RESOLUTION NO. 2019 - <u>168</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 April 9, 2019, a surety reduction, release or renewal is hereby requested.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that:

- 1. Request for Surety Release as submitted by the City of Vineland Engineer is hereby approved for:
 - Hector Acevedo, East Avenue, Project #16-00006
- 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:

David J. Maillet, Acting City Engineer

DATE:

April 9, 2019

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. Hector Acevedo – East Avenue, Block 4005, Lot 7, Project #16-00006.

Mailing Address:

Mr. Hector Acevedo

618 E. Cherry Street Vineland, NJ 08360

Type of Surety: Bond #63059914 for \$10,700.00

Surety Expiration Date: N/A

Since all the required improvements are complete, it is being recommended to City Council that the sureties be released in its entirety.

Very Truly Yours,

David J. Maillet, P.E. Acting City Engineer

DM/YR

xc:

City Clerk

Finance Dept.

Itemized Surety Amount

Location: 102 South East Ave	Made by:	Rick Caudill		Date: 1/26/2017	Rev 3/26/19			
Project: Hector Acevedo	Checked by	y: Stephen Haw	k	Date: 1/27/2017				
Project #: 16-0006				17.7				
Improvement Description	Unit	Quantity	U-Price	Total Amount	Balance	Date-Inspect	% Complete	Balance
LANDSCAPING						×		
Seeding	SY	25	\$1.00	\$25.00	\$25.00	3/29/2019	100.00%	\$0.00
Shade Trees	EA	2	\$500.00	\$1,000.00	\$1,000.00	3/29/2019	100.00%	\$0.00
Evergreen Trees	EA	8	\$200.00	\$1,600.00	\$1,600.00	3/29/2019	100.00%	\$0.00
Shrubs	EA	2	\$30.00	\$60.00	\$60.00	3/29/2019	100.00%	\$0.00
GENERAL SITE IMPROVEMEN	TS ,							40.00
Fenced Trash Enclosure	EA	1	\$800.00	\$800.00	\$800.00	3/29/2019	100.00%	\$0.00
6" Thick Dense Graded Aggregate	SY	137	\$15.00	\$2,055.00	\$2,055.00	3/29/2019		\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	137	\$9.00	\$1,233.00	\$1,233.00	3/29/2019	100.00%	\$0.00
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	13	\$85.00	\$1,105.00	\$1,105.00	3/29/2019		\$0.00
Remove Existing Concrete	SY	25	\$20.00	\$500.00	\$500.00	3/29/2019	100.00%	\$0.00
5" Thick Concrete Pad	SY	7	\$85.00	\$595.00	\$595.00	3/29/2019	100.00%	\$0.00
SUBTOTAL				\$8,973.00	\$8,973.00			\$0.00
Additional 20% Contingency	1500 1.50		0.20	\$1,794.60	\$1,794.60			\$0.00
TOTAL SURETY				\$10,767.60	\$10,767.60			\$0.00
BOND FOR:				\$10,700.00	\$10,700.00			\$0.00
	Pei	 r MLUL (40:550) -53.e(1)), 30°	% to be retained	\$3,210.00			
Any and all estimate items that have been noted abo								
estimation and do not constitute full acceptance of s additional performance relating to such item(s) and/o changed conditions.	uch item(s)	. The City of \	/ineland res	erves the right to	o seek			o'