

RESOLUTION NO. 2024- 357

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 July 22 and 26, 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:
  - Weaver Equipment, S. Delsea Drive, Project #PBA-22-00046
  - Eatem Foods, Gallagher Drive, Project #PBA-22-00014
  
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:

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President of Council

ATTEST:

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City Clerk



REPORT TO: Mayor and City Council  
FROM: David J. Maillet, City Engineer  
DATE: July 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  
Vineland, NJ 08360

Type of Surety: Bond #667684 for \$46,500.00

Surety Expiration Date: December 27, 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,

A handwritten signature in blue ink, appearing to be "D. Maillet", with a long horizontal flourish extending to the right.

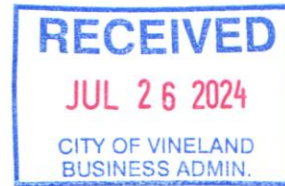
David J. Maillet, P.E.  
City Engineer

DM/YP  
xc: City Clerk  
Finance Dept.

**TEMPORARY CERTIFICATE OF OCCUPANCY (TCO) GUARANTEE ESTIMATE**

Location: 278 S. Delsea Drive (Block 7002, Lot 46)		Made by: JMS	Date: 12/8/2023	4/23/2024				
Project: Weaver Equipment		Checked by:	Date:					
Project #: PBA-22-00046								
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Notes
<b>DEMOLITION</b>								
Site Clearing	AC	4.00	\$3,000.00	\$12,000.00	12/8/2023	100%	\$0.00	
Site/Lot Grading	AC	4.00	\$5,000.00	\$20,000.00	12/8/2023	100%	\$0.00	
Excavation/Fill	LS	1	\$6,000.00	\$6,000.00	12/8/2023	100%	\$0.00	
<b>LANDSCAPING</b>								
Seeding	SY	7000	\$1.00	\$7,000.00	12/8/2023	100%	\$0.00	
Shade Trees	EA	19	\$500.00	\$9,500.00	12/8/2023	100%	\$0.00	
Ornamental Trees	EA	4	\$200.00	\$800.00	12/8/2023	100%	\$0.00	
Shrubs	EA	106	\$30.00	\$3,180.00	12/8/2023	100%	\$0.00	a)
Landscaping & Plantings	SY	33	\$5.00	\$165.00	12/8/2023	100%	\$0.00	b)
<b>GENERAL SITE IMPROVEMENTS</b>								
6' High Chain Link Rolling Gate	EA	2	\$1,000.00	\$2,000.00	12/2/2023	100%	\$0.00	b)
6' High Chain Link Swing Gate	EA	1	\$300.00	\$300.00	12/8/2023	100%	\$0.00	
6' High Chain Link Fence with Screening Slats	LF	2169	\$30.00	\$65,070.00	12/22/2023	100%	\$0.00	c)
Fenced Trash Enclosure	EA	1	\$800.00	\$800.00	12/8/2023	100%	\$0.00	d)
6" Thick Soil Aggregate Mix I-5	SY	2,175	\$15.00	\$32,625.00	12/8/2023	100%	\$0.00	
6" Thick Dense Graded Aggregate	SY	6,035	\$15.00	\$90,525.00	12/8/2023	100%	\$0.00	
2" Thick Hot Mix Asphalt Base Course	SY	6,035	\$10.00	\$60,350.00	12/8/2023	100%	\$0.00	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	6,035	\$9.00	\$54,315.00	12/15/2023	100%	\$0.00	
Linestriping	LS	1	\$7,500.00	\$7,500.00	12/15/2023	100%	\$0.00	
Site Lighting	LS	1	\$22,500.00	\$22,500.00	12/15/2023	100%	\$0.00	
Basin Access Drive	SY	275	\$85.00	\$23,375.00	12/8/2023	100%	\$0.00	
Traffic Control Signs	EA	3	\$200.00	\$600.00	12/15/2023	100%	\$0.00	
Concrete Curb 6" x 18"	LF	2,200	\$48.00	\$105,600.00	12/8/2023	100%	\$0.00	
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	80	\$85.00	\$6,800.00	12/8/2023	100%	\$0.00	
Concrete Sidewalk 4" Thick	SY	415	\$85.00	\$35,275.00	12/8/2023	100%	\$0.00	
Handicapped Ramps	EA	6	\$700.00	\$4,200.00	12/8/2023	100%	\$0.00	
Concrete Wheelstops	EA	7	\$40.00	\$280.00	12/22/2023	100%	\$0.00	b)
Bollard	EA	0	\$250.00	\$0.00	12/22/2023	100%	\$0.00	f)
Bike Rack	EA	1	\$500.00	\$500.00	12/8/2023	100%	\$0.00	b)
<b>STORMWATER IMPROVEMENTS</b>								
15" Diameter HDPE Pipe	LF	213	\$90.00	\$19,170.00	12/8/2023	100%	\$0.00	
18" Diameter HDPE Pipe	LF	304	\$100.00	\$30,400.00	12/8/2023	100%	\$0.00	
24" Diameter HDPE Pipe	LF	512	\$105.00	\$53,760.00	12/8/2023	100%	\$0.00	
Flared End Section	EA	2	\$3,500.00	\$7,000.00	12/8/2023	100%	\$0.00	
Standard Stormwater Manhole	EA	1	\$4,200.00	\$4,200.00	12/8/2023	100%	\$0.00	
Stormwater Inlet Type 'A'	EA	2	\$4,200.00	\$8,400.00	12/8/2023	100%	\$0.00	
Stormwater Inlet Type 'B'	EA	3	\$2,500.00	\$7,500.00	12/8/2023	100%	\$0.00	
Basin Outlet Structure	EA	1	\$3,500.00	\$3,500.00	12/8/2023	100%	\$0.00	e)
Basin Excavation	CY	3,300	\$10.00	\$33,000.00	12/8/2023	100%	\$0.00	e)
Outlet Protection	EA	1	\$800.00	\$800.00	12/8/2023	100%	\$0.00	
<b>SUBTOTAL</b>				\$738,990.00			\$0.00	
Additional 20% Contingency			0.20	\$147,798.00			\$0.00	
<b>TOTAL SURETY</b>				<b>\$886,788.00</b>			<b>\$0.00</b>	
<b>BOND FOR:</b>				<b>\$886,700.00</b>			<b>\$0.00</b>	
<i>*Improvements 100% complete - JMS</i>								

REPORT TO: Mayor and City Council  
FROM: David J. Maillet, City Engineer  
DATE: 7/26/2024  
RE: Surety Report



The Engineering Division has conducted an on-site inspection of the below project to determine compliance with required site improvements and has prepared the following report:

**BOND RELEASE:**

1. Eatem Foods – 1789 Gallagher Drive Block 314 Lot 4, Project No. PBA-22-00014.

Mailing Address: Glenn S. Pantel, Esq.  
600 Campus Drive  
Florham Park, N.J. 07932

Type of Surety: Bond # SU1191455 for \$3,000.00  
Bond # SU1191456 for \$9,300.00

Surety Expiration Date: May 16, 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,


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

David J. Maillet, P.E.  
City Engineer

DM/LK


Xc: City Clerk  
Finance Dept.

### Maintenance Bond Amount

Location: 1789 Gallagher Drive (Bl 314, L 4)		Made by: JMS	Date: 5/22/2024				
Project: Eatem Foods (ADM Lift Station)		Checked by: 	Date:				
Project #: PBA-22-00014							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
LANDSCAPING							
Seeding	SY	1300	\$1.00	\$1,300.00			\$1,300.00
Shade Trees	EA	7	\$500.00	\$3,500.00			\$3,500.00
Evergreen Trees	EA	8	\$200.00	\$1,600.00			\$1,600.00
STORMWATER IMPROVEMENTS							
Flared End Section	EA	1	\$3,500.00	\$3,500.00			\$3,500.00
Outlet Protection	EA	2	\$800.00	\$1,600.00			\$1,600.00
SUBTOTAL				\$11,500.00			
<b>TOTAL MAINTENANCE</b>		(15% of Subtotal)		\$ 1,725.00			
<b>BOND FOR:</b>				\$ 1,700.00			

**SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION**

Location: 1789 Gallagher Drive (BI 314, L 4)  
 Project: Eatam Foods (ADM Lift Station)  
 Project #: PBA-22-00014

Made by: JMS  
 Checked by: 

Date: 7/25/2024  
 Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount
<b>Total Performance Surety Cost Estimate</b>	LS	1	\$273,800.00	\$273,800.00
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	\$173,800.00	2.5%	\$4,345.00	\$9,345.00

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	\$9,345.00
<b>TOTAL SURETY</b>				\$9,345.00
<b>BOND FOR:</b>				\$9,300.00

*\*Improvements 100% complete - JMS*

**SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER**

Location: 1789 Gallagher Drive (BI 314, L 4)  
 Project: Eatem Foods (ADM Lift Station)  
 Project #: PBA-22-00014

Made by: JMS Date: 7/25/2024  
 Checked by: J Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
<b>LANDSCAPING</b>							
Shade Trees	EA	5	\$500.00	\$2,500.00		0%	\$2,500.00
SUBTOTAL				\$2,500.00			\$2,500.00
Additional 20% Contingency			0.20	\$500.00			\$500.00
<b>TOTAL SURETY</b>				<b>\$3,000.00</b>			<b>\$3,000.00</b>
<b>BOND FOR:</b>				<b>\$3,000.00</b>			<b>\$3,000.00</b>

**Per MLUL (40:55D-53.e(1)), 30% to be retained \$900.00**

*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**