

RESOLUTION NO. 2025- 143

A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER AND DIRECTOR OF LICENSES AND INSPECTIONS.

WHEREAS, pursuant to N.J.S.A. 40:55D-53 and a report submitted by the City of Vineland Engineer dated March 6 and reports submitted by the Director of License and Inspections dated March 12, 2025, 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:
 - PhilCorr Vineland, Almond Rd., Project No. PBA-24-00019
 - Davy Realty LLC, W. Garden Rd., Project No. PBA-23-00038

2. Request for Surety Release as submitted by the Director of License and Inspections is hereby approved for:
 - A&T General Contracting Inc., N. Delsea Dr., Permit# 24-0782

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: March 25, 2025

President of Council pfs

ATTEST:

City Clerk rgf



REPORT TO: Mayor and City Council
FROM: David J. Maillet, City Engineer
DATE: 3/6/2025



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. PhilCorr Vineland, 2317 Almond Rd, Block 2604 Lot 2.01, Project No. PBA-24-00019.

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

Type of Surety: Check #73780 for \$5,000

2. Davy Realty LLC, 2073 & 2105 W. Garden Rd., Block 1005 Lots 2 & 3, Project No. PBA-23-00038.

Mailing Address: Robert Baranowski, Esq.
6000 Sagemore Dr., Suite 6301
Marlton, N.J. 08053

Type of Surety: Check #1000942810 for \$22,900.00
Check #1000942811 for \$37,600.00

Since all required improvements have been completed for the above projects, 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.

Itemized Surety Amount

2317 Almond Road	Made by:	JMS	Date:	7/12/2024			
PhilCorr Vineland	Checked by:	JMS& AR	Date:	1/8/2025			
Project #: PBA-24-00019							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
DEMOLITION							
Remove Existing Pavement	SY	565	\$20.00	\$11,300.00	1/8/2025	100%	\$0.00
Remove Existing Concrete	SY	50	\$20.00	\$1,000.00	1/8/2025	100%	\$0.00
LANDSCAPING							
Seeding	SY	140	\$1.00	\$140.00	1/8/2025	100%	\$0.00
River Rock	SY	90	\$40.00	\$3,600.00	1/8/2025	100%	\$0.00
GENERAL SITE IMPROVEMENTS							
6" Thick Dense Graded Aggregate	SY	25	\$15.00	\$375.00	1/8/2025	100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	25	\$15.00	\$375.00	1/8/2025	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	25	\$9.00	\$225.00	1/8/2025	100%	\$0.00
Site Lighting	LS	1	\$1,000.00	\$1,000.00	1/8/2025	100%	\$0.00
8" Thick Reinforced Concrete	SY	10	\$115.00	\$1,150.00	1/8/2025	100%	\$0.00
Silt Fence	LF	95	\$1.00	\$95.00	1/8/2025	100%	\$0.00
SUBTOTAL				\$19,260.00			\$0.00
Additional 20% Contingency				0.20			\$0.00
TOTAL SURETY				\$23,112.00			\$0.00
BOND FOR:				\$23,100.00			\$0.00
				Per MLUL (40:55D-53.e(1)), 30% to be retained			\$6,930.00
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.							

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: 2073 & 2105 W. Garden Road (BI 1005, L 2 & 3) Made by: RRH Date: 1/5/2024
 Project: Davy Realty Trailer Parking Expansion Checked by: Date:
 Project #: PBA-23-00038

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
LANDSCAPING							
Evergreen Trees	EA	157	\$200.00	\$31,400.00	11/13/2024	100%	\$0.00
SUBTOTAL				\$31,400.00			\$0.00
Additional 20% Contingency			0.20	\$6,280.00			\$0.00
TOTAL SURETY				\$37,680.00			\$0.00
BOND FOR:				\$37,600.00			\$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$11,280.00

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: 2073 & 2105 W. Garden Road (BI 1005, L Made by: RRH
Project: Davy Realty Trailer Parking Expansion Checked by:
Project #: PBA-23-00038

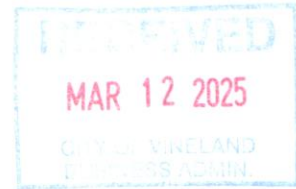
Date: 1/5/2024
Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$817,200.00	\$817,200.00
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	\$717,200.00	2.5%	\$17,930.00	\$22,930.00

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	\$22,930.00
TOTAL SURETY				\$22,930.00
BOND FOR:				\$22,900.00

IMPROVEMENTS 100% COMPLETE - JMS



TO: Mayor and City Council
FROM: Matteo Rabbai Director of License and Inspections
DATE: 3/12/2025
RE: Surety Report

The UCC Division has conducted an on-site inspection of the bellow project for the purpose of determining compliance with required site improvements, and has prepared the following report:

BOND RELEASE: Permit# 24-0782 Blk 1101 Lot 39 2120 N Delsea Dr

1. Company Name **A&T General Contracting Inc**


Mailing Address: P.O. Box 454
Newfield NJ 08344

Type of Surety: \$10,000.00
N/A
N/A

Surety Expiration Date: 3/12/2025

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

Respectfully


Matteo R Rabbai
Director of License and Inspections

Cc: City Clerk

Finance Department