

RESOLUTION NO. 2023- 504

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 29 and October 5, 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. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
 - Southwest Council, N. Main Road, Project #ZBA-21-00003
 - Falasca Mechanical, N. Mill Road, Project #PBA-23-00011
 - Dollar General #22917, E. Wheat Road, Project #PZ-21-00024
 - First Neck South Vineland, LLC previously Souders/Jackson Self-Storage, S. East Avenue, Project #01-246

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 29, 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. Southwest Council– 1405 N. Main Road, Block 1601, Lot 98, Project #ZBA-21-00003.

Mailing Address: The Southwest Council, Inc.
Joseph Williams
1405 N. Delsea Drive
Vineland, NJ 08360

Type of Surety: Certified Check for \$5,000.00
Certified Check for \$12,400.00

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.

2. Falasca Mechanical– 3379 N. Mill Road, Block 314, Lot 1, Project #PBA-23-00011.

Mailing Address: Falasca Mechanical
Jeffery Trivelli, Comptroller
3329 N. Main Road
Vineland, NJ 08360

Type of Surety: Bond #K40507280 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,

A handwritten signature in blue ink, consisting of a large, stylized 'D' followed by a long, sweeping horizontal line that tapers to the right.

David J. Maillet, P.E.
City Engineer

DM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: 1405 N. Delsea Drive (BI 1601, L 98)		Made by:	RRH	Date:	12/21/2022		
Project: Southwest Council		Checked by:	RRH	Date:	9/20/2023		
Project #: ZBA-21-00003							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
DEMOLITION							
Site Clearing	AC	0.40	\$5,000.00	\$2,000.00	9/20/2023	100%	\$0.00
Site/Lot Grading	AC	0.40	\$5,000.00	\$2,000.00	9/20/2023	100%	\$0.00
LANDSCAPING							
Seeding	SY	338	\$1.00	\$338.00	9/20/2023	100%	\$0.00
Evergreen Trees	EA	52	\$200.00	\$10,400.00	9/20/2023	100%	\$0.00
GENERAL SITE IMPROVEMENTS							
Concrete Block Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	9/20/2023	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	1,045	\$15.00	\$15,675.00	9/20/2023	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	1,045	\$9.00	\$9,405.00	9/20/2023	100%	\$0.00
Linestriping	LS	1	\$1,200.00	\$1,200.00	9/20/2023	100%	\$0.00
Site Lighting	LS	1	\$12,000.00	\$12,000.00	9/20/2023	100%	\$0.00
Traffic Control Signs	EA	1	\$200.00	\$200.00	9/20/2023	100%	\$0.00
Concrete Curb 6" x 18"	LF	113	\$48.00	\$5,424.00	9/20/2023	100%	\$0.00
Concrete Wheelstops	EA	24	\$40.00	\$960.00	9/20/2023	100%	\$0.00
Bike Rack	EA	1	\$500.00	\$500.00	9/20/2023	100%	\$0.00
SUBTOTAL				\$61,302.00			\$0.00
Additional 20% Contingency			0.20	\$12,260.40			\$0.00
TOTAL SURETY				\$73,562.40			\$0.00
BOND FOR:				\$73,500.00			\$0.00
				Per MLUL (40:55D-53.e(1)), 30% to be retained			\$22,050.00
<p><i>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.</i></p>							

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

Location: 1405 N. Delsea Drive (BI 1601, L 98)
 Project: Southwest Council
 Project #: ZBA-21-00003

Made by: RRH
 Checked by:

Date: 12/21/2022
 Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$73,500.00	\$73,500.00
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
TOTAL SURETY				\$5,000.00
BOND FOR:				\$5,000.00

100% COMPLETE 9/20/2023 RRH

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

Location: 3379 N. Mill Road (BL 314 L 1)
 Project: Falasca Mechanical
 Project #: PBA-23-00011

Made by: RRH
 Checked by:

Date: 6/6/2023
 Date: Rev. 9/19/23

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$78,500.00	\$78,500.00
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
TOTAL SURETY				\$5,000.00
BOND FOR:				\$5,000.00

100% Complete - RH - 9/19/23



REPORT TO: Mayor and City Council
FROM: David J. Maillet, City Engineer
DATE: October 5, 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. Dollar General #22917- 1766 E. Wheat Road, Block 1403, Lot 5, Project #PZ-21-00024.

Mailing Address: Janice Williams
The Prewitt Group
2146 Highland Avenue South
Birmingham, AL 35205

Type of Surety: Bond #SUR2002674 for \$14,000.00
Bond #SUR2002675 for \$6,000.00
Bond #SUR2004186 for \$38,900.00

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,

A blue ink handwritten signature, appearing to be "D. Maillet", with a long, sweeping underline.

David J. Maillet, P.E.
City Engineer

DM/YR

xc: City Clerk
Finance Dept.

TEMPORARY CERTIFICATE OF OCCUPANCY (TCO) GUARANTEE ESTIMATE

Location: 1766 E. Wheat Road (Block 1403, Lot 5)
 Project: Dollar General #22917 - Site Plan
 Project #: 21-00024

Made by: RRH
 Checked by: RRH

Date: 4/19/2022 Rev 5/26/22
 Date: Rev 10/5/23

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Notes
DEMOLITION								
Site Clearing	AC	1.80	\$3,000.00	\$5,400.00	4/18/2022	100%	\$0.00	
Site/Lot Grading	AC	1.80	\$5,000.00	\$9,000.00	4/18/2022	100%	\$0.00	
LANDSCAPING								
Seeding	SY	4,750	\$1.00	\$4,750.00	4/18/2022	100%	\$0.00	a)
Shade Trees	EA	18	\$500.00	\$9,000.00	4/18/2022	100%	\$0.00	
Evergreen Trees	EA	53	\$200.00	\$10,600.00	4/18/2022	100%	\$0.00	
Shrubs	EA	56	\$30.00	\$1,680.00	4/18/2022	100%	\$0.00	
Grasses	EA	14	\$20.00	\$280.00	4/18/2022	100%	\$0.00	
GENERAL SITE IMPROVEMENTS								
4' High Vinyl Rail Fence with Welded Wire Fabric	LF	980	\$19.00	\$18,620.00	4/18/2022	100%	\$0.00	
Concrete Block Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	10/4/2023	100%	\$0.00	b)
6" Thick Dense Graded Aggregate	SY	2,270	\$15.00	\$34,050.00	4/18/2022	100%	\$0.00	
2" Thick Hot Mix Asphalt Base Course	SY	780	\$10.00	\$7,800.00	4/18/2022	100%	\$0.00	
4" Thick Hot Mix Asphalt Base Course	SY	1,490	\$20.00	\$29,800.00	4/18/2022	100%	\$0.00	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	2,270	\$9.00	\$20,430.00	4/18/2022	100%	\$0.00	
Linestriping	LS	1	\$1,200.00	\$1,200.00	4/18/2022	100%	\$0.00	
Relocate Utility Pole	EA	3	\$1,200.00	\$3,600.00	4/18/2022	100%	\$0.00	c)
Site Lighting	LS	1	\$9,000.00	\$9,000.00	4/18/2022	100%	\$0.00	
Basin Access Drive	SY	65	\$85.00	\$5,525.00	4/18/2022	100%	\$0.00	
Stop Sign	EA	1	\$200.00	\$200.00	4/18/2022	100%	\$0.00	
Concrete Curb 6" x 18"	LF	900	\$48.00	\$43,200.00	4/18/2022	100%	\$0.00	
Concrete Sidewalk 4" Thick	SY	630	\$85.00	\$53,550.00	4/18/2022	100%	\$0.00	
Handicapped Ramps	EA	3	\$700.00	\$2,100.00	4/18/2022	100%	\$0.00	
8" Thick Concrete Pad	SY	100	\$85.00	\$8,500.00	4/18/2022	100%	\$0.00	
Bollard	EA	7	\$250.00	\$1,750.00	4/18/2022	100%	\$0.00	
Bike Rack	EA	1	\$500.00	\$500.00	4/18/2022	100%	\$0.00	d)
STORMWATER IMPROVEMENTS								
15" Diameter HDPE Pipe	LF	324	\$90.00	\$29,160.00	4/18/2022	100%	\$0.00	
18" Diameter HDPE Pipe	LF	133	\$100.00	\$13,300.00	4/18/2022	100%	\$0.00	
Flared End Section	EA	4	\$3,500.00	\$14,000.00	4/18/2022	100%	\$0.00	
Stormwater Inlet Type 'E'	EA	3	\$4,200.00	\$12,600.00	4/18/2022	100%	\$0.00	
Basin Outlet Structure	EA	1	\$4,500.00	\$4,500.00	10/4/2023	100%	\$0.00	e)
Basin Excavation	CY	2,500	\$10.00	\$25,000.00	10/4/2023	100%	\$0.00	e)
Outlet Protection	EA	4	\$800.00	\$3,200.00	4/18/2022	100%	\$0.00	
SUBTOTAL					\$383,495.00		\$0.00	
Additional 20% Contingency				0.20	\$76,699.00		\$0.00	
TOTAL SURETY					\$460,194.00		\$0.00	
BOND FOR:					\$460,100.00		\$0.00	

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.

Notes:

- a) ~~It appears portions of the proposed grassed area have yet to be seeded or need more time to growing before it can be determined that seeding occurred.~~
- b) The gate for the trash enclosure has yet to be installed
- c) ~~A utility pole on Wheat Road remains within the traveled way. In consultation with the City Engineer, until this pole is relocated it represents a public safety issue and a TCO clearance will not be issued.~~
- d) ~~This item has not been installed~~
- e) ~~Although the basin has been constructed, this line item is included within the surety until as-built documentation is provided for the basin to verify the basin was constructed according to design and is functioning properly.~~

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

Location: 1766 E. Wheat Road (Block 1403, Lot 5)
 Project: Dollar General #22917 - Site Plan
 Project #: 21-00024

Made by: RRH
 Checked by:

Date: 7/27/2021
 Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$460,100.00	\$460,100.00
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	\$360,100.00	2.5%	\$9,002.50	\$14,002.50

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	\$14,002.50
TOTAL SURETY				\$14,002.50
BOND FOR:				\$14,000.00

100% Complete - RH- 4/18/2022

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: 1766 E. Wheat Road (Block 1403, Lot 5)
 Project: Dollar General #22917 - Site Plan
 Project #: 21-00024

Made by: RRH Date: 7/27/2021 Rev 4/19/22
 Checked by: Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
LANDSCAPING							
Shade Trees	EA	10	\$500.00	\$5,000.00	4/19/2022	100%	\$0.00
SUBTOTAL				\$5,000.00			\$0.00
Additional 20% Contingency			0.20	\$1,000.00			\$0.00
TOTAL SURETY				\$6,000.00			\$0.00
BOND FOR:				\$6,000.00			\$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$1,800.00

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 10, 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. Souders/Jackson Self-Storage– 1851 S. East Avenue, Block 6202, Lot 63, Project #01-246.

Mailing Address: First Neck South Vineland, LLC
Snapbox Self Storage
2929 Walnut Street, Suite 1520
Philadelphia, PA 19104

Type of Surety: Certified Check for \$9,300.00

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,

A handwritten signature in blue ink, consisting of a stylized 'D' followed by a wavy line.

David J. Maillet, P.E.
City Engineer

DM/YR

xc: City Clerk
Finance Dept.

