

RESOLUTION NO. 2023- 203

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 26, 2023, 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:
 - Vineland Construction-West Avenue, W. Landis Avenue, Project #PZ-17-00029
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, City Engineer
DATE: April 26, 2023
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. Vineland Construction-West Avenue – 60 W. Landis Avenue, Block 2802, Lot 13, Project #PZ-17-00029.

Mailing Address: Mr. Tim France, Project Manager
Vineland Construction Company
228 W. Landis Avenue, Suite 300
PO Box 1517
Vineland, NJ 08362-1517

Type of Surety: Bond for \$13,000.00

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.

2. Vineland Construction-West Avenue – 60 W. Landis Avenue, Block 2802, Lot 13, Project #PZ-17-00029.

Mailing Address: Mr. Kemp Cook, Deacon
Trinity Bible Church
3025 S. Lincoln Avenue
PO Box 907
Vineland, NJ 08362-0907

Type of Surety: Bond for \$121,320.00 (previously reduced from \$177,200.00)

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.

Itemized Surety Amount

Location: 3025 S Lincoln Avenue	Made by: Rick Caudill	Date: July 26, 2016	Rev 4/19/17	Rev 4/25/23										
Project: Trinity Bible Church	Checked by: Stephen Hawk	Date: August 24, 2016	Rev 7/10/19											
Project #: 15-00064			Rev 2/14/20											
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Notes	Date-Inspect	%Complete	Balance	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	2/14/20	100%	\$0.00
Site/Lot Grading	AC	2.80	\$3,000.00	\$8,400.00	3/20/17	100%	\$0.00		6/28/19	100%	\$0.00	2/14/20	100%	\$0.00
LANDSCAPING														
Seeding	SY	86	\$1.00	\$86.00	3/20/17	0%	\$86.00		6/28/19	80%	\$17.20	2/14/20	100%	\$0.00
Shade Trees	EA	12	\$500.00	\$6,000.00	3/20/17	0%	\$6,000.00		6/28/19	0%	\$6,000.00	2/14/20	100%	\$0.00
Evergreen Trees	EA	82	\$200.00	\$16,400.00	3/20/17	100%	\$0.00		6/28/19	100%	\$0.00	2/14/20	100%	\$0.00
Landscaping & Plantings	SY	86	\$5.00	\$430.00	3/20/17	0%	\$430.00		6/28/19	80%	\$86.00	2/14/20	100%	\$0.00
GENERAL SITE IMPROVEMENTS														
6' High Chain Link Fence with Screening Slats	LF	645	\$30.00	\$19,350.00	3/20/17	0%	\$19,350.00		6/28/19	100%	\$0.00	2/14/20	100%	\$0.00
Fenced Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	3/20/17	0%	\$1,200.00		6/28/19	50%	\$600.00	4/25/23	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	3,386	\$15.00	\$50,790.00	3/20/17	100%	\$0.00		6/28/19	100%	\$0.00	2/14/20	100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	3,386	\$15.00	\$50,790.00	3/20/17	0%	\$50,790.00		6/28/19	90%	\$5,079.00	4/25/23	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	3,386	\$9.00	\$30,474.00	3/20/17	0%	\$30,474.00		6/28/19	90%	\$3,047.40	4/25/23	100%	\$0.00
Linestriping	LS	1	\$1,000.00	\$1,000.00	3/20/17	0%	\$1,000.00		6/28/19	90%	\$100.00	4/25/23	100%	\$0.00
Site Lighting	LS	1	\$33,000.00	\$33,000.00	3/20/17	0%	\$33,000.00		6/28/19	100%	\$0.00	2/14/20	100%	\$0.00
Stop Sign	EA	1	\$200.00	\$200.00	3/20/17	0%	\$200.00		6/28/19	100%	\$0.00	2/14/20	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	2/14/20	100%	\$0.00
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	40	\$85.00	\$3,400.00	3/20/17	100%	\$0.00		6/28/19	100%	\$0.00	2/14/20	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	2/14/20	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	2/14/20	100%	\$0.00
STORMWATER IMPROVEMENTS														
12" Diameter Reinforced Concrete Pipe	LF	12	\$110.00	\$1,320.00	3/20/17	100%	\$0.00		6/28/19	100%	\$0.00	2/14/20	100%	\$0.00
15" Diameter HDPE Pipe	LF	137	\$90.00	\$12,330.00	3/20/17	100%	\$0.00		6/28/19	100%	\$0.00	2/14/20	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	2/14/20	100%	\$0.00
Flared End Section	EA	2	\$3,500.00	\$7,000.00	3/20/17	100%	\$0.00		6/28/19	100%	\$0.00	2/14/20	100%	\$0.00
Headwall	EA	1	\$3,500.00	\$3,500.00	3/20/17	100%	\$0.00		6/28/19	100%	\$0.00	2/14/20	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	2/14/20	100%	\$0.00
Stormwater Inlet Type 'B'	EA	2	\$4,200.00	\$8,400.00	3/20/17	100%	\$0.00		6/28/19	100%	\$0.00	2/14/20	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	2/14/20	100%	\$0.00
Outlet Protection	EA	1	\$800.00	\$800.00	3/20/17	100%	\$0.00		6/28/19	100%	\$0.00	2/14/20	100%	\$0.00
SUBTOTAL				\$337,016.00			\$147,745.42				\$14,929.60			\$0.00
Additional 20% Contingency				0.20	\$67,403.20		\$29,549.08				\$2,985.92			\$0.00
TOTAL SURETY					\$404,419.20		\$177,294.50				\$17,915.52			\$0.00
BOND FOR:					\$404,400.00		\$177,200.00				\$17,900.00			\$0.00
Per MLUL (40:55D-53.e(1)), 30% to be retained							\$121,320.00							
<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>														

SITE SAFETY AND STABILIZATION SURETY ESTIMATE

Location: Block 2802 Lot 13

Made by: RLC

Date: 4/30/2018

Project: Vineland Construction - West Landis Avenue Checked by: RRH

Date: 5/1/18

Project #: 17-0029

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$421,900.00	\$421,900.00
Bond for Initial Cost of \$100,000.00	LS	1	\$5,000.00	\$5,000.00

Improvement Description	Amount Applied	Percentage Applied (%)	Bond Cost Applied	Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding \$100,000.00 and Lower than \$1,000,000.00	\$321,900.00	2.5%	\$8,047.50	\$13,047.50

Improvement Description	Amount Applied	Percentage Applied (%)	Bond Cost Applied	Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding \$1,000,000.00	\$0.00	1.0%	\$0.00	\$13,047.50
TOTAL SURETY				\$13,047.50
BOND FOR:				\$13,000.00

100% COMPLETE- RH 4/25/2023