8,416.20		
BOND FOR:					\$ 8,400.00		