RESOLUTION NO. 2022- 414

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 September 2 and 9, 2022, 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:
 - Dakota Properties, S. Lincoln Avenue, Project #18-00038
 - Safeway Freezer Storage, N. Mill Road, Project #PZ-20-00060
- 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:

September 2, 2022

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:

Dakota Properties - 1420 S. Lincoln Avenue, Block 5223, Lot 18, Project #18-00038. 1.

Mailing Address:

David Nelson

Oaks Integrated Care 770 Woodlane Road Mt. Holly, NJ 08060

Type of Surety: Letter of Credit #20009008 for \$11,200.00

Letter of Credit #20009009 for \$6,900.00

Surety Expiration Date: July 22, 2023

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 SITE SAFETY AND STABILIZATION

Location: 1420 South Lincoln Ave (B 5223 L18) Made by:

RRH

Date:

6/11/2019

Project: Dakota Properties

Improvement Description

Total Performance Surety Cost Estimate

Checked by:

Unit

Date:

9/2/2022

Project #: 18-00038

| | Quantity | U-Price | Total Amount |
|----|----------|--------------|--------------|
| 10 | 1 | \$178,000,00 | \$178 000 00 |

Bond for Initial Cost of \$100,000.00 LS 1 \$5,000.00 \$5,000.00

| Improvement Description | Amount | Percentage | Bond | Cumulative |
|---|-------------|-------------|--------------|---------------|
| | Applied | Applied (%) | Cost Applied | Bond Subtotal |
| Bond for Improvement Costs Exceeding \$100,000.00 and Lower than \$1,000,000.00 | \$78,000.00 | 2.5% | \$1,950.00 | \$6,950.00 |

| 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 | \$6,950.00 |
| TOTAL SURETY | | | | \$6,950.00 |
| BOND FOR: | | | | \$6,900.00 |

100% COMPLETE 9/2/2022 RH

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

| Location: 1420 South Lincoln Ave Project: Dakota Properties Project #: 18-00038 | - (| Made by: Checked by: | RRH RH | | Date: Date: | 6/11/2019 9/2/2022 | | |
|---|--------------------------|-------------------------|-----------|----------|----------------|-----------------------|-----------|---------|
| Improvement Description | | Unit | Quantity | U-Price | Total Amount | Date-Inspect | %Complete | Balance |
| | LANDSCAPING | | | | | | | |
| Shade Trees | | EA | 13 | \$500.00 | \$6,500.00 | 9/2/2022 | 100% | \$0.00 |
| Shrubs | | EA | 96 | \$30.00 | \$2,880.00 | 9/2/2022 | 100% | \$0.00 |
| SUBTOTA | NL . | | | | \$9,380.00 | | | \$0.00 |
| Add | litional 20% Contingency | | | 0.20 | \$1,876.00 | | | \$0.00 |
| | TOTAL SURETY | | | | \$11,256.00 | | | \$0.00 |
| | BOND FOR: | | | | \$11,200.00 | | | \$0.00 |

Per MLUL (40:55D-53.e(1)), 30% to be retained \$3,360.00

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

REPORT TO:

Mayor and City Council

FROM:

David J. Maillet, City Engineer

DATE:

September 9, 2022

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:

Safeway Freezer Storage – 97 N. Mill Road, Block 2708, Lot 1.02, Project #PZ-20-00060. 1.

Mailing Address:

T & P Realty, LLC

1545 Maurice River Parkway

Vineland, NJ 08360

Type of Surety: Certified Check for \$5,000.00

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.

Very Truly Yours,

David J. Maillet, P.E.

City Engineer

DM/YR

xc:

City Clerk

Finance Dept.

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

Location: 97 North Mill Road (Block 2708, Lot 1.02) Project: Safeway Freezer Storage Project #: 20-00060

Made by:

Date:

10/28/2020

RRH Checked by: DJM

Date:

9/8/2022

| Improvement Description | Unit | Quantity | U-Price | Total Amount |
|--|------|----------|-------------|--------------|
| Total Performance Surety Cost Estimate | LS | 1 | \$64,800.00 | \$64,800.00 |
| | | | | |
| Bond for Initial Cost of \$100,000.00 | LS | 1 | \$5,000.00 | \$5,000.00 |

| Improvement Description | Amount | Percentage | Bond | Cumulative |
|---|---------|-------------|--------------|---------------|
| | Applied | Applied (%) | Cost Applied | 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 |
| TOTAL SURETY | | | | \$5,000.00 |
| BOND FOR: | | | | \$5,000.00 |

100% Complete DJM 9/8/2022