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**Remington &  
Vernick Engineers**  
232 Kings Highway East  
Haddonfield, NJ 08033  
(856) 795-9595  
(856) 795-1882 (fax)

15-33 Halsted Street, Suite 204  
East Orange, NJ 07018  
(973) 323-3065  
(973) 323-3068 (fax)

**Remington, Vernick  
& Vena Engineers**  
9 Allen Street  
Toms River, NJ 08753  
(732) 286-9220  
(732) 505-8416 (fax)

3 Jocama Boulevard, Suite 2  
Old Bridge, NJ 08857  
(732) 955-8000  
(732) 591-2815 (fax)

**Remington, Vernick  
& Walberg Engineers**  
845 North Main Street  
Pleasantville, NJ 08232  
(609) 645-7110  
(609) 645-7076 (fax)

4907 New Jersey Avenue  
Wildwood City, NJ 08260  
(609) 522-5150  
(609) 522-5313 (fax)

**Remington, Vernick  
& Beach Engineers**  
922 Fayette Street  
Conshohocken, PA 19428  
(610) 940-1050  
(610) 940-1161 (fax)

5010 East Trindle Road, Suite 203  
Mechanicsburg, PA 17050  
(717) 766-1775  
(717) 766-0232 (fax)

U.S. Steel Tower  
600 Grant Street, Suite 1251  
Pittsburgh, PA 15219  
(412) 263-2200  
(412) 263-2210 (fax)

Univ. Office Plaza, Bellevue Building  
262 Chapman Road, Suite 105  
Newark, DE 19702  
(302) 266-0212  
(302) 266-6208 (fax)

**Remington, Vernick  
& Arango Engineers**  
243 Route 130, Suite 200  
Bordentown, NJ 08505  
(609) 298-6017  
(609) 298-8257 (fax)

November 2, 2009

Ms. Deanna Goheen  
Surety Bond Coordinator  
Aegis Security Insurance Company  
2407 Park Drive  
Harrisburg, Pennsylvania 17110  
Fax No. 717-657-5837

**Re: Borough of Haddonfield  
FY2008 NJDOT Trust Fund Reconstruction of Chestnut Street  
(East Atlantic Ave. to Reillywood Ave.)  
Final Punchlist No. 5 - Bonding Company Notice  
Performance and Payment Bond Number B10009800  
Our Inspection File #04-17-T-392**

Dear Ms. Goheen:

As you may be aware, major construction on the above referenced project was completed in late November of 2008. During the past year, we have attempted on numerous occasions to have the Contractor, Paramount Enterprises of Cherry Hill, New Jersey, complete the remaining outstanding items. Unless these remaining items are corrected within ten (10) calendar days, we reserve the right under General Conditions, Section 1.11(e) of the Contract Documents to terminate the contract and deduct the costs to correct the remaining outstanding items from the outstanding balance due to the contractor.

Item No.	Location	Corrective Action	Status
1	Right side of Chestnut Ave. adjacent to East Park Ave. at "Hitching Post"	<del>Sawcut, caulk the cracked concrete curb sections with non-shrink material.</del> <b>Patch with non-shrink mortar the spalled concrete curb sections.</b>	<del>Complete</del> <b>Failed</b>
2	#232 Chestnut Ave.	<del>Sawcut, caulk the cracked concrete driveway apron section with non-shrink material.</del>	Complete
3	#240 Chestnut Ave. (at "Hitching Post")	Remove the excess pieces of asphalt in parkstrip.	Complete
4	Left side of Chestnut Ave. adjacent to East Park	Patch with non-shrink mortar the spalled concrete curb sections.	Complete

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Item No.	Location	Corrective Action	Status
5	#231 Chestnut Ave.	Reset the brick at the "Service Walk".	Complete
		Also, sawcut, caulk the cracked concrete curb sections with non-shrink material.	Complete
		Patch with non-shrink mortar the spalled concrete curb sections.	Failed
7	#400 Chestnut Ave.	Sawcut, caulk the cracked concrete curb sections with non-shrink material.	Complete
		Patch with non-shrink mortar the spalled concrete curb sections.	Failed
8	#405 Chestnut Ave.	Sawcut, caulk the cracked concrete curb sections with non-shrink material.	Complete
9	Intersection of Reillywood and Chestnut Aves.	Sawcut, caulk the cracked concrete curb section with non-shrink material at the Handicap Ramp (left side).	Complete
10	Throughout Project Limits	Investigate and repair all non-functioning "Roof Drains".	Complete
11	Throughout Project Limits	<del>Sawcut, caulk all cracked concrete curb.</del>	<b>Outstanding</b>
		<b>Complete, with the exception of the curb at 211 Chestnut.</b>	<b>Failed</b>
12	Throughout Project Limits	Clean all water covers, sewer lateral vents, and manhole covers.	Complete
13	Throughout Project Limits	<del>Regrade/topsoil all park strips where necessary.</del>	<b>Outstanding</b>
		<b>Complete, with the exception of 218 Chestnut.</b>	<b>Failed</b>
14	405 Chestnut	Repair/replace damaged 4' of damaged concrete curb.	Complete
15	401 Chestnut	Extend roof drain.	Complete
16	Reillywood intersection	Reset brick truncated domes on the east side of the roadway.	Complete

17	319 Chestnut	Repair/replace 5' of damaged concrete curb.	Complete
18	East Cottage Avenue Intersection	Reset/sand brick truncated domes.  Bricks have been reset; however, curbing has settled. Remove and replace curbing as necessary.	Outstanding  New Item
19	East Cottage Avenue Intersection	Raise water/gas valve(s).	Outstanding
20	240 Chestnut	Raise/clean hydrant valve.	Outstanding
21	404 Chestnut	<b>Remove excess concrete.</b>	<b>Outstanding</b>
22	235 Chestnut	Resolve insurance claim with homeowner for damage to car.  <i>Contractor to submit letter from homeowner indicating that the claim has been paid and all damage has been satisfactorily repaired.</i>  <i>Contractor submitted documentation from their insurance company. R&amp;V to verify with resident.</i>	Outstanding
23	East Park Avenue	<b>Provide credit not to exceed \$500.00 to Borough to repair broken hydrant valve box discovered and repaired under Phase II of the project.</b>	New Item

The Contractor has previously been notified that it has been our experience that if proper repairs are not made on a timely basis, additional damage may occur from weathering, vandalism and other factors which lead to additional punchlist items.

If these repairs have been completed and/or the Contractor makes the necessary repairs within the stipulated timeframe, please notify Remington & Vernick Engineers, so that a follow up inspection can be scheduled to verify and document all corrections for the Borough.

If you should have any questions, please contact Charles J. Chelotti, P.E., or Steven D. Fini, Regional Field Supervisor, at 856-795-9596.

Sincerely,

**REMINGTON & VERNICK ENGINEERS, INC.**



Anthony W. Donofrio, C.M.I., E.T.  
Department Head  
Construction Management & Inspector



Charles J. Chelotti, P.E.

CJC/mcb

cc: Borough Commissioners  
Sharon McCullough, Borough Administrator  
Dave Watson, P.E. Public Works Superintendent  
Joseph Keating, Utility Director  
Salim Mikael, NJDOT