

RESOLUTION NO. 2023- 378

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 July 21, 2023, a surety reduction, release or renewal is hereby requested.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that:

1. Request for Surety Release as submitted by the City of Vineland Engineer is hereby approved for:
  - Vineland Construction-Mavis Discount Tire, W. Landis Ave, Project #18-0100
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: July 21, 2023  
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. Vineland Construction-Mavis Discount Tire- W. Landis Avenue , Block 3503, Lot 1.1, Project #18-0100.

Mailing Address: Vineland Construction Company  
Attn: Timothy France, VP of Real Estate Operation  
228 W. Landis Avenue, Suite 300  
Vineland, NJ 08360

Type of Surety: Bond #LPM9370765 for \$2,100.00

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.

## Maintenance Bond Amount

|   |             |                   |            |              |              |           |         |  |
|---|-------------|-------------------|------------|--------------|--------------|-----------|---------|--|
| Location: W. Landis Ave. (Block 3503, Lot 1.01) | Made by:    | RRH               |            | Date:        | 7/8/2021     |           |         |  |
| Project: Vineland Construction - Mavis Tire     | Checked by: | RRH               |            | Date:        | 7/18/2023    |           |         |  |
| Project #: 18-00100                             |             |                   |            |              |              |           |         |  |
| Improvement Description                         | Unit        | Quantity          | U-Price    | Total Amount | Date-Inspect | %Complete | Balance |  |
| LANDSCAPING                                     |             |                   |            |              |              |           |         |  |
| Shade Trees                                     | EA          | 6                 | \$500.00   | \$3,000.00   | 7/18/2023    | 100%      | \$0.00  |  |
| GENERAL SITE IMPROVEMENTS                       |             |                   |            |              |              |           |         |  |
| Linestriping                                    | LS          | 1                 | \$100.00   | \$100.00     | 7/18/2023    | 100%      | \$0.00  |  |
| Site Lighting                                   | LS          | 1                 | \$6,000.00 | \$6,000.00   | 7/18/2023    | 100%      | \$0.00  |  |
| Stop Sign                                       | EA          | 1                 | \$200.00   | \$200.00     | 7/18/2023    | 100%      | \$0.00  |  |
| STORMWATER IMPROVEMENTS                         |             |                   |            |              |              |           |         |  |
| Basin Excavation                                | CY          | 417               | \$10.00    | \$4,170.00   | 7/18/2023    | 100%      | \$0.00  |  |
| Outlet Protection                               | EA          | 1                 | \$800.00   | \$800.00     | 7/18/2023    | 100%      | \$0.00  |  |
| SUBTOTAL  |             |                   |            | \$14,270.00  |              |           |         |  |
| TOTAL MAINTENANCE                               |             |                   |            |              |              |           |         |  |
|   |             | (15% of Subtotal) |            | \$ 2,140.50  |              |           |         |  |
| BOND FOR:                                       |             |                   |            | \$ 2,100.00  |              |           |         |  |
|   |             |                   |            |              |              |           |         |  |
|   |             |                   |            |              |              |           |         |  |
|   |             |                   |            |              |              |           |         |  |
|   |             |                   |            |              |              |           |         |  |