

RESOLUTION NO. 2016 - \_\_\_\_

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 reports submitted by the City of Vineland Engineer dated March 17, March 22, March 29, and March 31, 2016, 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:
  - SJH-RMC Residency Expansion, 1505 W. Sherman Avenue, Project #11-1262
  - Cumberland County Credit Union, 37 W. Landis Avenue, Project # N/A
  - B.D.G.S., Inc., 2621 Freddy Lane, Project #10-1202
  - Scotti Subdivision, Franklin Drive, Project #07-0974
  - J.G. Finneran, 3600 Reilly Ct., Project #14-1409
  - South Main Road Dollar General, S. Main Road, Project #15-00018
  
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: Brian Myers, City Engineer

DATE: March 17, 2016

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. SJH-RMC Residency Expansion – 1505 W. Sherman Ave, Block 6002, Lot 1, Project #11-1262.

Mailing Address: South Jersey Healthcare  
c/o Robert M. D'Angel, General Counsel  
2950 College Drive, Suite 1E  
Vineland, NJ 08360

Type of Surety: Certified Check for \$13,500.00

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.

2. Cumberland County Credit Union – 37 W. Landis Ave, Block 3602, Lot 4, Project # N/A.

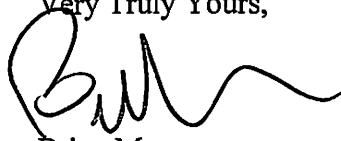
Mailing Address: Members 1<sup>st</sup> Credit Union  
c/o Luna Alicea  
37 W. Landis Ave  
Vineland, NJ 08360

Type of Surety: Certified Check for \$15,300.00

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,

A handwritten signature in black ink, appearing to read 'Brian Myers', with a long, sweeping horizontal stroke at the end.

Brian Myers  
City Engineer

BM/YR

xc: City Clerk  
Finance Dept.



**Itemized Surety Amount**

Location: 37 W. Landis Avenue		Made by: David Maillet		Date: April 6, 2009	Rev: Feb.1,2011		
Project: CUMCO Temporary Use		Checked by: Stephen Hawk		Date: April 6, 2009			
Project #: N/A							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
6' High Vinyl Coated Chain Link Fence	LF	160	\$25.00	\$4,000.00	1-Feb-11	100%	\$0.00
Linestriping	LS	1	\$500.00	\$500.00	1-Feb-11	100%	\$0.00
Temporary Site Lighting	LS	4	\$300.00	\$1,200.00	1-Feb-11	100%	\$0.00
4" Thick Dense Graded Aggregate	SY	350	\$5.00	\$1,750.00	1-Feb-11	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	250	\$6.00	\$1,500.00	1-Feb-11	100%	\$0.00
2" Thick Hot Mix Asphalt Base Course	SY	350	\$8.00	\$2,800.00	1-Feb-11	100%	\$0.00
Removal of Temporary Structures	LS	1	\$1,000.00	\$1,000.00	1-Feb-11	100%	\$0.00
SUBTOTAL				\$12,750.00			\$0.00
Additional 20% Contingency			0.20	\$2,550.00			\$0.00
<b>TOTAL SURETY</b>				<b>\$15,300.00</b>		100%	<b>\$0.00</b>
<b>BOND FOR:</b>				<b>\$15,300.00</b>			<b>\$0.00</b>
				Per MLUL (40:55D-53.e(1)), 30% to be retained			<b>\$4,590.00</b>
<p><i>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.</i></p>							

REPORT TO: Mayor and City Council

FROM: Brian Myers, City Engineer

DATE: March 22, 2016

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. B.D.G.S., Inc. – 2621 Freddy Lane, Block 604, Lot 6, Project #10-1202.

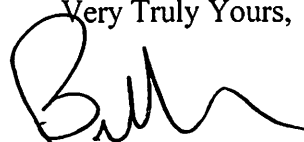
Mailing Address: F. Mark D'Onofrio  
B.D.G.S., Inc.  
317 W. Elmer Road  
Vineland, NJ 08360

Type of Surety: Letter of Credit #2010030 for \$24,200.00

Surety Expiration Date: September 24, 2016

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,



Brian Myers  
City Engineer

BM/YR

xc: City Clerk  
Finance Dept.



REPORT TO: Mayor and City Council

FROM: Brian Myers, City Engineer

DATE: March 29, 2016

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. Scotti Subdivision – Franklin Drive, Block 5205, Lot 20, Project #07-0974.

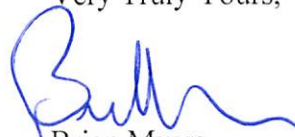
Mailing Address: Mr. John Scotti  
1031 Golda Lane  
Vineland, NJ 08361

Type of Surety: Letter of Credit #2013-010 for \$42,780.00 (previously reduced from \$49,700.00)

Surety Expiration Date: August 26, 2016

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,



Brian Myers  
City Engineer

BM/YR

xc: City Clerk  
Finance Dept.



### Itemized Surety Amount

Location: 2232 Franklin Drive		Made by: David Maillet		Date: January 17, 2008; Revised 6/18/15		Rev 11/30/15	
Project: Scotti Major Subdivision		Checked by: Stephen Hawk		Date: January 23, 2008; Revised 10/29/15			
Project #: 07-0974							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seed	SY	10280	\$1.00	\$10,280.00	Nov. 30, 2015	100%	\$0.00
Coniferous Trees	EA	18	\$200.00	\$3,600.00	Nov. 30, 2015	100%	\$0.00
Deciduous Trees	EA	12	\$500.00	\$6,000.00	Nov. 30, 2015	100%	\$0.00
Site Clearing (including removal of cul-de-sac, etc.)	LS		LS	\$3,600.00	June 8, 2015	100%	\$0.00
Site/Lot Grading	AC	3.00	\$3,000.00	\$9,000.00	June 8, 2015	100%	\$0.00
Reconstruct Drive on Lot 6	LS		LS	\$2,600.00	June 8, 2015	100%	\$0.00
Extend Existing Driveway (Lot 25) to New Curbline	LS		LS	\$5,000.00	June 8, 2015	100%	\$0.00
6" Thick Soil Aggregate Mix I-5	SY	765	\$6.00	\$4,590.00	June 8, 2015	100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	765	\$12.00	\$9,180.00	June 8, 2015	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	765	\$7.00	\$5,355.00	June 8, 2015	100%	\$0.00
Temporary Cul-De-Sac Signs	EA	1	\$200.00	\$200.00	June 8, 2015	100%	\$0.00
Concrete Curb 6" x 18"	LF	600	\$25.00	\$15,000.00	June 8, 2015	100%	\$0.00
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	25	\$30.00	\$750.00	June 8, 2015	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	270	\$35.00	\$9,450.00	Nov. 30, 2015	100%	\$0.00
Concrete Monuments 4"x4"x30"	EA	5	\$400.00	\$2,000.00	Nov. 30, 2015	100%	\$0.00
18" Diameter HDPE Pipe	LF	60	\$37.00	\$2,220.00	June 8, 2015	100%	\$0.00
24" Diameter HDPE Pipe	LF	330	\$60.00	\$19,800.00	June 8, 2015	100%	\$0.00
Stormwater Inlet Type 'A'	EA	1	\$2,500.00	\$2,500.00	June 8, 2015	100%	\$0.00
Stormwater Inlet Type 'B'	EA	2	\$2,500.00	\$5,000.00	June 8, 2015	100%	\$0.00
Sand Filter	EA	1	\$2,500.00	\$2,500.00	June 8, 2015	100%	\$0.00
Subsurface Basin Cleanouts	LS	1	\$250.00	\$250.00	June 8, 2015	100%	\$0.00
<b>SUBTOTAL</b>				<b>\$118,875.00</b>			<b>\$0.00</b>
			0.20	\$23,775.00			\$0.00
				<b>\$142,650.00</b>			<b>\$0.00</b>
				<b>\$142,600.00</b>			<b>\$0.00</b>
Per MLUL (40:55D-53.e(1)), 30% to be retained				<b>\$42,780.00</b>			
<p><i>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.</i></p>							

REPORT TO: Mayor and City Council

FROM: Brian Myers, City Engineer

DATE: March 31, 2016

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. J.G. Finneran – 3600 Reilly Ct, Block 303, Lot 51, Project #14-1409.

Mailing Address: Mr. Jerry Finneran  
Rainbow Real Estate Holding Co., LLC  
636 Jefferson Drive  
Vineland, NJ 08361

Type of Surety: Letter of Credit #10014690126 for \$103,400.00

Surety Expiration Date: February 10, 2017

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

2. South Main Road Dollar General – S. Main Road, Block 5804, Lot 38, Project #15-00018.

Mailing Address: Mr. Michael Gruccio, Esq.  
727 Landis Avenue  
Vineland, NJ 08360

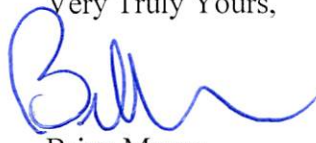
Type of Surety: Certified Check for \$197,700.00

Surety Expiration Date: N/A

City Engineer recommends release of performance surety by certified check since replacement was issued by Ocean First Bank letter of credit #1273 has been posted for this project.



Very Truly Yours,

A handwritten signature in blue ink, appearing to read "Brian", with a stylized, flowing script.

Brian Myers  
City Engineer

BM/YR

xc: City Clerk  
Finance Dept.