

RESOLUTION NO. 2021- 503

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 4, October 7 and October 13, 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 Reduction as submitted by the City of Vineland Engineer are hereby approved for:
  - Menantico Estates, Menantico Road, Project #17-00064
2. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
  - Battelini Truck Dealership, E. Sherman Avenue, Project #21-00013
  - Mill Road Expansion, N. Mill Road, Project #20-00082
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: October 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. Battelini Truck Dealership– 1801 E. Sherman Avenue, Block 7201, Lot 7, Project #21-00013.

Mailing Address:

Michael Gruccio, Esq.  
727 Landis Avenue, Suite 2  
Vineland, NJ 08360

Type of Surety: Certified Check for \$7,400.00  
Certified Check for \$10,900.00

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,

David J. Maillet, P.E.  
City Engineer

DM/YR  
xc: City Clerk  
Finance Dept.

**TEMPORARY CERTIFICATE OF OCCUPANCY (TCO) GUARANTEE ESTIMATE**

Location: 1801 E Sherman Avenue (BI 7201 L 7)  
 Project: AGVWO LLC (Battelini Trucking)  
 Project #: 21-00013

Made by: RRH                      Date: 7/20/2021 Rev 9/1/21                      Rev 9/20/21  
 Checked by:                      Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
<b>DEMOLITION</b>							
Site Clearing	LS	1	\$5,000.00	\$5,000.00	8/26/2021	100%	\$0.00
Remove Existing Stone	SY	758	\$10.00	\$7,580.00	8/26/2021	100%	\$0.00
Site/Lot Grading	AC	0.16	\$3,000.00	\$480.00	8/26/2021	100%	\$0.00
<b>LANDSCAPING</b>							
Seeding	SY	758	\$1.00	\$758.00	8/26/2021	100%	\$0.00
Shade Trees	EA	4	\$500.00	\$2,000.00	8/26/2021	100%	\$0.00
<b>GENERAL SITE IMPROVEMENTS</b>							
Linestriping	LS	1	\$1,200.00	\$1,200.00	8/26/2021	100%	\$0.00
Stop Sign	EA	2	\$200.00	\$400.00	8/26/2021	100%	\$0.00
Traffic Control Signs	EA	1	\$200.00	\$200.00	8/26/2021	100%	\$0.00
<b>SUBTOTAL</b>				\$17,618.00			\$0.00
Additional 20% Contingency			0.20	\$3,523.60			\$0.00
<b>TOTAL SURETY</b>				\$21,141.60			\$0.00
<b>BOND FOR:</b>				\$21,100.00			\$0.00
				Per MLUL (40:55D-53.e(1)), 30% to be retained			\$6,342.48

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**SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION**

Location: 1801 E Sherman Avenue (BI 7201 L 7)  
 Project: AGVWO LLC (Battelini Trucking)  
 Project #: 21-00013

Made by: RRH  
 Checked by:

Date: 7/20/2021  
 Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount
<b>Total Performance Surety Cost Estimate</b>	LS	1	\$21,100.00	\$21,100.00
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	\$0.00	2.5%	\$0.00	\$5,000.00

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	\$5,000.00
<b>TOTAL SURETY</b>				<b>\$5,000.00</b>
<b>BOND FOR:</b>				<b>\$5,000.00</b>

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

Location: 1801 E Sherman Avenue (BI 7201 L 7)  
 Project: AGVWO LLC (Battelini Trucking)  
 Project #: 21-00013

Made by: RRH      Date: 7/20/2021  
 Checked by:      Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
<b>LANDSCAPING</b>							
Shade Trees	EA	4	\$500.00	\$2,000.00	9/20/2021	100%	\$0.00
<b>SUBTOTAL</b>				\$2,000.00			\$0.00
Additional 20% Contingency			0.20	\$400.00			\$0.00
<b>TOTAL SURETY</b>				\$2,400.00			\$0.00
<b>BOND FOR:</b>				\$2,400.00			\$0.00

**Per MLUL (40:55D-53.e(1)), 30% to be retained      \$720.00**

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REPORT TO: Mayor and City Council  
FROM: David J. Maillet, City Engineer  
DATE: October 7, 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 REDUCTION:**

1. Menantico Estates– Menantico Road, Block 5204, Lots 3 & 5, Project #17-00064.

Mailing Address:

Tim Schaeffer  
PO Box 558  
Berlin, NJ 08009

Type of Surety: Letter of Credit for \$584,200.00

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 \$169,680.00.

Very Truly Yours,

A blue ink signature consisting of a large, stylized 'D' followed by a horizontal line that curves upwards at the end.

David J. Maillet, P.E.  
City Engineer

DM/YR

xc: City Clerk  
Finance Dept.

**SURETY ESTIMATE FOR IMPROVEMENTS WITHIN PUBLIC RIGHT-OF-WAY**

Location: Block 5204 Lots 3 & 5  
 Project: Menantico Estates  
 Project #: 13-1325

Made by: RRH Date: 12/3/2020 Rev 10/6/21  
 Checked by: Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
<b>DEMOLITION</b>							
Site Clearing	AC	2.30	\$4,000.00	\$9,200.00	10/6/2021	80%	\$1,840.00
Site/Lot Grading	AC	2.30	\$3,000.00	\$6,900.00	10/6/2021	80%	\$1,380.00
<b>GENERAL SITE IMPROVEMENTS</b>							
5½" Thick Hot Mix Asphalt Base Course	SY	4,111	\$25.00	\$102,775.00	10/6/2021	100%	\$0.00
1½" Thick Hot Mix Asphalt I-5 Surface Course	SY	4,111	\$12.00	\$49,332.00	10/6/2021	0%	\$49,332.00
Linestriping	LS	1	\$500.00	\$500.00	10/6/2021	0%	\$500.00
Roadway Excavation	CY	714	\$10.00	\$7,140.00	10/6/2021	100%	\$0.00
Stop Sign	EA	1	\$200.00	\$200.00	10/6/2021	0%	\$200.00
No Parking Signs	EA	5	\$200.00	\$1,000.00	10/6/2021	0%	\$1,000.00
Dead End Signs	EA	1	\$200.00	\$200.00	10/6/2021	0%	\$200.00
Special Notice Sign	EA	1	\$200.00	\$200.00	10/6/2021	0%	\$200.00
Speed Limit Signs	EA	1	\$200.00	\$200.00	10/6/2021	0%	\$200.00
Street Name Signs	EA	1	\$200.00	\$200.00	10/6/2021	0%	\$200.00
Concrete Curb 6" x 18"	LF	124	\$48.00	\$5,952.00	10/6/2021	100%	\$0.00
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	238	\$85.00	\$20,230.00	10/6/2021	0%	\$20,230.00
Concrete Sidewalk 4" Thick	SY	400	\$85.00	\$34,000.00	10/6/2021	100%	\$0.00
Handicapped Ramps	EA	2	\$700.00	\$1,400.00	10/6/2021	100%	\$0.00
<b>STORMWATER IMPROVEMENTS</b>							
18" Diameter Reinforced Concrete Pipe	LF	48	\$120.00	\$5,760.00	10/6/2021	100%	\$0.00
24" Diameter Reinforced Concrete Pipe	LF	196	\$125.00	\$24,500.00	10/6/2021	100%	\$0.00
30" Diameter Reinforced Concrete Pipe	LF	1,190	\$130.00	\$154,700.00	10/6/2021	100%	\$0.00
18" Diameter HDPE Pipe	LF	50	\$100.00	\$5,000.00	10/6/2021	100%	\$0.00
Standard Stormwater Manhole	EA	1	\$4,200.00	\$4,200.00	10/6/2021	100%	\$0.00
Stormwater Inlet Type 'B'	EA	9	\$4,200.00	\$37,800.00	10/6/2021	100%	\$0.00
<b>SUBTOTAL</b>				<b>\$471,389.00</b>			<b>\$75,282.00</b>
Additional 20% Contingency			0.20	\$94,277.80			\$15,056.40
<b>TOTAL SURETY</b>				<b>\$565,666.80</b>			<b>\$90,338.40</b>
<b>BOND FOR:</b>				<b>\$565,600.00</b>			<b>\$90,300.00</b>

Per MLUL (40:55D-53.e(1)), 30% to be retained **\$169,680.00**

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REPORT TO: Mayor and City Council  
FROM: David J. Maillet, City Engineer  
DATE: October 13, 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. Mill Road Expansion– 1996 N. Mill Road, Block 1005, Lot 7, Project #20-00082.

Mailing Address:

Terrance Bennett, Esq.  
PO Box 520  
Port Elizabeth, NJ 08348

Type of Surety: Letter of Credit #459A for \$17,300.00  
Letter of Credit #459B for \$1,200.00

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.



**TEMPORARY CERTIFICATE OF OCCUPANCY (TCO) GUARANTEE ESTIMATE**

Location: 1996 N. Mill Road (BI 1005 L 7)	Made by: RRH	Date: 8/18/2021	Rev 10/8/21				
Project: Mill Road Expansion (Shepherd Industries)	Checked by:	Date:					
Project #: 20-00082							
<b>Improvement Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>U-Price</b>	<b>Total Amount</b>	<b>Date-Inspect</b>	<b>%Complete</b>	<b>Balance</b>
<b>DEMOLITION</b>							
Site Clearing	AC	1.70	\$1,000.00	\$1,700.00	8/17/2021	100%	\$0.00
Site/Lot Grading	AC	2.08	\$3,000.00	\$6,240.00	8/17/2021	100%	\$0.00
<b>LANDSCAPING</b>							
Seeding	SY	1067	\$1.00	\$1,067.00	8/17/2021	100%	\$0.00
Shade Trees	EA	4	\$500.00	\$2,000.00	8/17/2021	100%	\$0.00
Evergreen Trees	EA	10	\$200.00	\$2,000.00	8/17/2021	100%	\$0.00
<b>GENERAL SITE IMPROVEMENTS</b>							
6' High Chain Link Fence	LF	558	\$28.00	\$15,624.00	8/17/2021	100%	\$0.00
Fenced Trash Enclosure	EA	1	\$2,000.00	\$2,000.00	8/17/2021	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	4,985	\$15.00	\$74,775.00	8/17/2021	100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	4,646	\$15.00	\$69,690.00	8/17/2021	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	4,985	\$9.00	\$44,865.00	8/17/2021	100%	\$0.00
Linestriping	LS	1	\$1,200.00	\$1,200.00	8/17/2021	100%	\$0.00
Site Lighting	LS	1	\$3,500.00	\$3,500.00	8/17/2021	100%	\$0.00
Basin Access Drive	SY	340	\$85.00	\$28,900.00	8/17/2021	100%	\$0.00
Stop Sign	EA	1	\$200.00	\$200.00	8/17/2021	100%	\$0.00
Concrete Curb 6" x 18"	LF	295	\$48.00	\$14,160.00	8/17/2021	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	10	\$85.00	\$850.00	8/17/2021	100%	\$0.00
8" Thick Concrete Pad	SY	417	\$85.00	\$35,445.00	8/17/2021	100%	\$0.00
Bollard	EA	3	\$250.00	\$750.00	8/17/2021	100%	\$0.00
Bike Rack	EA	1	\$500.00	\$500.00	8/17/2021	100%	\$0.00
Retaining Wall	LF	150	\$50.00	\$7,500.00	8/17/2021	100%	\$0.00
<b>STORMWATER IMPROVEMENTS</b>							
18" Diameter HDPE Pipe	LF	245	\$100.00	\$24,500.00	8/17/2021	100%	\$0.00
24" Diameter HDPE Pipe	LF	792	\$105.00	\$83,160.00	8/17/2021	100%	\$0.00
Flared End Section	EA	2	\$3,500.00	\$7,000.00	10/8/2021	100%	\$0.00
Standard Stormwater Manhole	EA	3	\$4,200.00	\$12,600.00	8/17/2021	100%	\$0.00
Stormwater Inlet Type 'B'	EA	1	\$2,500.00	\$2,500.00	8/17/2021	100%	\$0.00
Stormwater Inlet Type 'E'	EA	2	\$4,200.00	\$8,400.00	8/17/2021	100%	\$0.00
Modify Existing 'B' Inlet to 'E' Inlet	EA	1	\$2,500.00	\$2,500.00	8/17/2021	100%	\$0.00
Basin Outlet Structure	EA	1	\$3,500.00	\$3,500.00	10/8/2021	100%	\$0.00
Basin Excavation	CY	3,528	\$10.00	\$35,280.00	10/8/2021	100%	\$0.00
Outlet Protection	EA	2	\$800.00	\$1,600.00	10/8/2021	100%	\$0.00
<b>SUBTOTAL</b>				<b>\$494,006.00</b>			<b>\$0.00</b>
Additional 20% Contingency			0.20	\$98,801.20			\$0.00
<b>TOTAL SURETY</b>				<b>\$592,807.20</b>			<b>\$0.00</b>
<b>BOND FOR:</b>				<b>\$592,800.00</b>			<b>\$0.00</b>

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