| Resolution # | |
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A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING CHANGE ORDER No.1 WITH LUCAS BROTHERS, INC. AS PART OF THE 2021 ROAD IMPROVEMENT PROGRAM FOR STORMWATER IMPROVEMENTS: \$164,350.00

WHEREAS, the Department of Community Development is responsible oversight of the multi-year Road Improvement Program, for construction and improvements of various municipal streets, roads and curbing in addition to water, sewer and stormwater line replacement; and

WHEREAS, pursuant to Resolution 131-4.21 the Township Council authorized a contract with Lucas Brothers, Inc. for the 2021 Road Improvements Program, under Contract BID21001, in the amount of \$3,900,543.00 for Items A-1 through B-201, which is inclusive of Deletion Item 1 in the amount of \$269,757.61; and

WHEREAS, the Department of Public Works, Division of Sewer Maintenance, investigated a report of a collapsed stormwater line in the vicinity of 845 Hoover Avenue; and

WHEREAS, with the magnitude of the damage to the line requiring immediate repair, the Sewer Division notified the Department of Community Development; and

WHEREAS, Michael C. Hritz, the Director for the Department of Community Development and CME Associates, Engineers for the 2021 Road Improvements project, requested that Lucas Brothers increase the quantities in the 2021 Road Program contract to include emergency repair work of said stormwater line; and

WHEREAS, Lucas Brothers, Inc. has agreed to extend their quantities bid and submitted a price for said improvements at a proposed amount of \$164,350.00 (Change Order No. 1); and

WHEREAS, Michael C. Hritz, the Director for the Department of Community Development, along with the Sewer Division have reviewed the scope of work recommended and determined it necessary to include the repair of the stormwater line under the 2021 Road Program bid and hereby recommend approval of Change Order No. 1.

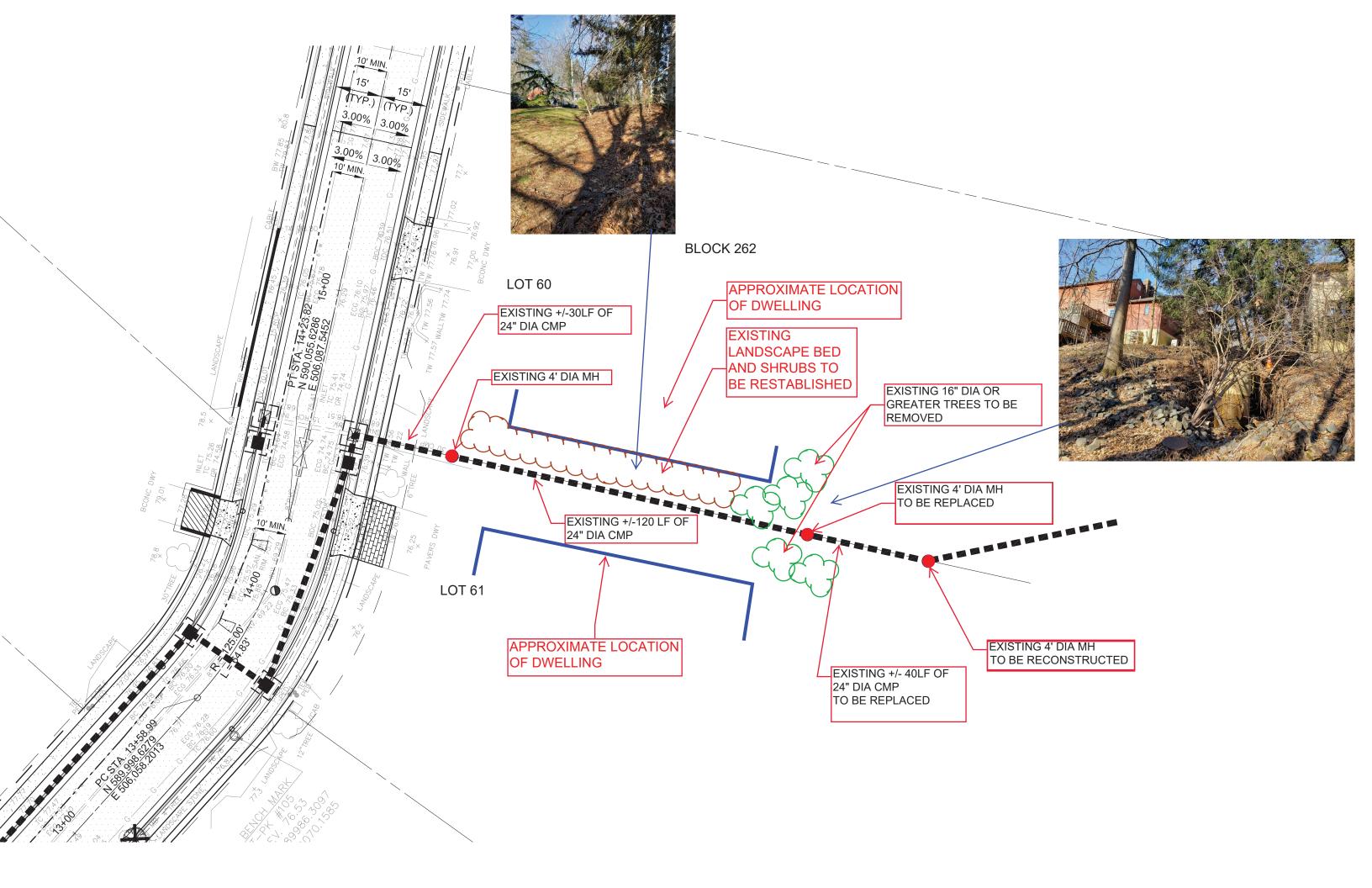
NOW THEREFORE, BE IT RESOLVED, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor or Business Administrator to execute Change Order No. 1 with Lucas Brothers Inc. under the 2021 Road Improvement Program, Contract BID21001, with an increase in the contract amount by \$164,350.00 for Hoover Drive Stormwater Repair work, for a revised contract amount of \$4,064,893.00.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following account totaling \$164,350.00 are available under Contract BID21001:

\$164,350.00 are available in the FY2021 Sewer Capital 21-18 account C-08-55-C21-210-101.

| | Resolution # | | | | | | |
|--|---|----|---------|---|--|--|--|
| Cavel Gallimore Chief Financial Officer | Michael C. Hritz Director of Community Development | | | | | | |
| Justine Progebin Business Administrator | Ronald Gordon, Esq. Township Attorney Approved as to legal form | | | | | | |
| RECORDED VOTE: | | | | | | | |
| COUNCIL MEMBER | YES | NO | ABSTAIN | NOTES | | | |
| MEHTA | | | | | | | |
| LOPEZ | | | | | | | |
| GUADAGNINO | | | | | | | |
| ANDREWS | | | | | | | |
| SOCIO | | | | | | | |
| DAVIS | | | | | | | |
| MAYOR WOMACK | | | | | | | |
| | | | | adopted by the Township Council of the at its meeting held on April 11, 2022. | | | |



LUCAS BROTHERS, INC.

80 AMBOY ROAD MORGANVILLE, NJ 07751

You are authorized to do the work as specified.

Payment will be made as outlined above.

PHONE (732) 536-6663 FAX (732) 536-5831

| | Prop | | 182 | a 1 | | | | | | | | |
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| | | | | | | | | | | | | |
| | SAL SUBMITTED TO: | PHONE: | DATE: | | | l | | | | | | |
| CME Ass | sociates | 732-727- | 1-Mar-22 | | | l | | | | | | |
| STREET | | 8000 FAX: | | JOB NAME: | | | | | | | | |
| _ | : rdentown Avenue | FAA. | 1 | 845 Hoover Aven | IJĄ. | | | | | | | |
| | TATE, and ZIP CODE | CELL: | JOB LOCATION: | | | | | | | | | |
| Parlin, N. | | 1 | 845 Hoove | er Avenue, North B | | wick. NJ | | | | | | |
| | PLANS DATE: | | ATTN: ESTIMATED BY: | | | | | | | | | |
| | Į. | 1 1 | Paulo Benatti Dar | | | ucas | | | | | | |
| We here | We hereby submit a proposal for: Emergency Repair, 845 Hoover Ave | | | | | | | | | | | |
| Item | Description | Units | Quantity | Unit Price | | Total | | | | | | |
| | | | | | | | | | | | | |
| 1 | MOBILIZATION | LS | 1.00 | \$ 8,500.00 | \$ | 8,500.00 | | | | | | |
| 2 | CLEARING SITE | LS | 1.00 | \$ 35,000.00 | | 35,000.00 | | | | | | |
| 3 | BUILD ACCESS | LS | 1.00 | \$ 15,000.00 | \$ | 15,000.00 | | | | | | |
| | REMOVE AND REPLACE MANHOLE | UNIT | 1.00 | \$ 39,750.00 | \$ | 39,750.00 | | | | | | |
| _ | RECONSTRUCT MANHOLE | UNIT | 1.00 | \$ 3,250.00 | | 3,250.00 | | | | | | |
| 6 | INSTALL APPROXIMATELY 100 LF OF 30" CMP | LF | 100.00 | \$ 125.00 | \$ | 12,500.00 | | | | | | |
| | RESTABLISH BANK WITH LARGE CORE RIP-RAP | LS | 1.00 | \$ 28,500.00 | \$ | 28,500.00 | | | | | | |
| | RESTORATION, CONCRETE SIDEWALK REPLACEMENT, SOD, TOPSOIL AND SEED | LS | 1.00 | \$ 21,850.00 | \$ | 21,850.00 | | | | | | |
| | | | Total Lump Su | m Proposal | \$ | 164,350.00 | | | | | | |
| ı | | ļ | | Sales Tax | | \$0.00 | | | | | | |
| ı | | | | Total | \$ | 164,350.00 | | | | | | |
| | Notes: | | | | | | | | | | | |
| | Prices above is based on all items inclusive. | | | | | | | | | | | |
| 2 | Terms: Net 30 days. | | | | | | | | | | | |
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| i | AUTHOR | RIZED SIGN | NATUDE | D last | 1 | | | | | | | |
| i | AUTION | IZED SIGI | | Lucas - Estimato | | | | | | | | |
| This pr | oposal may be withdrawn at any time. | | ם וווסו נ | _UCas - Lamman | Ji | | | | | | | |
| | | SNATURE | | | | | | | | | | |
| - | ove prices, specifications and conditions are | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | | | | |
| | tory and are hereby accepted. | | | | | | | | | | | |

DATE