

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING CHANGE ORDER NO.3 WITH
BROCKWELL AND CARRINGTON CONTRACTORS, INC.
FOR THE REMEDIATION AND RESTORATION OF THE
MUNICIPAL COMPLEX EXTERIOR FAÇADE**

WHEREAS, Hurricane Ida impacted New Jersey on Wednesday, September 1, 2021, bringing severe weather conditions including strong winds and heavy and sustained rainfall in some areas; and

WHEREAS, the storm caused severe water damage to municipal facilities, infrastructure, vehicles and equipment, including the Municipal Complex; and

WHEREAS, in July of 2023, pursuant to Resolution 221-7.23, the Township Council authorized Contract BID23006 with Brockwell & Carrington Contractors, Inc. (“Brockwell”) for the Municipal Complex Façade Remediation and Restoration Project, in the amount of \$7,025,000.00; and

WHEREAS, in September of 2023, following the award of contract, Brockwell notified USA Architects, as the project manager for this contract, that a request was made by the brick manufacturer seeking additional funds due to escalation over the amount bid for brick material, as proposed on Change Order No. 1; and

WHEREAS, in September of 2023, this matter was resolved with no net increase and Change Order 1 was withdrawn; and

WHEREAS, in July of 2023, pursuant to Resolution 243-7.23, the Township Council authorized a contract amendment with Servpro Disaster Recovery Services for restoration work at the Municipal Complex, which included installation of perimeter wall insulation; and

WHEREAS, in September of 2023, the method for installation of the perimeter insulation was reviewed by professionals along with representatives for Brockwell and Servpro that collectively determined it would be advantageous for Brockwell to provide the exterior insulation, removing the work from the project scope under Servpro; and

WHEREAS, in October of 2023, pursuant to Resolution 314-10.23, the Township Council authorized Change Order No. 2 with Brockwell & Carrington Contractors, Inc., increasing the contract amount by \$109,582.27 to provide the perimeter insulation, for a revised contract amount of \$7,134,582.27; and

WHEREAS, during the storm event, there was also water damage to outside rear of Municipal Complex which two exterior ground-level chillers were submerged in water, located near a free-standing wall; and

WHEREAS, in April of 2023, pursuant to Resolution 138-4.23, CME Associates was engaged to design a new outside foundation slab for the replacement chillers and to investigate the settlement of the exterior free-standing wall that settled post storm event, now leaning into the façade of the building; and

WHEREAS, during the storm event, water also breached the door of the rear stair well and the basement was flooded with several feet of water; and

WHEREAS, in May of 2023, pursuant to Resolution 163-5.23, CME Associates was also engaged to design plan documents for an extension of the height to the exterior rear stair wall of the Municipal Complex; and

WHEREAS, the Township has made application with the Federal Emergency Management Agency (FEMA), under the Public Assistance Program for future mitigation efforts, and will be seeking reimbursement for expenses associated with the elevation of the chillers and stair wall extension; and

WHEREAS, in December of 2023, pursuant to Resolution 380-12.23, the Township Council authorized Change Order No. 2 with Brockwell & Carrington Contractors, Inc., increasing the contract amount by \$421,724.46 for said work, for a revised contract amount of \$7,556,306.73; and

WHEREAS, at the request of the Township, Brockwell & Carrington Contractors, Inc. has provided a change order for amending the contract to replace two windows with doors in the rear of the Administrative wing and to replace the automatic door to the Police main entrance; and

WHEREAS, Brockwell agreed to the change in scope and provided Change Order No.4 for work associated with the installation of doors with a net increase of \$39,012.78; and

WHEREAS, USA Architects and municipal officials have reviewed the proposal as presented by Brockwell and recommend to include said work as an amendment to the current contract, hereby making a recommendation to approval Change Order No. 4.

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. 4 with Brockwell & Carrington Contractors, Inc. under Contract BID23006, with an increase in the contract amount by \$39,012.78 for said work, for a revised contract amount of \$7,595,319.51.

Resolution: _____

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following account totaling \$39,012.78 are available under Contract BID23006:

\$39,012.78 are available in the Capital Ordinance 23-11 account C-04-55-C23-232-101, and

Cavel Gallimore
Chief Financial Officer

Justine Progebin
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MEHTA				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
HUTCHINSON				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on February 5, 2024.

Lisa Russo
Township Clerk



Brockwell & Carrington Contractors, Inc.

General Contractors • Construction Management • Construction Consulting

Specializing in Commercial, Industrial and Institutional

Change Order # 4

Michael Bryson
USA Architects
20N. Doughty Ave.
Somerville, NJ 08876

Date Submitted: 12/5/2023
Date Required: ASAP

Dear Mr. Bryson
Please see the following costs

SUBJECT: NBER- Bulletin #3

Scope: Additional Costs for window and door changes as requested by the Bulletin #3 issued on 10/19/23 by USA Architects.

Please see attached change order from

Performed Work by

United Metals & Glass

Material & Labor	(see attached)		\$ 33,115.00
OH&P		10%	\$ 3,311.50

Subcontractor Performed Work Total			\$36,426.50
<u>B&C OH&P</u>	5%	\$	1,821.33

Change Order Subtotal			<u>\$38,247.83</u>
------------------------------	--	--	--------------------

Bond	1%	\$	382.48
Insurance	1%	\$	382.48
			<u>\$39,012.78</u>

Change Order Total:			<u>\$39,012.78</u>
----------------------------	--	--	--------------------

Sincerely,

Brittany Dassatti

Project Manager & Resources Manager

Date: 12/5/2023

Wednesday, November 22, 2023

Attention: Brittany Dassatti
To: Brockwell & Carrington Contractors, Inc.
1 Como Court
Towaco, New Jersey 07082
Project: North Brunswick Municipal Building
710 Hermann Road
North Brunswick, New Jersey 08902
Subject: Change Order No.1A- Credit & Add



Please see below the added cost and credit as per Field Bulletin #FB-003 dated October 19,2023. The scope outlined below is specifically limited to this proposal. If accepted, forward acceptance and paperwork to our attention so we may incorporate it into billing.

In the event you have any questions please feel free to contact our office.

Credit:

Credit: Delete Door A8 & A8A.....\$13,564.00

Furnish and Install:

Provide Automatic Doors @ A8 & A8A By Stanley.....\$39,128.00

Total add:

Net add: \$25,564.00

This work requires signed proposal before we can proceed .

Sincerely,

James Gardner
United Metals & Glass
jim@unitedmetalsandglass.com

CC: Dan Mautone – info@unitedmetalsandglass.com

106 South State Street • Hockensack • New Jersey • 07601
P. 201.386.1900 • F. 201.386.1902

Wednesday, November 22, 2023

Attention: Brittany Dassatti

To: Brockwell & Carrington Contractors, Inc.
1 Como Court
Towaco, New Jersey 07082

Project: North Brunswick Municipal Building
710 Hermann Road
North Brunswick, New Jersey 08902

Subject: Change Order No.1- Credit & Add

Please see below the added cost and credit as per Field Bulletin #FB-003 dated October 19,2023. The scope outlined below is specifically limited to this proposal. If accepted, forward acceptance and paperwork to our attention so we may incorporate it into billing.

In the event you have any questions please feel free to contact our office.

Credit:

Credit For (1) W2 And (1) W3.....\$6,823.00

Furnish and Install:

Provide Door A13 and A14.....\$14,374.00
(Hardware Not Included)

Total add:

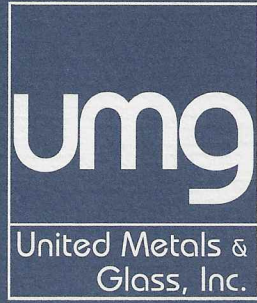
Net add:	\$7,551.00
----------	------------

This work requires signed proposal before we can proceed .

Sincerely,

James Gardner
United Metals & Glass
jim@unitedmetalsandglass.com

CC: Dan Mautone – info@unitedmetalsandglass.com



106 South State Street • Hockensack • New Jersey • 07601
P. 201.386.1900 • F. 201.386.1902