

RESOLUTION NO. 2021- 458

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 August 27, September 9,10, and 15, 2021, 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:
 - Newcomb Campus Redevelopment Subdivision, S. State Street, Project #16-00001
 - Davy Cold Storage, DeMarco Drive, Project #15-00032
 - Center for Health and Fitness, W. Sherman Avenue, Project #13-1316
 - Davy Cold Storage Facility, W. Garden Road, Project #20-00054
 - Garton's Rigging, Inc., N. Mill Road, Project #20-00026
 - Vineland Produce Auction-D'Ottavio, N. Main Road, Project #20-00039
 - North Delsea Day Care, N. Delsea Drive
 - BDGS, N. Mill Road, Project #20-00014
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:

President of Council

ATTEST:

City Clerk

REPORT TO: Mayor and City Council
FROM: David J. Maillet, City Engineer
DATE: August 27, 2021
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. Newcomb Campus Redevelopment Subdivision – 65 S. State Street, Block 4216, Lot 1, Project #16-00001.

Mailing Address:

Mr. Michael Guccio, Esq.
727 Landis Avenue
Vineland, NJ 08360

Type of Surety: Certified Check for \$66,900.00

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. Davy Cold Storage – 2055 DeMarco Drive, Block 1005, Lot 13 Project #15-00032.

Mailing Address:

Mr. John J. Davy, Jr.
Davy Realty, LLC
2055 DeMarco Drive
Vineland, NJ 08360

Type of Surety: Certified Check for \$8,300.00

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.

3. Center for Health and Fitness – 1430 W. Sherman Avenue, Block 6001, Lot 20, Project #13-1316.

Mailing Address:

James Gazzola
Inspira Medical Centers, Inc.
333 Irving Avenue
Bridgeton, NJ 08302

Type of Surety: Certified Check for \$33,100.00

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 blue ink, appearing to read 'D. Maillet', with a long, wavy horizontal line extending to the right.

David J. Maillet, P.E.
City Engineer

DM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: 1430 W. Sherman Avenue
 Project: Center for Health & Fitness
 Project #: 13-1316

Made by: David Maillet
 Checked by: Stephen Hawk

Date: May 30, 2013
 Date: May 30, 2013

Rev 10/15/2013
 Rev 8/27/2021

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	90	\$1.00	\$90.00	8/26/2021	100%	\$0.00
Shade Trees	EA	10	\$500.00	\$5,000.00	8/26/2021	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	1,000	\$6.00	\$6,000.00	4/10/2013	100%	\$0.00
2" Thick Hot Mix Asphalt Base Course	SY	1,000	\$8.00	\$8,000.00	4/10/2013	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	1,000	\$7.00	\$7,000.00	4/10/2013	100%	\$0.00
Linestriping	LS	1	\$500.00	\$500.00	4/10/2013	100%	\$0.00
Concrete Wheelstops	EA	26	\$40.00	\$1,040.00	4/10/2013	100%	\$0.00
SUBTOTAL				\$27,630.00			\$0.00
Additional 20% Contingency			0.20	\$5,526.00			\$0.00
TOTAL SURETY				\$33,156.00			\$0.00
BOND FOR:				\$33,100.00			\$0.00
Per MLUL (40:55D-53.e(1)), 30% to be retained							\$9,930.00

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.

Maintenance Bond Amount

Location: 2055 DeMarco Drive
 Project: Davy Cold Storage Addition
 Project #: 15-0032

Made by: David Maillet
 Checked by:

Date: September 4, 2015
 Date: August 26, 2021

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	2000	\$1.00	\$2,000.00	8/26/2021	100%	
Evergreen Trees	EA	44	\$200.00		8/26/2021	100%	
6' High Black Vinyl Clad Chain Link Fence	LF	1100	\$30.00		8/26/2021	100%	
Remove Existing Pavement - 2"	SY	30	\$6.00		8/26/2021	100%	
Site/Lot Grading	AC	0.20	\$3,000.00		8/26/2021	100%	
6" Thick Dense Graded Aggregate	SY	895	\$6.00		8/26/2021	100%	
3" Thick Hot Mix Asphalt Base Course	SY	895	\$12.00		8/26/2021	100%	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	895	\$7.00		8/26/2021	100%	
Linestriping	LS	1	\$500.00		8/26/2021	100%	
Site Lighting	LS	1	\$3,300.00		8/26/2021	100%	
Concrete Curb 6" x 18"	LF	86	\$25.00		8/26/2021	100%	
8" Thick Reinforced Concrete	SY	335	\$80.00		8/26/2021	100%	
Bollards	EA	8	\$250.00		8/26/2021	100%	
18" Diameter Reinforced Concrete Pipe	LF	82	\$40.00	\$3,280.00	8/26/2021	100%	
24" Diameter Reinforced Concrete Pipe	LF	439	\$60.00	\$26,340.00	8/26/2021	100%	
18" Diameter HDPE Pipe	LF	202	\$37.00	\$7,474.00	8/26/2021	100%	
24" Diameter HDPE Pipe	LF	25	\$55.00	\$1,375.00	8/26/2021	100%	
Flared End Section	EA	3	\$500.00	\$1,500.00	8/26/2021	100%	
Standard Stormwater Manhole	EA	2	\$2,500.00	\$5,000.00	8/26/2021	100%	
Stormwater Inlet Type 'E'	EA	1	\$2,500.00	\$2,500.00	8/26/2021	100%	
Stormwater Inlet Type Double 'E'	EA	1	\$4,000.00	\$4,000.00	8/26/2021	100%	
Outlet Protection	EA	3	\$800.00	\$2,400.00	8/26/2021	100%	
SUBTOTAL				\$55,869.00			
TOTAL MAINTENANCE				(15% of Subtotal)	\$ 8,380.35		
BOND FOR:					\$ 8,300.00		

REPORT TO: Mayor and City Council
FROM: David J. Maillet, City Engineer
DATE: September 9, 2021
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. Davy Cold Storage Facility – 2073 W. Garden Road, Block 1005, Lot 2, Project #20-00054.

Mailing Address:

Mr. Rocco Tedesco, Esq.
351 W. Elmer Road
Vineland, NJ 08360

Type of Surety: Certified Check for \$5,900.00

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. Garton's Rigging, Inc. – 3436 N. Mill Road, Block 302, Lot 8 Project #20-00026.

Mailing Address:

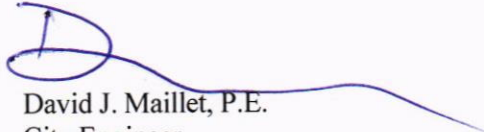
Mr. Michael Fralinger, Esq.
100 N. Main Road
Vineland, NJ 08360

Type of Surety: Certified Check for \$3,600.00
Certified Check for \$17,700.00

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,



David J. Maillet, P.E.
City Engineer

DM/YR

xc: City Clerk
Finance Dept.

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

Location: 2073 W Garden Road (Block 1005, Lot 2)
 Project: Davy Cold Storage - Phase IIA
 Project #: 20-00054

Made by: RRH
 Checked by:

Date: 10/28/2020
 Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$138,600.00	\$138,600.00
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	\$38,600.00	2.5%	\$965.00	\$5,965.00

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	\$5,965.00
TOTAL SURETY				\$5,965.00
BOND FOR:				\$5,900.00

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: 3436 N. Mill Road (BI 302 L 8)
 Project: Garton's Rigging Inc.
 Project #: 20-00026

Made by: RRH Date: 7/17/2020 Rev 8/18/21
 Checked by: Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
LANDSCAPING							
Shade Trees	EA	6	\$500.00	\$3,000.00	8/17/2021	100%	\$0.00
SUBTOTAL				\$3,000.00			\$0.00
Additional 20% Contingency			0.20	\$600.00			\$0.00
TOTAL SURETY				\$3,600.00			\$0.00
BOND FOR:				\$3,600.00			\$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$1,080.00

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

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

Location: 3436 N. Mill Road (BI 302 L 8)
 Project: Garton's Rigging Inc.
 Project #: 20-00026

Made by: RRH
 Checked by:

Date: 7/17/2020
 Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$608,100.00	\$608,100.00
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	\$508,100.00	2.5%	\$12,702.50	\$17,702.50

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	\$17,702.50
TOTAL SURETY				\$17,702.50
BOND FOR:				\$17,700.00

100% Complete - 8/17/21 RH

REPORT TO: Mayor and City Council
FROM: David J. Maillet, City Engineer
DATE: September 10, 2021
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. Vineland Produce Auction- D'Ottavio – 1088 N. Main Road, Block 1802, Lot 4, Project #20-00039.

Mailing Address:

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

Type of Surety: Certified Check for \$5,000.00

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,



David J. Maillet, P.E.
City Engineer

DM/YR

xc: City Clerk
Finance Dept.

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

Location: 1088 North Main Road (BI 1802, L 4)
 Project: Vineland Produce Auction -D'Ottavio
 Project #: 20-00039

Made by: RRH
 Checked by:

Date: 7/9/2020
 Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$7,900.00	\$7,900.00
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
TOTAL SURETY				\$5,000.00
BOND FOR:				\$5,000.00

REPORT TO: Mayor and City Council
FROM: David J. Maillet, City Engineer
DATE: September 15, 2021
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. North Delsea Day Care – N. Delsea Drive, Block 2201, Lot 102.

Mailing Address:

Ms. Denise Castley
Gateway Community Action Partnership
110 Cohansey Street
Bridgeton, NJ 08302

Type of Surety: Certified Check for \$7,809.00

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. BDGS – 2617 N. Mill Road, Block 604, Lot 1, Project #20-00014.

Mailing Address:

Ann Donoflio, Property Manger
317 W. Elmer Road
Vineland, NJ 08360

Type of Surety: Bond #8229-17-76 for \$33,300.00
Bond #8229-17-77 for \$26,100.00

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

David J. Maillet, P.E.
City Engineer

DM/YR

xc: City Clerk
Finance Dept.

Surety Estimate

Location: N. Delsea Drive	Made by: Stephen Hawk			Date: 7-31-00	Rev 12-14-01	Rev 8-31-21	
Project: North Delsea Day Care	Checked by:			Date:			
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Topsoil/Fertilizer/Seed	LS		LS	\$750.00	7-Dec-01	70%	\$225.00 a)
White Pine, installed	EA	4	\$50.00	\$200.00	7-Dec-01	50%	\$100.00 a)
Shade Trees, installed	EA	2	\$100.00	\$200.00	7-Dec-01	50%	\$100.00 a)
Landscaping & Plantings	LS		LS	\$500.00	31-Jul-00	100%	\$0.00
Chain Link Fence - 5'	LF	360	\$7.50	\$2,700.00	31-Jul-00	100%	\$0.00
Split Rail Fence	LF	170	\$5.00	\$850.00	7-Dec-01	0%	\$850.00
Screened Trash Enclosure	LS		LS	\$750.00	7-Dec-01	0%	\$750.00
Relocate Playground Equipment	LS		LS	\$1,200.00	31-Jul-00	100%	\$0.00
Remove Existing Fence	LS		LS	\$350.00	31-Jul-00	100%	\$0.00
Gravel Base 6"	SY	1,512	\$3.00	\$4,536.00	31-Jul-00	100%	\$0.00
FABC-1, Mix 1-5-2"	SY	1,512	\$4.25	\$6,426.00	7-Dec-01	70%	\$1,927.80 c)
Linestriping	LS		LS	\$375.00	7-Dec-01	90%	\$37.50 c)
Linestriped Crosswalks	LS		LS	\$300.00	7-Dec-01	50%	\$150.00
Site Lighting	LS		LS	\$1,750.00	31-Jul-00	100%	\$0.00
Concrete Curb 6" x 18"	LF	452	\$12.00	\$5,424.00	31-Jul-00	100%	\$0.00
Concrete Drive Apron W/Depressed Curb 6"th.	SY	34	\$40.00	\$1,360.00	31-Aug-21	100%	\$1,360.00
Concrete Sidewalk 4" Thick	SY	78	\$24.50	\$1,911.00	31-Jul-00	100%	\$0.00
Remove Existing Curb (Along Delsea Drive)	LS		LS	\$250.00	31-Aug-21	100%	\$250.00
Concrete Wheelstops	EA	2	\$50.00	\$100.00	7-Dec-01	0%	\$100.00
Basin Excavation & Seed	CY	292	\$7.50	\$2,190.00	7-Dec-01	70%	\$657.00 b)
Rip Rap Protection	LS		LS	\$1,200.00	31-Jul-00	100%	\$0.00
SUBTOTAL				\$33,322.00			\$6,507.30
Additional 20% Contingency				0.2	\$6,664.40		\$1,301.46
TOTAL SURETY				\$39,986.40		80%	\$7,808.76
BOND FOR:				\$39,990.00			\$7,809.00
Disturbed Area: 37,800 square feet±							
a) Portion of line item being held until all improvements are deemed satisfactory in accordance with NJSA 40:55D-53e(1).							
b) Rear basin is holding water. This shall be rectified and full stabilization of the basin must be completed.							
c) Inspection on 12-7-01 revealed that additional parking spaces have been linestriped in rear paved area. This area, on the approved site plan, was required to be open to allow for bus turnaround movements. If striping and parking is to remain, then a revised site plan approval will be required.							
A minimum of 22 parking spaces are required per site plan approval.							

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: Block 604, Lot 1.01
 Project: BDGS - N. Mill Road (Comar) - Phase 1
 Project #: 20-00014

Made by: RRH Date: 7/2/2020
 Checked by: Date: Rev 9/14/2021

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
LANDSCAPING							
Shade Trees	EA	14	\$500.00	\$7,000.00	5/6/2021	100%	\$0.00
SUBTOTAL				\$7,000.00			\$0.00
Additional 20% Contingency			0.20	\$1,400.00			\$0.00
TOTAL SURETY				\$8,400.00			\$0.00
BOND FOR:				\$8,400.00			\$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$2,520.00

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

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

Location: Block 604, Lot 1.01
 Project: BDGS - N. Mill Road (Comar) - Phase 1
 Project #: 20-00014

Made by: RRH
 Checked by:

Date: 7/2/2020
 Date: 9/14/2021

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$1,585,900.00	\$1,585,900.00
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	\$900,000.00	2.5%	\$22,500.00	\$27,500.00

Improvement Description	Amount Applied	Percentage Applied (%)	Bond Cost Applied	Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding \$1,000,000.00	\$585,900.00	1.0%	\$5,859.00	\$33,359.00
TOTAL SURETY				\$33,359.00
BOND FOR:				\$33,300.00

100% Complete - Inspected 3/25/21

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: Block 604, Lot 1.01
 Project: BDGS - N. Mill Road (Comar) - Phase 1
 Project #: 20-00014

Made by: RRH Date: 7/2/2020
 Checked by: Date: Rev 9/14/2021

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
LANDSCAPING							
Shade Trees	EA	14	\$500.00	\$7,000.00	5/6/2021	100%	\$0.00
SUBTOTAL				\$7,000.00			\$0.00
Additional 20% Contingency			0.20	\$1,400.00			\$0.00
TOTAL SURETY				\$8,400.00			\$0.00
BOND FOR:				\$8,400.00			\$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$2,520.00

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