

RESOLUTION NO. 2020 - 278

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 June 12 and June 24, 2020, 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 Reduction as submitted by the City of Vineland Engineer is hereby approved for:
  - 1103 Realty Co., Phase 1, W. Sherman Avenue, Project #04-581
2. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
  - Utopia Salon and Spa Expansion, N. East Avenue, Project #19-00016
  - Living Faith Alliance, Lincoln Avenue, Project #16-00076
  - South Jersey Glass, S. West Boulevard, Project #18-00047
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:

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President of Council

ATTEST:

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City Clerk

REPORT TO: Mayor and City Council  
FROM: David J. Maillet, City Engineer  
DATE: June 12, 2020  
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. Utopia Salon and Spa Expansion – N. East Avenue, Block 2312, Lots 4, 5, 6, Project #19-00016.

Mailing Address: Mr. Michael Gruccio, Esq.  
424 Landis Avenue, Suite 2  
Vineland, NJ 08360

Type of Surety: Certified Check for \$3,000.00  
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. Living Faith Alliance – 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: Certified Check for \$6,600.00  
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.

**BOND REDUCTION:**

3. 1103 Realty Co., Phase 1– W. Sherman Avenue, Block 7001, Lot 7, Project #04-581.

Mailing Address: Mr. Michael Gruccio, Esq.  
424 Landis Avenue, Suite 2  
Vineland, NJ 08360

Type of Surety: Letter of Credit 10162009-2 for \$127,171.00 (Previously reduced from \$177,800.00)

Surety Expiration Date: N/A

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 \$101,670.00.

Very Truly Yours,



David J. Maillet, P.E.  
City Engineer

DM/YR

xc: City Clerk  
Finance Dept.

### Itemized Surety Amount

Location: W. Sherman Avenue		Made by: Stephen Hawk		Date: May 5, 2005			
Project: 1103 Realty Co., L.L.C. (Bldgs 1, 2, and 3)		Checked by:		Date:	Rev 10-11-06	Rev 9-24-12	
Project #04-581					Rev 6/9/20		
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Topsoil/Fertilizer/Seed (All Disturbed Areas)	LS		LS	\$5,000.00	09-Jun-20	50%	\$2,500.00
White Pine, Installed	EA	24	\$50.00	\$1,200.00	19-Sep-06	0%	\$1,200.00
Shade Trees, Installed	EA	41	\$100.00	\$4,100.00	19-Sep-06	20%	\$3,280.00
Fenced Trash Enclosure	EA	1	\$2,400.00	\$2,400.00	24-Sep-12	100%	\$0.00
Site/Lot Grading	LS		LS	\$9,000.00	09-Jun-20	90%	\$900.00
6" Thick Dense Graded Aggregate	SY	11,254	\$4.00	\$45,016.00	09-Jun-20	100%	\$0.00
Hot Mix Asphalt, Designation I-5-2"	SY	11,254	\$8.00	\$90,032.00	09-Jun-20	100%	\$0.00
Linestriping	LS		LS	\$2,000.00	24-Sep-12	70%	\$600.00
Crosswalks	LS		LS	\$1,200.00	19-Sep-06	0%	\$1,200.00
Relocate Utility Pole	EA	1	\$1,400.00	\$1,400.00	24-Sep-12	100%	\$0.00
Site Lighting	LS		LS	\$15,200.00	09-Jun-20	100%	\$0.00
Stop Sign	EA	1	\$75.00	\$75.00	24-Sep-12	100%	\$0.00
Concrete Curb 6" x 18"	LF	4,220	\$12.00	\$50,640.00	09-Jun-20	100%	\$0.00
Concrete Sidewalk 4" Thick (Along Sherman Ave.)	SY	120	\$24.50	\$2,940.00	19-Sep-06	0%	\$2,940.00
Concrete Sidewalk 4" Thick w/ Integral Curb	SY	1,040	\$32.50	\$33,800.00	24-Sep-12	70%	\$10,140.00
15" Diameter HDPE Pipe	LF	300	\$15.00	\$4,500.00	24-Sep-12	100%	\$0.00
18" Diameter HDPE Pipe	LF	25	\$18.00	\$450.00	24-Sep-12	100%	\$0.00
18" Diameter Flared End Section	EA	1	\$320.00	\$320.00	24-Sep-12	100%	\$0.00
Stormwater Inlet Type 'A'	EA	1	\$1,600.00	\$1,600.00	24-Sep-12	100%	\$0.00
Stormwater Inlet Type 'E'	EA	1	\$1,600.00	\$1,600.00	24-Sep-12	100%	\$0.00
Basin Excavation & Seed	LS		LS	\$5,600.00	09-Jun-20	100%	\$0.00
Swale Along Eastern Side of Building	LS		LS	\$2,800.00	24-Sep-12	100%	\$0.00
Rip Rap Protection/Conduit Outlet Protection	LS		LS	\$1,625.00	09-Jun-20	100%	\$0.00
SUBTOTAL				\$282,498.00			\$22,760.00
Additional 20% Contingency				0.20	\$56,499.60		\$4,552.00
<b>TOTAL SURETY</b>					<b>\$338,997.60</b>		<b>\$27,312.00</b>
<b>BOND FOR:</b>					<b>\$338,900.00</b>		<b>\$27,300.00</b>
Disturbed Area: 196,000 Square Feet±							
					<b>Per MLUL (40:55D-53.e(1)), 30% to be retained</b>		<b>\$101,670.00</b>
<i>Any and all estimate items that have been noted above as 100% complete are as noted solely for the purposes of estimation and do not constitute full acceptance of such items(s). The City of Vineland reserves the right to seek additional performance relating to such item(s)</i>							

**Temporary Certificate of Occupancy (TCO) Surety Amount**

Location: 510, 512 & 514 N. East Ave (B 2312 L 4, 5 & 6)		Made by: RRH	Date: 7/17/2019	Rev 10/29/19	Rev 5/2/20					
Project: Utopia Spa and Salon		Checked by:	Date:							
Project #: 19-00015										
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Date-Inspect	%Complete	Balance
<b>DEMOLITION</b>										
Site/Lot Grading	AC	0.10	\$3,000.00	\$300.00	10/29/2019	100%	\$0.00	5/28/2020	100%	\$0.00
<b>LANDSCAPING</b>										
Shade Trees	EA	1	\$500.00	\$500.00	10/29/2019	100%	\$0.00	5/28/2020	100%	\$0.00
Evergreen Trees	EA	4	\$200.00	\$800.00	10/29/2019	0%	\$800.00	5/28/2020	100%	\$0.00
Shrubs	EA	8	\$30.00	\$240.00	10/29/2019	50%	\$120.00	5/28/2020	100%	\$0.00
<b>GENERAL SITE IMPROVEMENTS</b>										
6' High Wood Screening Fence	LF	192	\$25.00	\$4,800.00	10/29/2019	100%	\$0.00	5/28/2020	100%	\$0.00
Fenced Trash Enclosure	EA	1	\$800.00	\$800.00	10/29/2019	80%	\$160.00	5/28/2020	100%	\$0.00
1.5" Thick Dense Graded Aggregate	SY	840	\$5.00	\$4,200.00	10/29/2019	100%	\$0.00	5/28/2020	100%	\$0.00
2" Thick Hot Mix Asphalt Base Course	SY	840	\$10.00	\$8,400.00	10/29/2019	100%	\$0.00	5/28/2020	100%	\$0.00
1½" Thick Hot Mix Asphalt I-5 Surface Course	SY	840	\$12.00	\$10,080.00	10/29/2019	100%	\$0.00	5/28/2020	100%	\$0.00
Linestriping	LS	1	\$1,200.00	\$1,200.00	10/29/2019	100%	\$0.00	5/28/2020	100%	\$0.00
Site Lighting	LS	1	\$1,500.00	\$1,500.00	10/29/2019	100%	\$0.00	5/28/2020	100%	\$0.00
Traffic Control Signs	EA	6	\$200.00	\$1,200.00	10/29/2019	20%	\$960.00	5/28/2020	100%	\$0.00
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	12	\$85.00	\$1,020.00	10/29/2019	100%	\$0.00	5/28/2020	100%	\$0.00
Remove Existing Curb	LF	30	\$12.00	\$360.00	10/29/2019	100%	\$0.00	5/28/2020	100%	\$0.00
Bike Rack	EA	1	\$500.00	\$500.00	10/29/2019	0%	\$500.00	5/28/2020	100%	\$0.00
<b>SUBTOTAL</b>				\$35,900.00			\$2,540.00			\$0.00
Additional 20% Contingency			0.20	\$7,180.00			\$508.00			\$0.00
<b>TOTAL SURETY</b>				<b>\$43,080.00</b>			<b>\$3,048.00</b>			<b>\$0.00</b>
<b>BOND FOR:</b>				<b>\$43,000.00</b>			<b>\$3,000.00</b>			<b>\$0.00</b>
<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>										

## Maintenance Bond Amount

Location: Block 6402 Lot 118	Made by:	RC		Date: 3/01/2017	
Project: Living Faith Alliance	Checked by:	David Maillet		Date: 3/2/17	
Project #: 16-0076					
<b>Improvement Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>U-Price</b>	<b>Total Amount</b>	<b>Balance</b>
LANDSCAPING					
Seeding	SY	7615	\$1.00	\$7,615.00	\$7,615.00
STORMWATER IMPROVEMENTS					
Roof Drain Collector Piping	LF	265	\$35.00	\$9,275.00	\$9,275.00
18" Diameter HDPE Pipe	LF	134	\$100.00	\$13,400.00	\$13,400.00
Flared End Section	EA	1	\$3,500.00	\$3,500.00	\$3,500.00
Stormwater Inlet Type 'A'	EA	1	\$4,200.00	\$4,200.00	\$4,200.00
Stormwater Inlet Type 'B'	EA	1	\$4,200.00	\$4,200.00	\$4,200.00
Basin Excavation	CY	60	\$10.00	\$600.00	\$600.00
Stones for Drainage Trench	CY	33	\$25.00	\$825.00	\$825.00
Outlet Protection	EA	1	\$800.00	\$800.00	\$800.00
SUBTOTAL				\$44,415.00	
<b>TOTAL MAINTENANCE</b>			(15% of Subtotal)	\$ 6,662.25	
<b>BOND FOR:</b>				<b>\$ 6,600.00</b>	

REPORT TO: Mayor and City Council  
FROM: David J. Maillet, City Engineer  
DATE: June 24, 2020  
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. South Jersey Glass – S. West Boulevard, Block 7004, Lots 9 & 10, Project #18-00047.

Mailing Address: Mr. A. Steven Fabietti, Esq.  
Gruccio, Pepper, DeSanto & Ruth  
817 E. Landis Avenue  
Vineland, NJ 08360

Type of Surety: Letter of Credit 9700239849-00007 for \$9,500.00

Surety Expiration Date: March 4, 2021

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.

**SURETY ESTIMATE FOR TEMPORARY CERTIFICATE OF OCCUPANCY (TCO)**

Location: Block 7004 Lot 4, 9, 10		Made by: RRH	Date: 12/19/2019	Rev 6/18/2020				
Project: South Jersey Glass & Door		Checked by:	Rev 2/14/2020					
Project #: 18-0047								
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Notes
<b>DEMOLITION</b>								
Tree Removal	EA	6	\$400.00	\$2,400.00	12/19/2019	100%	\$0.00	
Site Clearing	AC	12.50	\$1,000.00	\$12,500.00	12/19/2019	100%	\$0.00	
Remove Existing Pavement - 2"	SY	1150	\$6.00	\$6,900.00	12/19/2019	100%	\$0.00	
Site/Lot Grading	AC	12.50	\$3,000.00	\$37,500.00	12/19/2019	100%	\$0.00	
<b>LANDSCAPING</b>								
Seeding	SY	10000	\$1.00	\$10,000.00	6/18/2020	100%	\$0.00	
Shade Trees	EA	43	\$500.00	\$21,500.00	12/19/2019	100%	\$0.00	
Shrubs	EA	46	\$30.00	\$1,380.00	12/19/2019	100%	\$0.00	
<b>GENERAL SITE IMPROVEMENTS</b>								
6' High Chain Link Fence	LF	2800	\$30.00	\$84,000.00	12/19/2019	100%	\$0.00	
6" Thick Dense Graded Aggregate	SY	15,100	\$15.00	\$226,500.00	12/19/2019	100%	\$0.00	
2" Thick Hot Mix Asphalt Base Course	SY	5,300	\$10.00	\$53,000.00	12/19/2019	100%	\$0.00	
3" Thick Hot Mix Asphalt Base Course	SY	9,750	\$15.00	\$146,250.00	12/19/2019	100%	\$0.00	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	9,750	\$9.00	\$87,750.00	12/19/2019	100%	\$0.00	
1½" Thick Hot Mix Asphalt I-5 Surface Course	SY	5,300	\$12.00	\$63,600.00	12/19/2019	100%	\$0.00	
Linestripping	LS	1	\$3,000.00	\$3,000.00	12/19/2019	100%	\$0.00	
Site Lighting	LS	1	\$25,500.00	\$25,500.00	12/19/2019	100%	\$0.00	
Basin Access Drive	SY	80	\$85.00	\$6,800.00	12/19/2019	100%	\$0.00	
Traffic Control Signs	EA	7	\$200.00	\$1,400.00	12/19/2019	100%	\$0.00	
Concrete Curb 6" x 18"	LF	4,000	\$48.00	\$192,000.00	12/19/2019	100%	\$0.00	
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY		\$85.00	\$0.00	12/19/2019	100%	\$0.00	
6" Thick Reinforced Concrete Access Ramp	SY	35	\$85.00	\$2,975.00	12/19/2019	100%	\$0.00	
Concrete Sidewalk 4" Thick	SY	550	\$85.00	\$46,750.00	12/19/2019	100%	\$0.00	
Remove Existing Curb	LF		\$12.00	\$0.00	12/19/2019	100%	\$0.00	
6" Thick Concrete Pad	SY	496	\$85.00	\$42,160.00	12/19/2019	100%	\$0.00	
8" Thick Concrete Pad	SY	28	\$120.00	\$3,360.00	12/19/2019	100%	\$0.00	
Concrete Wheelstops	EA	8	\$40.00	\$320.00	12/19/2019	100%	\$0.00	
Bollards	EA	22	\$250.00	\$5,500.00	12/19/2019	100%	\$0.00	
Retaining Wall	LF	120	\$80.00	\$9,600.00	12/19/2019	100%	\$0.00	
Bike Rack w/ Concrete Pad	EA	1	\$750.00	\$750.00	12/19/2019	100%	\$0.00	
<b>STORMWATER IMPROVEMENTS</b>								
18" Diameter HDPE Pipe	LF	1,380	\$100.00	\$138,000.00	12/19/2019	100%	\$0.00	
24" Diameter HDPE Pipe	LF	650	\$105.00	\$68,250.00	12/19/2019	100%	\$0.00	
Flared End Section	EA	31	\$3,500.00	\$108,500.00	12/19/2019	100%	\$0.00	
Standard Stormwater Manhole	EA	4	\$4,200.00	\$16,800.00	12/19/2019	100%	\$0.00	
Stormwater Inlet Type 'B'	EA	19	\$4,200.00	\$79,800.00	12/19/2019	100%	\$0.00	
Stormwater Inlet Type 'E'	EA	2	\$4,200.00	\$8,400.00	12/19/2019	100%	\$0.00	
Solids Separator Unit	EA	1	\$20,000.00	\$20,000.00	12/19/2019	100%	\$0.00	
Basin Outlet Structure	EA	1	\$3,500.00	\$3,500.00	12/19/2019	100%	\$0.00	
Basin Excavation	CY	14,960	\$10.00	\$149,600.00	6/18/2020	100%	\$0.00	
Outlet Protection	EA	31	\$800.00	\$24,800.00	12/19/2019	100%	\$0.00	
Trench Drain	LF	72	\$20.00	\$1,440.00	12/19/2019	100%	\$0.00	
<b>SUBTOTAL</b>				\$1,710,085.00			\$0.00	
Additional 20% Contingency				0.20	\$342,017.00		\$0.00	
<b>TOTAL SURETY</b>					<b>\$2,052,102.00</b>		<b>\$0.00</b>	
<b>BOND FOR:</b>					<b>\$2,052,100.00</b>		<b>\$0.00</b>	
<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</i></p>								