

RESOLUTION NO. 2023-243

A RESOLUTION AMENDING RESOLUTION NO. 2023-203,
APPROVING SURETY REDUCTION, RELEASE OR
RENEWAL AS SUBMITTED BY THE CITY ENGINEER.

WHEREAS, the City Council of the City of Vineland on May 9, 2023 adopted Resolution No. 2023-203, Approving Surety Reduction, Release or Renewal as Submitted by the City Engineer; and

WHEREAS, as the attachment to Resolution No. 2023-203, the surety report dated April 26, 2023 indicated that the identifier information for property number 1 and property number 2 were both the same and therefor assumed to be one project authorized for the Bond Release; and

WHEREAS, it has been discovered that the identifying information for property number 2 in the April 26, 2023 surety report was incorrect and is indeed a separate project; and

WHEREAS, it is necessary to amend the above resolution to correct the project property information as provided in the attached surety report dated May 10, 2023;

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Vineland that Resolution No. 2023-203 is hereby amended to include the following:

Request for Surety Release as submitted by the City of Vineland Engineer is hereby approved for:

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

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



MEMORANDUM

TO: Robert Dickenson
RE: Surety Report
DATE: May 10, 2023



Enclosed herewith please find a surety report which is ready to be placed on Council agenda for approval.

Very truly yours,

David J. Maillet, P.E.
City Engineer

DM/YR
Encl:

xc: City Clerk
Finance Dept.

REPORT TO: Mayor and City Council
FROM: David J. Maillet, City Engineer
DATE: May 10, 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. Trinity Bible Church – S. Lincoln Avenue, Block 7201, Lot 98, Project #PZ-15-00064.

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 \$121,300.00 (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.

Very Truly Yours,



David J. Maillet, P.E.
City Engineer

DM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: 3025 S Lincoln Avenue		Made by: Rick Ceatelli	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	88	\$1.00	\$88.00	3/20/17	0%	\$88.00		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	88	\$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	90%	\$600.00	4/25/23	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	3,388	\$15.00	\$50,780.00	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	3,388	\$15.00	\$50,780.00	3/20/17	0%	\$50,780.00		6/28/19	90%	\$5,078.00	4/25/23	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	3,388	\$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
Unstriping	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	88%	\$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	89%	\$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	(e)	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				\$14,829.80			\$0.00
Additional 20% Contingency				0.20			\$29,549.08				\$2,885.82			\$0.00
TOTAL SURETY							\$177,294.50				\$17,915.62			\$0.00
BOND FOR:							\$404,409.00				\$17,900.00			\$0.00
							Per MLUL (40:55D-53.c(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>														