

RESOLUTION NO. 2022- 475

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:

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

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

Made by: RRH
 Checked by:

Date: 8/19/2020 Rev 4/19/22
 Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
GENERAL SITE IMPROVEMENTS							
4" Thick Dense Graded Aggregate	SY	36	\$10.00	\$360.00	4/19/2022	100%	\$0.00
Concrete Curb 6" x 18"	LF	55	\$48.00	\$2,640.00	4/19/2022	100%	\$0.00
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	36	\$85.00	\$3,060.00	4/19/2022	100%	\$0.00
SUBTOTAL				\$6,060.00			\$0.00
Additional 20% Contingency			0.20	\$1,212.00			\$0.00
TOTAL SURETY				\$7,272.00			\$0.00
BOND FOR:				\$7,200.00			\$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)
 Project: Hutton Car Wash (Modwash)
 Project #: 20-00034

Made by: RRH
 Checked by:

Date: 8/19/2020
 Date:

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	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	\$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. Delsea Drive (BI 3601, L 5,6,15&16)
 Project: Hutton Car Wash (Modwash)
 Project #: 20-00034

Made by: RRH
 Checked by:

Date: 8/19/2020 Rev 4/19/22
 Date:

Improvement Description	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
SUBTOTAL				\$5,400.00			\$0.00
Additional 20% Contingency			0.20	\$1,080.00			\$0.00
TOTAL SURETY				\$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.

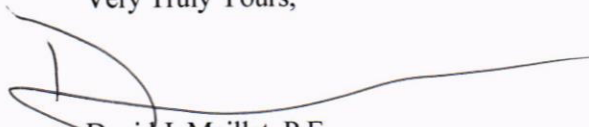
Mailing Address: Paradise City, LLC
1404-B E. Oak Road
Vineland, NJ 08360

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)
 Project: Paradise City (Phase 2)
 Project #: PBA-21-00006

Made by: RRH
 Checked by: DM

Date: 2/3/2022
 Date: 9/20/2022

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	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	\$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:

2. 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,

A handwritten signature in blue ink, appearing to read 'D. Maillet', with a long, wavy horizontal line extending to the right.

David J. Maillet, P.E.
City Engineer

DM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: 110 N. Mill Road; 2046, 2070 W. Landis Avenue			Made by: David Maillet		Date: July 16, 2012		Rev 8/10/12	Rev 10/18/22		
Project: Giordano's Real Estate			Checked by: Stephen Hawk		Date: July 26, 2012		Rev 9/26/13			
Project #: 10-1187										
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Date-Inspect	%Complete	Balance
Seeding	SY	1200	\$1.00	\$1,200.00	8/7/2012	0%	\$1,200.00	10/14/2022	20%	\$960.00
Deciduous Trees	EA	18	\$500.00	\$9,000.00	8/7/2012	0%	\$9,000.00	10/14/2022	0%	\$9,000.00
Coniferous Trees	EA	76	\$200.00	\$15,200.00	8/7/2012	20%	\$12,160.00	10/14/2022	20%	\$12,160.00
Shrubs	EA	124	\$30.00	\$3,720.00	8/7/2012	50%	\$1,860.00	10/14/2022	50%	\$1,860.00
Site Clearing	AC	1.00	\$1,000.00	\$1,000.00	8/7/2012	100%	\$0.00	10/14/2022	100%	\$0.00
8' High Concrete Wall	LF	340	\$90.00	\$30,600.00	8/7/2012	90%	\$3,060.00	10/14/2022	90%	\$3,060.00
10' High Chain Link Fence	LF	500	\$50.00	\$25,000.00	8/7/2012	100%	\$0.00	10/14/2022	100%	\$0.00
10' High Chain Link Fence with Screening Slats	LF	615	\$55.00	\$33,825.00	8/7/2012	100%	\$0.00	10/14/2022	100%	\$0.00
Site/Lot Grading	AC	11.00	\$3,000.00	\$33,000.00	8/7/2012	95%	\$1,650.00	10/14/2022	95%	\$1,650.00
6" Thick Dense Graded Aggregate	SY	40,850	\$6.00	\$245,100.00	8/7/2012	66%	\$83,334.00	10/14/2022	75%	\$61,275.00
5" Thick Hot Mix Asphalt Base Course	SY	39,000	\$20.00	\$780,000.00	8/7/2012	66%	\$265,200.00	10/14/2022	75%	\$195,000.00
2" Thick Hot Mix Asphalt Surface Course	SY	1,850	\$7.00	\$12,950.00	8/7/2012	66%	\$4,403.00	10/14/2022	75%	\$3,237.50
3" Thick Hot Mix Asphalt Surface Course	SY	39,000	\$11.00	\$429,000.00	8/7/2012	66%	\$145,860.00	10/14/2022	75%	\$107,250.00
Linestripping	LS	1	\$2,500.00	\$2,500.00	8/7/2012	20%	\$2,000.00	10/14/2022	20%	\$2,000.00
Site Lighting	LS	1	\$15,450.00	\$15,450.00	8/7/2012	33%	\$10,351.50	10/14/2022	50%	\$7,725.00
Concrete Curb 6" x 18"	LF	115	\$25.00	\$2,875.00	8/7/2012	66%	\$977.50	10/14/2022	66%	\$977.50
Concrete Drive Apron W/Depressed Curb, 7" Thick	SY	145	\$30.00	\$4,350.00	8/7/2012	46%	\$2,349.00	10/14/2022	46%	\$2,349.00
Concrete Sidewalk 4" Thick	SY	135	\$35.00	\$4,725.00	8/7/2012	0%	\$4,725.00	10/14/2022	0%	\$4,725.00
9" Thick Concrete Pad	SY	1,385	\$43.00	\$59,555.00	8/7/2012	25%	\$44,666.25	10/14/2022	25%	\$44,666.25
Concrete Wheelstops	EA	63	\$40.00	\$2,520.00	8/7/2012	0%	\$2,520.00	10/14/2022	0%	\$2,520.00
15" Diameter Ductile Iron Pipe	LF	115	\$37.00	\$4,255.00	8/7/2012	100%	\$0.00	10/14/2022	100%	\$0.00
18" Diameter HDPE Pipe	LF	1,709	\$37.00	\$63,233.00	8/7/2012	75%	\$15,808.25	10/14/2022	100%	\$0.00
24" Diameter HDPE Pipe	LF	318	\$55.00	\$17,490.00	8/7/2012	50%	\$8,745.00	10/14/2022	100%	\$0.00
30" Diameter HDPE Pipe	LF	1,096	\$55.00	\$60,280.00	8/7/2012	95%	\$3,014.00	10/14/2022	100%	\$0.00
24" Corrugated Steel Pipe	LF	39	\$70.00	\$2,730.00	8/7/2012	100%	\$0.00	10/14/2022	100%	\$0.00
Flared End Section	EA	4	\$500.00	\$2,000.00	8/7/2012	100%	\$0.00	10/14/2022	100%	\$0.00
Standard Stormwater Manhole	EA	6	\$2,500.00	\$15,000.00	8/7/2012	66%	\$5,100.00	10/14/2022	100%	\$0.00
Stormwater Inlet Type 'A'	EA	12	\$2,500.00	\$30,000.00	8/7/2012	92%	\$2,400.00	10/14/2022	100%	\$0.00
Stormwater Inlet Type 'E'	EA	2	\$2,500.00	\$5,000.00	8/7/2012	50%	\$2,500.00	10/14/2022	100%	\$0.00
Basin Outlet Structure	EA	1	\$3,500.00	\$3,500.00	8/7/2012	100%	\$0.00	10/14/2022	100%	\$0.00
Basin Excavation	CY	6,480	\$10.00	\$64,800.00	8/7/2012	90%	\$6,480.00	10/14/2022	100%	\$0.00
Stone Slope Stabilization	SY	400	\$5.00	\$2,000.00	8/7/2012	90%	\$200.00	10/14/2022	100%	\$0.00
Outlet Protection	EA	4	\$800.00	\$3,200.00	8/7/2012	90%	\$320.00	10/14/2022	100%	\$0.00
Trench Drain	LF	182	\$20.00	\$3,640.00	8/7/2012	0%	\$3,640.00	10/14/2022	0%	\$3,640.00
SUBTOTAL				\$1,988,698.00			\$643,523.50			\$464,055.25
Additional 20% Contingency				0.20			\$397,739.60			\$92,811.05
TOTAL SURETY				\$2,386,437.60			\$772,228.20			\$556,866.30
BOND FOR:				\$2,386,400.00			\$772,200.00			\$556,800.00
Per MLUL (40:55D-53.e(1)), 30% to be retained										\$715,920.00
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 percentages at its discretion due to changed conditions.										

Itemized Surety Amount

Location: 1207, 1255 W. Landis Avenue	Made by: David Maillet			Date: June 29, 2012		Rev 7/10/13	
Project: B&B Properties	Checked by: Stephen Hawk			Date: July 2, 2012		Rev 10/18/22	
Project #: 12-1280							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
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%	\$0.00
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
Scour Hole	EA	3	\$1,000.00	\$3,000.00	6/28/2013	100%	\$0.00
ON-SITE SUBTOTAL:				\$2,609,145.00	6/28/2013		\$0.00
OFF-SITE IMPROVEMENTS:							
Seeding	SY	1570	\$1.00	\$1,570.00	11/26/2013	100%	\$0.00
Remove Existing Pavement - 2"	SY	1865	\$6.00	\$11,190.00	6/28/2013	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	2,705	\$6.00	\$16,230.00	6/28/2013	100%	\$0.00
4" Thick Hot Mix Asphalt Base Course	SY	1140	\$16.00	\$18,240.00	6/28/2013	100%	\$0.00
3" Thick Hot Mix Asphalt Surface Course	SY	280	\$12.00	\$3,360.00	6/28/2013	100%	\$0.00
2" Thick Hot Mix Asphalt Surface Course	SY	3,005	\$7.00	\$21,035.00	6/28/2013	100%	\$0.00
Stone Driveways	SY	115	\$2.00	\$230.00	6/28/2013	100%	\$0.00
Linestriping	LS	1	\$3,800.00	\$3,800.00	6/28/2013	100%	\$0.00
Site Lighting	LS	1	\$25,600.00	\$25,600.00	11/26/2013	100%	\$0.00
Sign R(NJ)3-8T	EA	4	\$200.00	\$800.00	6/28/2013	100%	\$0.00
Sign R9-3A	EA	2	\$200.00	\$400.00	6/28/2013	100%	\$0.00
Sign R9-3b(L)	EA	1	\$200.00	\$200.00	6/28/2013	100%	\$0.00
Sign R9-3(R)	EA	1	\$200.00	\$200.00	6/28/2013	100%	\$0.00
Concrete Curb 6" x 18"	LF	180	\$25.00	\$4,500.00	6/28/2013	100%	\$0.00
Curb & Gutter	LF	1,428	\$28.00	\$39,984.00	6/28/2013	100%	\$0.00
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	310	\$30.00	\$9,300.00	6/28/2013	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	210	\$35.00	\$7,350.00	6/28/2013	100%	\$0.00
Ornamental Brick Pavers	SF	1,425	\$15.00	\$21,375.00	6/28/2013	100%	\$0.00
Handicapped Ramps	EA	4	\$250.00	\$1,000.00	11/26/2013	100%	\$0.00
8" Thick Concrete Pad	SY	7	\$50.00	\$350.00	6/28/2013	100%	\$0.00
Traffic Signal Installation	LS	1	\$165,000.00	\$165,000.00	6/28/2013	100%	\$0.00
18" Diameter CMP Pipe	LF	9	\$25.00	\$225.00	6/28/2013	100%	\$0.00
18" Diameter Reinforced Concrete Pipe	LF	59	\$40.00	\$2,360.00	6/28/2013	100%	\$0.00
18" Diameter HDPE Pipe	LF	6	\$37.00	\$222.00	6/28/2013	100%	\$0.00
Stormwater Inlet Type 'B'	EA	2	\$2,500.00	\$5,000.00	6/28/2013	100%	\$0.00
Stormwater Inlet Type 'E'	EA	1	\$2,500.00	\$2,500.00	6/28/2013	100%	\$0.00
OFF-SITE SUBTOTAL:				\$362,021.00			\$0.00
ON-SITE SUBTOTAL:				\$2,609,145.00			\$0.00
SUBTOTAL:				\$2,971,166.00			\$0.00
Additional 20% Contingency			0.20	\$594,233.20			\$0.00
TOTAL SURETY				\$3,565,399.20			\$0.00
BOND FOR:				\$3,565,300.00			\$0.00
				Amount required per Brian Myers, City Engineer			
				Per MLUL (40:55D-53.e(1)), 30% available to be 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.							