

RESOLUTION NO. 2025- 203

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 March 31, 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:
  - 810 Billiards & Bowling, S. Delsea Drive, Project No. PBA-23-00014
  - GMR Freezer & Cold Storage, W. Oak Road, Project No. PBA-23-00051
  - Dun-Rite Sand & Gravel, Mays Landing Rd., Project No. PBA-24-00044
  
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: April 22, 2025

\_\_\_\_\_  
President of Council pfs

ATTEST:

\_\_\_\_\_  
City Clerk rgf



REPORT TO: Mayor and City Council  
FROM: David J. Maillet, City Engineer  
DATE: 3/31/2025



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. 810 Billiards & Bowling, 3679 S. Delsea Dr., Block 7004 Lot 22  
Project No. PBA-23-00014

Mailing Address: Robert De Santo, Esq.  
817 E. Landis Avenue  
Vineland, N.J. 08360

Type of Surety: Bond #RU101735 for \$19,800.00  
Bond #RU101736 for \$10,800.00

2. GMR Freezer & Cold Storage, 1760 W. Oak. Rd., Block 1501 Lot 60  
Project No. PBA-23-00051

Mailing Address: Robert Casella, Esq.  
424 W. Landis Avenue  
Vineland, N.J. 08360

Type of Surety: Check #2645 for \$39,200.00  
Check #2646 for \$114,000.00

3. Dun-Rite Sand & Gravel, 3765 Mays Landing Rd., Block 7801 Lots 18 & 35  
Project No. PBA-24-00044

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

Type of Surety: Check #605099 for \$5,000.00



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*

David J. Maillet, P.E.  
City Engineer

DJM/lk

cc: City Clerk  
Finance Dept.

# SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: 3679 S. Delsea Drive (BI 7004, Lot 22)  
 Project: 810 Billiards & Bowling  
 Project #: PBA-23-00014

Made by: RRH Date: 7/12/2023  
 Checked by: Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
LANDSCAPING							
Shade Trees	EA	18	\$500.00	\$9,000.00		100%	\$0.00
SUBTOTAL				\$9,000.00			\$0.00
Additional 20% Contingency			0.20	\$1,800.00			\$0.00
TOTAL SURETY				\$10,800.00			\$0.00
BOND FOR:				\$10,800.00			\$0.00

*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 SITE SAFETY AND STABILIZATION

Location: 3679 S. Delsea Drive (BI 7004, Lot 22)  
 Project: 810 Billiards & Bowling  
 Project #: PBA-23-00014

Made by: RRH  
 Checked by:

Date: 7/12/2023  
 Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount
<b>Total Performance Surety Cost Estimate</b>	LS	1	\$695,800.00	\$695,800.00
Bond for Initial Cost of \$100,000.00	LS	1	\$5,000.00	<b>\$5,000.00</b>

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	\$595,800.00	2.5%	\$14,895.00	<b>\$19,895.00</b>

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	<b>\$19,895.00</b>
<b>TOTAL SURETY</b>				<b>\$19,895.00</b>
<b>BOND FOR:</b>				<b>\$19,800.00</b>

**Improvements 100% Complete - JMS**



# Itemized Surety Amount

Location: 1760 W. Oak Road (Block 1501, Lot 60)		Made by: RRH	Date: 1/11/2024	reviewed and edited by DJM.			
Project: GMR Freezer & Cold Storage		Checked by: AR	Date: 3/26/2025	3/27/25			
Project #: PBA-23-00051							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
DEMOLITION							
Site Clearing	AC	15.30	\$3,000.00	\$45,900.00	3/26/2025	100%	\$0.00
Site/Lot Grading	AC	15.30	\$5,000.00	\$76,500.00	3/26/2025	100%	\$0.00
LANDSCAPING							
Seeding	SY	20000	\$1.00	\$20,000.00	3/26/2025	100%	\$0.00
Shade Trees	EA	10	\$500.00	\$5,000.00	3/26/2025	100%	\$0.00
Evergreen Trees	EA	226	\$200.00	\$45,200.00	3/26/2025	100%	\$0.00
GENERAL SITE IMPROVEMENTS							
8' High Chain Link Fence	LF	280	\$32.00	\$8,960.00	3/26/2025	100%	\$0.00
8' High Chain Link Roll Gate	EA	1	\$2,500.00	\$2,500.00	3/26/2025	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	21,391	\$15.00	\$320,865.00	3/26/2025	100%	\$0.00
2" Thick Hot Mix Asphalt Base Course	SY	1,133	\$10.00	\$11,330.00	3/26/2025	100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	17,535	\$15.00	\$263,025.00	3/26/2025	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	17,535	\$9.00	\$157,815.00	3/26/2025	100%	\$0.00
1½" Thick Hot Mix Asphalt I-5 Surface Course	SY	1,133	\$12.00	\$13,596.00	3/26/2025	100%	\$0.00
Linestriping	LS	1	\$2,500.00	\$2,500.00	3/26/2025	100%	\$0.00
Site Lighting	LS	1	\$26,000.00	\$26,000.00	3/26/2025	100%	\$0.00 a)
Basin Access Drive	SY	233	\$85.00	\$19,805.00	3/26/2025	100%	\$0.00
Traffic Control Signs	EA	1	\$200.00	\$200.00	3/26/2025	100%	\$0.00
Concrete Ramp	EA	2	\$15,000.00	\$30,000.00	3/26/2025	100%	\$0.00
Concrete Curb 9" x 18"	LF	3,015	\$48.00	\$144,720.00	3/26/2025	100%	\$0.00
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	21	\$85.00	\$1,785.00	3/26/2025	100%	\$0.00
8" Thick Reinforced Concrete	SY	2,464	\$85.00	\$209,440.00	3/26/2025	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	75	\$85.00	\$6,375.00	3/26/2025	100%	\$0.00
6" Thick Concrete Pad	SY	86	\$85.00	\$7,310.00	3/26/2025	100%	\$0.00
EV Charging Station	EA	1	\$3,000.00	\$3,000.00	3/26/2025	100%	\$0.00
Bollard	EA	11	\$250.00	\$2,750.00	3/26/2025	100%	\$0.00
Bike Rack	EA	1	\$500.00	\$500.00	3/26/2025	100%	\$0.00
STORMWATER IMPROVEMENTS							
8" PVC Pipe	LF	422	\$25.00	\$10,550.00	3/26/2025	100%	\$0.00
15" Diameter HDPE Pipe	LF	776	\$90.00	\$69,840.00	3/26/2025	100%	\$0.00
18" Diameter HDPE Pipe	LF	622	\$100.00	\$62,200.00	3/26/2025	100%	\$0.00
24" Diameter HDPE Pipe	LF	428	\$105.00	\$44,940.00	3/26/2025	100%	\$0.00
Flared End Section	EA	13	\$3,500.00	\$45,500.00	3/26/2025	100%	\$0.00
Standard Stormwater Manhole	EA	5	\$4,200.00	\$21,000.00	3/26/2025	100%	\$0.00
Stormwater Inlet Type 'B'	EA	5	\$2,500.00	\$12,500.00	3/26/2025	100%	\$0.00
Stormwater Inlet Type 'B' Double	EA	1	\$5,000.00	\$5,000.00	3/26/2025	100%	\$0.00
Stormwater Inlet Type 'E'	EA	6	\$4,200.00	\$25,200.00	3/26/2025	100%	\$0.00
Basin Excavation	CY	7,500	\$10.00	\$75,000.00	3/26/2025	100%	\$0.00
Outlet Protection	EA	24	\$800.00	\$19,200.00	3/26/2025	100%	\$0.00
SUBTOTAL				\$1,816,006.00			\$0.00
Additional 20% Contingency			0.20	\$363,201.20			\$0.00
TOTAL SURETY				\$2,179,207.20			\$0.00
BOND FOR:				\$2,179,200.00			\$0.00
				Per MLUL (40:55D-53.e(1)), 30% to be retained		\$653,760.00	
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.							
a) Lighting is not per plan, there are added lights on building on western side. Owner will provide revised plan sheet to Planning Division.							

# SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

3765 Mays Landing Road  
Dun-Rite Sand & Gravel  
Project #: PBA-24-00044

Made by: JMS  
Checked by: AR

Date: 12/6/2024  
Date: 3/27/2025

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$30,000.00	\$30,000.00
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
TOTAL SURETY				\$0.00
BOND FOR:				\$0.00

100% complete. DJM - 3/27/25