

RESOLUTION NO. 2022- 207

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 April 29 and May 10, 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. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
 - VVC 1381 West Landis Avenue, West Landis Ave., Project #PZ-20-00010
 - Dollar General, N. West Blvd., Project #PZ-21-00022
 - Vineland Medical Marijuana Dispensary, N. Delsea Drive, Project #PZ-19-00044

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:

President of Council

ATTEST:

City Clerk



REPORT TO: Mayor and City Council
FROM: David J. Maillet, City Engineer
DATE: April 29, 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. VVC 1381 West Landis Avenue – 1381 W. Landis Ave, Block 3503, Lot 1.01, Project #PZ-20-00010.

Mailing Address: Fidelity and Deposit Company of Maryland
600 Red Brook Boulevard, Suite 600
Owings Mills, MD 21117

Type of Surety: Bond#LPM9370752 for \$134,400.00

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. Dollar General – 3576 N West Blvd, Block 505, Lot 9, Project #PZ-21-00022.

Mailing Address: Frankenmuth Mutual Insurance Company
1 Mutual Avenue
Frankenmuth, Michigan 48787

Type of Surety: Bond#SUR2002666 for \$11,600.00
Bond#SUR2002667 for \$5,400.00

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.

TEMPORARY CERTIFICATE OF OCCUPANCY (TCO) GUARANTEE ESTIMATE

Location: 1381 W Landis Avenue (BL 3503, Lot 1.01)	Made by: RRH	Date: 4/20/2020						
Project: VCC 1381 W Landis Ave (Starbucks)	Checked by:	Date: 3/30/2022						
Project #: 20-00010								
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance	Notes
DEMOLITION								
Site Clearing	AC	1	\$1,000.00	\$1,000.00	4/20/2021	100%	\$0.00	
Remove Existing Pavement	SY	50	\$20.00	\$1,000.00	4/20/2021	100%	\$0.00	
Site/Lot Grading	AC	1.00	\$3,000.00	\$3,000.00	4/20/2021	100%	\$0.00	
LANDSCAPING								
Seeding	SY	1060	\$1.00	\$1,060.00	4/20/2021	100%	\$0.00	
Shade Trees	EA	11	\$500.00	\$5,500.00	4/20/2021	100%	\$0.00	
Evergreen Trees	EA	15	\$200.00	\$3,000.00	4/20/2021	100%	\$0.00	
Shrubs	EA	328	\$30.00	\$9,840.00	4/20/2021	100%	\$0.00	
Landscaping & Plantings	SY	233	\$5.00	\$1,165.00	4/20/2021	100%	\$0.00	
GENERAL SITE IMPROVEMENTS								
4' High Split Rail Fence with Wire Mesh	LF	230	\$19.00	\$4,370.00	4/20/2021	100%	\$0.00	
Concrete Block Trash Enclosure	EA	1	\$8,000.00	\$8,000.00	4/20/2021	100%	\$0.00	
6" Thick Dense Graded Aggregate	SY	2,636	\$15.00	\$39,540.00	4/20/2021	100%	\$0.00	
3" Thick Hot Mix Asphalt Base Course	SY	2,636	\$15.00	\$39,540.00	4/20/2021	100%	\$0.00	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	2,636	\$9.00	\$23,724.00	4/20/2021	100%	\$0.00	
Linestriping	LS	1	\$1,500.00	\$1,500.00	4/20/2021	100%	\$0.00	
Relocate Utility Pole	EA	1	\$1,200.00	\$1,200.00	4/20/2021	100%	\$0.00	
Site Lighting	LS	1	\$16,000.00	\$16,000.00	3/30/2022	100%	\$0.00	
Traffic Control Signs	EA	8	\$200.00	\$1,600.00	4/20/2021	100%	\$0.00	
Concrete Curb 6" x 18"	LF	1,771	\$48.00	\$85,008.00	4/20/2021	100%	\$0.00	
Mountable Curb 24"	LF	25	\$48.00	\$1,200.00	4/20/2021	100%	\$0.00	
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	130	\$85.00	\$11,050.00	4/20/2021	100%	\$0.00	
Concrete Sidewalk 4" Thick	SY	306	\$85.00	\$26,010.00	4/20/2021	100%	\$0.00	
Decorative Paver/Concrete Sidewalk	SY	20	\$85.00	\$1,700.00	4/20/2021	100%	\$0.00	
Handicapped Ramps	EA	4	\$700.00	\$2,800.00	4/20/2021	100%	\$0.00	
Remove Existing Curb	LF	200	\$12.00	\$2,400.00	4/20/2021	100%	\$0.00	
Remove Existing Concrete	SY	39	\$20.00	\$780.00	4/20/2021	100%	\$0.00	
Concrete Wheelstops	EA	19	\$40.00	\$760.00	4/20/2021	100%	\$0.00	
Bollards	EA	10	\$250.00	\$2,500.00	4/20/2021	100%	\$0.00	
Retaining Wall	SF	1,550	\$25.00	\$38,750.00	4/20/2021	100%	\$0.00	
STORMWATER IMPROVEMENTS								
6" PVC Pipe	LF	24	\$20.00	\$480.00	4/20/2021	100%	\$0.00	
15" Diameter Reinforced Concrete Pipe	LF	244	\$115.00	\$28,060.00	4/20/2021	100%	\$0.00	
Flared End Section	EA	1	\$3,500.00	\$3,500.00	4/20/2021	100%	\$0.00	
Headwall	EA	1	\$3,500.00	\$3,500.00	4/20/2021	100%	\$0.00	
Standard Stormwater Manhole	EA	1	\$4,200.00	\$4,200.00	4/20/2021	100%	\$0.00	
Stormwater Inlet Type 'E'	EA	3	\$4,200.00	\$12,600.00	4/20/2021	100%	\$0.00	
Subsurface Basin	SF	7,094	\$15.00	\$106,410.00	3/30/2022	100%	\$0.00	
Basin Excavation	CY	200	\$10.00	\$2,000.00	3/30/2022	100%	\$0.00	
Rip Rap	CY	5	\$25.00	\$125.00	4/20/2021	100%	\$0.00	
Trench Drain	LF	67	\$225.00	\$15,075.00	4/20/2021	100%	\$0.00	
SUBTOTAL				\$509,947.00			\$0.00	
Additional 20% Contingency			0.20	\$101,989.40			\$0.00	
TOTAL SURETY				\$611,936.40			\$0.00	
BOND FOR:				\$611,900.00			\$0.00	
<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 SITE SAFETY AND STABILIZATION

Location: 3576 NW Boulevard (BI 505, L 9)
 Project: Dollar General
 Project #: 21-00022

Made by: RRH
 Checked by:

Date: 6/24/2021
 Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$364,300.00	\$364,300.00
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	\$264,300.00	2.5%	\$6,607.50	\$11,607.50

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	\$11,607.50
TOTAL SURETY				\$11,607.50
BOND FOR:				\$11,600.00

100% Complete - RH - 4/18/22

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: 3576 NW Boulevard (BI 505, L 9)
 Project: Dollar General
 Project #: 21-00022

Made by: RRH Date: 6/24/2021 Rev 4/18/22
 Checked by: Date:

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
LANDSCAPING							
Shade Trees	EA	5	\$500.00	\$2,500.00	4/18/2022	100%	\$0.00
Evergreen Trees	EA	10	\$200.00	\$2,000.00	4/18/2022	100%	\$0.00
SUBTOTAL				\$4,500.00			\$0.00
Additional 20% Contingency			0.20	\$900.00			\$0.00
TOTAL SURETY				\$5,400.00			\$0.00
BOND FOR:				\$5,400.00			\$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained \$1,620.00

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

REPORT TO: Mayor and City Council
FROM: David J. Maillet, City Engineer
DATE: May 10, 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. Vineland Medical Marijuana Dispensary – 1062 N. Delsea Drive, Block 2104, Lot 77, Project #PZ-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
Certified Check for \$6,900.00
Certified Check for \$7,000.00

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,

A handwritten signature in black ink, appearing to be "D. Maillet", written over a horizontal line.

David J. Maillet, P.E.
City Engineer

DM/YR
xc: City Clerk
Finance Dept.

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

Location: 1066 N. Delsea Drive (BL 2104, L 77) Made by: RRH
 Project: Vineland Medical Marijuana Dispensary Checked by:
 Project #: 19-00044

Date: 9/6/2019
 Date: 1/6/2020

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$178,700.00	\$178,700.00
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	\$78,700.00	2.5%	\$1,967.50	\$6,967.50

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	\$6,967.50
TOTAL SURETY				\$6,967.50
BOND FOR:				\$6,900.00

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: 1066 N. Delsea Drive (BL 2104, L 77)
 Project: Vineland Medical Marijuana Dispensary
 Project #: 19-00044

Made by: RRH
 Checked by:

Date: 9/6/2019
 Date: 5/9/2020

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
LANDSCAPING							
Evergreen Trees	EA	7	\$200.00	\$1,400.00		100%	\$0.00
Shrubs	EA	149	\$30.00	\$4,470.00		100%	\$0.00
SUBTOTAL				\$5,870.00			\$0.00
Additional 20% Contingency			0.20	\$1,174.00			\$0.00
TOTAL SURETY				\$7,044.00			\$0.00
BOND FOR:				\$7,000.00			\$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained **\$2,100.00**

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 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	Rev 5/9/22	
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
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	5/6/2022	100%	\$0.00
5" Thick Hot Mix Asphalt Base Course	SY	300	\$25.00	\$7,500.00	5/6/2022	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	200	\$9.00	\$1,800.00	5/6/2022	100%	\$0.00
1½" Thick Hot Mix Asphalt I-5 Surface Course	SY	981	\$12.00	\$11,772.00	5/6/2022	100%	\$0.00
Linestriping	LS	1	\$1,200.00	\$1,200.00	5/6/2022	100%	\$0.00
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			\$0.00
Additional 20% Contingency				0.20	\$23,792.40		\$0.00
TOTAL SURETY					\$142,754.40		\$0.00
BOND FOR:					\$142,700.00		\$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.