

RESOLUTION NO. 2015 - __

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 November 6, 2015, 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:
 - Auto Xpress at Vineland, LLC., S. Delsea Drive, Project #13-1328
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: November 6, 2015

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. Auto Xpress at Vineland, LLC – 2028 S. Delsea Drive, Block 5601, Lot 72, Project #13-1328

Mailing Address: Mr. Kevin Carlson
Auto Xpress
2028 S. Delsea Drive
Vineland, NJ 08360

Type of Surety: Performance Bond #71463347 for \$4,700.00

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.

Very Truly Yours,

Brian Myers
City Engineer

BM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: 2028 S. Delsea Drive		Made by: David Maillet		Date: September 6, 2013		Rev 11/6/2015	
Project: Auto Xpress at Vineland, LLC		Checked by: Stephen Hawk		Date: September 6, 2013			
Project #13-1328							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	35	\$5.00	\$175.00	11/4/2015	100%	\$0.00
Remove Existing Pavement - 2"	SY	10	\$7.50	\$75.00	11/4/2015	100%	\$0.00
Shade Trees	EA	2	\$150.00	\$300.00	11/4/2015	100%	\$0.00
Coniferous Trees	EA	12	\$75.00	\$900.00	11/4/2015	100%	\$0.00
Concrete Wheelstops	EA	13	\$60.00	\$780.00	11/4/2015	100%	\$0.00
Site Lighting	LS		LS	\$1,200.00	11/4/2015	100%	\$0.00
Linestriping	LS	1	\$500.00	\$500.00	11/4/2015	100%	\$0.00
SUBTOTAL				\$3,930.00			\$0.00
			Additional 20% Contingency	0.20			\$786.00
TOTAL SURETY				\$4,716.00			\$0.00
BOND FOR:				\$4,700.00			\$0.00
Per MLUL (40:55D-53.e(1)), 30% to be retained							\$1,410.00
<p><i>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.</i></p>							

