City of Vineland, NJ

RESOLUTION NO. 2024- 246

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 16 and 22, 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. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
 - Fabbri Concrete Contractors, LLC, S. Main Road, Project #PBA-23-00034
 - Weaver Equipment, S. Delsea Drive, Project #PBA-22-00046
 - Vineland Construction-west Landis Avenue, W. Landis Avenue, Project #PZ-17-00029
- 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:	May 16, 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:

 Fabbri Concrete Contractors, LLC – 4452 S. Main Road, Block 7506, Lots 2, 4, 6 & 8, Project #PBA-23-00034.

Daniel A. Fabbri, President
2035 Weymouth Road
Vineland, NJ 08360

Type of Surety: Check #21846 for \$15,400.00

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/YP xc: City Clerk Finance Dept.

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

5/9/2024

Location: 4468 S. Main Road (BI 7506, Lots 4, 6, & Made by:JMSDate:Project: Fabbri Concrete ContractorsChecked by:Date:Project #: PBA-23-00034Checked by:Date:

Improvement DescriptionUnitQuantityU-PriceTotal AmountTotal Performance Surety Cost EstimateLS1\$517,300.00Bond for Initial Cost of \$100,000.00LS1\$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	\$417,300.00	2.5%	\$10,432.50	\$15,432.50

Improvement Description	Amount Applied	Percentage Applied (%)	Bond Cost Applied	Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding	\$0.00	1.0%	\$0.00	\$15,432.50
\$1,000,000.00 TOTAL SURETY BOND FOR:				\$15,432.50 \$15,400.00

*Improvements 100% complete - JMS

REPORT TO:	Mayor and City Council
FROM:	David J. Maillet, City Engineer
DATE:	May 22, 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. Weaver Equipment - 278 S. Delsea Drive, Block 7002, Lot 46, Project #PBA-22-00046.

Mailing Address:	Jaron Weaver 278 S. Delsea Drive
	278 S. Delsea Dilve
	Vineland, NJ 08360

Type of Surety: Bond for \$6,800.00 Bond for \$24,600.00

Surety Expiration Date: May 1, 2025

Since all the required improvements are complete, it is being recommended to City Council that the surety be released in its entirety.

 Vineland Construction- west Landis Avenue – 60 W. Landis Avenue, Block 2802, Lot 13, Project #PZ-17-00029.

Mailing Address:	Mr. Tim France, Project Manager
C C	Vineland Construction Company
	228 W. Landis Avenue, Suite 300
	PO Box 1517
	Vineland, NJ 08362-1517

Type of Surety: Bond #LPM9184224 for \$4,500.00

Surety Expiration Date: September 21, 2024

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

Date:

Date:

4/23/2024

Location: 278 S. Delsea Drive (Block 7002, Lot 46) Made by: JMS Project: Weaver Equipment Checked by: Project #: PBA-22-00046

Improvement DescriptionUnitQuantityU-PriceTotal AmountTotal Performance Surety Cost EstimateLS1\$887,300.00\$887,300.00Bond for Initial Cost of \$100,000.00LS1\$5,000.00\$5,000.00

Improvement Description		Percentage Applied (%)		Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding \$100,000.00 and Lower than \$1,000,000.00	\$787,300.00	2.5%	\$19,682.50	\$24,682.50

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	\$24,682.50
TOTAL SURETY				\$24,682.50
BOND FOR:				\$24,600.00

*Improvements 100% complete - JMS

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: 278 S. Delsea Drive (Block 7002, Lot 46) Project: Weaver Equipment Project #: PBA-22-00046	Made by: Checked by:	JMS	Date: Date:	4/23/2024				
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
LANDSCAPING								
Shade Trees	EA	8	\$500.00	\$4,000.00			100%	\$0.00
Shrubs	EA	56	\$30.00	\$1,680.00			100%	\$0.00
SUBTOTAL				\$5,680.00				\$0.00
Additional 20% Conting	ency		0.20	\$1,136.00				\$0.00
TOTAL SUR	ETÝ			\$6,816.00				\$0.00
BOND	OR:			\$6,800.00				\$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$2,040.00 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

*Improvements 100% complete - JMS

Maintenance Bond Amount

	Made by:	RLC		Date: 1/31/2018				
Project: Vineland Construction - West Landis Avenue	Checked by	RRH		Date: 5/17/2024				
Project #: 17-0029								
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
LANDSCAPING								
Seeding	SY	800	\$1.00	\$800.00	5/17/2024	and the second		
Shade Trees	EA	8	\$500.00	\$4,000.00	5/17/2024			
Evergreen Trees	EA	35	\$200.00	\$7,000.00	5/17/2024		and the second se	
Shrubs	EA	189	\$30.00	\$5,670.00	5/17/2024	100%	\$0.00	
SUBTOTAL				\$17,470.00				
TOTAL MAINTENANCE		(15% of Subtot	al)	\$ 2,620.50				
BOND FOR:				\$ 2,600.00				