RESOLUTION NO. 2019 - 339

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 July 10 and July 16, 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. Requests for Surety Reduction as submitted by the City of Vineland Engineer are hereby approved for:
 - Trinity Bible Church, Lincoln Avenue, Project #15-00064
- 2. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
 - Living Faith Alliance Church, Lincoln Avenue, Project #16-00076
 - J.G. Finneran Associates, Inc., Reilly Court, Project #17-00053
- 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:

David J. Maillet, Acting City Engineer

DATE:

July 10, 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. Living Faith Alliance Church—Lincoln Avenue, Block 6402, Lot 118, Project #16-00076.

Mailing Address:

Mr. Frederick Jacob, Esq. Jacob & Chiarello, LLC 600 West Main Street Millville, NJ 08332

Type of Surety: LOC#453 for \$211,300.00

Surety Expiration Date: May 30, 2019

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

BOND REDUCTION:

Trinity Bible Church
– Lincoln Avenue, Block 7201, Lot 98, Project #15-00064.

Mailing Address:

Mr. Kemp Cook

Trinity Bible Church of NJ, Inc.

2057 Wheaton Avenue Millville, NJ 08332

Type of Surety: Bond for \$177,200.00

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 \$121,320.00.

Very Truly Yours,

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

DM/YR

xc:

City Clerk Finance Dept.

Itemized Surety Amount

Location: 3025 S Lincoln Avenue	Made by:	Rick Caudill		Date: July 26, 20	016	Revised 4/19/	17				
Project: Trinity Bible Church	Checked by	y: Stephen Hawk		Date: August 24	, 2016	Rev 7/10/19					
Project #: 15-00064		1									
						Ī					
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Notes	Date-Inspect	%Complete	Balance
DEMOLITION		•									
Site Clearing	AC	2.80	\$1,000.00	\$2,800.00	3/20/17	100%	\$0.00		6/28/19	100%	\$0.00
	AC	2.80	\$3,000.00	\$8,400.00	3/20/17	100%	\$0.00		6/28/19	100%	\$0.00
LANDSCAPING		•									\$0.00
Seeding	SY	86	\$1.00	\$86.00	3/20/17	0%	\$86.00		6/28/19	80%	\$17.20
Shade Trees	EA	12	\$500.00	\$6,000.00	3/20/17	0%	\$6,000.00		6/28/19	0%	\$6,000.00
Evergreen Trees	EA	82	\$200.00	\$16,400.00	3/20/17	100%	\$0.00		6/28/19	100%	\$0.00
	SY	86	\$5.00	\$430.00	3/20/17	0%	\$430.00		6/28/19	80%	\$86.00
GENERAL SITE IMPROVEMEN	TS										\$0.00
	LF	645	\$30.00	\$19,350.00	3/20/17	0%	\$19,350.00		6/28/19	100%	\$0.00
	EA	1		\$1,200.00	3/20/17	0%			6/28/19	50%	\$600.00
	SY	3,386	\$15.00	\$50,790.00	3/20/17	100%	\$0.00		6/28/19	100%	\$0.00
	SY	3,386	\$15.00	\$50,790.00	3/20/17	0%	\$50,790.00	·	6/28/19	90%	\$5,079.00
	SY	3,386	\$9.00	\$30,474.00	3/20/17	0%			6/28/19	90%	\$3,047.40
	LS		\$1,000.00	\$1,000.00	3/20/17	0%	\$1,000.00		6/28/19	90%	\$100.00
Site Lighting	LS	1	\$33,000.00	\$33,000.00	3/20/17	0%	\$33,000.00		6/28/19	100%	\$0.00
Stop Sign	EA	1	\$200.00	\$200.00	3/20/17	0%	\$200.00		6/28/19	100%	\$0.00
Concrete Curb 6" x 18"	LF	627	\$48.00	\$30,096.00	3/20/17	98%	\$601.92		6/28/19	100%	\$0.00
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	40	\$85.00	\$3,400.00	3/20/17	100%	\$0.00	<u> </u>	6/28/19	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	310	\$85.00	\$26,350.00	3/20/17	99%	\$263.50		6/28/19	100%	\$0.00
Handicapped Ramps	EA	3	\$700.00	\$2,100.00	3/20/17	0%	\$2,100.00		6/28/19	100%	\$0.00
STORMWATER IMPROVEMEN	TS	•									\$0.00
12" Diameter Reinforced Concrete Pipe	LF	12	\$110.00	\$1,320.00	3/20/17	100%	\$0.00		6/28/19	100%	\$0.00
15" Diameter HDPE Pipe	LF	137	\$90.00	\$12,330.00	3/20/17	100%	\$0.00	1	6/28/19	100%	\$0.00
18" Diameter HDPE Pipe	LF	128	\$100,00	\$12,800.00	3/20/17	100%	\$0.00		6/28/19	100%	\$0.00
Flared End Section	EA	2	\$3,500.00	\$7,000.00	3/20/17	100%	\$0.00	T	6/28/19	100%	\$0.00
Headwall	EA	1	\$3,500.00	\$3,500.00	3/20/17	100%	\$0.00		6/28/19	100%	\$0.00
Stormwater Inlet Type 'A'	EA	1	\$4,200.00	\$4,200.00	3/20/17	100%	\$0.00		6/28/19	100%	\$0.00
Stormwater Inlet Type 'B'	EA	2	\$4,200.00	\$8,400.00	3/20/17	100%	\$0.00	T	6/28/19	100%	\$0.00
Basin Excavation	CY	1,500	\$10.00	\$15,000.00	3/20/17	85%	\$2,250.00	(a)	6/28/19	100%	\$0.00
Outlet Protection	EA	1	\$800.00	\$800.00	3/20/17	100%			6/28/19	100%	\$0.00
SUBTOTAL		T		\$337,016.00	1	<u> </u>	\$147,745.42	T	1	I	\$14,929.60
Additional 20% Contingency	1	1	0.20	\$67,403.20			\$29,549.08				\$2,985.92
TOTAL SURETY		1		\$404,419.20			\$177,294.50	1			\$17,915.52
BOND FOR:	.†	-		\$404,400.00			\$177,200.00	1			\$17,900.00
					1						
				Per MLUL (40:5	5D-53.e(1)), 30%	to be retained	\$121,320.00				
			·					I			
Any and all estimate items that have been noted abo	ve as 100%	% complete are	so noted so	olely for the purp	ooses of estimation	on and do not	constitute				
full acceptance of such item(s). The City of Vineland	i reserves t	the right to see	k additional	performance rel	lating to such iter	n(s) and/or re	duce the				
completion percentages at its discretion due to chan	ged conditi	ions.								1	
							<u> </u>				
	<u>, </u>	<u> </u>	!	1		1		!	1	<u> </u>	<u> </u>

Itemized Surety Amount

Location: Block 6402 Lot 118	Made by:			Date: 3/01/2017	Rev 12/13/17			
Project: Living Faith Alliance		y: David Maillet		Date:3/2/17				
Project #: 16-0076								
Improvement Description	Unit	Quantity	U-Price	Total Amount	Balance	Date-Inspect	% Complete	Balance
DEMOLITION								
Site Clearing	AC	0.80	\$1,000.00	\$800.00	\$800.00	12/11/2017	100%	
Remove Existing Pavement - 2"	SY	627	\$6.00	\$3,762.00	\$3,762.00		100%	
Site/Lot Grading	AC	1.65	\$3,000.00	\$4,950.00	\$4,950.00	12/11/2017	100%	\$ -
LANDSCAPING								
Seeding	SY	7615	\$1.00	\$7,615.00	\$7,615.00		100%	
Shade Trees	EA	10	\$500.00	\$5,000.00	\$5,000.00		100%	
Shrubs	EA	4	\$30.00	\$120.00	\$120.00	12/11/2017	100%	\$ -
GENERAL SITE IMPROVEMEN		1						
Concrete Block Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	\$1,200.00		100%	
6" Thick Dense Graded Aggregate	SY	1,250	\$15.00	\$18,750.00	\$18,750.00		100%	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	1,887	\$9.00	\$16,983.00	\$16,983.00		100%	
Linestriping	LS	11	\$1,500.00	\$1,500.00	\$1,500.00		100%	
Site Lighting	LS	11_	\$8,500.00		\$8,500.00		100%	
Concrete Curb 4" x 18"	LF	143	\$48.00	\$6,864.00	\$6,864.00	12/11/2017	100%	
Concrete Curb 6" x 18"	LF	740	\$48.00	\$35,520.00	\$35,520.00		100%	
Concrete Sidewalk 4" Thick	SY	223	\$85.00	\$18,955.00	\$18,955.00		100%	
Remove Existing Curb	LF	362	\$12.00	\$4,344.00	\$4,344.00		100%	
Remove Existing Concrete	SY	223	\$20.00	\$4,460.00	\$4,460.00	12/11/2017	100%	\$ -
STORMWATER IMPROVEMEN	TS							
Roof Drain Collector Piping	LF	265	\$35.00	\$9,275.00	\$9,275.00		100%	
18" Diameter HDPE Pipe	LF	134	\$100.00	\$13,400.00	\$13,400.00		100%	
Flared End Section	EA	1	\$3,500.00	\$3,500.00	\$3,500.00		100%	
Stormwater Inlet Type 'A'	EA	1	\$4,200.00	\$4,200.00	\$4,200.00	12/11/2017	100%	
Stormwater Inlet Type 'B'	EA	1	\$4,200.00	\$4,200.00	\$4,200.00	12/11/2017	100%	
Basin Excavation	CY	60	\$10.00	\$600.00	\$600.00		100%	
Stones for Drainage Trench	CY	33	\$25.00	\$825.00	\$825.00		100%	
Outlet Protection	EA	1	\$800.00	\$800.00	\$800.00		100%	
SUBTOTAL				\$176,123.00	\$176,123.00			\$0.00
Additional 20% Contingency			0.20	\$35,224.60	\$35,224.60			\$0.00
TOTAL SURETY				\$211,347.60	\$211,347.60			\$0.00
BOND FOR:				\$211,300.00	\$211,300.00			\$0.00
			<u> </u>					
	Pe	r MLUL (40:55	0-53.e(1)), 30	% to be retained	\$63,390.00	-		
Any and all estimate items that have been noted ab estimation and do not constitute full acceptance of s	such item(s). The City of	Vineland res	serves the right	to seek			
additional performance relating to such item(s) and changed conditions.	or reduce t	he completion	percentage:	s at its discretio	n due to			

REPORT TO:

Mayor and City Council

FROM:

David J. Maillet, Acting City Engineer

DATE:

July 16, 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. J.G. Finneran Associates, Inc. – 3600 Reilly Court, Block 303, Lot 51, Project #17-00053.

Mailing Address:

Ms. Sandy F. Hitchner

J.G. Finneran Associates, Inc.

3600 Reilly Court Vineland, NJ 08360

Type of Surety: Certified Check for \$9,032.50

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.