

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING AN
AMENDMENT TO THE CONTRACT WITH ALLRISK, INC. TO PROVIDE
RESTORATION SERVICES OF THE MUNICIPAL COMPLEX – POLICE WING
CHANGE ORDER NO. 1**

WHEREAS, the Township of North Brunswick’s Municipal Complex sustained severe water damage during Hurricane Ida in September of 2021; and

WHEREAS, a number of areas and offices located within the Police wing of the Municipal building experienced water damage during the event that require restoration work; and

WHEREAS, on September 3, 2024, pursuant to Resolution 271-9.24, an agreement with All Risk, Inc. was authorized under a cooperative pricing agreement with Educational Services Commission of New Jersey Co-Op Bid #22/23-23 for Disaster Recovery Services in the amount of \$1,029,430.82; and

WHEREAS, unforeseen field conditions and the Department of Public Works taking on additional tasks to expedite the restoration of the Municipal Complex has resulted in a series of credits and added items to the original scope of work; and

WHEREAS, All Risk, Inc. summarized and presented these changes in **Change Order No. 1** resulting in a reduction in the contract amount of **-\$46,591.66** for a revised contract amount of **\$982,839.16**.

WHEREAS, USA Architects, architects for this project, has reviewed and indicated in a Change Order No. 1, as attached hereto, that these changes are authorized and necessary to complete the restoration of the Police Wing of the Municipal Complex.

NOW THEREFORE BE IT RESOLVED, on this 16th day of December 2024 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute Change Order No. 1 for Restoration Services of the Municipal Complex – Police Wing which reflects a net contract decrease amount of **-\$46,591.66** for a revised contract amount of **\$982,839.16**.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following account totaling \$982,839.16 are available under Contract PRO24062:

\$ 148,739.00 are available in Capital Ordinance 20-17 under account C-04-55-C20-210-701,
 \$ 165,874.15 are available in Capital Ordinance 22-13 under account C-04-55-C22-221-101,
 \$ 785.00 are available in Capital Ordinance 22-24 under account C-04-55-C22-231-701,
 \$ 150,598.25 are available in Capital Ordinance 23-16 under account C-04-55-C23-233-701,
 \$ 726.16 are available in the Storm Recovery Trust D-33-56-850-005-001,
 \$ 344,169.89 are available in DCA FY2024 Grant under account G-02-24-100-000-006, and
 \$ 171,946.71 are available in DCA FY2025 Grant under account G-02-25-100-000-007.

 Cavel Gallimore
 Chief Financial Officer

 Steve Bloyed
 Director of Public Works

 Justine Progebin
 Business Administrator

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

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
CHEIDID				
DAVIS				
GUADAGNINO				
HUTCHINSON				
MEHTA				
SOCIO				
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 December 16, 2024.

 Lisa Russo
 Township Clerk

Credit Items

Detention Ceilings by ECC	\$33,968.02
Shaft Wall by ECC	\$7,438.08
1st Floor Gridwork	\$16,566.00
Work Performed By Public Works	\$3,784.67
Locker Filler Walls	\$4,605.31
Electrical Revised 12/04/2024	\$36,925.20

-\$103,287.28**Add Items**

Paint Lounge P206	\$1,563.62
Plumbing Materials for Shower System	\$4,452.00
Fire Caulk Allowance To Be Billed T & M	\$15,000.00
Cosmetic Masonry Repair at Shaft Wall	\$2,800.00

\$23,815.62**Net Credit****-\$79,471.66**

PO Approved to Date	\$ 1,029,430.82
Net Credits to Date	-\$79,471.66
Adjusted PO	\$ 949,959.16

Adjusted PO w/Add Alternate	\$ 949,959.16
Add Alternate for Strip Lighting	\$32,880.00
	\$982,839.16

CREDITS

Detention Ceilings By ECC

Room ID	Line Item	Value
P142	102	\$275.20
	103	\$208.00
	104	\$76.16
	105	\$3,339.36
	109	\$312.76
P144	110	\$270.90
	111	\$204.75
	112	\$74.97
	113	\$3,339.36
P154	117	\$312.76
	118	\$709.50
	119	\$536.25
	120	\$196.35
	121	\$4,452.48
P158	125	\$312.76
	126	\$602.00
	127	\$455.00
	128	\$166.60
	129	\$4,452.48
P160	133	\$312.76
	134	\$894.40
	135	\$676.00
	136	\$247.52
	137	\$5,565.60
	141	\$312.76
Sub-Total		<hr/> \$28,306.68
O & P		\$5,661.34
Total		<hr/> <hr/> \$33,968.02

Shaft Wall By ECC

P138 & P140	96	\$4,452.48
	97	\$276.48
	98	\$197.76
	99	\$992.64
	100	\$232.32
	101	\$46.72

Sub-Total	\$6,198.40
O & P	\$1,239.68
Total	\$7,438.08

1st Fl Grid By ECC

Credit 1st Floor Grid Work \$13,805.00

Sub-Total	\$13,805.00
O & P	\$2,761.00
Total	\$16,566.00

Work by PW to Date

P122	85	\$649.40
	86	\$407.75
P107	61	\$426.60
	62	\$42.70
	63	\$383.94
P108	64	\$632.00
	65	\$42.70
	66	\$568.80

Sub-Total	\$3,153.89
O & P	\$630.78
Total	\$3,784.67

Omitted Locker Filler Walls

B26	18	\$2,264.24
	19	\$250.00
	20	\$42.70
B29	27	\$1,113.12
	28	\$125.00
	29	\$42.70

Sub-Total	\$3,837.76
O & P	\$767.55
Total	\$4,605.31

Revised Electrical Work

PO	\$286,161.00
Revised	-\$255,390.00

Sub-Total	\$30,771.00
O & P	\$6,154.20
Total	\$36,925.20



Proposal
HARRY C. WITTMAYER

Plumbing & Heating
215 E. Homestead Avenue
COLLINGSWOOD, NJ 08108-1931
(856) 858-1965
www.wittmaierplumbing.com
Andrew Schmidt, President
Plumbing License Number JPS, Sr. 6204

PROPOSAL SUBMITTED TO All Risk Insurance Restoration		PHONE 546-0016	DATE December 5, 2024
STREET 801 East Clements Bridge Road		JOB NAME Bathroom Plumbing	
CITY, STATE AND ZIP CODE Runnemede, NJ 08078		JOB LOCATION North Brunswick Municipal, North Brunswick, NJ	
ARCHITECT Andrew Schmidt	DATE OF PL	FAX	JOB PHONE

We hereby submit specifications and estimates to:

Basement Men's Room - Provide and install 3 new American Standard toilets with flushometers and 3 new American Standard urinals with new flushometers in the men's bathroom in the basement reattaching to the existing water and drainage piping. Vanity base and Corian top with integral sinks are to be provided and installed by All Risk. We will install the 3 Bradley faucets for the 3 sinks reattaching to the existing water and drainage piping. Provided and install new shower system in the men's shower room reattaching to the existing single set of hot and cold water stub outs at the shower. There will be a total of 5 shower heads and all shower water piping between the units will be installed exposed, on the out side of the tile wall.

Basement Women's Room - Provide and install 2 new American Standard toilets with flushometers in the women's bathroom in the basement reattaching to the existing water and drainage piping. Vanity base and Corian top with integral sinks are to be provided and installed by All Risk. We will install the 2 Bradley faucets for the 2 sinks reattaching to the existing water and drainage piping. Provided and install new shower system in the women's shower room reattaching to the existing single set of hot and cold water stub outs at the shower. There will be a total of 2 shower heads and all shower water piping between the units will be installed exposed, on the outside of the wall.

Rooms P116, P117, P130 and P131 - Provide and install new Toto wall hung sink with Gerber faucet and new American Standard toilet with flushometer in each room reattaching to the existing water and drainage piping. Cap the plumbing in in room B-35 and B-12

All toilets and wall hung sinks will be reconnected to the existing chair and lavy carriers. If pieces are missing or broken, they will be billed separately.

Shower material allowance in this price for men's and ladies rooms is not to exceed \$19,500.00

ADD/ALTERNATE FOR BRADLEY COVERS BETWEEN UNITS TO HIDE PIPING \$3,710.00

Permit Fee Not Included, if applicable.

Improvements not specified in this proposal will be considered a change order and will incur additional expense

We propose hereby to furnish material and labor-complete in accordance with above specifications, for the sum of: **FIFTY SEVEN THOUSAND SIX HUNDRED NINETY FIVE DOLLARS AND NO CENTS. \$57,695.00**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Authorized Signature *ANDREW SCHMIDT*

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Signature



Positive Electric Co.
 241 Cedar Knolls Rd.
 Cedar Knolls, NJ 07927
 Office@Positive-Electric.Co
 (973) 759-9238

BID PROPOSAL

Proposal Number	P10477
Proposal Date	12/4/2024

Bill To: All Risk Construction
 801 E. Clements Bridge Road
 Runnemede, NJ 08078
 Tom Messina

Re: All Risk Construction
 710 Hermann Road
 North Brunswick NJ 08902

Our Job No	Customer Job No	Customer PO	Job Description
			North Brunswick Phase 2
Description			Price

Bid Breakdown:

Basement: \$122,043.00
 Second Floor: \$110,226.00
 T&M to support ceiling installation: \$23,116.00

ADD ALTERNATE #1: (\$27,400.00)
 Furnish and install new 4' strip fixture in basement/2nd floor.

Qualifications:

- Scope of work per USA narrative dated 7/18/24
- Demo of existing fixture as noted, removal from site and disposal by other
- Testing of existing fixtures to remain as noted
- Removal and reinstallation of existing fixtures as noted
- F/I new light fixtures as noted
- Utilize existing wiring for all new lighting.
- 1st floor work excluded from proposal per 10/3/24 meeting.
- Existing fixtures were not supported per code.
- Proposal includes T&M work to support ceiling installation as directed by All Risk.
- Furnish and install new time clocks and lighting contactors in lieu of specified lighting controls.
- Test existing electrical outlets as noted
- Temporary lighting included
- All work during normal hours, 7am -3:30pm
- Overtime excluded
- Tax on Labor and Material exclude, tax exemption certificate to be provided

Subtotal	\$	255,390.00
Sales Tax (if applicable)	\$	0.00
Base Bid	\$	255,390.00



Positive Electric Co.
 241 Cedar Knolls Rd.
 Cedar Knolls, NJ 07927
 Office@Positive-Electric.Co
 (973) 759-9238

BID PROPOSAL

Proposal Number	P10477
Proposal Date	8/14/2024

Bill To: All Risk Construction
 801 E. Clements Bridge Road
 Runnemede, NJ 08078
 Tom Messina

Re: All Risk Construction
 710 Hermann Road
 North Brunswick NJ 08902

Our Job No	Customer Job No	Customer PO	Job Description
			North Brunswick Phase 2
Description			Price

Budget Breakdown:
 Basement: \$184,732
 First Floor: \$91,429
 Second Floor: \$10,000
 Second Floor Add Alternate #1: (\$126,589)

- Qualifications:**
- Proposal is for budgetary purposes ONLY
 - Electrical drawings to be provided showing final design including controls, final pricing pending review.
 - Scope of work per USA narrative dated 7/18/24
 - Demo of existing fixture as noted, removal from site and disposal by other
 - Testing of existing fixtures to remain as noted
 - Removal and reinstallation of existing fixtures as noted
 - F/I new light fixtures as noted
 - Utilize existing wiring for all new lighting.
 - 2nd Floor ceiling/lighting work excluded. Any additional scope will be a CO to base contract
 - Lighting controls package budget included in base bid (\$50,000)
 - Labor for installation of lighting controls include. Assumptions made for locations and qty's based on previous projects.
 - Allowance of \$13,000 included in base budget for tie up of existing cable and reset of existing ceiling mounted devices as required
 - Test existing electrical outlets as noted
 - Temporary lighting included
 - All work during normal hours, 7am -3:30pm
 - Overtime excluded
 - Tax on Labor and Material exclude, tax exemption certificate to be provided

Subtotal	\$	286,161.00
Sales Tax (if applicable)	\$	0.00
Base Bid	\$	286,161.00

Change in Scope	Credit/Add	Comments
Detention Area Ceiling Replacement Scope Removed by ECC	Credit	AllRisk to paint areas per original scope (hatches pending)
Shaft Wall at P138 & P140 Scope Removed by ECC	Credit	Credit Less Block Work "Cosmetic" only repair
1st Floor gridwork by ECC	Credit	ECC Completed Credit to be issued
P122 Work Area completed by N. Brunswick DPW	Credit	No Further Action by Allrisk
P107 JC Closet completed by N. Brunswick DPW	Credit	No Further Action by Allrisk
P108 ELE Closet completed by N. Brunswick DPW	Credit	No Further Action by Allrisk
Elimination of "filler" walls for locker rooms	Credit	Kate to provide formal direction (did mention to me verbally)
Fire Caulking in Basement	Add	To be billed T & M Per walk thru w/ Kate - Excludes HVAC Penetrations
Painting in P206 Lounge	Add	Omission on my end/thought it was included in 1st PO
Painting areas not in original scope for 2nd floor P226, 230, 225, 213 &215	N/A	No Further Action Per walk thru w/Kat
Final Lighting/Electrical & 2nd Floor Add of Lighting*	Add	Pending direction by T & M per 11/07/2024 Inspection
Flat tape of sills in area of plywood reveal	N/A	To be completed by Brockwell - No Further Action
Basement Shower Shroud Systems	Add	Township to review cut sheet and approve

***Need Electrical Resolved ASAP for Scheduling**