# RESOLUTION NO. 2018 - <u>252</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 a report submitted by the City of Vineland Engineer dated May 29 and June 7, 2018, 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:
  - Brendale Estates, E. Landis Avenue, Project #04-641
- 2. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
  - DiBiase Preschool, Oak Road, Project #17-00050
- 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:	
O'v. Cl. 1	
City Clerk	

REPORT TO: Mayor and City Council

FROM:

Brian Myers, City Engineer

DATE:

May 29, 2018

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. DiBiase Preschool- Parking Addition – Oak Road, Block 1909, Lot 47, Project #17-00050.

Mailing Address:

Mr. Michael Gruccio, Esq.

727 Landis Avenue Vineland, NJ 08360

Type of Surety: Bond #602-100312-3 for \$108,500.00

Surety Expiration Date: March 5, 2019

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,

Brian Myers City Engineer

BM/YR

xc:

City Clerk

Finance Dept.

## **Itemized Surety Amount**

Location: Block 1909 Lot 47	Made by:	RC		Date: 1/02/2018	Rev 5/23/2018		
Project: DiBiase Preschool Parking Addition	Checked by:	RH		Date:			
Project #: 17-0050							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
		1					
DEMOLITION		4					
Tree Removal	EA	2	\$400.00	\$800.00	5/22/2018	100%	\$0.00
Site Clearing	AC	1.00	\$1,000.00	\$1,000.00	5/22/2018	100%	\$0.00
Remove Existing Pavement - 2"	SY	295	\$6.00	\$1,770.00	5/22/2018	100%	\$0.00
Site/Lot Grading	AC	1.00	\$3,000.00	\$3,000.00	5/22/2018	100%	\$0.00
LANDSCAPING	•				5/22/2018		
Seeding	SY	3100	\$1.00	\$3,100.00	5/22/2018		
Shade Trees	EA	7	\$500.00	\$3,500.00	5/22/2018		
Evergreen Trees	EA	39	\$200.00	\$7,800.00	5/22/2018	100%	
Shrubs	EA	54	\$30.00	\$1,620.00	5/22/2018	100%	
GENERAL SITE IMPROVEME	NTS				5/22/2018	100%	
Fenced Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	5/22/2018	100%	
6" Thick Dense Graded Aggregate	SY	1,253	\$15.00	\$18,795.00	5/22/2018		
3" Thick Hot Mix Asphalt Base Course	SY	1,253	\$15.00	\$18,795.00	5/22/2018	100%	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	1,253	\$9.00	\$11,277.00	5/22/2018		
Linestriping	LS	1	\$500.00	\$500.00	5/22/2018		
Site Lighting	LS	1	\$4,000.00		5/22/2018		
Stop Sign	EA	1	\$200.00	\$200.00	5/22/2018		
Concrete Sidewalk 4" Thick	SY	46		\$3,910.00	5/22/2018		
6" Thick Concrete Pad	SY	20	\$85.00	\$1,700.00	5/22/2018		
Concrete Wheelstops	EA	18	\$40.00	\$720.00	5/22/2018		
STORMWATER IMPROVEME			5/22/2018	<del></del>			
Basin Excavation	CY	300		\$6,000.00	5/22/2018		
Outlet Protection	EA	1	\$800.00	\$800.00	5/22/2018	100%	
SUBTOTAL				\$90,487.00		<u> </u>	\$0.00
Additional 20% Contingency			0.20	\$18,097.40			\$0.00
TOTAL SURETY				\$108,584.40	ļ		\$0.00
BOND FOR	:			\$108,500.00		<u> </u>	\$0.00
						<u> </u>	
				Per MLUL (40:5	55D-53.e(1)), 30%	to be retained	\$32,550.0

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.

REPORT TO: Mayor and City Council

FROM:

Brian Myers, City Engineer

DATE:

June 7, 2018

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 REDUCTION:**

1. Brendale Estates, E. Landis Avenue, Block 631, Lots 1, 2, 4, Project #04-641.

Mailing Address:

Rusty Parrish

Parrish Construction 2290 S. Delsea Drive Vineland, NJ 08360

Type of Surety: Letter of Credit #1284 for \$142,310.00 (previously reduced from

\$449,630.00)

Surety Expiration Date: N/A

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 \$44,090.00.

ry Truly Yours,

Brian Myers
City Engineer

BM/YR

xc:

City Clerk

Finance Dept.

### **Itemized Surety Amount**

Location: Landis Avenue	Made by: S	tephen Hawk		Date: August 31	, 2005	Rev 2-6-06	Rev 2-29-08	1	1			
Project: Brendale Estates	Checked b	y:		Date:		Rev 4-30-07	Rev 6-7-18	T				
Project #4-641	1							Г				
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	1	Date-Inspect	%Complete	Balance	
<u> </u>	T					_						
Topsoil/Fertilizer/Seed (All Disturbed Areas)	LS		LS	\$17,500.00	20-Feb-08	60%	\$7,000.00		1-Jun-18	60%	\$7,000.00	
Evergreen Clusters	EA	18	\$400.00	\$7,200.00	20-Feb-08	66%	\$2,448.00	Π	1-Jun-18	66%	\$2,448.00	
Hedges Along Lot 3	LS		LS	\$500.00	20-Feb-08	0%	\$500.00	Г	1-Jun-18	100%	\$0.00	
Landscaped Berms	EA	3	\$2,800.00	\$8,400.00	20-Feb-08	66%	\$2,856.00	Г	1-Jun-18	66%	\$2,856.00	
Shade Trees, Installed	EA	19	\$120.00	\$2,280.00	20-Feb-08	70%	\$684.00		1-Jun-18	70%	\$684.00	
Low Hedges (Rear Line)	EA	42	\$50.00	\$2,100.00	20-Feb-08	70%	\$630.00	a)	1-Jun-18	100%	\$0.00	
Vinyl Fence	LF	318	\$15.00	\$4,770.00	20-Feb-08	66%	\$1,621.80	Ī	1-Jun-18	66%	\$1,621.80	
6' High Basin Fence	LF	1,164	\$17.50	\$20,370.00	20-Feb-08	66%	\$6,925.80	i -	1-Jun-18	100%	\$0.00	
Site/Swales/Basin/Lot Grading	LS		LS	\$12,500.00	20-Feb-08	66%	\$4,250.00	Τ	1-Jun-18	66%	\$4,250.00	
4" Thick Dense Graded Aggregate	SY	4,534	\$4.00	\$18,136.00	20-Feb-08	70%	\$5,440.80	a)	1-Jun-18	100%	\$0.00	
3" Thick Hot Mix Asphalt Base Course	SY	4,534	\$10.50	\$47,607.00	20-Feb-08	70%	\$14,282.10	a)			\$0.00	
1½" Thick Hot Mix Asphalt I-5 Surface Course	SY	4,534	\$7.00	\$31,738.00	20-Feb-08		\$10,790.92	Γ′	1-Jun-18	66%	\$10,790.92	
Traffic Directional/Stop Signs	EA	13	\$75.00	\$975.00	20-Feb-08			1	1-Jun-18		\$975.00	
Concrete Curb 6" x 18"	LF	3,442	\$12.00	\$41,304.00	20-Feb-08		\$12,391.20	a)			\$0.00	
Belgian Block Curb	LF	424	\$29.50	\$12,508.00	20-Feb-08						\$0.00	
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	76	\$30.00	\$2,280.00	20-Feb-08	70%				100%	\$0.00	
Asphalt Driveway & Base for Dwelling Units	SY	1,632	\$12.50	\$20,400.00	20-Feb-08		\$6,120.00	1	1-Jun-18		\$6,120.00	
Double 24" ADS Pipe	LF	374	\$40.00	\$14,960.00	20-Feb-08			a)	1-Jun-18		\$0.00	
15" Diameter ADS Pipe	LF	204	\$17.50	\$3,570.00	20-Feb-08						\$0.00	
24" Diameter ADS Pipe	LF	640	\$22.50	\$14,400.00	20-Feb-08					100%	\$0,00	
30" Diameter ADS Pipe	LF	579	\$30.00	\$17,370.00	20-Feb-08						\$0.00	
Small Rip Rap Aprons	EA	3	\$400.00	\$1,200.00	20-Feb-08					100%	\$0.00	
Large Rip Rap Aprons	EA	1		\$625.00	20-Feb-08						\$0.00	
Infiltration Chamber	LS	<u> </u>	LS	\$40,000.00	20-Feb-08	70%	\$12,000.00	a)	1-Jun-18	100%	\$0.00	
Stormwater Inlet Type 'A'	EA	11		\$17,600.00	20-Feb-08						\$0.00	
Stormwater Inlet Type 'B'	EA	1		\$1,600.00	20-Feb-08	70%	\$480.00	a)	1-Jun-18	100%	\$0.00	
Risers	EA	4		\$4,000.00	20-Feb-08						\$0.00	
Discharge Regulation Structure	EA	1	<del>+</del>	\$1,800.00	20-Feb-08						\$0.00	
Outlet Structure	EA	4		\$7,000.00	20-Feb-08							
SUBTOTAL				\$374,693.00			\$118,589.52		ļ		\$36,745.72	
Additional 20% Contingenc	v		0.20	\$74,938.60	İ		\$23,717.90				\$7,349.14	
TOTAL SURET		-		\$449,631.60	· · · · · · · · · · · · · · · · · · ·	68%	\$142,307.42			90%		
BOND FOR		†···	<del> </del>	\$449,630.00			\$142,310.00	Т			\$44,090.00	
	<u> </u>			7,	<b>†</b>	1				İ	111,122,134	
Per Mi	UL (40:55D	53.e(1)), 30% to	be retained	\$134,889.00			İ	1	1	<del> </del>		
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Any and all estimate items that have been noted ab	ove as 1009	6 complete are	so noted so	lely for the purp	oses of estimation	n and do not d	constitute full	$\Box$				
acceptance of such item(s). The City of Vineland re								1	1	1		
completion percentages at its discretion due to char					,		-					
Disturbed Area: 424,000 Square Foot+/-	1			1	T		T	$\vdash$			<del> </del>	
a) Portion of line item held until all improvements are de	emed compi	ete.				1	1	T			i	
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