

RESOLUTION NO. 2017 - 311

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 June 20 and June 22, 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:
 - Peter & Diane D'Amico, S. Delsea Drive, Project #09-1157
 - Vineland Crossing, Orchard Road Driveway, W. Landis Avenue, Project #15-00014
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: June 20, 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. Peter & Diane D'Amico – 1668 S. Delsea Drive, Block 5603, Lot 7, Project #09-1157.

Mailing Address: Mr. Bhavesh Patel
1668 S. Delsea Drive
Vineland, NJ 08360

Type of Surety: Letter of Credit #20007848 for \$20,000.00

Surety Expiration Date: March 3, 2018

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.



REPORT TO: Mayor and City Council
FROM: Brian Myers, City Engineer
DATE: June 22, 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 Crossing, Orchard Road Driveway – W. Landis Avenue, Block 3503, Lots 2, 3, 4, 5, 67, Project #15-00014.

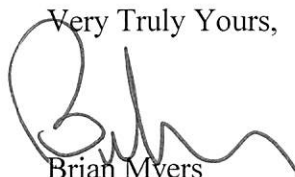
Mailing Address: Mr. Damien DeIDuca, Esq.
DeIDuca Lewis, LLC
21 E. Euclid Ave, Suite 100
Haddonfield, NJ 08033

Type of Surety: Letter of Credit #210015628935 for \$150,200.00

Surety Expiration Date: November 7, 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.

Itemized Surety Amount

Location: W. Landis Avenue
 Project: Vineland Crossing - Orchard Road Driveway
 Project #: 15-0014

Made by: David Maillet
 Checked by: Stephen Hawk

Date: August 6, 2015
 Date: September 21, 2015

Rev 11/23/2016

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	3100	\$1.00	\$3,100.00	11/17/2016	100%	\$0.00
Shade Trees	EA	2	\$500.00	\$1,000.00	11/17/2016	100%	\$0.00
Evergreen Trees	EA	23	\$200.00	\$4,600.00	11/17/2016	100%	\$0.00
Site Clearing	AC	1.00	\$1,000.00	\$1,000.00	11/17/2016	100%	\$0.00
6' High Vinyl Fence (Basins and Along Lot 66)	LF	275	\$40.00	\$11,000.00	11/17/2016	100%	\$0.00
Site/Lot Grading	AC	1.00	\$3,000.00	\$3,000.00	11/17/2016	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	2,057	\$6.00	\$12,342.00	11/17/2016	100%	\$0.00
4" Thick Hot Mix Asphalt Base Course	SY	2057	\$16.00	\$32,912.00	11/17/2016	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	2,057	\$7.00	\$14,399.00	11/17/2016	100%	\$0.00
Linestriping	LS	1	\$500.00	\$500.00	11/17/2016	100%	\$0.00
Site Lighting	LS	1	\$3,900.00	\$3,900.00	11/17/2016	100%	\$0.00
Stop Sign	EA	1	\$200.00	\$200.00	11/17/2016	100%	\$0.00
Concrete Curb 6" x 18"	LF	40	\$25.00	\$1,000.00	11/17/2016	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	265	\$45.00	\$11,925.00	11/17/2016	100%	\$0.00
Retaining Wall	LF	350	\$50.00	\$17,500.00	11/17/2016	100%	\$0.00
24" Diameter Reinforced Concrete Pipe	LF	55	\$60.00	\$3,300.00	11/17/2016	100%	\$0.00
Flared End Section	EA	2	\$500.00	\$1,000.00	11/17/2016	100%	\$0.00
Stormwater Inlet Type 'B'	EA	1	\$2,500.00	\$2,500.00	11/17/2016	100%	\$0.00
SUBTOTAL				\$125,178.00			\$0.00
Additional 20% Contingency			0.20	\$25,035.60			\$0.00
TOTAL SURETY				\$150,213.60			\$0.00
BOND FOR:				\$150,200.00			\$0.00
Per MLUL (40:55D-53.e(1)), 30% to be retained							\$45,060.00

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.