RESOLUTION NO. 2022- <u>475</u>

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 October 14,17, and 18, 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:
 - Hutton Car Wash, S. Delsea Drive, Project #PZ-20-00034
 - Paradise City, E. Oak Road, Project #PBA-21-00006
 - B & B Properties, W. Landis Avenue, Project #PZ-12-1280
- 2. Requests for Surety Reduction as submitted by the City of Vineland Engineer are hereby approved for:
 - Giordano's Real Estate Holdings, LLC, N. Mill Road & W. Landis Avenue, Project #PZ-10-1187
- 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:

October 14, 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:

Hutton Car Wash - 105 S. Delsea Drive, Block 3601, Lot 5, Project #PZ-20-00034. 1.

Mailing Address:

Hutton

Attn: Morgan Turner, Development Engineer

736 Cherry Street Chattanooga, TN 37402

Type of Surety: Bond #20BSBIE6649 for \$7,200.00

Bond #20BSBIE6649 for \$15,300.00 Bond #20BSBIE6649 for \$6,400.00

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 IMPROVEMENTS WITHIN PUBLIC RIGHT-OF-WAY

Location: 105 S. Delsea Drive (BI 3601, L 5,6,15&16)

Made by:

Date:

RRH

8/19/2020 Rev 4/19/22

Project: Hutton Car Wash (Modwash) Project #: 20-00034

Checked by:

Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
GENERAL SITE IMPROVEMEN 4" Thick Dense Graded Aggregate Concrete Curb 6" x 18"	SY LF SY	36 55 36	\$10.00 \$48.00 \$85.00	\$360.00 \$2,640.00 \$3,060.00		100%	\$0.00
Concrete Drive Apron W/Depressed Curb, 6" Thick SUBTOTAL Additional 20% Contingence TOTAL SURET BOND FOR	y Y		0.20	\$6,060.00 \$1,212.00 \$7,272.00 \$7,200.00			\$0.00 \$0.00 \$0.00 \$0.00

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

\$2,160.00

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: 105 S. Delsea Drive (BI 3601, L 5,6,15&16) Made by:

Date: RRH

8/19/2020

Project: Hutton Car Wash (Modwash)

Checked by:

Date:

Project #: 20-00034

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$513,900.00	\$513,900.00
•				
Bond for Initial Cost of \$100,000.00	LS	1	\$5,000.00	\$5,000.00

Improvement Description		Percentage Applied (%)		Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding \$100,000.00 and Lower than \$1,000,000.00	\$413,900.00	2.5%	\$10,347.50	\$15,347.50

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	\$15,347.50
TOTAL SURETY				\$15,347.50
BOND FOR:				\$15,300.00

100% Complete - RH - 4/19/22

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: 105 S. De Project: Hutton Car Project #: 20-00034		Made by: Checked by:	RRH	Date: Date:	8/19/2020	Rev 4/19/22		
Improvement Descri	ription	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
	LANDSCAPING							
Shade Trees		EA	9	\$500.00	\$4,500.00	4/19/2022	100%	\$0.00
Shrubs		EA	30	\$30.00	\$900.00	4/19/2022	100%	\$0.00
Officials	SUBTOTAL				\$5,400.00			\$0.00
	Additional 20% Contingend	:V		0.20	\$1,080.00			\$0.00
	TOTAL SURET	5.			\$6,480.00			\$0.00
	BOND FOR				\$6,400.00			\$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$1,920.00

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 REPORT TO:

Mayor and City Council

FROM:

David J. Maillet, City Engineer

DATE:

October 17, 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:

1. Paradise City - 1404 E. Oak Road, Block 1802, Lots 11 & 12, Project #PBA-21-00006.

Mailing Address:

Paradise City, LLC 1404-B E. Oak Road Vineland, NJ 08360

Type of Surety: Certified Check for \$7,000.00

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: 1404 E. Oak Road (Block 1802, Lots 11 & 12) Made by: RRH Date: 2/3/2022 Project: Paradise City (Phase 2) Checked by: DM Date: 9/20/2022

Project #: PBA-21-00006

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$184,900.00	\$184,900.00
Bond for Initial Cost of \$100,000.00	LS	1	\$5,000.00	\$5,000.00

Improvement Description	NEUROSA IENGEL NICHT	Percentage Applied (%)	Bond Cost Applied	Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding \$100,000.00 and Lower than \$1,000,000.00	\$84,900.00	2.5%	\$2,122.50	\$7,122.50

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	\$7,122.50
TOTAL SURETY				\$7,122.50
BOND FOR:				\$7,100.00

Complete 100%- DM 9/20/2022

REPORT TO:

Mayor and City Council

FROM:

David J. Maillet, City Engineer

DATE:

October 18, 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:

1. B & B Properties – W. Landis Avenue, Block 3503, Lots 5 & 6, Project #PZ-12-1280.

Mailing Address:

Nicholas Scardino, Vice President

614 Union Road, Building B

Vineland, NJ 08360

Type of Surety: Letter of Credit #10010976651 for \$93,900.00 (previously reduced from \$1,069,590.00)

Surety Expiration Date: August 3, 2023

Since all the required improvements are complete, it is being recommended to City Council that the surety be released in its entirety.

BOND REDUCTION:

 Giordano's Real Estate Holdings, LLC-N. Mill Road & W. Landis Avenue, Block 2605, Lots 7, 8 & 12, Project #PZ-10-1187.

Mailing Address:

Giordano's Vineland Scrap Material, LLC

Attn: Brad Giordano 110 N. Mill Road Vineland, NJ 08360

Type of Surety: Bond #CM100071 for \$772,200.00

Surety Expiration Date: March 12, 2023

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 \$715,920.00.

Very Truly Yours,

David J. Maillet, P.E. City Engineer

DM/YR

xc:

City Clerk Finance Dept.

Itemized Surety Amount

Made by: D Checked by	o								
Checked by	/: Stephen	Hawk	Date: July 26, 20	12	Rev 9/26/13				
Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Date-Inspect	%Complete	Balance

SY	1200	\$1.00	\$1,200.00				The second second second second second		\$960.00
EA	18	\$500.00	\$9,000.00						\$9,000.00
EA	76	\$200.00	\$15,200.00				The second secon	The second secon	\$12,160.00
EA	124	\$30.00	\$3,720.00		The second secon				\$1,860.00
AC	1.00	\$1,000.00	\$1,000.00						\$0.00
LF	340	\$90.00	\$30,600.00					The second secon	\$3,060.00
LF	500	\$50.00	\$25,000.00	8/7/2012					\$0.00
LF	615	\$55.00	\$33,825.00	8/7/2012					\$0.00
AC	11.00	\$3,000.00	\$33,000.00	8/7/2012					\$1,650.00
SY	40,850	\$6.00	\$245,100.00	8/7/2012					\$61,275.00
SY	39,000	\$20.00	\$780,000.00	8/7/2012					\$195,000.00
SY	1,850	\$7.00	\$12,950.00	8/7/2012	66%	\$4,403.00			\$3,237.50
SY	39,000	\$11.00	\$429,000.00						\$107,250.00
LS	1	\$2,500.00	\$2,500.00	8/7/2012	20%	\$2,000.00			\$2,000.00
	1	\$15,450.00	\$15,450.00	8/7/2012	33%	\$10,351.50			\$7,725.00
	115	\$25.00	\$2,875.00	8/7/2012	66%	\$977.50			\$977.50
	145	\$30.00	\$4,350.00	8/7/2012	46%				\$2,349.00
	135	\$35.00	\$4,725.00	8/7/2012	0%	\$4,725.00			\$4,725.00
		\$43.00	\$59,555.00	8/7/2012	25%	\$44,666.25			\$44,666.28
		\$40.00	\$2,520.00	8/7/2012	0%	\$2,520.00	10/14/2022	0%	\$2,520.00
				8/7/2012	100%	\$0.00	10/14/2022		\$0.00
				8/7/2012	75%	\$15,808.25	10/14/2022		\$0.00
		The second secon		8/7/2012	50%	\$8,745.00	10/14/2022		\$0.0
				8/7/2012	95%	\$3,014.00	10/14/2022		\$0.00
				8/7/2012	100%	\$0.00	10/14/2022	100%	\$0.00
				8/7/2012	100%	\$0.00	10/14/2022	100%	\$0.00
				8/7/2012	66%	\$5,100.00	10/14/2022	100%	\$0.00
						\$2,400.00	10/14/2022	100%	\$0.00
						\$2,500.00	10/14/2022	100%	\$0.0
						\$0.00	10/14/2022	100%	\$0.00
	6 480			8/7/2012	90%	\$6,480.00	10/14/2022	100%	\$0.0
				8/7/2012	90%	\$200.00	10/14/2022	100%	\$0.0
			The second secon			\$320.00	10/14/2022	100%	\$0.0
						\$3,640.00	10/14/2022	0%	\$3,640.00
+=-	,,,,	722.00				\$643,523.50			\$464,055.2
,		0.20				\$128,704.70			\$92,811.0
		1				\$772,228.20			\$556,866.3
									\$556,800.0
-		1	7-,3, 100.00						
					Pe	r MLUL (40:55D	-53.e(1)), 30% t	o be retained	\$715,920.0
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i vineland i	eserves	ine right to s	eek audilional p	enormance i	cialing to suc	iii koni(3)			
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877/2012 66% \$2,000.00 10/14/2022 SY 1355 \$35.00 \$4,755.00 877/2012 66% \$2,000.00 10/14/2022 SY 1365 \$35.00 \$4,755.00 87/2012 0% \$4,755.00 10/14/2022 LF 115 \$37.00 \$4,255.00 87/2012 0% \$2,000.00 10/14/2022 LF 115 \$37.00 \$4,255.00 87/2012 0% \$2,000.00 10/14/2022 SY 1,385 \$43.00 \$59,555.00 87/2012 0% \$2,000.00 10/14/2022 SY 1,385 \$43.00 \$59,555.00 87/2012 0% \$2,000.00 10/14/2022 SY 1,385 \$43.00 \$59,555.00 87/2012 0% \$2,500.00 10/14/2022 SY 1,385 \$43.00 \$59,555.00 87/2012 0% \$2,500.00 10/14/2022 SY 1,385 \$43.00 \$59,555.00 87/2012 0% \$2,500.00 10/14/2022 SY 1,385 \$43.00 \$59,500.00 87/2012 0% \$2,500.00 10/14/2022 SY 1,385 \$43.00 \$59,500.00 87/2012 0% \$2,500.00 10/14/2022 SY 1,385 \$40.00 \$2,000.00 87/2012 0% \$3,640.00 10/14/2022 SY 1,385 \$40.00 \$3,000.00 87/2012 0% \$2,500.00 10/14/2022	SY 1200 \$1.00 \$1,200.00 877/2012 0% \$1,200.00 10/14/2022 20% EA 18 \$500.00 \$1,000.00 877/2012 20% \$12,100.00 10/14/2022 20% EA 76 \$200.00 \$15,200.00 877/2012 20% \$12,100.00 10/14/2022 20% EA 124 \$30.00 \$3,720.00 87/2012 20% \$12,100.00 10/14/2022 20% EA 124 \$30.00 \$3,720.00 87/2012 50% \$1,800.00 10/14/2022 50% EA 1.00 \$1,000.00 \$1,000.00 87/2012 100% \$0.00 10/14/2022 100% LF 500 \$50.00 \$2,500.00 87/2012 90% \$3,060.00 10/14/2022 100% LF 500 \$50.00 \$2,500.00 87/2012 90% \$3,060.00 10/14/2022 100% LF 500 \$50.00 \$2,500.00 87/2012 100% \$0.00 10/14/2022 100% LF 500 \$50.00 \$2,500.00 87/2012 100% \$0.00 10/14/2022 100% LF 500 \$50.00 \$2,500.00 87/2012 100% \$0.00 10/14/2022 100% LF 500 \$50.00 \$2,500.00 \$87/2012 100% \$0.00 10/14/2022 100% LF 500 \$50.00 \$2,500.00 \$87/2012 66% \$33,340.00 10/14/2022 56% SY 40,850 \$6.00 \$245,100.00 87/2012 66% \$33,340.00 10/14/2022 75% SY 1,850 \$7.00 \$12,950.00 \$87/2012 66% \$33,340.00 10/14/2022 75% SY 39,000 \$20.00 \$760,000.00 87/2012 66% \$43,334.00 10/14/2022 75% SY 39,000 \$110.00 \$429,000.00 87/2012 66% \$44,403.00 10/14/2022 75% SY 39,000 \$110.00 \$429,000.00 87/2012 66% \$145,860.00 10/14/2022 75% SY 39,000 \$110.00 \$429,000.00 87/2012 66% \$145,860.00 10/14/2022 75% SY 39,000 \$110.00 \$429,000.00 87/2012 66% \$145,860.00 10/14/2022 75% SY 39,000 \$110.00 \$429,000.00 87/2012 66% \$2,000.00 10/14/2022 75% SY 39,000 \$110.00 \$429,000.00 87/2012 66% \$145,860.00 10/14/2022 75% SY 39,000 \$110.00 \$429,000.00 87/2012 66% \$2,000.00 10/14/2022 20% SY 145 \$30.00 \$4,250.00 \$8/7/2012 66% \$2,000.00 10/14/2022 20% SY 145 \$30.00 \$4,250.00 \$8/7/2012 66% \$2,000.00 10/14/2022 66% SY 145 \$30.00 \$4,250.00 \$8/7/2012 66% \$2,000.00 10/14/2022 66% SY 1385 \$30.00 \$4,350.00 \$8/7/2012 66% \$2,000.00 \$10/14/2022 66% SY 1385 \$30.00 \$4,250.00 \$8/7/2012 66% \$2,000.00 \$10/14/2022 66% SY 1385 \$30.00 \$4,250.00 \$8/7/2012 66% \$2,000.00 \$10/14/2022 66% SY 1385 \$30.00 \$10/14/2022 100% SY 1385 \$30.00 \$4,250.00 \$8/7/2012 66% \$2,000.00 \$10/14/2022 100% SY 1385 \$30.00 \$10/14/2022 100% SY 1385 \$30.00 \$10/14/2022 100% SY 1385 \$30.00 \$10/14/2022

Itemized Surety Amount

Location: 1207, 1255 W. Landis Avenue	Made by: D	avid Maillet		Date: June 29, 2012	2	Rev 7/10/13	
Project: B&B Properties	Checked by	: Stephen Hawk		Date: July 2, 2012		Rev 10/18/22	
Project #: 12-1280							
Tojoot II. 12 1200							
mprovement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
inprovement Boots priori							
Stormwater Inlet Type 'C'	EA	1	\$2,500.00	\$2,500.00	6/28/2013	100%	\$0.00
Stormwater Inlet Type 'E'	EA	2	\$2,500.00	\$5,000.00	6/28/2013	100%	\$0.00
Solids Separator Unit	EA	2	\$20,000.00	\$40,000.00	6/28/2013	100%	\$0.00
Subsurface Basins B-1 and B-2	LS	1	\$708,000.00	\$708,000.00	6/28/2013	100%	
Basin Outlet Structure	EA	1	\$3,500.00	\$3,500.00	6/28/2013	100%	\$0.00
Basin Excavation	CY	30,000	\$10.00	\$300,000.00	10/18/2022	100%	\$0.00
	EA	30,000	\$1,000.00	\$3,000.00	6/28/2013	100%	
Scour Hole ON-SITE SUBTOTAL:		3	Ψ1,000.00	\$2,609,145.00	6/28/2013		\$0.00
ON-SITE SUBTOTAL:				Ψ2,000,140.00	5.20.2010		13.23
ASS OUTS HADDON/SMENTS.							
OFF-SITE IMRPOVEMENTS:	ev	1570	\$1.00	\$1,570.00	11/26/2013	100%	\$0.00
Seeding	SY	1865	\$6.00	\$11,190.00	6/28/2013	100%	
Remove Existing Pavement - 2"	SY		\$6.00	\$16,230.00	6/28/2013	100%	
" Thick Dense Graded Aggregate	SY	2,705		\$18,240.00	6/28/2013	100%	
" Thick Hot Mix Asphalt Base Course	SY	1140	\$16.00	\$18,240.00	6/28/2013		
" Thick Hot Mix Asphalt Surface Course	SY	280	\$12.00		6/28/2013	and the same of th	
2" Thick Hot Mix Asphalt Surface Course	SY	3,005	\$7.00	\$21,035.00	6/28/2013		
Stone Driveways	SY	115	\$2.00	\$230.00			
inestriping	LS	1	\$3,800.00	\$3,800.00	6/28/2013		
Site Lighting	LS	1	\$25,600.00		11/26/2013		
Sign R(NJ)3-8T	EA	4	\$200.00	\$800.00	6/28/2013	100%	
Sign R9-3A	EA	2	\$200.00	\$400.00	6/28/2013		
Sign R9-3b(L)	EA	1	\$200.00	\$200.00	6/28/2013		The state of the s
Sign R9-3(R	EA	1	\$200.00	\$200.00	6/28/2013	100%	
Concrete Curb 6" x 18"	LF .	180	\$25.00	\$4,500.00	6/28/2013		
Curb & Gutter	LF	1,428	\$28.00	\$39,984.00	6/28/2013		
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	310	\$30.00	\$9,300.00	6/28/2013		
Concrete Sidewalk 4" Thick	SY	210	\$35.00	\$7,350.00	6/28/2013		
Ornamental Brick Pavers	SF	1,425	\$15.00	\$21,375.00	6/28/2013	100%	
Handicapped Ramps	EA	4	\$250.00	\$1,000.00	11/26/2013		
8" Thick Concrete Pad	SY	7	\$50.00	\$350.00	6/28/2013	100%	
Fraffic Signal Installation	LS	1	\$165,000.00	\$165,000.00	6/28/2013	100%	
18" Diameter CMP Pipe	LF	9		\$225.00	6/28/2013		
18" Diameter Reinforced Concrete Pipe	LF	59	\$40.00	\$2,360.00	6/28/2013		\$0.00
	LF	6		\$222.00			\$0.00
18" Diameter HDPE Pipe Stormwater Inlet Type 'B'	EA	2		\$5,000.00			\$0.00
Stormwater inlet Type B	EA	1	\$2,500.00	\$2,500.00			\$0.00
Stormwater Inlet Type 'E' OFF-SITE SUBTOTAL:	-	<u> </u>	ΨΣ,000.00	\$362,021.00		1.25	\$0.00
ON-SITE SUBTOTAL:				\$2,609,145.00			\$0.00
				\$2,971,166.00			\$0.00
SUBTOTAL:				Ψ2,071,100.00			7
1100 1000 0 1		-	0.20	\$594,233.20			\$0.00
Additional 20% Contingency			0.20	\$3,565,399.20			\$0.00
TOTAL SURETY			-	\$3,565,300.00			\$0.00
BOND FOR:				\$3,565,300.00	nou Dulon Mico	ro City Engl	
				Amount required	per Brian Mye	s, City Engl	£02 000 00
			Per MLUL	(40:55D-53.e(1)), 3	u% available t	o de retained	\$93,900.00

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.