

RESOLUTION NO. 2024- 543

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 November 8, 12, 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. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
  - Inspira Medical Centers – Equipment Bldg., W. Sherman Avenue, Project No. PBA-23-00013.
  - U-Haul – S. Delsea Drive, Project No. ZBA-22-00015.
  - D’Oso LLC, N. Main Road, Project No. PBA-23-00041.
  
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: November 26, 2024

\_\_\_\_\_  
President of Council eaa

ATTEST:

\_\_\_\_\_  
City Clerk kp



REPORT TO: Mayor and City Council  
FROM: David J. Maillet, City Engineer  
DATE: 11/8/2024

RE: Surety Report

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

**SURETY RELEASE:**

1. Inspira Medical Centers - Equipment Bldg., 1505 W. Sherman Ave, Block 6002 Lot 1, Project No. PBA-23-00013.

Mailing Address: Michael Gruccio, Esq.  
727 Landis Ave, Suite 2  
Vineland, N.J. 08360

Type of Surety: Check #445483 for \$5,000.00

Surety Expiration Date: N/A

Since all required improvements have been completed, it is recommended to City Council to release the sureties in their entirety.

Very Truly Yours,

David J. Maillet, P.E.  
City Engineer

DM/LK

cc: City Clerk  
Finance Dept.

**SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION**

Location: 1505 W. Sherman Avenue (Bl 6002, Lot 1) Made by: JMS Date: 10/31/2024  
 Project: Inspira - Equipment Building Checked by: Date:  
 Project #: PBA-23-00013

Improvement Description	Unit	Quantity	U-Price	Total Amount
<b>Total Performance Surety Cost Estimate</b>	LS	1	\$5,900.00	\$5,900.00
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	\$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
<b>TOTAL SURETY</b>				\$5,000.00
<b>BOND FOR:</b>				\$5,000.00

**Improvements 100% Complete - JMS**



REPORT TO: Mayor and City Council  
FROM: David J. Maillet, City Engineer  
DATE: 11/12/2024  
  
RE: Surety Report

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

**SURETY RELEASE:**

1. U-Haul, 2290 & 2356 S. Delsea Dr., Block 6101 Lots 19 & 20, Project No. ZBA-22-00015.

Mailing Address: Augusta M. O'Neill, Esq.  
1835 Market Street, Suite 1400  
Philadelphia, P.A. 19103

Type of Surety: Check #103019446 for \$22,400.00  
Check #103019447 for \$13,700.00  
Bond #29PF06029 for \$26,600.00

Surety Expiration Date: N/A

Since all required improvements have been completed, it is recommended to City Council to release the sureties in their entirety.

Very Truly Yours,

David J. Maillet, P.E.  
City Engineer

DM/LK

cc: City Clerk  
Finance Dept.

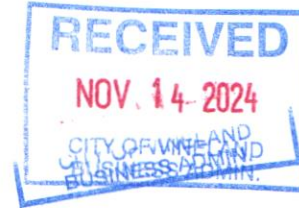
**TEMPORARY CERTIFICATE OF OCCUPANCY (TCO) GUARANTEE ESTIMATE**

Location: 2290 & 2356 S. Delsea Dr. (B 6101 L19 & 20)	Made by: JMS	Date: 9/5/2024					
Project: U-Haul	Checked by: JMS	Date: 9/6/2024					
Project #: ZBA-22-00015							
<b>Improvement Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>U-Price</b>	<b>Total Amount</b>	<b>Date-Inspect</b>	<b>%Complete</b>	<b>Balance</b>
<b>DEMOLITION</b>							
Tree Removal	EA	104	\$ 400.00	\$41,600.00	8/30/2024	100%	\$0.00
Site Clearing	AC	2.49	\$ 1,000.00	\$2,490.00	8/30/2024	100%	\$0.00
Site/Lot Grading	AC	2.49	\$ 3,000.00	\$7,470.00	8/30/2024	100%	\$0.00
<b>LANDSCAPING</b>							
Seeding	SY	3895	\$ 1.00	\$3,895.00	8/30/2024	100%	\$0.00
Shade Trees	EA	16	\$ 500.00	\$8,000.00	8/30/2024	80%	\$1,600.00
Evergreen Trees	EA	40	\$ 200.00	\$8,000.00	8/30/2024	100%	\$0.00
Shrubs	EA	162	\$ 30.00	\$4,860.00	8/30/2024	100%	\$0.00
<b>GENERAL SITE IMPROVEMENTS</b>							
6' High Chain Link Fence	LF	1325	\$ 28.00	\$37,100.00	8/30/2024	60%	\$14,840.00
6' High Chain Link Gate	EA	1	\$ 1,000.00	\$1,000.00	8/30/2024	0%	\$1,000.00
9" Thick Dense Graded Aggregate	SY	4695	\$ 20.00	\$93,900.00	8/30/2024	100%	\$0.00
4 1/2" Thick Hot Mix Asphalt Base Course	SY	4695	\$ 22.00	\$103,290.00	8/30/2024	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	4695	\$ 9.00	\$42,255.00	8/30/2024	100%	\$0.00
Linestriping	LS	1	\$ 1,200.00	\$1,200.00	8/30/2024	90%	\$120.00
Site Lighting	LS	1	\$ 9,500.00	\$9,500.00	8/30/2024	100%	\$0.00
Basin Access Drive	SY	32	\$ 85.00	\$2,720.00	8/30/2024	0%	\$2,720.00
Traffic Control Signs	EA	4	\$ 200.00	\$800.00	8/30/2024	100%	\$0.00
Concrete Curb 6" x 18"	LF	545	\$ 48.00	\$26,160.00	8/30/2024	100%	\$0.00
Flush Curb	LF	10	\$ 48.00	\$480.00	8/30/2024	100%	\$0.00
Depressed Curb	LF	164	\$ 48.00	\$7,872.00	8/30/2024	100%	\$0.00
Concrete Drive Apron, 8" Thick	SY	1500	\$ 85.00	\$127,500.00	8/30/2024	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	92	\$ 85.00	\$7,820.00	8/30/2024	75%	\$1,955.00
Concrete Wheelstops	EA	10	\$ 40.00	\$400.00	8/30/2024	100%	\$0.00
Bike Rack	EA	1	\$ 500.00	\$500.00	8/30/2024	100%	\$0.00
Retaining Wall	SF	400	\$ 50.00	\$20,000.00	8/30/2024	100%	\$0.00
<b>STORMWATER IMPROVEMENTS</b>							
12" PVC Pipe	LF	317	\$ 35.00	\$11,095.00	8/30/2024	100%	\$0.00
18" Diameter Reinforced Concrete Pipe	LF	173	\$ 120.00	\$20,760.00	8/30/2024	100%	\$0.00
21" Diameter Reinforced Concrete Pipe	LF	414	\$ 123.00	\$50,922.00	8/30/2024	100%	\$0.00
24" Diameter Reinforced Concrete Pipe	LF	25	\$ 125.00	\$3,125.00	8/30/2024	100%	\$0.00
Headwall	EA	1	\$ 3,500.00	\$3,500.00	8/30/2024	100%	\$0.00
Standard Stormwater Manhole	EA	2	\$ 4,200.00	\$8,400.00	8/30/2024	100%	\$0.00
Stormwater Inlet Type 'B'	EA	3	\$ 2,500.00	\$7,500.00	8/30/2024	100%	\$0.00
Stormwater Inlet Type 'E'	EA	2	\$ 4,200.00	\$8,400.00	8/30/2024	100%	\$0.00
Stormwater Cleanout	EA	4	\$ 2,500.00	\$10,000.00	8/30/2024	100%	\$0.00
Basin Excavation	CY	2000	\$ 10.00	\$20,000.00	8/30/2024	100%	\$0.00
Outlet Protection	EA	1	\$ 800.00	\$800.00	8/30/2024	100%	\$0.00
Trench Drain	EA	1	\$ 3,500.00	\$3,500.00	8/30/2024	100%	\$0.00
<b>SUBTOTAL</b>				\$665,214.00			\$22,235.00
Additional 20% Contingency				0.20	\$133,042.80		\$4,447.00
<b>TOTAL SURETY</b>					\$798,256.80		\$26,682.00
<b>BOND FOR:</b>					\$798,200.00		\$26,600.00

*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: 11/14/2024  
RE: Surety Report



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

**SURETY RELEASE:**

1. D'Oso LLC, 1241 N. Main Rd, Block 1909 Lots 67.2, Project No. PBA-23-00041.

Mailing Address: Peter Chacanas, Esq.  
6000 Sagemore Drive, Suite 6301  
Marlton, N.J. 08053

Type of Surety: Check #220077 for \$26,600.00  
Check #220078 for \$1,800.00

Surety Expiration Date: N/A

Since all required improvements have been completed, it is recommended to City Council to release the sureties in their entirety.

Very Truly Yours,

David J. Maillet, P.E.  
City Engineer

DM/LK

cc: City Clerk  
Finance Dept.

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

Location: 1241 N. Main Road (BI 1909, Lot 67.02)  
 Project: D'Oso LLC  
 Project #: PBA-23-00041

Made by: RRH Date: 10/31/2024  
 Checked by: Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
<b>LANDSCAPING</b>							
Shade Trees	EA	3	\$500.00	\$1,500.00	10/17/2024		\$1,500.00
<b>SUBTOTAL</b>				\$1,500.00			\$1,500.00
Additional 20% Contingency			0.20	\$300.00			\$300.00
<b>TOTAL SURETY</b>				\$1,800.00			\$1,800.00
<b>BOND FOR:</b>				\$1,800.00			\$1,800.00

**Per MLUL (40:55D-53.e(1)), 30% to be retained \$540.00**

*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*

**Improvements 100% Complete - JMS**

**SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION**

Location: 1241 N. Main Road (BI 1909, Lot 67.02)  
 Project: D'Oso LLC  
 Project #: PBA-23-00041

Made by: RRH  
 Checked by:

Date: 10/31/2024  
 Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount
<b>Total Performance Surety Cost Estimate</b>	LS	1	\$967,700.00	\$967,700.00
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	\$867,700.00	2.5%	\$21,692.50	\$26,692.50

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	\$26,692.50
<b>TOTAL SURETY</b>				<b>\$26,692.50</b>
<b>BOND FOR:</b>				<b>\$26,600.00</b>

*Improvements 100% Complete - JMS*



### Maintenance Bond Amount

Location: 1241 N. Main Road (BI 1909, Lot 67.02)	Made by: RRH	Date: 10/31/2024				
Project: D'Oso LLC	Checked by:	Date:				
Project #: PBA-23-00041						
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete Balance
LANDSCAPING						
Seeding	SY	5000	\$ 1.00	\$5,000.00	10/17/2024	\$5,000.00
Shade Trees	EA	8	\$ 500.00	\$4,000.00	10/17/2024	\$4,000.00
SUBTOTAL				\$9,000.00		
<b>TOTAL MAINTENANCE</b>			(15% of Subtotal)	\$ 1,350.00		
<b>BOND FOR:</b>				\$ 1,300.00		