City of Vineland, NJ

RESOLUTION NO. 2024- 217

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 May 7, 13 and 14, 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 Reduction as submitted by the City of Vineland Engineer is hereby approved for:
 - Presidential Heights II, E. Chestnut Avenue, Project #PZ-19-00010
- 2. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
 - Rural Development Corporation, Mays Landing Road, Project #ZBA-23-00027
 - Krenzer Enterprises, N. Lincoln Avenue, Project #ZBA-22-00046
 - AG Auto Group, LLC, N. Delsea Drive, Project #PZ-12-1279
- 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:	May 7, 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 REDUCTION:

 Presidential Heights II – 2351 E. Chestnut Avenue, Block 4406.01, Lot 4.1, Project #PZ-19-00010.

Mailing Address: Highland Development Group, LLC 105 North High Street Millville, NJ 08332

Type of Surety: Bond #RU101415 for \$67,100.00 (previously reduced from \$184,800.00)

Surety Expiration Date: January 5, 2025

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 \$36,200.00.

Very Truly Yours,

David J. Maillet, P.E. City Engineer

DM/YP xc: City Clerk Finance Dept.

SURETY REDUCTION

Location: 2351 E. Chestnut Avenue (BI 4406.01, L 4.01)	Made by:	JMS	Date:	5/3/2024			
Project: Presidential Heights II Major Sub	Checked by:		Date:				
Project #: 19-00010							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
DEMOLITION							
Site Clearing	AC	5.58	\$3,000.00	\$16,740.00		100%	\$0.00
Remove Existing Pavement	SY	230	\$20.00	\$4.600.00		100%	
Site/Lot Grading	AC	5.58	\$4,500.00	\$25,110.00		100%	
Excavation/Fill	CY	6000	\$10.00	\$60,000.00		100%	
LANDSCAPING		0000	10.00	400,000.00		10070	ψ0.00
Seeding	SY	20000	\$1.00	\$20,000.00		33%	\$13,400.00
Shade Trees	EA	24	\$500.00	\$12,000.00		100%	
Evergreen Trees	EA	104	\$200.00	\$20,800.00		100%	
GENERAL SITE IMPROVEMEN	NTS		1				
4' High Post & Rail Vinyl Fence w/ Black Mesh	LF	1130	\$19.00	\$21,470.00		95%	\$1,073.50
6" Thick Dense Graded Aggregate	SY	2000	\$15.00	\$30,000.00		100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	2000	\$15.00	\$30,000.00		100%	\$0.00
1½" Thick Hot Mix Asphalt I-5 Surface Course	SY	2000	\$12.00	\$24,000.00		100%	\$0.00
Basin Access Drive	SY	235	\$85.00	\$19,975.00		30%	\$13,982.50
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	220	\$85.00	\$18,700.00		100%	\$0.00
STORMWATER IMPROVEME	NTS		 				
15" Diameter Reinforced Concrete Pipe	LF	432	\$115.00	\$49,680.00		100%	\$0.00
Flared End Section	EA	2	\$3,500.00	\$7,000.00		100%	\$0.00
Standard Stormwater Manhole	EA	1	\$4,200.00	\$4,200.00		100%	\$0.00
Stormwater Inlet Type 'A'	EA	1	\$4,200.00	\$4,200.00		100%	\$0.00
Stormwater Inlet Type 'E'	EA	4	\$4,200.00	\$16,800.00		100%	\$0.00
Basin Excavation	CY	3450	\$10.00	\$34,500.00		95%	\$1,725.00
Outlet Protection	EA	2	\$800.00	\$1,600.00		100%	\$0.00
SUBTOTAL				\$421,375.00			\$30,181.00
Additional 20% Contingency			0.20	\$84,275.00			\$6,036.20
TOTAL SURETY				\$505,650.00			\$36,217.20
BOND FOR:				\$505.600.00			\$36,200.00

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.

REPORT TO:	Mayor and City Council
FROM:	David J. Maillet, City Engineer
DATE:	May 13, 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. Rural Development Corporation – 6140 Mays Landing Road, Block 7406, Lot 2, Project #ZBA-23-00027.

Mailing Address: Rural Development Corporation, Inc. 6140 Mays Landing Road Vineland, NJ 08361

Type of Surety: Check #1002 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,

David J. Maillet, P.E. City Engineer

DM/YP

xc: City Clerk Finance Dept.

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

Location: 6140 Mays Landing Road (BI 7406, L 2) Project: Rural Development Project #: ZBA-23-00027

Made by: JMS Checked by: Date:

Date:

5/8/2024

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$64,700.00	\$64,700.00
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	\$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

*Improvements 100% complete - JMS

REPORT TO:	Mayor and City Council
FROM:	David J. Maillet, City Engineer
DATE:	May 14, 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. Krenzer Enterprises – 141 N. Lincoln Avenue, Block 3303, Lot 21, Project #ZBA-22-00046.

Bond #72561552 for \$7,300.00

Mailing Address:	Krenzer Enterprises, LLC 4246 Post Road Vineland, NJ 08360
Type of Surety:	Bond #72565975 for \$6,100.00

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.

2. AG Auto Group, LLC - N. Delsea Drive, Block 604, Lot 16, Project #PZ-12-1279.

2332	Auto Group, LLC N. Delsea Drive land, NJ 08360
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Type of Surety: Certified Check for \$5,100.00 (previously reduced from \$10,100.00)

Surety Expiration Date: N/A

Since this establishment is relocating to another site due to fire damage, 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 SITE SAFETY AND STABILIZATION

Location: 141 N. Lincoln Avenue (BI 3303 L 21)	Made by:	JMS	Date:	5/1/2024
Project: Krenzer Enterprises	Checked by:		Date:	
Project #: ZBA-22-00046				

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$193,700.00	\$193,700.00
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Bond for Initial Cost of \$100,000.00	LS	1 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	\$93,700.00	2.5%	\$2,342.50	\$7,342.50

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	\$7,342.50	
TOTAL SURETY				\$7,342.50	
BOND FOR:				\$7,300.00	

*Safety and stabilization surety to be released for TCO - JMS

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SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: 141 N. Lincoln Avenue (Bl 3303 L 21 Project: Krenzer Enterprises Project #: ZBA-22-00046) Made by: Checked by	JMS	Date: Date:	5/1/2024	L			
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
LANDSCAPI	NG							
Shade Trees	EA	5	\$500.00	\$2,500.00		1	100%	\$0.00
Evergreen Trees	EA	10	\$200.00	\$2,000.00		1	100%	\$0.00
Shrubs	EA	21	\$30.00	\$630.00		1	100%	\$0.00
SUBTOTAL				\$5,130.00				\$0.00
Additional 20% C	Contingency		0.20	\$1,026.00				\$0.00
ΤΟΤΑ	L SURETY			\$6,156.00				\$0.00
E	OND FOR:			\$6,100.00				\$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$1,830.00 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

**Buffer Improvements 100% complete - JMS

2332 N DELSEA, LLC

c/o David Lerman 1519 Spruce Street, Suite 1000 Philadelphia, PA 19102 T: (215) 545-4545 <u>dlerman@argeo.com</u>

Mr. Ryan R. Headley, PE, PP, AICP, CME City of Vineland 640 E. Wood Street PO Box 1508 Vineland, NJ 08362-1508

Dear Mr. Headley,

Gabe White, of AG Auto Group, asked that I reach out to you to confirm the status of AG Auto Group's lease at 2332 N. Delsea (corner of Delsea & Garden) in Vineland, NJ.

Because of the fire event at the dealership last year, we and A&G mutually agreed to a termination of the lease. AG Auto Group is completing arrangements to relocate across the street and hopes to complete its move by no later than May 31, 2024. In the interim, AG Auto Group has continued in occupancy of 2332 N. Delsea under a month-to-month lease, the most recent term of which is scheduled to expire on May 31, 2024.

Very truly yours,

2332 N Delsea, LLC

By:

David Lerman, Authorized Agent