

RESOLUTION NO. 2021-\_\_\_146\_\_\_

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 reports submitted by the City of Vineland Engineer dated March 4 and March 9, 2021, 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:

- West Vineland Solar, LLC, S. Mill Road, Project #10-1231.
- Pinnacle Commercial Development, S. Delsea Drive, Project #20-00017
- Fratelli Holdings, LLC, N. Main Road, Project #07-1048
- American Contractors Service, E. Elmer Road, Project #21-0236

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 eaa

ATTEST:

\_\_\_\_\_  
City Clerk

REPORT TO: Mayor and City Council

FROM: Matteo Rabbai, License and Inspections

DATE: 3/15/2021

RE: Surety Report

The UCC Division has conducted an on-site inspection of the bellow project for the purpose of determining compliance with required site improvements, and has prepared the following report:

**BOND RELEASE:**

1. **American Contractors Service – 1611 E Elmer rd. , 5902 , 25 , 21-0236**


Mailing Address: American Contractors Service  
2547 Fire rd. Suite A1  
Egg Harbor BJ 08234

Type of Surety: Bond  
\$10,000.00  
Single family dwelling

Surety Expiration Date: 1/21/2022

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,



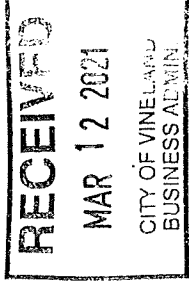
Matteo Rabbai  
Director

AM/DL

xc: City Clerk  
Finance Department



R-2021-146



REPORT TO: Mayor and City Council  
FROM: David J. Maillet, City Engineer  
DATE: March 9, 2021  
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. Fratelli Holdings, LLC - N. Main Road, Block 1801, Lots 66 & 67, Project #07-1048.

Mailing Address: TD Bank, N.A.  
Attn: Global Trade Finance  
Standby Letter of Credit  
6000 Atrium Way  
Mt. Laurel, NJ 08054

Type of Surety: Letter of Credit #20008991 for \$46,200.00  
Letter of Credit #20008992 for \$35,300.00

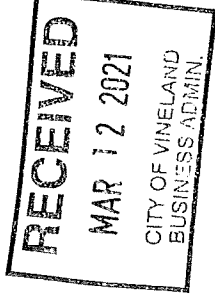
Surety Expiration Date: June 26, 2021

City Engineer recommends release of Letters of Credit #20008991 for \$46,200.00 and #20008992 for \$35,300.00 issued by TD Bank since replacement certified checks have been posted for this project.

Very Truly Yours,

David J. Maillet, P.E.  
City Engineer

DM/YR  
xc: City Clerk  
Finance Dept.



REPORT TO: Mayor and City Council  
FROM: David J. Maillet, City Engineer  
DATE: March 4, 2021  
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. West Vineland Solar, LLC – 1776 S. Mill Road, Block 5401, Lot 1, Project #10-1231.

Mailing Address: AON  
Mr. Douglas Wheeler, Regional Managing Director  
PO Box 7505  
Fort Washington, PA 19034

Type of Surety: Bond #6750591 for \$432,300.00  
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. Pinnacle Commercial Development – 3341 S. Delsea Drive, Block 7004, Lot 33, Project #20-00017.

Mailing Address: Mr. Dominick Pagnotta  
Pinnacle Commercial Development, Inc.  
3822 River Road, Rear Bldg  
Point Pleasant, NJ 08742

Type of Surety: Bond #2300882 for \$9,600.00  
Bond #2300881 for \$7,600.00

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.



**SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER**

Location: 3341 South Delsea Drive (Bl 7004, Lot 33) Made by: RRH Date: 7/12/2020 Rev. 2/5/21  
 Project: Pinnacle Comm. Dev. Amended (Burger King) Checked by: Date:  
 Project #: 20-00017

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Shade Trees	EA	2	\$500.00	\$1,000.00	2/5/2021	100%	\$0.00
Evergreen Trees	EA	35	\$200.00	\$7,000.00	2/5/2021	100%	\$0.00
<b>SUBTOTAL</b>							
				\$8,000.00			\$0.00
				\$1,600.00			\$0.00
				\$9,600.00			\$0.00
<b>BOND FOR:</b>				\$9,600.00			\$0.00

Additional 20% Contingency 0.20  
 Per MLUL (40:55D-53.e(1)), 30% to be retained \$2,880.00  
 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

**SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION**

Location: 3341 South Delsea Drive (BI 7004, Lot 33)      Made by:      RRH      Date:      7/2/2020  
 Project: Pinnacle Comm. Dev. Amended (Burger King)      Checked by:  
 Project #: 20-00017

Improvement Description	Unit	Quantity	U-Price	Total Amount
<b>Total Performance Surety Cost Estimate</b>	LS	1	\$204,700.00	\$204,700.00
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	\$104,700.00	2.5%	\$2,617.50	\$7,617.50

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	\$7,617.50
<b>TOTAL SURETY BOND FOR:</b>				<b>\$7,617.50</b>
				<b>\$7,600.00</b>



R-2021-146



MEMORANDUM



TO: Robert Dickenson  
RE: Surety Report  
DATE: March 9, 2021

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/RH  
Encl:

xc: City Clerk  
Finance Dept.

REPORT TO: Mayor and City Council  
FROM: David J. Maillet, City Engineer  
DATE: March 9, 2021  
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Attn: Global Trade Finance  
Standby Letter of Credit  
6000 Atrium Way  
Mt. Laurel, NJ 08054

Type of Surety: Letter of Credit #20008991 for \$46,200.00  
Letter of Credit #200089992 for \$35,300.00

Surety Expiration Date: June 26, 2021

City Engineer recommends release of Letters of Credit #20008991 for \$46,200.00 and #200089992 for \$35,300.00 issued by TD Bank since replacement certified checks have been posted for this project.

Very Truly Yours,



David J. Maillet, P.E.  
City Engineer

DM/YR  
xc: City Clerk  
Finance Dept.

MEMORANDUM

TO: Robert Dickenson  
RE: Surety Report  
DATE: March 4, 2021



330 677  


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/RH  
Encl:

xc: City Clerk  
Finance Dept.

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Bond #2300881 for \$7,600.00

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Very Truly Yours,



David J. Maillet, P.E.  
City Engineer

DM/YR

xc: City Clerk  
Finance Dept.

Itemized Surety Amount

Location: 1776 S. Mill Road		Made by: David Maillet		Date: February 16, 2011	Rev October 25, 2012
Project: West Vineland Solar		Checked by: Stephen Hawk		Date: February 28, 2011	
Project #: 10-1231					
Improvement Description					
Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete
SY	100,000	\$1.00	\$100,000.00	10/25/2012	100%
SY	100,000	\$1.00	\$100,000.00	10/25/2012	100%
LF	5,756	\$25.00	\$143,900.00	10/25/2012	100%
AC	22.00	\$3,000.00	\$66,000.00	10/25/2012	100%
SY	6,300	\$8.00	\$50,400.00	10/25/2012	100%
8" Thick Dense Graded Aggregate					
SUBTOTAL					
Additional 20% Contingency					
TOTAL SURETY					
BOND FOR:					
\$432,360.00					
Per MLUL (40:55D-53.e(1)), 30% to be retained \$129,690.00					
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.					

**SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER**

Location: 3341 South Deisea Drive (Bl 7004, Lot 33) Made by: RRH Date: 7/2/2020 Rev. 2/5/21  
 Project: Pinnacle Comm. Dev. Amended (Burger King) Checked by: Date:  
 Project #: 20-00017

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Shade Trees	EA	2	\$500.00	\$1,000.00	2/5/2021	100%	\$0.00
Evergreen Trees	EA	35	\$200.00	\$7,000.00	2/5/2021	100%	\$0.00
<b>SUBTOTAL</b>				\$8,000.00			\$0.00
Additional 20% Contingency			0.20	\$1,600.00			\$0.00
<b>TOTAL SURETY BOND FOR:</b>				\$9,600.00			\$0.00
Per MLUL (40:55D-53.e(1)), 30% to be retained				\$2,880.00			\$0.00

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

**SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION**

Location: 3341 South Delsea Drive (BI 7004, Lot 33)    Made by: RRH    Date: 7/2/2020  
 Project: Pinnacle Comm. Dev. Amended (Burger King)    Checked by:  
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Improvement Description	Unit	Quantity	U-Price	Total Amount
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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	\$7,617.50
<b>TOTAL SURETY BOND FOR:</b>				<b>\$7,617.50</b>
				<b>\$7,600.00</b>