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**WEST DEPTFORD TOWNSHIP**

**RESOLUTION 2017- 133**

**RESOLUTION OF THE TOWNSHIP OF WEST DEPTFORD AUTHORIZING THE POSTING OF A REDUCED IMPROVEMENT BOND ESTIMATE – HERITAGE’S STORE NUMBER 1 (BLOCK 351.14, LOT 15)**

**WHEREAS**, Edwin J. Steck, P.E., C.M.E., of T & M Associates, Township Engineer, has estimated the cost of the site improvements for Block 351.14, Lot 15 for a reduced total of \$34,288.00 as set forth in his latest revised letter dated February 27, 2017, a copy of which is attached hereto and made part hererof; and

**WHEREAS**, the total reduced site improvement bond estimate as above stated is \$34,288.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of West Deptford, County of Gloucester, and State of New Jersey that the aforementioned reduced site improvement bond estimate in the amount of \$34,288.00 as submitted by the Township Engineer be and hereby is approved.

**BE IT FURTHER RESOLVED** that an improvement bond in the amount of \$34,288.00 shall be furnished by Heritages Store Number 1 for Block 351.14, Lot 15 to the Township of West Deptford in a form to be approved by the Solicitor for the Township of West Deptford to insure completion of the aforesaid site improvements.

**ADOPTED** at the meeting of the Township Committee of the Township of West Deptford held on March 15, 2017.

**TOWNSHIP OF WEST DEPTFORD**



\_\_\_\_\_  
DENICE DICARLO, Mayor

**ATTEST:**



\_\_\_\_\_  
LEE ANN DEHART, Registered Municipal Clerk

**CERTIFICATION**

I, Lee Ann DeHart, Registered Municipal Clerk, of the Township of West Deptford, in the County of Gloucester, do hereby certify that the foregoing Resolution was presented and duly adopted by the Township Committee at a meeting of the Township of West Deptford held on March 15, 2017.



\_\_\_\_\_  
LEE ANN DEHART, Registered Municipal Clerk

# LAW OFFICE OF TIMOTHY D. SCAFFIDI

Timothy D. Scaffidi\*  
Shannon M. Cornelius  
\*Admitted in NJ & PA



28 Cooper Street  
Woodbury, NJ 08096  
Tel: (856) 848-2950  
Fax: (856) 848-8061

March 9, 2017

*Via e-mail ([IDeHart@westdeptford.com](mailto:IDeHart@westdeptford.com)) and First Class Mail*

Township of West Deptford  
400 Crown Point Road  
P.O. Box 89  
West Deptford, New Jersey 08089

Attn: Lee Ann DeHart, Registered Municipal Clerk

**Re: Heritage's Dairy Store**  
**Original Bond No. B-1182645/Amount \$45,240.00**  
**Rider to Bond No. B-1182645/Amount \$34,288.00**  
**Selective Insurance Company of America**  
**Site Improvement Bond**

Dear Ms. DeHart:

Please be advised that I am in receipt of a copy of the above original Bond and Rider to Bond issued by Selective Insurance Company of America for the above project. I have reviewed the original Bond, Rider to Bond and the Surety issuing the Bond with respect to this project. Based upon my review of the documents, I find both Bonds and Surety to be acceptable.

Should you have any questions or comments, please do not hesitate to contact me.

Very truly yours,

  
TIMOTHY D. SCAFFIDI  
Solicitor, Township of West Deptford

TDS/dco

cc: Deborah Turner-Fox, Township Administrator (*via e-mail only, with enclosure*)  
Ed Steck, PE (*via e-mail only, with enclosure*)  
Sandi Rost, Zoning Official/Land Use Administrator (*via e-mail only, with enclosure*)

Site Bond WDT

Selective Insurance Company of America  
40 Wantage Avenue  
Branchville, NJ 07890  
973-948-3000

**RIDER TO BOND**

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To be attached to and form a part of Bond NoB 1182645 executed February 10, 2017  
issued by Selective Insurance Company of America, as Surety, on behalf of **Heritage's Dairy Stores Inc**  
as Principal in favor of **West Deptford Township,** as Obligee

WHEREAS, it is understood and agreed that the attached bond is hereby amended to reflect

**Reduction of bond amount by Ten thousand nine hundred fifty two dollars.**

**(10,952.00) making the total penalty Thirty Four Thousand two hundred eighty eight dollars/00  
Cents (\$34,288.00)**

For Site Preparation and Demolition Block 351.07, Lot 15, West Deptford Twp, New Jersey

Nothing herein contained shall be held to vary, alter, waive, or extend any of the terms, conditions, agreements  
or limitations of the above mentioned Bond, other than as above stated.

The attached bond shall be subject to all of its terms, conditions and limitations except as herein modified.

Signed, sealed and dated this **8th Day of March 2017**

Selective Insurance Company of America

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By: Donna M Bailey (SEAL)

Attorney-in-Fact

Donna M Bailey



Selective Insurance Company of America  
 40 Wantage Avenue  
 Branchville, New Jersey 07890 Bond No. B 1182645  
 973-948-3000

**POWER OF ATTORNEY**

Site Plan

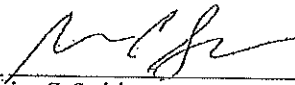

**SELECTIVE INSURANCE COMPANY OF AMERICA**, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

does hereby appoint **Donna Bailey**

, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of: **Thirty Four Thousand Two Hundred Eighty Eight Dollars (\$34,288.00)**

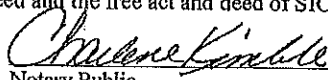
Signed this 6th day of March, 2017

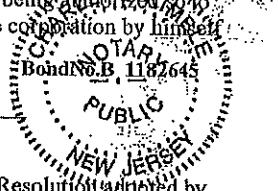
SELECTIVE INSURANCE COMPANY OF AMERICA  
 By:   
 Brian C. Sarisky  
 Its SVP, Strategic Business Units, Commercial Lines  


STATE OF NEW JERSEY :  
 :ss. Branchville  
 COUNTY OF SUSSEX :

On this 6th day of March, 2017 before me, the undersigned officer, personally appeared **Brian C. Sarisky**, who acknowledged himself to be the Sr. Vice President of SICA, and that he, as such Sr. Vice President, being duly sworn to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Sr. Vice President and that the same was his free act and deed and the free act and deed of SICA.

**Charlene Kimble**  
 Notary Public of New Jersey  
 My Commission Expires 6/2/2021

  
 Notary Public



The power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of SICA at a meeting duly called and held on the 6th of February 1987, to wit:

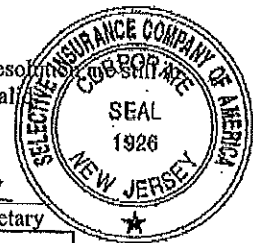
"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a bond, recognizance or conditional undertaking."

**CERTIFICATION**

I do hereby certify as SICA's Corporate Secretary that the foregoing extract of SICA's By-Laws and Resolution is true in force and effect and this Power of Attorney issued pursuant to and in accordance with the By-Laws is valid.

Signed this 6th day of March, 2017

  
 Michael H. Lanza, SICA Corporate Secretary



Important Notice: If the bond number embedded within the Notary Seal does not match the number in the upper right-hand corner of this Power of Attorney, contact us at 973-948-3000.

CERTIFIED COPY

Block(s) 351.14 Lot(s) 15

Bond Number: B 1182645

**NEW JERSEY SUBDIVISION/SITE PLAN BOND**  
(Form as Prescribed by NJAC 5:36-4.1, effective February 22, 2005)

We, Heritage's Dairy Stores, Inc.,  
having offices at 106 Jessup Road Thorofare, NJ 08086,  
as principal, and Selective Insurance Company of America, having offices at 40 Wantage Avenue, Branchville, NJ 07890, a corporation duly licensed to transact a surety business in the State of New Jersey, as surety, are indebted to the municipality of West Deptford Township in the county of \_\_\_\_\_, as obligee, in the sum of Forty Five Thousand Two Hundred Forty Dollars (\$ 45,240.00), for which payment we bind ourselves and our respective heirs, legal representatives, successors, and assigns, jointly and severally.

On 12/20/2016 (date), principal was granted approval by the West Deptford Township Planning Board (approving authority) of the West Deptford Township of Municipal Building, 400 Crown Point Road Thorofare, NJ 08086 for Heritage's Dairy Store

**Concrete curb, gutters, crosswalk**

(include reference to specific job and resolution of approval). The estimate by the municipal engineer of the cost of this work and the resolution of approval are attached hereto and made a part hereof.

Pursuant to municipal ordinance, adopted under authority of the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.), the principal hereby furnishes a performance surety bond in the amount of

Forty Five Thousand Two Hundred Forty Dollars (\$45,240.00) (not to exceed 120 percent of the cost of the improvements, as certified by the municipal engineer), written by Selective Insurance Company of America, a surety licensed in the State of New Jersey, guarantying full and faithful completion of improvements approved by the approving authority, in lieu of completing the required improvements prior to the granting of final approval. This bond shall remain in full force and effect until such time as all improvements covered by the bond have been approved or accepted by resolution of the municipal governing body, except that in those instances where some of the improvements are approved or accepted by resolution of the governing body upon certification by the municipal engineer, partial release from the bond shall be granted in accordance with N.J.S.A. 40:55D-53. The amount of the bond remaining shall be sufficient to secure provision of the improvements not yet approved; provided, however, that the municipality may require that 30 percent of the amount of the bond be retained to ensure completion of all improvements.

This bond shall remain in full force and effect until released by resolution of the municipal governing body.

This bond is issued subject to the following expressed conditions:

1. This bond shall not be subject to cancellation either by the principal or by the surety for any reason until such time as all improvements subject to the bond have been accepted by the municipality, in accordance with the applicable provisions of the Municipal Land Use Law.
2. This bond shall be deemed to be continuous in form and shall remain in full force and effect until the improvements are accepted by the municipality and the bond is released, or until default is declared, or until the bond is replaced by another bond meeting applicable legal requirements. Upon approval or acceptance of all improvements by the municipality, or upon replacement of this bond by another bond, liability under this bond shall cease. Upon approval or acceptance of some, but not all, of the required improvements by the municipality, partial release from the bond shall be granted in accordance with N.J.S.A. 40:55D-53; provided, however, that the portion of the bond amount sufficient to secure completion of the improvements shall continue in effect and the municipality may retain 30 percent of the bond amount posted in order to ensure such completion.
3. The aggregate liability of the surety shall not exceed the sum set forth above.

4. In the event that the improvements subject to this bond are not completed within the time allowed under the conditions of the final approval issued pursuant to the Municipal Land Use Law, including such extensions as may be allowed by the approving authority, the municipal governing body may, at its option, and upon at least 30 days prior written notice to the principal and to the surety by personal delivery or by certified or registered mail or courier, declare the principal to be in default and, in the event that the surety fails or refuses to complete the work in accordance with the terms and conditions of the original approval, claim payment under this bond for the cost of completion of the work. In the event that any action is brought against the principal under this bond, written notice of such action shall be given to the surety by the municipality by personal delivery or by registered or certified mail or courier at the same time.

5. The surety shall have the right to complete the work in accordance with the terms and conditions of the original approval, either with its own employees or in conjunction with the principal or another contractor; provided, however, that the surety, in its sole discretion, may make a monetary settlement with the municipality as an alternative to completing the work.

6. In the event that the principal and the approving authority agree to changes in the scope of work, the obligations of the surety under this bond shall not be affected so long as the cost of the work does not exceed 120 percent of the municipal engineer's certified estimate, attached hereto and made a part hereof, which 120 percent of the estimate shall be the limit of the surety's obligation under this bond in any case. If the cost of the work exceeds 120 percent of the certified estimate, the principal shall secure a rider from a surety for the additional amount; provided, however, that this provision shall not be construed as requiring a surety to provide additional coverage.

7. This bond shall inure to the benefit of the municipality only and no other party shall acquire any rights hereunder.

8. In the event that this bond shall for any reason cease to be effective prior to the approval or acceptance of all improvements, a cease and desist order may be issued by the governing body, in which case all work shall stop until such time as replacement guarantee acceptable to the approving authority becomes effective.

Date: March 2nd 2017

Heritage's Dairy Stores, Inc.

Witness/Attest:

*Karen A. Murphy*

*Harold K. Harting Jr.*  
Principal

*Secretary*

*Tammie LaHarnite*

Selective Insurance Company of America, Surety

*Donna M. Bailey*  
Attorney-in-Fact Donna Bailey

Attachments:  
Resolution  
Engineers Estimate







Selective Insurance Company of America  
 40 Wantage Avenue  
 Branchville, New Jersey 07890  
 973-948-3000

Bond No. B 1182645

**STATEMENT OF FINANCIAL CONDITION**

Site Plan

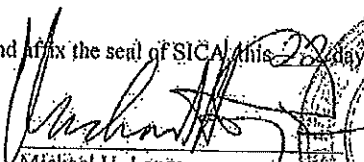
I hereby certify that the following information is contained in the Annual Statement of Selective Insurance Company of America ("SICA") to the New Jersey Department of Banking and Insurance as of December 31, 2016:

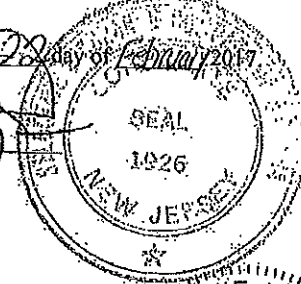
| <u>ADMITTED ASSETS (in thousands)</u>                      |             | <u>LIABILITIES AND SURPLUS (in thousands)</u>          |           |
|--|-------------|--|-----------|
| Bonds  | \$1,517,188 | Reserve for losses and loss expenses                   | \$980,128 |
| Preferred stocks at convention value                       | 3,960       | Reserve for unearned premiums                          | 357,292   |
| Common stocks at convention values                         | 85,162      | Provision for unauthorized reinsurance                 | 803       |
| Subsidiary common stock at convention values               | 0           | Commissions payable and contingent commissions         | 29,684    |
| Short-term investments                                     | 86,071      | Other accrued expenses                                 | 23,337    |
| Mortgage loans on real estate (including collateral loans) | 34,324      | Other liabilities                                      | 352,332   |
| Other invested assets                                      | 70,422      | Total liabilities                                      | 1,745,573 |
| Interest and dividends due or accrued                      | 14,989      |  |           |
| Premiums receivable  | 336,651     | Surplus as regards policyholders                       | 568,591   |
| Other admitted assets                                      | 165,397     |  |           |
| Total admitted assets                                      | 2,314,164   | Total liabilities and surplus as regards policyholders | 2,314,164 |

I further certify that the following is a true and exact excerpt from Article VII, Section 1 of the By-Laws of SICA, which is still valid and existing.

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

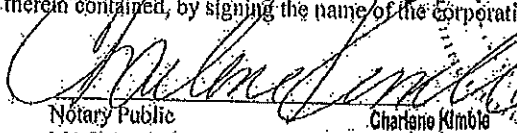
IN WITNESS WHEREOF, I hereunto subscribe my name and affix the seal of SICA this 22 day of February 2017

  
 Michael H. Lanza  
 SICA Corporate Secretary

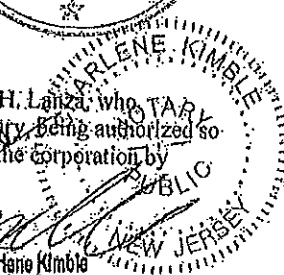


STATE OF NEW JERSEY :  
 ss. Branchville  
 COUNTY OF SUSSEX :

On this 22 day of February 2017, before me, the undersigned officer, personally appeared Michael H. Lanza, who acknowledged himself to be the Corporate Secretary of SICA, and that he, as such Corporate Secretary, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the Corporation by himself as Corporate Secretary.

  
 Notary Public  
 My Commission Expires: \_\_\_\_\_

Charlene Kimble  
 Notary Public of New Jersey  
 My Commission Expires 6/2/2021





| YOUR GOALS. OUR MISSION.

February 17, 2017  
Revised February 24, 2017  
Revised February 27, 2017

Ms. Sandra Rost, Zoning Officer  
West Deptford Township  
Municipal Building  
400 Crown Point Road  
Thorofare, NJ 08086-0089

Re: Performance Guarantee Estimate  
Heritage's Store Number 1, Block 351.14, Lot 15

Dear Sandi:

As requested we have prepared the Performance Guarantee Estimate for the above referenced project. Our estimate has been revised to delete the improvements included in the Performance Bond issued to Gloucester County and adjustments to quantities.

We were provided a Preliminary and Final Site Plan set prepared by Consulting Engineer Services signed on January 30, 2017, by Henry J. Haley, P.E. We prepared a detail take-off of the proposed site improvements and summarized them on the attached estimate.

Our estimate reflects Municipal Contracting Unit Prices that we have seen on recent construction projects awarded by area government agencies.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

T&M ASSOCIATES

Edwin J. Steck, P.E., C.M.E.  
West Deptford Township Engineer

Enclosure

cc: Deborah Turner-Fox -- West Deptford Twp. Administrator  
Lee Ann DeHart, Municipal Clerk  
Stan M. Bitgood, P.E., C.M.E., Planning Board Engineer  
John Alice, Esq., Board Solicitor  
Thomas Swartz, P.E., Applicants Engineer

N:\WDMO\0880\Correspondence\Rost\_Bond Estimate\_Heritages No.1\_02.17.17.doc



**IMPROVEMENT BOND ESTIMATE  
ON-SITE IMPROVEMENTS**

Heritage's Dairy Store  
Block 351.07, Lot 15  
West Deptford Township, Gloucester County, New Jersey

| Item No.                                  | Description                               | Original Quantity | Unit Cost   | Original Amount     | % Comp. | Amount Completed | Amount Outstanding |
|---|---|-------------------|-------------|---------------------|---------|------------------|--------------------|
| <b>A. SITE PREPARATION AND DEMOLITION</b> |   |                   |             |                     |         |                  |                    |
| 1   | Topsoil Stripping and Stockpiling         | 2.50 AC           | \$2,000.00  | \$5,000.00          |         |                  |                    |
| 2   | Rough Grading                             | 12,000.00 SY      | \$2.50      | \$30,000.00         |         |                  |                    |
| 3   | Fine Grading                              | 9,000 SY          | \$3.60      | \$31,500.00         |         |                  |                    |
| <b>Subtotal A</b>                         |   |                   |             | <b>\$66,500.00</b>  |         |                  |                    |
| <b>B. PAVING &amp; CONCRETE</b>           |   |                   |             |                     |         |                  |                    |
| 1   | Bituminous Pavement - Light Duty Pavement |                   |             |                     |         |                  |                    |
| a   | 2-Inch Thick Surface Course (HMA 1-4)     | 695 TN            | \$80.00     | \$55,600.00         |         |                  |                    |
| b   | 3-Inch Thick Base Course (HMA 1-2)        | 1,045 TN          | \$75.00     | \$78,375.00         |         |                  |                    |
| c   | 6-Inch Dense Graded Aggregate             | 5,900 SY          | \$5.50      | \$32,450.00         |         |                  |                    |
| 2   | Concrete Paving - Loading Pad             |                   |             |                     |         |                  |                    |
| a   | 8-Inch Thick, 4,500 PSI Concrete          | 135 SY            | \$80.00     | \$10,800.00         |         |                  |                    |
| b   | 4-Inch Thick Subbase Course (DGA)         | 135 SY            | \$5.00      | \$675.00            |         |                  |                    |
| 3   | Concrete Paving - Parking Area            |                   |             |                     |         |                  |                    |
| a   | 6-Inch Thick, 4,000 PSI Concrete          | 534 SY            | \$70.00     | \$37,380.00         |         |                  |                    |
| b   | 4-Inch Thick (DGA)                        | 634 SY            | \$5.00      | \$2,670.00          |         |                  |                    |
| 4   | 4" Thick Concrete Sidewalk                | 260 SY            | \$40.00     | \$10,400.00         |         |                  |                    |
| 5   | Concrete Curb                             | 1,400 LF          | \$20.00     | \$28,000.00         |         |                  |                    |
| 7   | Detectable Warning Surface                | 9 EA              | \$200.00    | \$1,800.00          |         |                  |                    |
| 8   | Bollards                                  | 22 EA             | \$250.00    | \$5,500.00          |         |                  |                    |
| <b>Subtotal B</b>                         |   |                   |             | <b>\$263,260.00</b> |         |                  |                    |
| <b>C. STORMWATER MANAGEMENT</b>           |   |                   |             |                     |         |                  |                    |
| 1   | Type "B" Inlet w/ Frame and Grate         | 6 EA              | \$4,000.00  | \$24,000.00         |         |                  |                    |
| 2   | Standard Manhole w/ Frame and Cover       | 5 EA              | \$3,000.00  | \$15,000.00         |         |                  |                    |
| 3   | Outlet Control Structure                  | 1 EA              | \$5,000.00  | \$5,000.00          |         |                  |                    |
| 4   | Rip-Rap Apron                             | 16 SY             | \$50.00     | \$800.00            |         |                  |                    |
| 5   | 15" H.D.P.E.                              | 1,056 LF          | \$30.00     | \$31,650.00         |         |                  |                    |
| 6   | 18" H.D.P.E.                              | 18 LF             | \$35.00     | \$630.00            |         |                  |                    |
| 7   | 15" H.D.P.E. Flared End Section           | 1 EA              | \$2,500.00  | \$2,500.00          |         |                  |                    |
| 8   | 18" Concrete Headwall                     | 1 EA              | \$5,000.00  | \$5,000.00          |         |                  |                    |
| 9   | Infiltration Basin                        | 1 EA              | \$45,000.00 | \$45,000.00         |         |                  |                    |
| <b>Subtotal C</b>                         |   |                   |             | <b>\$129,880.00</b> |         |                  |                    |
| <b>D. PAVEMENT PAINTING &amp; SIGNAGE</b> |   |                   |             |                     |         |                  |                    |
| 1   | 4" Wide Pavement Striping                 | 2,167 LF          | \$0.75      | \$1,617.75          |         |                  |                    |
| 2   | 6" Wide Pavement Striping                 | 246 LF            | \$1.00      | \$246.00            |         |                  |                    |
| 3   | 8" Wide Pavement Striping                 | 245 LF            | \$1.25      | \$306.25            |         |                  |                    |
| 4   | 24" Wide Pavement Striping                | 270 LF            | \$2.50      | \$675.00            |         |                  |                    |
| 5   | Handicapped Parking Symbols               | 2 EA              | \$200.00    | \$400.00            |         |                  |                    |
| 6   | Handicapped Parking Area Striping         | 150 SF            | \$2.00      | \$300.00            |         |                  |                    |
| 7   | Directional Arrows                        | 10 EA             | \$100.00    | \$1,000.00          |         |                  |                    |
| 8   | Site Signage                              | 13 EA             | \$250.00    | \$3,250.00          |         |                  |                    |
| <b>Subtotal D</b>                         |   |                   |             | <b>\$7,795.00</b>   |         |                  |                    |
| <b>E. LANDSCAPING AND LIGHTING</b>        |   |                   |             |                     |         |                  |                    |
| 1   | Evergreen Trees                           | 50 EA             | \$250.00    | \$12,500.00         |         |                  |                    |
| 2   | Shrubs                                    | 185 EA            | \$100.00    | \$18,500.00         |         |                  |                    |
| 3   | Deciduous Trees                           | 9 EA              | \$350.00    | \$3,150.00          |         |                  |                    |
| 4   | Ground Cover                              | 33 EA             | \$50.00     | \$1,650.00          |         |                  |                    |
| 6   | Topsoil, Seed and Mulch                   | 7,800 SY          | \$2.50      | \$19,500.00         |         |                  |                    |
| 7   | Single Wall Mounted Fixture               | 3 EA              | \$750.00    | \$2,250.00          |         |                  |                    |
| 8   | Single Pole Mounted Fixture               | 8 EA              | \$2,500.00  | \$20,000.00         |         |                  |                    |



| IMPROVEMENT BOND ESTIMATE<br>ON-SITE IMPROVEMENTS |                                 |          |            |              |  |
|---|---------------------------------|----------|------------|--------------|--|
| Subtotal E  |                                 |          |            | \$77,050.00  |  |
| F.  | SOIL EROSION & SEDIMENT CONTROL |          |            |              |  |
| 1   | Inlet Protection                | 8 EA     | \$150.00   | \$900.00     |  |
| 2   | Silt Fence                      | 2,200 LF | \$4.00     | \$8,800.00   |  |
| 3   | Soil Erosion Control Matting    | 135 SY   | \$3.00     | \$405.00     |  |
| Subtotal F  |                                 |          |            | \$10,105.00  |  |
| G.  | MISCELLANEOUS                   |          |            |              |  |
| 1   | Trash Enclosure                 | 1 EA     | \$5,000.00 | \$5,000.00   |  |
| 2   | Bicycle Rack                    | 1 EA     | \$1,500.00 | \$1,500.00   |  |
| 3   | Sewer Lateral                   | 200 LF   | \$15.00    | \$3,000.00   |  |
| 4   | Water Service                   | 140 LF   | \$20.00    | \$2,800.00   |  |
| 5   | PVC Privacy Fence               | 140 LF   | \$36.00    | \$4,900.00   |  |
| Subtotal F  |                                 |          |            | \$17,200.00  |  |
| SUBTOTAL A-G                                      |                                 |          |            | \$571,480.00 |  |
| CONTINGENCY (SUBTOTAL X 20%)                      |                                 |          |            | \$114,296.00 |  |
| TOTAL   |                                 |          |            | \$685,776.00 |  |
| ESCROW REQUIREMENT AS PER ORDINANCE, 5%           |                                 |          |            | \$34,288.80  |  |

Sworn to before me this 27 day

of February, 2017

Kathryn A. Dansby  
Notary

Prepared By:

Edwin J. Stack  
Edwin J. Stack, P.E., C.M.E.  
West Deptford Township Engineer

KATHRYN A DANSBY  
NOTARY PUBLIC  
ID# 2378253  
STATE OF NEW JERSEY  
My Commission Expires September 23, 2018