

RESOLUTION NO. 2022- 145

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 14, 28 and April 1, 2022 and reports submitted by the Director of Licenses and Inspections dated March 9, 2022, a surety reduction, release or renewal is hereby requested.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that:

1. Request for Surety Reduction as submitted by the City of Vineland Engineer is hereby approved for:
 - Vineland Medical Marijuana, N. Delsea Drive, Project #19-00044
2. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
 - Vasquez & Diaz Market, W. Park Avenue, Project #PZ-19-00081
 - Bluestone Group, S. Lincoln Avenue, Project #PZ-06-931
 - Garden State Islamic Center, Maurice River Pkwy, Project #PZ-10-1213
3. Request for Surety Release as submitted by the Director of Licenses and Inspections is hereby approved for:
 - Neri Construction and Rental, S/W Blvd, Permit #22-02208
4. 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: March 14, 2022
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. Vasquez & Diaz Market – 427 W. Park Avenue, Block 2904, Lot 6, Project #PZ-19-00081.

Mailing Address: Mr. Stephen Altamuro, Esq.
151 Fries Mill Road, Suite 505
Turnersville, NJ 08012

Type of Surety: Check for \$6,500.00
Check for \$5,000.00
Check for \$3,600.00

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: 427, 433, 437 W. Park Avenue (BI 2904 L 6,7,8)
 Project: Vasquez & Diaz Market
 Project #: 19-00081

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	\$83,300.00	\$83,300.00
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

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: 427, 433, 437 W. Park Avenue (Bl 2904 L 6,7,8) Made by: RRH Date: 7/17/2020
 Project: Vasquez & Diaz Market Checked by: Date: 3/2/2022
 Project #: 19-00081

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
LANDSCAPING							
Shade Trees	EA	6	\$500.00	\$3,000.00	3/2/2022	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 IMPROVEMENTS WITHIN PUBLIC RIGHT-OF-WAY

Location: 427, 433, 437 W. Park Avenue (BI 2904 L 6,7,8) Made by: RRH Date: 7/17/2020
 Project: Vasquez & Diaz Market Checked by: Date: 3/2/2022
 Project #: 19-00081

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
DEMOLITION							
Remove Existing Depressed Curb	LF	52	\$12.00	\$624.00	3/2/2022	100%	\$0.00
Remove Existing Concrete	SY	40	\$20.00	\$800.00	3/2/2022	100%	\$0.00
LANDSCAPING							
Seeding	SY	40	\$2.50	\$100.00	3/2/2022	100%	\$0.00
GENERAL SITE IMPROVEMENTS							
Traffic Control Signs	EA	1	\$200.00	\$200.00	3/2/2022	100%	\$0.00
Concrete Curb 6" x 18"	LF	78	\$48.00	\$3,744.00	3/2/2022	100%	\$0.00
SUBTOTAL				\$5,468.00			\$0.00
Additional 20% Contingency			0.20	\$1,093.60			\$0.00
TOTAL SURETY				\$6,561.60			\$0.00
BOND FOR:				\$6,500.00			\$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 percentages at its discretion due to changed conditions.

REPORT TO: Mayor and City Council
FROM: David J. Maillet, City Engineer
DATE: March 28, 2022
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. Bluestone Group – 1889 S. Lincoln Avenue, Block 983, Lot 13, Project #PZ-06-931.

Mailing Address: Sam Feigenbaum
20 Galloping Hill Road
Cherry Hill, NJ 08003

Type of Surety: Check for \$2,900.00

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.

Very Truly Yours,



David J. Maillet, P.E.
City Engineer

DM/YR

xc: City Clerk
Finance Dept.

Maintenance Bond Amount

Location: Dante Ave. & Lincoln Ave.		Made by: RRH		Date:				
Project: Bluestone Group, LLC		Checked by: RH		Date: March 28, 2022				
Project #6-931								
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	
STORMWATER IMPROVEMENTS								
Basin Excavation & Seed	CY	3,185	\$5.50	\$17,517.50	3/28/22	100%	\$0.00	
Rip Rap Overflow Apron	CY	29	\$46.00	\$1,334.00	3/28/22	100%	\$0.00	
Rip Rap Conduit Outlet Protection Aprons	CY	15	\$46.00	\$690.00	3/28/22	100%	\$0.00	
SUBTOTAL				\$19,541.50				
TOTAL MAINTENANCE		(15% of Subtotal)		\$ 2,931.23				
BOND FOR:				\$ 2,900.00				



REPORT TO: Mayor and City Council
FROM: David J. Maillet, City Engineer
DATE: April 1, 2022
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. Garden State Islamic Center – 633 Maurice River Pkwy, Block 2008, Lots 6, 17, Project #PZ-10-1213.

Mailing Address: Dr. Hassan Salah
Garden State Islamic Center
22 Coral Avenue
Bridgeton, NJ 08302

Type of Surety: Letter of Credit #12011 for \$146,580.00 (previously reduced from \$488,600.00)

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.

BOND REDUCTION:

2. Vineland Medical Marijuana– 1062 N. Delsea Drive, Block 2104, Lot 77, Project #19-00044.

Mailing Address: Mr. Clint Allen, Esq.
Archer Attorneys at Law
One Centennial Square
Haddonfield, NJ 08033

Type of Surety: Bond #615250121 for \$14,000.00

Surety Expiration Date: N/A

Site inspection indicates some required site improvements have been completed as listed in the attached surety estimate. Therefore, it is being recommended that surety be reduced to \$600.00.

Very Truly Yours,

A handwritten signature in black ink, consisting of a large, stylized 'D' followed by a long, wavy horizontal line that tapers to the right.

David J. Maillet, P.E.
City Engineer

DM/YR

xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: 633 Maurice River Parkway	Made by: David Maillet	Date: May 11, 2011	Rev 2/11/13	Rev 8/6/15			
Project: Garden State Islamic Center	Checked by: Stephen Hawk	Date: June 1, 2011	Rev 5/5/15	Rev 5/4/16			
Project #: 10-1213	Checked by: Ryan Headley		Rev 4/7/21	Rev 4/1/22			
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seeding	SY	10000	\$1.00	\$10,000.00	4/7/2021	100%	\$0.00
Deciduous Trees	EA	29	\$500.00	\$14,500.00	3/31/2022	100%	\$0.00
Coniferous Trees	EA	124	\$200.00	\$24,800.00	3/31/2022	100%	\$0.00
Shrubs	EA	14	\$30.00	\$420.00	3/31/2022	100%	\$0.00
Site Clearing	AC	5.00	\$1,000.00	\$5,000.00	2/11/2013	100%	\$0.00
6' High Vinyl Coated C.L. Fence w/ Black Screening Slats	LF	850	\$30.00	\$25,500.00	2/11/2013	100%	\$0.00
Concrete Block Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	3/31/2022	100%	\$0.00
Site/Lot Grading	AC	5.00	\$3,000.00	\$15,000.00	2/11/2013	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	7,400	\$6.00	\$44,400.00	2/11/2013	100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	7,400	\$12.00	\$88,800.00	4/22/2015	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	7,400	\$7.00	\$51,800.00	5/04/2016	100%	\$0.00
Linestriping	LS	1	\$3,000.00	\$3,000.00	4/7/2021	100%	\$0.00
Site Lighting	LS	1	\$23,400.00	\$23,400.00	3/31/2022	100%	\$0.00
Stop Signs	EA	8	\$200.00	\$1,600.00	3/31/2022	100%	\$0.00
No Parking Anytime Signs	EA	1	\$200.00	\$200.00	3/31/2022	100%	\$0.00
One-Way Signs	EA	2	\$200.00	\$400.00	3/31/2022	100%	\$0.00
Do Not Enter Signs	EA	2	\$200.00	\$400.00	3/31/2022	100%	\$0.00
Concrete Curb 6" x 18"	LF	1,200	\$25.00	\$30,000.00	2/11/2013	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	350	\$35.00	\$12,250.00	7/29/2015	100%	\$0.00
15" Diameter Reinforced Concrete Pipe	LF	155	\$37.00	\$5,735.00	2/11/2013	100%	\$0.00
18" Diameter Reinforced Concrete Pipe	LF	200	\$40.00	\$8,000.00	2/11/2013	100%	\$0.00
24" Diameter Reinforced Concrete Pipe	LF	150	\$60.00	\$9,000.00	2/11/2013	100%	\$0.00
Headwall	EA	4	\$850.00	\$3,400.00	2/11/2013	100%	\$0.00
Standard Stormwater Manhole	EA	3	\$2,500.00	\$7,500.00	2/11/2013	100%	\$0.00
Stormwater Inlet Type 'B'	EA	4	\$2,500.00	\$10,000.00	2/11/2013	100%	\$0.00
Basin Outlet Structure	EA	1	\$3,500.00	\$3,500.00	2/11/2013	100%	\$0.00
Basin Excavation	CY	500	\$10.00	\$5,000.00	2/11/2013	100%	\$0.00
Outlet Protection	EA	3	\$800.00	\$2,400.00	2/11/2013	100%	\$0.00
SUBTOTAL				\$407,205.00			\$0.00
Additional 20% Contingency			0.20	\$81,441.00			\$0.00
TOTAL SURETY				\$488,646.00			\$0.00
BOND FOR:				\$488,600.00			\$0.00
				Per MLUL (40:55D-53.e(1)), 30% to be retained			\$146,580.00
<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>							

SURETY ESTIMATE FOR TEMPORARY CERTIFICATE OF OCCUPANCY (TCO)

Location: 1066 N. Delsea Drive (BL 2104, L 77)	Made by: RRH	Date: 1/10/2020						
Project: Vineland Medical Marijuana Dispensary	Checked by:	Date: 2/14/2020						
Project #: 19-00044		Rev 4/1/20						
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Notes
DEMOLITION								
Site Clearing	LS	1	\$7,500.00	\$7,500.00	1/6/2020	100%	\$0.00	
Remove Existing Pavement	SY	460	\$20.00	\$9,200.00	1/6/2020	100%	\$0.00	
Site/Lot Grading	AC	1.00	\$3,000.00	\$3,000.00	1/6/2020	100%	\$0.00	
Excavation/Fill	LS	1	\$5,000.00	\$5,000.00	1/6/2020	100%	\$0.00	
LANDSCAPING								
Seeding	SY	1800	\$1.00	\$1,800.00	3/30/2022	100%	\$0.00	
Evergreen Trees	EA	7	\$200.00	\$1,400.00	3/30/2022	100%	\$0.00	
Shrubs	EA	149	\$30.00	\$4,470.00	3/30/2022	100%	\$0.00	
GENERAL SITE IMPROVEMENTS								
6' High Chain Link Fence	LF	415	\$28.00	\$11,620.00	1/6/2020	100%	\$0.00	
8' High Chain Link Fence with Barbed Wire	LF	275	\$30.00	\$8,250.00	1/6/2020	100%	\$0.00	
8' High Metal Fence	LF	63	\$60.00	\$3,780.00	1/6/2020	100%	\$0.00	
4' Metal Man Gate, 8 ft High	EA	1	\$750.00	\$750.00	1/6/2020	100%	\$0.00	
20' Sliding Gate	EA	1	\$10,000.00	\$10,000.00	1/6/2020	100%	\$0.00	
Concrete Block Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	1/6/2020	100%	\$0.00	
6" Thick Dense Graded Aggregate	SY	210	\$15.00	\$3,150.00	3/30/2022	98%	\$63.00	a)
5" Thick Hot Mix Asphalt Base Course	SY	300	\$25.00	\$7,500.00	3/30/2022	98%	\$150.00	a)
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	200	\$9.00	\$1,800.00	3/30/2022	98%	\$36.00	a)
1½" Thick Hot Mix Asphalt I-5 Surface Course	SY	981	\$12.00	\$11,772.00	3/30/2022	98%	\$235.44	a)
Linestriping	LS	1	\$1,200.00	\$1,200.00	3/30/2022	95%	\$60.00	a)
Site Lighting	LS	1	\$6,000.00	\$6,000.00	1/6/2020	100%	\$0.00	
Traffic Control Signs	EA	7	\$200.00	\$1,400.00	3/30/2022	100%	\$0.00	
Concrete Curb 6" x 18"	LF	205	\$48.00	\$9,840.00	1/6/2020	100%	\$0.00	
Concrete Sidewalk 4" Thick	SY	71	\$85.00	\$6,035.00	3/30/2022	100%	\$0.00	
Remove Existing Concrete	SY	17	\$20.00	\$340.00	1/6/2020	100%	\$0.00	
Concrete Wheelstops	EA	21	\$40.00	\$840.00	1/6/2020	100%	\$0.00	
Bike Rack	EA	1	\$500.00	\$500.00	3/30/2022	100%	\$0.00	
Silt Fence	LF	615	\$1.00	\$615.00	1/6/2020	100%	\$0.00	
SUBTOTAL							\$118,962.00	
Additional 20% Contingency				0.20			\$23,792.40	
TOTAL SURETY							\$142,754.40	
BOND FOR:							\$142,700.00	
BOND FOR:							\$600.00	
<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>								
<p>a) The constructed parking lot only has 20 parking spaces whereas 21 parking spaces are required. It appears one of the rear employee spaces was not installed. This must be corrected prior to CO release.</p>								



REPORT TO: Mayor and City Council

FROM: Matteo Rabbai Director of License and Inspections

DATE: 3/9/2022

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# 22-02208 Block 4808 Lt 15 738 S/W Blvd Vineland NJ.

1. Company Name – **Neri Construction and Rental**

Mailing Address: Neri Construction and Rental
849 Clayton Rd
Williamstown NJ 08094

Type of Surety: N/A
N/A
N/A

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,

Matteo Rabbai
Director

AM/DL

xc: City Clerk
Finance Department

Handwritten note:
FOR RD
3-16-22