

RESOLUTION NO. 2018 - 440

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 October 12, October 19 and October 23, 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 Release as submitted by the City of Vineland Engineer are hereby approved for:
 - Century Savings Bank, Sherman Ave, Project #15-00002
 - Brendale Estates, Landis Avenue, Project #04-641
 - Complete Care Medical Center, Sherman Avenue, Project #13-1354
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: October 12, 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. Century Savings Bank – Sherman Avenue, Block 6101, Lot 33, Project #15-00002.

Mailing Address: Mr. Michael Fralinger, Esq.
100 N. Main Road
Vineland, NJ 08360

Type of Surety: Letter of Credit #2015-18 for \$162,800.00
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,

A handwritten signature in black ink, appearing to be "Brian Myers", written in a cursive style.

Brian Myers
City Engineer

BM/YR
xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: Sherman Avenue and Orchard Road		Made by: David Maillet		Date: July 13, 2015		Rev 8/23/17	
Project: Century Savings Bank		Checked by: Stephen Hawk		Date: July 20, 2015			
Project #: 15-0002							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	200	\$1.00	\$200.00	8/22/2017	100%	\$0.00
Shade Trees	EA	6	\$500.00	\$3,000.00	8/22/2017	100%	\$0.00
Evergreen Trees	EA	3	\$200.00	\$600.00	8/22/2017	100%	\$0.00
Shrubs	EA	100	\$30.00	\$3,000.00	8/22/2017	100%	\$0.00
Grasses	EA	9	\$20.00	\$180.00	8/22/2017	100%	\$0.00
Perennials	EA	114	\$15.00	\$1,710.00	8/22/2017	100%	\$0.00
Site Clearing	AC	1.20	\$1,000.00	\$1,200.00	8/22/2017	100%	\$0.00
4' High Decorative Fence	LF	120	\$19.00	\$2,280.00	8/22/2017	100%	\$0.00
Concrete Block Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	8/22/2017	100%	\$0.00
Site/Lot Grading	AC	1.20	\$3,000.00	\$3,600.00	8/22/2017	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	1,800	\$6.00	\$10,800.00	8/22/2017	100%	\$0.00
4" Thick Hot Mix Asphalt Base Course	SY	1,800	\$16.00	\$28,800.00	8/22/2017	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	1,800	\$7.00	\$12,600.00	8/22/2017	100%	\$0.00
Linestriping	LS	1	\$1,000.00	\$1,000.00	8/22/2017	100%	\$0.00
Site Lighting	LS	1	\$5,200.00	\$5,200.00	8/22/2017	100%	\$0.00
Concrete Curb 6" x 18"	LF	800	\$25.00	\$20,000.00	8/22/2017	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	270	\$35.00	\$9,450.00	8/22/2017	100%	\$0.00
Retaining Wall	LF	120	\$50.00	\$6,000.00	8/22/2017	100%	\$0.00
Roof Drain Collector Piping	LF	50	\$20.00	\$1,000.00	8/22/2017	100%	\$0.00
15" Diameter Reinforced Concrete Pipe	LF	271	\$37.00	\$10,027.00	8/22/2017	100%	\$0.00
Headwall	EA	1	\$850.00	\$850.00	8/22/2017	100%	\$0.00
Reset Casting and Replace w/ Solid Lid	EA	2	\$500.00	\$1,000.00	8/22/2017	100%	\$0.00
Standard Stormwater Manhole	EA	1	\$2,500.00	\$2,500.00	8/22/2017	100%	\$0.00
Stormwater Inlet Type 'A'	EA	1	\$2,500.00	\$2,500.00	8/22/2017	100%	\$0.00
Stormwater Inlet Type 'E'	EA	1	\$2,500.00	\$2,500.00	8/22/2017	100%	\$0.00
Basin Excavation	CY	450	\$10.00	\$4,500.00	8/22/2017	100%	\$0.00
SUBTOTAL					\$135,697.00		\$0.00
Additional 20% Contingency					0.20		\$27,139.40
TOTAL SURETY							\$162,836.40
BOND FOR:							\$162,800.00
					Per MLUL (40:55D-53.e(1)), 30% to be retained		\$48,840.00

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: October 19, 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:

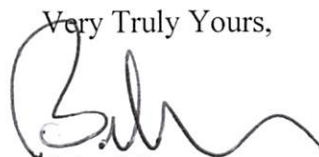
BOND RELEASE:

1. Brendale Estates – 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 \$44,090.00 (previously reduced from \$142,310.00)
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.

REPORT TO: Mayor and City Council
FROM: Brian Myers, City Engineer
DATE: October 23, 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. Complete Care Medical Center – Sherman Avenue, Block 7001, Lot 16, Project #13-1354.

Mailing Address: Mr. Robert Moran, Director of Facilities
Complete Care Health Network
53 Laurel Street
Bridgeton, NJ 08302

Type of Surety: Letter of Credit #2014-12 for \$104,070.00 (previously reduced from \$346,900.00)
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: 785 W. Sherman Avenue		Made by: David Maillet		Date: May 28, 2014		Rev 9/28/17					
Project: Complete Care Medical Center		Checked by: Stephen Hawk		Date: June 2, 2014		Rev 10/22/18					
Project #13-1354											
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Notes	Date-Inspect	%Complete	Balance
Seeding	SY	1500	\$1.00	\$1,500.00	9/19/2017	100%	\$0.00			100%	\$0.00
Shade Trees	EA	17	\$500.00	\$8,500.00	9/19/2017	75%	\$2,125.00	(1)	10/22/2018	100%	\$0.00
Evergreen Trees	EA	12	\$200.00	\$2,400.00	9/19/2017	100%	\$0.00			100%	\$0.00
Shrubs	EA	58	\$30.00	\$1,740.00	9/19/2017	100%	\$0.00			100%	\$0.00
Site Clearing	AC	1.00	\$1,000.00	\$1,000.00	9/19/2017	100%	\$0.00			100%	\$0.00
6' High Black Vinyl Coated Chain Link Fence	LF	475	\$40.00	\$19,000.00	9/19/2017	100%	\$0.00			100%	\$0.00
Concrete Block Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	9/19/2017	100%	\$0.00			100%	\$0.00
Site/Lot Grading	AC	1.00	\$3,000.00	\$3,000.00	9/19/2017	100%	\$0.00			100%	\$0.00
Bike Rack	EA	1	\$500.00	\$500.00	9/19/2017	100%	\$0.00			100%	\$0.00
6" Thick Dense Graded Aggregate	SY	5,181	\$6.00	\$31,086.00	9/19/2017	100%	\$0.00			100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	5,168	\$12.00	\$62,016.00	9/19/2017	100%	\$0.00			100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	5,168	\$7.00	\$36,176.00	9/19/2017	100%	\$0.00			100%	\$0.00
Linestriping	LS	1	\$4,000.00	\$4,000.00	9/19/2017	100%	\$0.00			100%	\$0.00
Site Lighting	LS	1	\$7,800.00	\$7,800.00	9/19/2017	100%	\$0.00			100%	\$0.00
Stop Sign	EA	1	\$200.00	\$200.00	9/19/2017	100%	\$0.00			100%	\$0.00
Concrete Curb 6" x 18"	LF	2,000	\$25.00	\$50,000.00	9/19/2017	100%	\$0.00			100%	\$0.00
Concrete Sidewalk 4" Thick	SY	550	\$35.00	\$19,250.00	9/19/2017	100%	\$0.00			100%	\$0.00
Concrete Wheelstops	EA	7	\$40.00	\$280.00	9/19/2017	100%	\$0.00			100%	\$0.00
Roof Drain Collector Piping	LF	120	\$20.00	\$2,400.00	9/19/2017	100%	\$0.00			100%	\$0.00
18" Diameter HDPE Pipe	LF	292	\$37.00	\$10,804.00	9/19/2017	100%	\$0.00			100%	\$0.00
Flared End Section	EA	2	\$500.00	\$1,000.00	9/19/2017	100%	\$0.00			100%	\$0.00
Stormwater Inlet Type 'B'	EA	4	\$2,500.00	\$10,000.00	9/19/2017	100%	\$0.00			100%	\$0.00
Basin Excavation	CY	1,450	\$10.00	\$14,500.00	9/19/2017	100%	\$0.00			100%	\$0.00
Outlet Protection	EA	1	\$800.00	\$800.00	9/19/2017	100%	\$0.00			100%	\$0.00
SUBTOTAL				\$289,152.00			\$2,125.00				\$0.00
Additional 20% Contingency				0.20			\$425.00				\$0.00
TOTAL SURETY				\$346,982.40			\$2,550.00				\$0.00
BOND FOR:				\$346,900.00			\$2,500.00				\$0.00
							Per MLUL (40:55D-53.e(1)), 30% to be retained	\$104,070.00			
<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>											
(1) Five (5) shade trees dead or dying											