RESOLUTION NO. 20)17 - 371
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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 July 26, 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 Reduction as submitted by the City of Vineland Engineer are hereby approved for:
 - Vineland Public Charter School, Pennsylvania Avenue, Project #16-00007
- 2. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
 - Eye Associates, S. Lincoln Avenue, Project #06-927
- 3. 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:

July 26, 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. Eye Associates – S. Lincoln Avenue, Block 658, Lot 15.1, Project #06-927.

Mailing Address:

Ms. Gina Biagi

Eye Associates

251 S. Lincoln Avenue Vineland, NJ 08361

Type of Surety: Certified Check for \$3,364.00

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.

BOND REDUCTION:

2. Vineland Public Charter School- Pennsylvania Avenue, Block 7201, Lot 53, Project #16-00007.

Mailing Address:

Mr. Clint Allen, Esq.

Archer & Greiner Attorneys at Law

One Centennial Ave Haddonfield, NJ 08033

Type of Surety: Bond for \$1,661,000.00

Surety Expiration Date: April 26, 2018

Site inspection indicates some required site improvements have been completed as listed in the attached surety estimate. Therefore, it is being recommended that surety be reduced to \$498,300.00.

Very Truly Yours,

Brian Myers
City Engineer

BM/YR

xc:

City Clerk Finance Dept.

			Date: July 20, 2016		Rev 07/20/17		
Checked b	ked by: Stephen Hawk		Date: July 20, 2016		!		
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Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
	l		L	7/19/2017			
	1.00	\$20,000.00	\$20,000.00		100%	\$0.00	
AC	8.50	\$3,000.00	\$25,500.00		70%	\$7,650.00	(1)
		1					1
SY	23000	\$1.00	\$23,000.00		100%	\$0.00	1
EA	56	\$500.00		· · · · · ·			
		40.00	040.00		10%	\$ 15,50	-
	260	\$10.00	64.040.00		4000	60.00	
					100%	\$0.00	
	95				100%	\$0.00	
EA	1	\$200.00	\$200,00		100%	\$0.00	
EA	11	\$200.00	\$2,200.00		100%	\$0.00	
EA	1	\$200.00	\$200.00		100%	\$0.00	
EA	2	\$200.00	\$400.00		100%		
LF	6,650	\$48.00	\$319,200,00				
SY							
EA				-			
	·	4, 55,55	- 55,555.55		1,0070	40.00	
	1	\$2,500,00	\$2 500 00		100%	\$0.00	
		\$200.00	\$200.00		100%	\$0.00	_
	C40	6445.00	670 000 00		40004	40.00	
EA	1	\$2,000.00	\$2,000.00		50%	\$1,000.00	(4)
EA	2	\$3,500.00	\$7,000.00		50%	\$3,500.00	
CY	6,700	\$10.00	\$67,000.00		50%	\$33,500.00	
ĒΑ	5	\$800.00	\$4,000.00		100%	\$0.00	
		0.20					
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			- · · · · · · · · · · · · · · · · · · ·			+ 1AA,000.00	
			Dog MI III (40-5)	ED 62 0/4% 200/ 4	a ha mtala	£400 200 00	
	ight to seek ad		lely for the purpo	ses of estimation	n and do not c	onstitute full	
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	LS AC SY EA EA EA SY SY SY SY LS	Unit Quantity LS	Checked by: Stephen Hawk	Checked by: Stephen Hawk	Unit	Unit	Checked by: Stephen Hawk

Maintenance Bond Amount

Location: Lincoln Avenue	Made by: David Maillet			Date: May 19, 2008			Rev 07-21-	17	
Project: Eye Associates	Checked by			Date:				İ	
Project #6-927	<u> </u>		<u> </u>	1					
								<u> </u>	
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance		
Topsoil/Fertilizer/Seed (All Disturbed Areas)	LS		LS	\$3,750.00	7/19/2017	100%			
Shade Trees, Installed	EA	7	\$300.00		7/19/2017	100%	\$0.00		
Saw Cut & Remove Asphalt Areas	LS		LS						
Relocate Light Fixtures	LS		LS						
Fenced Trash Enclosure	EA	1	\$1,200.00		7/19/2017	100%	\$0.00		
6" Thick Dense Graded Aggregate	SY	1,792	\$7.00		7/19/2017	100%	\$0.00		
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	1,792	\$8.25		7/19/2017	100%	\$0.00		
Linestriping	LS		LS						
Concrete Curb 6" x 18"	LF	442	\$25.00		7/19/2017	100%	\$0.00		
Concrete Sidewalk 4" Thick	SY	102	\$35.00		7/19/2017	100%	\$0.00		
15" Diameter Reinforced Concrete Pipe	LF	55	\$40.00	\$2,200.00	7/19/2017	100%	\$0.00		
Flared End Section	EA	1	\$500.00	\$500.00	7/19/2017	100%	\$0.00		
Stormwater Inlet Type 'B'	EA	1	\$2,500.00	\$2,500.00	7/19/2017	100%	\$0.00		
Basin Excavation & Seed w/ Sand Bottom	LS		LS	\$12,500.00	7/19/2017	100%	\$0.00		
Rip Rap Protection/Conduit Outlet Protection	LS		LS	\$550.00	7/19/2017	100%	\$0.00		
SUBTOTAL			·	\$22,000.00			\$0.00		
TOTAL MAINTENANCE		(15% of Subtota	al)	\$ 3,300.00					
BOND FOR:				\$ 3,300.00					
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