RESOLUTION NO. 2024- 331

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 June 28, 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:
 - Chipotle, W. Landis Avenue, Project #PBA-22-00040
 - Levari Brothers Realty Office, N. Mill Road, Project #PBA-22-00013
 - Davy Cold Storage Facility, DeMarco Drive, Project #PZ-18-00009
 - Rovagnati Meats, W. Oak Road, Project #PZ-19-00069
 - Planet Fitness at Vineland Crossing, Phase 3, W. Landis Avenue, Project #PZ-19-00031
- 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:	July 23, 2024			
			President of Council	
				eaa
ATTEST:				
Cit	ty Clerk	kp		

REPORT TO:

Mayor and City Council

FROM:

David J. Maillet, City Engineer

DATE:

June 28, 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. Chipotle- 1025 W. Landis Avenue, Block 3503, Lot 9, Project #PBA-22-00040.

Mailing Address:

Duncan Prime, Esq.

14000 Horizon Way, Suite 325 Mount Laurel, NJ 08054

Type of Surety:

Bond #S336318 for \$13,800.00

Bond #S336317 for \$45,500.00

Surety Expiration Date: September 7, 2024

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

Levari Brothers Realty Office
 – 396 N. Mill Road, Block 2604, Lot 14, Project #PBA-22-00013.

Mailing Address:

Scott Meandro

DRK Associates 2050 Industrial Way Vineland, NJ 08360

Type of Surety:

Check #5397 for \$10,500.00

Check #5398 for \$9,000.00 Check #5399 for \$1,200.00

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.

3. Davy Cold Storage Facility-2055 DeMarco Drive, Block 1005, Lot 13, Project #PZ-18-00009.

Mailing Address: Davy Realty, LLC

2055 DeMarco Drive Vineland, NJ 08360

Type of Surety:

Check #1000509183 for \$6,500.00

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.

4. Rovagnati Meats-2150 W. Oak Road, Block 1003, Lots 14 & 14.01, Project #PZ-19-00069.

Mailing Address:

Rovagnati US Real Estate, LLC

444 Madison Avenue, Suite 1206

New York, NY 10022

Type of Surety:

Check #1169917133 for \$17,400.00

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.

5. Planet Fitness at Vineland Crossing, Phase 3–1255 W. Landis Avenue, Block 3503, Lot 5, Project #PZ-19-00031.

Mailing Address:

Vineland Equity Investments, LLC

917 Highmeadow Court Lancaster, PA 17601

Type of Surety:

Check #8000053024 for \$19,600.00

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: 1025 W. Landis Ave. (Block 3503, Lot 9)

Made by:

RRH

Date:

5/10/2023

Checked by: AR

Date:

2/9/2024

Project: Chipotle Project #: PBA-22-00040

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$455,200.00	\$455,200.00
				, .
Bond for Initial Cost of \$100,000,00	LS	1	\$5,000.00	\$5,000.00

Improvement Description		Percentage Applied (%)	Bond Cost Applied	Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding \$100,000.00 and Lower than \$1,000,000.00	\$355,200.00	2.5%	\$8,880.00	\$13,880.00

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	\$13,880.00
TOTAL SURETY				\$13,880.00
BOND FOR:				\$13,800.00

^{*}Improvements 100% complete - JMS

SURETY ESTIMATE FOR IMPROVEMENTS WITHIN PUBLIC RIGHT-OF-WAY

Location: 1025 W. Landis Ave. (Block 3503, Lot 9) Project: Chipotle Project #: PBA-22-00040	Made by: Checked by:	RRH AR	Date: Date:	5/10/2023 2/9/2024				
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
DEMOLITION								
Tree Removal	EA	2	\$400.00	\$800.00	2/9/2024		100%	\$0.00
Remove Existing Pavement	SY	340	\$20.00	\$6,800.00			100%	\$0.00
Remove Existing Concrete	SY	150	\$20.00	\$3,000.00			100%	\$0.00
LANDSCAPING								
Seeding	SY	300	\$1.00	\$300.00			100%	\$0.00
GENERAL SITE IMPROVEMENT	ΓS							
6" Thick Dense Graded Aggregate	SY	70	\$15.00	\$1,050.00			100%	\$0.00
4" Thick Hot Mix Asphalt Base Course	SY	70	\$20.00	\$1,400.00			100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	70	\$9.00	\$630.00			100%	\$0.00
Concrete Curb 6" x 18"	LF	70	\$48.00	\$3,360.00			100%	\$0.00
Decorative Sidewalk w/ Brick Course	SY	56	\$85.00	\$4,760.00			100%	\$0.00
Decorative Lighting	EA	2	\$2,000.00	\$4,000.00				\$4,000.00
Remove Existing Curb	LF	135	\$12.00	\$1,620.00			100%	\$0.00
SUBTOTAL				\$26,920.00				\$4,000.00
Additional 20% Contingend	y		0.20	\$5,384.00				\$800.00
TOTAL SURET				\$32,304.00				\$4,800.00
BOND FOR	₹:			\$32,300.00				\$4,800.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$9,690.00

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

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: 1025 W. Landis Ave. (Block 3503, Lot 9) Project: Chipotle Project #: PBA-22-00040	Made by: Checked by:	RRH AR	Date: Date:	5/10/2023 2/9/2024				
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
LANDSCAPING Shade Trees Evergreen Trees Shrubs	EA EA EA	16 2 33	,	\$8,000.00 \$400.00 \$990.00			100% 100% 100%	\$0.00 \$0.00 \$0.00
SUBTOTAL Additional 20% Contingen TOTAL SURET BOND FO	Ý		0.20	\$9,390.00 \$1,878.00 \$11,268.00 \$11,200.00				\$0.00 \$0.00 \$0.00 \$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$3,360.00

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

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: 396 N. Mill Road (Block 2604 Lot 14) Project: Levari Brothers Realty - Office Project #: PBA-22-00013	Made by: Checked by:	RRH	Date: Date:	8/10/2022	Rev 6/16/23		
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
LANDSCAPING							
Shade Trees	EA	5	\$500.00	\$2,500.00	6/15/2023	100%	\$0.00
Evergreen Trees	EA	25	\$200.00	\$5,000.00	6/15/2023	100%	\$0.00
SUBTOTAL				\$7,500.00			\$0.00
Additional 20% Contin	gency		0.20	\$1,500.00			\$0.00
TOTAL SU	RETY			\$9,000.00			\$0.00
BOND	FOR:			\$9,000.00			\$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$2,700.00

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

SURETY ESTIMATE FOR IMPROVEMENTS WITHIN PUBLIC RIGHT-OF-WAY

Location: 396 N. Mill Road (Block 2604 Lot 14) Project: Levari Brothers Realty - Office

Made by: RRH Checked by:

Date: Date: 8/10/2022

Rev 6/16/23

013							
ion	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
	70			****	0450000	100%	\$0.00
	SY	45	\$8.00	\$360.00	• • • • • • • • • • • • • • • • • • • •		
	CY	70	\$10.00	\$700.00	6/15/2023	100%	\$0.00
SUBTOTAL				\$1,060.00			\$0.00
			0.20	\$212.00			\$0.00
			. 0.20				\$0.00
			•				\$0.00
BOND FOR:				\$1,200.00			40.00
1	GENERAL SITE IMPROVEMENTS SUBTOTAL Additional 20% Contingency TOTAL SURETY	GENERAL SITE IMPROVEMENTS SY CY SUBTOTAL Additional 20% Contingency	GENERAL SITE IMPROVEMENTS SY 45 CY 70 SUBTOTAL Additional 20% Contingency TOTAL SURETY	GENERAL SITE IMPROVEMENTS SY 45 \$8.00 CY 70 \$10.00 SUBTOTAL Additional 20% Contingency 0.20 TOTAL SURETY	Unit Quantity U-Price Total Amount	GENERAL SITE IMPROVEMENTS SY 45 \$8.00 \$360.00 6/15/2023 CY 70 \$10.00 \$700.00 6/15/2023 SUBTOTAL Additional 20% Contingency TOTAL SURETY Adaptive U-Price Total Amount Date-Inspect Total Amount Date-Inspect \$1,060.00 \$700.00 \$700.00 \$1,272.00	GENERAL SITE IMPROVEMENTS SY 45 \$8.00 \$360.00 6/15/2023 100% CY 70 \$10.00 \$700.00 6/15/2023 100% SUBTOTAL Additional 20% Contingency TOTAL SURETY Output Date-Inspect %Complete ### **Complete ### **Com

Per MLUL (40:55D-53.e(1)), 30% to be retained \$360.00

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

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

Location: 396 N. Mill Road (Block 2604 Lot 14)

Made by:

Date:

8/10/2022

Project: Levari Brothers Realty - Office

Checked by:

RRH

Date:

Project #: PBA-22-00013

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$321,900.00	\$321,900.00
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	\$221,900.00	2.5%	\$5,547.50	\$10,547.50

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	\$10,547.50
TOTAL SURETY				\$10,547.50
BOND FOR:				\$10,500.00

100% Complete - RH - 6/5/23

Maintenance Bond Amount

Location: Block 1005 Lot 2, 13	Made by:	RRH		Date:	6/11/2019		
Project: Davy Cold Storage (Phase 1)	Checked b	y:		Date:			
Project #: 18-0009							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
STORMWATER IMPROVEMEN	ITS						
Flared End Section	EA	1	\$3,500.00	\$3,500.00			\$3,500.00
Basin Excavation	CY	4,000	\$10.00	\$40,000.00			\$40,000.00
				\$43,500.00			
TOTAL MAINTENANCE		(15% of Subtot	tal)	\$ 6,525.00			
BOND FOR:				\$ 6,500.00			

Maintenance Bond Amount

Location: West Oak Road (BI 1003, Lots 14,14.1)	Made by:	RRH		Date:	9/14/2021			
Project: Rovagnati Meats Site Plan	Checked by	<i>i</i> :		Date:				
Project #: 19-00069								
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
LANDSCAPING								
Evergreen Trees	EA	60	\$200.00	\$12,000.00			\$12,000.00	
STORMWATER IMPROVEMEN	ITS							
Flared End Section	EA	5	\$3,500.00	\$17,500.00			\$17,500.00	
Headwall	EA	1	\$3,500.00	\$3,500.00			\$3,500.00	
Basin Outlet Structure	EA	1	\$3,500.00	\$3,500.00			\$3,500.00	
Basin Excavation	CY	8,000	\$10.00	\$80,000.00			\$80,000.00	
SUBTOTAL				\$116,500.00			\$116,500.00	
							\$0.00	
TOTAL MAINTENANCE		(15% of Subtot	al)	\$ 17,475.00			\$17,475.00	
BOND FOR:				\$ 17,400.00			\$17,400.00	

Maintenance Bond Amount

Location: W. Landis Ave. (Block 3503 Lot 5)	Made by:	RRH		Date:	11/24/2020			
Project: Planet Fitness at Vineland Crossing - Phase 3	Checked b			Date:				
Project #: 19-00031								
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
STORMWATER IMPROVEMEN	TS							
Solids Separator Unit	EA	2	\$20,000.00	\$40,000.00			\$40,000.00	
Subsurface Basin	SF	22,700	\$15.00	\$340,500.00			\$340,500.00	
Basin Outlet Structure	EA	2	\$6,000.00	\$12,000.00			\$12,000.00	
SUBTOTAL				\$392,500.00				
TOTAL MAINTENANCE		(5% of Subtota	1)	\$ 19,625.00				
BOND FOR:		1		\$ 19,600.00				
					-			
		-				-		
	1							