RESOLUTION NO. 2024- 186

A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER AND DIRECTOR OF LICENSES AND INSPECTIONS.

WHEREAS, pursuant to N.J.S.A. 40:55D-53 and a report submitted by the City of Vineland Engineer dated April 15, 2024 and reports submitted by the Director of License and Inspections dated April 12, 2024, 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:
 - Family Dollar, W. Chestnut Avenue, Project #PZ-19-00030
- 2. Request for Surety Release as submitted by the Director of License and Inspections is hereby approved for:
 - Mark Franchi Demolition, Hurffville Rd., Permit #24-0346
- 3. 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:

April 15, 2024

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. Family Dollar – 417 W. Chestnut Avenue, Block 4808, Lots 8 & 9, Project #PZ-19-00030.

Mailing Address: IP Singh, P.G.

President

MIG Consulting

1624 Newport Gap Pike, Wilmington, DE 19808

Type of Surety:

Bond #BDS 400 617 for \$32,200.00

Bond #BDS 400 618 for \$28,500.00 Bond #BDS 400 619 for \$16,200.00

Surety Expiration Date: March 7, 2025

Bond #GM216220 for \$78,600.00

Surety Expiration Date: March 8, 2025

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/YP

xc:

City Clerk

Finance Dept.

SURETY ESTIMATE FOR IMPROVEMENTS WITHIN PUBLIC RIGHT-OF-WAY

Location: 417 & 419 W. Chestnut Ave. (B 4808, L 8 & 9) Made by:

Checked by:

BOND FOR:

Date: Date: 12/23/2019 Rev 2/4/2022

\$32,200.00

\$0.00

Project: Family Dollar Project #: 19-00030

Project #: 19-00030							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
GENERAL SITE IMPROVEMEN	TS						
6" Thick Dense Graded Aggregate	SY	45	\$15.00	\$675.00	2/3/2022	100	
3" Thick Hot Mix Asphalt Base Course	SY	45	\$15.00	\$675.00	2/3/2022		
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	45	\$9.00	\$405.00	2/3/2022	100	9% \$0.00
Linestriping	LS	1	\$50.00	\$50.00	2/3/2022	100	9% \$0.00
Relocate Utility Pole	EA	1	\$1,200.00	\$1,200.00	2/3/2022		
Concrete Curb 6" x 18"	LF	210	\$48.00	\$10,080.00	2/3/2022	100	9% \$0.00
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	60	\$85.00	\$5,100.00	2/3/2022	100	9% \$0.00
Concrete Sidewalk 4" Thick	SY	65	\$85.00	\$5,525.00	2/3/2022	100	9% \$0.00
Handicapped Ramps	EA	2	\$700.00	\$1,400.00	2/3/2022	100	9% \$0.00
Remove Existing Curb	LF	150	\$12.00	\$1,800.00	2/3/2022	100	9% \$0.00
SUBTOTAL				\$26,910.00			\$0.00
Additional 20% Contingen	су		0.20	\$5,382.00			\$0.00
TOTAL SURE	TY			\$32,292.00			\$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$9,660.00

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

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

Location: 417 & 419 W. Chestnut Ave. (B 4808 Made by:

RRH

Date:

12/23/2019

Project: Family Dollar

Checked by:

Date:

Rev 2/4/2022

Project #: 19-00030

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$550,200.00	\$550,200.00
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	\$450,200.00	2.5%	\$11,255.00	\$16,255.00

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	\$16,255.00
TOTAL SURETY				\$16,255.00
BOND FOR:				\$16,200.00

100% Complete - RH - 2/3/2022

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: 417 & 419 W. Chestnut Ave. (B 4808, L 8 & 9) Made by: RRH Date: 12/23/2019 Rev 2/4/2022 Date: Project: Family Dollar Checked by: Project #: 19-00030 Balance Date-Inspect %Complete Improvement Description Unit Quantity U-Price **Total Amount** LANDSCAPING \$500.00 \$6,000.00 2/3/2022 0% \$6,000.00 EA 12 **Shade Trees** 2/3/2022 0% \$17,800.00 \$200.00 \$17,800.00 EA 89 **Evergreen Trees** \$23,800.00 SUBTOTAL \$23,800.00 \$4,760.00 0.20 \$4,760.00 Additional 20% Contingency \$28,560.00 \$28,560.00 **TOTAL SURETY**

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

BOND FOR:

\$8,550.00

\$28,500.00

\$28,500.00

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

TEMPORARY CERTIFICATE OF OCCUPANCY (TCO) GUARANTEE ESTIMATE

	Made by:	RRH	Date:	2/4/2022	Rev 1/9/23		N. of 100 (100 (100 (100 (100 (100 (100 (100	
ocation: 417 & 419 W. Chestnut Ave. (B 4808, L 8 & 9) Project: Family Dollar	Checked by:	RRH	Date:	4/15/2024				
	Checked by.	IXIXII	Dato.	4/10/2024				
roject #: 19-00030								
		0 111	11.0-/	T-1-1 A	Data Jassant	%Complete	Balance	Notes
mprovement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Dalatice	INOTES
DEMOLITION								
Site Clearing	AC	1.21	\$15,000.00	\$18,150.00	2/3/2022	100%	\$0.00	
Remove Existing Pavement	SY	1070	\$20.00	\$21,400.00	2/3/2022	100%	\$0.00	
Site/Lot Grading	AC	1.21	\$3,000.00	\$3,630.00	2/3/2022	100%	\$0.00	
LANDSCAPING	710		40,000.00	***************************************				
	SY	2200	\$1.00	\$2,200.00	4/15/2024	100%	\$0.00	
Seeding				4-1			-	
Shade Trees	EA	12	\$500.00	\$6,000.00	4/15/2024	100%	70.00	
Evergreen Trees	EA	89	\$200.00	\$17,800.00	4/15/2024			
Shrubs	EA	4	\$30.00	\$120.00	4/15/2024	100%		
Grasses/Perennials	EA	12	\$20.00	\$240.00	4/15/2024	100%	\$0.00	
GENERAL SITE IMPROVEME								
	LF	190	\$28.00	\$5,320,00	1/9/2023	100%	\$0.00	
S' High Wood Privacy Fence			-	\$800.00	2/3/2022			
enced Trash Enclosure	EA	1 2512	\$800.00					
5" Thick Dense Graded Aggregate	SY	2,540	\$15.00	\$38,100.00	2/3/2022			
B" Thick Hot Mix Asphalt Base Course	SY	2,540	\$15.00	\$38,100.00	2/3/2022			
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	2,540	\$9.00	\$22,860.00	2/3/2022			
Linestriping	LS	1	\$1,200.00	\$1,200.00	4/15/2024	100%		
Relocate Utility Pole	EA	1	\$1,200.00	\$1,200.00	2/3/2022	100%	\$0.00	
	LS	1			2/3/2022		\$0.00	
Site Lighting		55	\$85.00	\$4,675.00	4/15/2024			
Basin Access Drive	SY				2/3/2022			
Traffic Control Signs	EA	6	\$200.00	\$1,200.00				
Concrete Curb 6" x 18"	LF	1,500	\$48.00	\$72,000.00	2/3/2022			
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	120	\$85.00	\$10,200.00	2/3/2022			
Concrete Sidewalk 4" Thick	SY	360	\$85.00	\$30,600.00	1/9/2023	100%	\$0.00	
Handicapped Ramps	EA	6	\$700.00	\$4,200.00	2/3/2022	100%	\$0.00	
	LF	150	\$12.00	\$1,800.00	2/3/2022		\$0.00	
Remove Existing Curb			\$20.00	\$600.00	2/3/2022			
Remove Existing Concrete	SY	30						
Concrete Wheelstops	EA	8	4	\$320.00	1/9/2023			
Bike Rack	EA	1	\$750.00	\$750.00	1/9/2023			
Retaining Wall	LF/VFT	900	\$50.00	\$45,000.00	4/15/2024	100%	\$0.00	
10' Wide Vinyl Gate	EA	1	\$5,000.00	\$5,000.00	2/3/2022	100%	\$0.00	
Silt Fence	LF	1,140	\$1.00	\$1,140.00	2/3/2022	100%	\$0.00	
STORMWATER IMPROVEME		1,110	V	***************************************				
	LF	205	\$20.00	\$4,100.00	2/3/2022	100%	\$0.00	
6" PVC Pipe					2/3/2022	112.000		
15" Diameter Reinforced Concrete Pipe	LF	345		\$39,675.00		1.00.10		
Headwall	EA	2		\$7,000.00	4/15/2024			
Standard Stormwater Manhole	EA	1	\$4,200.00	\$4,200.00	2/3/2022			
Stormwater Inlet Type 'A'	EA	1	\$4,200.00	\$4,200.00	2/3/2022	100%		
Stormwater Inlet Type 'E'	EA	3	\$4,200.00	\$12,600.00	2/3/2022	100%	\$0.00	
Basin Outlet Structure	EA	1		\$3,500.00	4/15/2024		\$0.00	
		1,000		\$10,000.00	4/15/2024			
	CY							
Basin Excavation	EA	2		\$1,600.00	4/15/2024			
Outlet Protection			\$40.00	\$1,600.00	4/15/2024	100%		
Outlet Protection Trench Drain	LF	40	4.0.00				\$0.00	H H
Basin Excavation Outlet Protection Trench Drain SUBTOTAL		40	Vicito	\$458,580.00				
Outlet Protection Trench Drain SUBTOTAL	LF	40	0.20	\$458,580.00 \$91,716.00			\$0.00	
Outlet Protection Trench Drain SUBTOTAL Additional 20% Contingence	LF	40		\$91,716.00				
Outlet Protection Trench Drain SUBTOTAL	LF	40					\$0.00	



To: Mayor and City Council

From: Director Matteo Rabbai

License and Inspection

Date: April 12, 2024

Re: Surety Report

License and Inspection Division along with Solid Waste Coordinator have conducted on-site inspections of the below stated project demolition of existing structure located at 198 E Grant ave Vineland NJ" and determined that all proper certification were turned into the city under City Ord 620-17

Bond Release:

Mark Franchi Demolition 348 Hurffville rd Permit#24-0346 Block#6202 Lot 53

Mailing address:

Mark Franchi Demolition

348 Hurffville Greenloch Rd

Sewell NJ 08080

856-357-2595

Type of Surety

Travelers Casualty and Surety Company of America Bond \$10,000.00

Bond Number 1079988617

Since all requirements have been completed it is recommended to the City Council that the surety be released in its entirety.

Respectfully Submitted

Matteo Rabbai

Director of License and Inspections

