

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING CHANGE ORDERS WITH
BROCKWELL AND CARRINGTON CONTRACTORS, INC.
FOR SUPPLEMENTAL WORK AS PART OF THE
RESTORATION PHASE OF THE MUNICIPAL COMPLEX**

PREAMBLE:

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

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.

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 a proposed. This matter was resolved with no net increase, and the Change Order was withdrawn.

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.

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.

WHEREAS, in October of 2023, pursuant to Resolution 314-10.23, the Township Council authorized Change Order No. 1 with Brockwell & Carrington Contractors, Inc., increasing the contract amount by \$109,582.27 to provide the perimeter insulation.

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.

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.

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

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.

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

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 work associated with the replacement and elevation of the exterior chiller pad and to extend the height to the exterior rear stair wall.

WHEREAS, in January of 2024, at the request of the Township, Brockwell & Carrington Contractors, Inc. 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.

WHEREAS, in February of 2024, pursuant to Resolution 76-2.24, the Township Council authorized Change Order No. 3 with Brockwell & Carrington Contractors, Inc., increasing the contract amount by \$39,012.78 for said work.

WHEREAS, in March of 2024, Brockwell & Carrington provided proposals for supplemental structural stabilization, demolition, reconstruction and weatherproofing necessary to bring to current code standards, in addition to supplemental masonry work required for non-conforming conditions that was identified when the masonry was exposed and have been determined by engineering professionals to be non-conforming, and not ready to receive the brick work and weather barriers without corrective work.

WHEREAS, in April of 2024, pursuant to Resolution 117-4.24, the Township Council authorized Change Order No. 4 with Brockwell & Carrington Contractors, Inc., increasing the contract amount by \$555,784.80 for said work.

WHEREAS, in February of 2024, Servpro provided the Township with notification regarding matters with their main subcontractor and attempted to engage various subcontractors to complete said work.

WHEREAS, in March of 2024, Township professionals including the Municipal Architect and Mechanical Engineer provided notification of progress level on the work under Servpro, now creating differing site conditions than anticipated for contractors on site performing work under competitively bid contracts.

WHEREAS, in April of 2024, T&M Associated, as the Mechanical Engineer, reviewed the unforeseen circumstances surrounding the work that was scheduled to be performed by Servpro, and determined an immediate resolution was required for the efficient completion of the work with other engaged contractors on site. Rendering execution of a new contract was determined to be an unreasonable interference with the efficient completion of the work for impacted.

WHEREAS, in May of 2024, pursuant to Resolution 164-5.24, the Township Council authorized supplemental interior work in the central section of the building (Change Order 5 \$870,959.84), and replacement of lighting within outlined sections of the first floor (Change Order 6 \$284,131.80) as necessitated to ensure other contracted work at this location continues without delay, for a revised contract amount of \$9,306,195.95.

Change Order 7 (BC-COR#09-Ceiling Grid & ACT):

WHEREAS, in February of 2024, Servpro as a subcontractor to the contract with Ascend for various interior improvements provided the Township with notification regarding matters with their main subcontractor and attempted to engage various subcontractors to complete said work; and

WHEREAS, in April of 2024, Servpro made a request to the municipal architect to have Brockwell complete sections of interior work along the first floor corridor that was within the project scope for the new Clerk's Office; and

WHEREAS, Brockwell & Carrington is currently mobilized on site and has provided the attached proposals for supplemental interior work in the central section of the building (Change Order 7 \$27,052.39).

Change Order 8 (BC-COR#10-Windows):

WHEREAS, in March of 2024, Brockwell & Carrington provided proposals for supplemental structural stabilization, demolition, reconstruction and weatherproofing necessary to bring to current code standards, in addition to supplemental masonry work required for non-conforming conditions that was identified when the masonry was exposed and have been determined by engineering professionals to be non-conforming, and not ready to receive the brick work and weather barriers without corrective work, creating Special Conditions-not included within the original project scope; and

WHEREAS, in April of 2024, pursuant to Resolution 117-4.24, the Township Council authorized Change Order No. 4 with Brockwell & Carrington Contractors, Inc., increasing the contract amount by \$555,784.80 for said work; and

WHEREAS, May of 2024, Brockwell & Carrington provided a proposal for supplemental work necessary to correct window openings that was part of the non-conforming masonry conditions (Change Order 8 - \$41,476.02).

Change Order 9 (BC-COR#11 – Fire Alarm):

WHEREAS, the storm caused severe damage to municipal facilities, infrastructure, vehicles and equipment, including the Municipal Complex which suffered extensive damage to the sections of the Police Department, exterior façade and basement where the mechanical room is located; and

WHEREAS, in April of 2024, the Construction Code Official noted concerns with the condition of the Fire Alarm system as part of the restoration of the Municipal Complex; and

WHEREAS, based on findings detailed by the Construction Official, the existing panel to alarm system is located in the basement has been further reviewed by contractors and professionals, that have collectively made a recommendation to replace the system; and

WHEREAS, in May of 2024, the Township engaged T&M Associates to provide engineering services associated with the replacement of the fire alarm system, breaking the work into two phases, with the initial work necessary for temporary occupancy; and

WHEREAS, May of 2024, Brockwell & Carrington provided a proposal for additional work necessary for temporary occupancy that includes replacement of the Fire Alarm panel located in the basement and creating a temporary alarm loop to the wing of the building (Change Order 9 - \$149,754.72).

Change Order 10 (BC-COR#12):

WHEREAS, in February of 2024, Servpro provided the Township with notification regarding matters with their main subcontractor and attempting to engage various subcontractors to complete said work; and

WHEREAS, in April of 2024, an audit of the data lines that had been damaged or removed as part of the demolition phase identified CAT6 data lines in need of replacement for the center location of the building, terminating into the server room; and

WHEREAS, Brockwell & Carrington is currently mobilized at this location and provided a proposal for additional work necessary to supply and install CAT6 data lines and related rack mount (Change Order 10 - \$34,272.00).

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 the following change orders with Brockwell & Carrington Contractors, Inc. under Contract BID23006, with an increase in the contract amount by \$252,555.13 for said work, for a revised contract amount of **\$9,558,751.08**:

Change Order No. 7 (ceiling grid work) in the amount of **\$27,052.39**

Change Order No. 8 (window work) in the amount of **\$41,476.02**

Change Order No. 9 (fire alarm work) in the amount of **\$149,754.72**

Change Order No. 10 (data network) in the amount of **\$34,272.00**

BE IT FURTHER RESOLVED, that a written certification justifying the performance of the work which necessitates the issuance of these change orders has been filed by the contractor with the Mayor, as the chief executive officer for North Brunswick under the Faulkner Act (OMCL) Mayor-Council-Administrator form of local government in accordance with N.J.S.A. 40:69A-149 et. seq.

BE IT FURTHER RESOLVED, in accordance with N.J.A.C. 5:30-11.9 et seq, a written certification by the Mayor's designee has filed a request for the requested change orders with the governing body as attached to this resolution and summarized herein above and includes a certificated statement by the Mechanical Engineer explaining in detail the factual circumstances which justify issuance of the proposed change orders.

BE IT FURTHER RESOLVED, the Municipal Clerk shall report to the Director of the Division of Local Government Services under the New Jersey Department of Community Affairs on an appendix to the upcoming FY2025 annual budget as change orders from the previous fiscal year which exceeded the 20 percent limitation.

BE IT FURTHER RESOLVED, notice of these Changes Orders shall be printed in the Home News and Tribune as the official newspaper, with a brief notice indicating the additional amount to be expended, the original contract price, the nature of the original and additional work. A copy of the advertisement shall also be filed with the clerk or secretary of the governing body and be available for inspection by the public.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following account totaling \$252,555.13 are available under Contract BID23006:

\$ 252,555.13 are available in the Storm Recovery Trust D-33-56-850-005-001.

Cavel Gallimore
Chief Financial Officer

Justine Progebin
Business Administrator

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

Resolution: _____

RECORDED VOTE:

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 North Brunswick at a meeting duly held on May 28, 2024.

Lisa Russo
Township Clerk



Brockwell & Carrington Contractors, Inc.

General Contractors • Construction Management • Construction Consulting

Specializing in Commercial, Industrial and Institutional

Change Order # 9

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

Date Submitted: 5/16/2024
Date Required: ASAP

Dear Mr. Bryson
Please see the following costs

SUBJECT: NBER- Ceiling Grid & ACT

Scope: This COR includes pricing for the work associated with the Cost to furnish LABOR ONLY (material supplied by others) to install grid and ACT at corridor originally not included in B&C's Bulletin #9 scope. Additionally, cost to furnish material and labor to build I-soffit bulkhead across corridor to deck. Fabricate millwork radius light cove across open area and field cut. Miter and tie into existing. Cut back light covers at two ends including double cove at new bulkhead.

Please see attached change order from :

McGinley Building Services

Material & Labor (see attached)		\$ 25,259.00
OH&P	Included	\$ -

Subcontractor Performed Work Total \$25,259.00

B&C OH&P 5% \$ 1,262.95

Change Order Subtotal \$26,521.95

Bond 1% \$265.22

Insurance 1% \$265.22

Change Order Total: \$27,052.39

Sincerely,

Brittany Dassatti

Project Manager & Resources Manager

Date: 5/9/2024



Brockwell & Carrington Contractors, Inc.

General Contractors • Construction Management • Construction Consulting

Specializing in Commercial, Industrial and Institutional

Change Order # 10

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

Date Submitted: 5/17/2024
Date Required: ASAP

Dear Mr. Bryson
Please see the following costs

SUBJECT: NBER- T&M Costs Special Conditions @ Window Openings

Scope: Additional Costs associated with Time & Material tickets for the Special Conditions work that has been performed at window openings.

Please see attached change order from :

McGinley Building Services

Material & Labor (see attached)		\$	31,440.20
OH&P	included	\$	-

Grandview Waterproofing

Material & Labor (see attached)		\$	6,623.86
OH&P	10%	\$	662.39

Subcontractor Performed Work Total			\$38,726.45
B&C OH&P	5%	\$	1,936.32
			<u>\$40,662.77</u>

Change Order Subtotal			<u>\$40,662.77</u>
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Bond	1%	\$	406.63
Insurance	1%	\$	406.63

Change Order Total:			<u>\$41,476.02</u>
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Sincerely,

Brittany Dassatti

Project Manager & Resources Manager

Date: 5/17/2024

PCI Name	Total Bill. Amount
T&M Ticket March 7, 2024:	\$ 2,446.40
T&M Ticket March 8, 2024	\$ 2,446.40
T&M Ticket March 13, 2024	\$ 2,446.40
T&M Ticket March 14, 2024	\$ 2,446.40
T&M Ticket March 19, 2024	\$ 2,446.40
T&M Ticket March 20, 2024	\$ 2,446.40
T&M Ticket March 21, 2024	\$ 2,446.40
T&M Ticket March 22, 2024	\$ 2,446.40
T&M Ticket April 5, 2024	\$ 3,643.20
T&M Ticket April 8, 2024	\$ 3,643.20
T&M Ticket April 9, 2024	\$ 4,582.60
	\$ 31,440.20



MCGINLEY BUILDING SERVICES
 18 Main Road (Rt. 202)
 Montville, NJ 07045
 Phone: (973) 917-4747
 Fax: (973) 917-4748

Potential Change Order		
PROJECT: Brockwell & Carrington- North Brunswick Municipal Bldg-Envelope Restoration TO: Mr. Michael Gormeley	PROJECT NO.: 23-0143 PCI NO.: EXT0052	DATE: 2024-03-07

DESCRIPTION

T&M Ticket March 7, 2024: Additional carpentry work. Furnish and install CFMF to address condition to allow continuation of denseglass sheathing installation.

Material	Hours	Rate	Trade	\$
				-
Labor	8	\$ 142.00	Foreman Carpenter	\$ 1,136.00
	8	\$ 136.00	Journeyman Carpenter	\$ 1,088.00
	0	\$ 127.00	Foreman Taper	\$ -
	0	\$ 119.00	Journeyman Taper	\$ -
	0	\$ 102.00	Journeyman Laborer	\$ -
			SUBTOTAL	\$ 2,224.00
O/P 10%			Overhead and Profit	\$ 222.40
			GRAND TOTAL	\$ 2,446.40

TOTAL REQUESTED AMOUNT: \$2,446.40

APPROVAL

Signed by: _____

DATE: _____



18 Main Road, Montville, NJ 07045

PH: 973-917-4747 FX: 973-917-4748

www.mcginleybuilds.com

TIME AND MATERIAL TICKET

Project Name: North Brunswick
municipal Building

Date: 2024 03 07

T&M Description/Comments:

Additional Carpentry work F/I CFMF to
address any special condition to allow continuation
of Dens-Glass Sheathing installation

Man Hours: Carpenter Hours: 16

Taper Hours: _____

Laborer Hours: _____

Material: _____

MBS Representative: [Signature]

Date: 2024 03 07

General Contractor: [Signature]

Date: 3.7.2024



MCGINLEY BUILDING SERVICES
 18 Main Road (Rt. 202)
 Montville, NJ 07045
 Phone: (973) 917-4747
 Fax: (973) 917-4748

Potential Change Order		
PROJECT: Brockwell & Carrington- North Brunswick Municipal Bldg-Envelope Restoration TO: Mr. Michael Gormeley	PROJECT NO.: 23-0143 PCI NO.: EXT0053	DATE: 2024-03-08

DESCRIPTION

T&M Ticket March 8, 2024: Additional carpentry work. Furnish and install CFMF to address condition to allow continuation of denseglass sheathing installation.

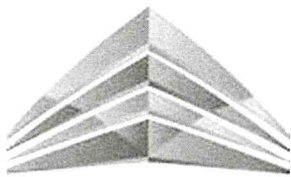
Material				\$
				-
	Hours	Rate	Trade	
Labor	8	\$ 142.00	Foreman Carpenter	\$ 1,136.00
	8	\$ 136.00	Journeyman Carpenter	\$ 1,088.00
	0	\$ 127.00	Foreman Taper	\$ -
	0	\$ 119.00	Journeyman Taper	\$ -
	0	\$ 102.00	Journeyman Laborer	\$ -
			SUBTOTAL	\$ 2,224.00
O/P 10%			Overhead and Profit	\$ 222.40
			GRAND TOTAL	\$ 2,446.40

TOTAL REQUESTED AMOUNT: \$2,446.40

APPROVAL

Signed by: _____

DATE: _____



MCGINLEY
WE BUILD.

18 Main Road, Montville, NJ 07045

PH: 973-917-4747 FX: 973-917-4748

www.mcginleybuilds.com

TIME AND MATERIAL TICKET

Project Name: North Brunswick
Municipal Building

Date: 2024 03 08

T&M Description/Comments:

Additional Carpentry work F/I CFMF to
address any special condition to allow continuation
of Dens - Glass sheathing installation

Man Hours: Carpenter Hours: 16

Taper Hours: _____

Laborer Hours: _____

Material: _____

MBS Representative [Signature]

Date: 2024 03 08

General Contractor: [Signature]

Date: 3-8-24



MCGINLEY BUILDING SERVICES
 18 Main Road (Rt. 202)
 Montville, NJ 07045
 Phone: (973) 917-4747
 Fax: (973) 917-4748

Potential Change Order		
PROJECT: Brockwell & Carrington- North Brunswick Municipal Bldg-Envelope Restoration TO: Mr. Michael Gormeley	PROJECT NO.: 23-0143 PCI NO.: EXT0054	DATE: 2024-03-13

DESCRIPTION

T&M Ticket March 13, 2024: Additional carpentry work. Furnish and install CFMF to address condition to allow continuation of denseglass sheathing installation.

Material	Hours	Rate	Trade	
				\$ -
Labor	8	\$ 142.00	Foreman Carpenter	\$ 1,136.00
	8	\$ 136.00	Journeyman Carpenter	\$ 1,088.00
	0	\$ 127.00	Foreman Taper	\$ -
	0	\$ 119.00	Journeyman Taper	\$ -
	0	\$ 102.00	Journeyman Laborer	\$ -
			SUBTOTAL	\$ 2,224.00
O/P 10%			Overhead and Profit	\$ 222.40
			GRAND TOTAL	\$ 2,446.40

TOTAL REQUESTED AMOUNT: \$2,446.40

APPROVAL

Signed by: _____

DATE: _____



18 Main Road, Montville, NJ 07045

PH: 973-917-4747 FX: 973-917-4748

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TIME AND MATERIAL TICKET

Project Name: North Brunswick
Municipal Building

Date: 2024 03 13

T&M Description/Comments:

Additional Carpentry work F/I CFMF to address
any special conditions to allow continuation of
Dens-Glass Sheathing installation

Man Hours:	Carpenter Hours:	<u>16</u>
	Taper Hours:	_____
	Laborer Hours:	_____

Material: _____

MBS Representative [Signature]

Date: 2024 03 13

General Contractor: [Signature]

Date: 3-13-24



MCGINLEY BUILDING SERVICES
 18 Main Road (Rt. 202)
 Montville, NJ 07045
 Phone: (973) 917-4747
 Fax: (973) 917-4748

Potential Change Order		
PROJECT: Brockwell & Carrington- North Brunswick Municipal Bldg-Envelope Restoration TO: Mr. Michael Gormeley	PROJECT NO.: 23-0143 PCI NO.: EXT0055	DATE: 2024-03-14

DESCRIPTION

T&M Ticket March 14, 2024: Additional carpentry work. Furnish and install CFMF to address condition to allow continuation of denseglass sheathing installation.

Material	Hours	Rate	Trade	\$
				-
Labor	8	\$ 142.00	Foreman Carpenter	\$ 1,136.00
	8	\$ 136.00	Journeyman Carpenter	\$ 1,088.00
	0	\$ 127.00	Foreman Taper	\$ -
	0	\$ 119.00	Journeyman Taper	\$ -
	0	\$ 102.00	Journeyman Laborer	\$ -
			SUBTOTAL	\$ 2,224.00
O/P 10%			Overhead and Profit	\$ 222.40
			GRAND TOTAL	\$ 2,446.40

TOTAL REQUESTED AMOUNT: \$2,446.40

APPROVAL

Signed by: _____

DATE: _____



18 Main Road, Montville, NJ 07045

PH: 973-917-4747 FX: 973-917-4748

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TIME AND MATERIAL TICKET

Project Name: North Brunswick
Municipal Building

Date: 2024 03 14

T&M Description/Comments:

Additional Carpentry work f/I CFMF to address any
Special condition to allow continuation of Denseless
Sheathing Installation

Man Hours: Carpenter Hours: 16

Taper Hours: _____

Laborer Hours: _____

Material: _____

MBS Representative: [Signature]

General Contractor: [Signature]

Date: 2024 03 14

Date: 3.14.24



MCGINLEY BUILDING SERVICES
 18 Main Road (Rt. 202)
 Montville, NJ 07045
 Phone: (973) 917-4747
 Fax: (973) 917-4748

Potential Change Order		
PROJECT: Brockwell & Carrington- North Brunswick Municipal Bldg-Envelope Restoration TO: M.r Michael Gormeley	PROJECT NO.: 23-0143 PCI NO.: EXT0056	DATE: 2024-03-19

DESCRIPTION

T&M Ticket March 19, 2024: Additional carpentry work. Furnish and install CFMF to address condition to allow continuation of denseglass sheathing installation.

Material	Hours	Rate	Trade	\$
				-
Labor	8	\$ 142.00	Foreman Carpenter	\$ 1,136.00
	8	\$ 136.00	Journeyman Carpenter	\$ 1,088.00
	0	\$ 127.00	Foreman Taper	\$ -
	0	\$ 119.00	Journeyman Taper	\$ -
	0	\$ 102.00	Journeyman Laborer	\$ -
			SUBTOTAL	\$ 2,224.00
O/P 10%			Overhead and Profit	\$ 222.40
			GRAND TOTAL	\$ 2,446.40

TOTAL REQUESTED AMOUNT: \$2,446.40

APPROVAL

Signed by: _____

DATE: _____



18 Main Road, Montville, NJ 07045

PH: 973-917-4747 FX: 973-917-4748

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TIME AND MATERIAL TICKET

Project Name: North Brunswick
Municipal Building

Date: 2024 03 19

T&M Description/Comments:

Additional Carpentry work F/I CFMF to address any
Special Condition to allow continuation of Dens-Glass
Sheathing installation

Man Hours: Carpenter Hours: 16
Taper Hours: _____
Laborer Hours: _____

Material: _____

MBS Representative: [Signature]

Date: 2024 03 19

General Contractor: [Signature]

Date: 3 19 2024



MCGINLEY BUILDING SERVICES
 18 Main Road (Rt. 202)
 Montville, NJ 07045
 Phone: (973) 917-4747
 Fax: (973) 917-4748

Potential Change Order		
PROJECT: Brockwell & Carrington- North Brunswick Municipal Bldg-Envelope Restoration TO: Mr. Michael Gormeley	PROJECT NO.: 23-0143 PCI NO.: EXT0057	DATE: 2024-03-20

DESCRIPTION

T&M Ticket March 20, 2024: Additional carpentry work. Furnish and install CFMF to address condition to allow continuation of denseglass sheathing installation.

Material	Hours	Rate	Trade	\$
				-
Labor	8	\$ 142.00	Foreman Carpenter	\$ 1,136.00
	8	\$ 136.00	Journeyman Carpenter	\$ 1,088.00
	0	\$ 127.00	Foreman Taper	\$ -
	0	\$ 119.00	Journeyman Taper	\$ -
	0	\$ 102.00	Journeyman Laborer	\$ -
			SUBTOTAL	\$ 2,224.00
O/P 10%			Overhead and Profit	\$ 222.40
			GRAND TOTAL	\$ 2,446.40

TOTAL REQUESTED AMOUNT: \$2,446.40

APPROVAL

Signed by: _____

DATE: _____



18 Main Road, Montville, NJ 07045

PH: 973-917-4747 FX: 973-917-4748

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TIME AND MATERIAL TICKET

Project Name: North Brunswick
Municipal Building

Date: 2024 03 20

T&M Description/Comments:

Additional Carpentry work F/I CFMF to address any
Special Condition to allow continuation of Dens-Glass
Sheathing Installation

Man Hours: Carpenter Hours: 16
Taper Hours: _____
Laborer Hours: _____

Material: _____

MBS Representative: [Signature]

Date: 2024 03 20

General Contractor: [Signature]

Date: 3.20.2024



MCGINLEY BUILDING SERVICES
 18 Main Road (Rt. 202)
 Montville, NJ 07045
 Phone: (973) 917-4747
 Fax: (973) 917-4748

Potential Change Order		
PROJECT: Brockwell & Carrington- North Brunswick Municipal Bldg-Envelope Restoration TO: Mr. Michael Gormeley	PROJECT NO.: 23-0143 PCI NO.: EXT0058	DATE: 2024-03-21

DESCRIPTION

T&M Ticket March 21, 2024:Additional carpentry work. Furnish and install CFMF to address condition to allow continuation of denseglass sheathing installation.

Material	Hours	Rate	Trade	\$
				-
Labor	8	\$ 142.00	Foreman Carpenter	\$ 1,136.00
	8	\$ 136.00	Journeyman Carpenter	\$ 1,088.00
	0	\$ 127.00	Foreman Taper	\$ -
	0	\$ 119.00	Journeyman Taper	\$ -
	0	\$ 102.00	Journeyman Laborer	\$ -
			SUBTOTAL	\$ 2,224.00
O/P 10%			Overhead and Profit	\$ 222.40
			GRAND TOTAL	\$ 2,446.40

TOTAL REQUESTED AMOUNT: \$2,446.40

APPROVAL

Signed by: _____

DATE: _____



18 Main Road, Montville, NJ 07045

PH: 973-917-4747 FX: 973-917-4748

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TIME AND MATERIAL TICKET

Project Name: North Brunswick
municipal Building

Date: 2024 03 21

T&M Description/Comments:

Additional carpentry work F/I GMP to address any
special condition to allow continuation of Dens-Glass
sheathing installation

Man Hours: Carpenter Hours: 16

Taper Hours: _____

Laborer Hours: _____

Material: _____

MBS Representative [Signature]

Date: 2024 03 21

General Contractor: [Signature]

Date: 3.21.2024



MCGINLEY BUILDING SERVICES
 18 Main Road (Rt. 202)
 Montville, NJ 07045
 Phone: (973) 917-4747
 Fax: (973) 917-4748

Potential Change Order		
PROJECT: Brockwell & Carrington- North Brunswick Municipal Bldg-Envelope Restoration TO: Mr. Michael Gormeley	PROJECT NO.: 23-0143 PCI NO.: EXT0059	DATE: 2024-03-22

DESCRIPTION

T&M Ticket March 22, 2024: Additional carpentry work. Furnish and install CFMF to address condition to allow continuation of denseglass sheathing installation.

Material	Hours	Rate	Trade	
				\$ -
Labor	8	\$ 142.00	Foreman Carpenter	\$ 1,136.00
	8	\$ 136.00	Journeyman Carpenter	\$ 1,088.00
	0	\$ 127.00	Foreman Taper	\$ -
	0	\$ 119.00	Journeyman Taper	\$ -
	0	\$ 102.00	Journeyman Laborer	\$ -
			SUBTOTAL	\$ 2,224.00
O/P 10%			Overhead and Profit	\$ 222.40
			GRAND TOTAL	\$ 2,446.40

TOTAL REQUESTED AMOUNT: \$2,446.40

APPROVAL

Signed by: _____

DATE: _____



18 Main Road, Montville, NJ 07045

PH: 973-917-4747 FX: 973-917-4748

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TIME AND MATERIAL TICKET

Project Name: North Brunswick
municipal Building

Date: 2024 03 22

T&M Description/Comments:

Additional Carpentry work f/I CFMF to address any
Special condition to allow continuation of Dens-Glass
Sheathing installation

Man Hours: 3 Carpenter Hours: _____

24

Taper Hours: _____

Laborer Hours: _____

Material: _____

MBS Representative _____

Date: 2024 03 22

General Contractor: _____

Date: 3-22-2024



MCGINLEY BUILDING SERVICES
 18 Main Road (Rt. 202)
 Montville, NJ 07045
 Phone: (973) 917-4747
 Fax: (973) 917-4748

Potential Change Order		
PROJECT: Brockwell & Carrington- North Brunswick Municipal Bldg-Envelope Restoration TO: Mr. George Gormeley	PROJECT NO.: 23-0143 PCI NO.: EXT0060	DATE: 2024-04-05

DESCRIPTION

T&M Ticket April 5, 2024: Provide corrective special condition work at cold from metal framing and sheathing for waterproofing at stair tower 3, Area A North.

Material	Hours	Rate	Trade	\$
				-
Labor	8	\$ 142.00	Foreman Carpenter	\$ 1,136.00
	16	\$ 136.00	Journeyman Carpenter	\$ 2,176.00
	0	\$ 127.00	Foreman Taper	\$ -
	0	\$ 119.00	Journeyman Taper	\$ -
	0	\$ 102.00	Journeyman Laborer	\$ -
			SUBTOTAL	\$ 3,312.00
O/P 10%			Overhead and Profit	\$ 331.20
			GRAND TOTAL	\$ 3,643.20

TOTAL REQUESTED AMOUNT: \$3,643.20

APPROVAL

Signed by: _____

DATE: _____



McGinley Building Services, Inc.
18 Main Road
Montville NJ 07045
PH: 973-917-4747

Time and Material Ticket

Date 04/05/2024 Customer Information Brockwell & Carrington	Project Name North Brunswick Municipal/ Police station. Project Number	Name of MBS Foreman Rick Lykes Jr.
--	---	--

Change Order Description
 Provide corrective special condition work at cold form metal framing and sheathing for waterproofing at stair tower 3, Area A North.

Material Description
 Materials on previous EWO.

Trade

Trade	Regular Hours	Premium	Double Time
Carpenter Foreman	8		
Carpenter Journeyman	16		

New Photo
New Photo

New Photo
New Photo

McGinley Foreman Signature

Date
 04/05/2024

Customer Signature

Date
 04/05/2024



MCGINLEY BUILDING SERVICES
 18 Main Road (Rt. 202)
 Montville, NJ 07045
 Phone: (973) 917-4747
 Fax: (973) 917-4748

Potential Change Order		
PROJECT: Brockwell & Carrington- North Brunswick Municipal Bldg-Envelope Restoration TO: Mr. Michael Gormeley	PROJECT NO.: 23-0143 PCI NO.: EXT0061	DATE: 2024-04-08

DESCRIPTION

T&M Ticket April 8, 2024: Provide special condition corrective work at cold form metal framing and sheathing for waterproofing installation.

Material	Hours	Rate	Trade	\$
				-
Labor	8	\$ 142.00	Foreman Carpenter	\$ 1,136.00
	16	\$ 136.00	Journeyman Carpenter	\$ 2,176.00
	0	\$ 127.00	Foreman Taper	\$ -
	0	\$ 119.00	Joureyman Taper	\$ -
	0	\$ 102.00	Journeyman Laborer	\$ -
			SUBTOTAL	\$ 3,312.00
O/P 10%			Overhead and Profit	\$ 331.20
			GRAND TOTAL	\$ 3,643.20

TOTAL REQUESTED AMOUNT: \$3,643.20

APPROVAL

Signed by: _____

DATE: _____



McGinley Building Services, Inc.
18 Main Road
Montville NJ 07045
PH: 973-917-4747

Time and Material Ticket

Date 04/08/2024 Customer Information Brockwell & Carrington	Project Name North Brunswick Municipal/ Police station. Project Number	Name of MBS Foreman Rick Lykes Jr.
--	---	--

Change Order Description
 Provide special condition corrective work at cold form metal framing and sheathing for waterproofing installation.

Material Description
 Materials on previous EWOS.

Trade

Trade	Regular Hours	Premium	Double Time
Carpenter Foreman	8		
Carpenter Journeyman	16		

New Photo
New Photo

New Photo
New Photo

McGinley Foreman Signature

Date
 04/08/2024

Customer Signature

Date
 04/08/2024



MCGINLEY BUILDING SERVICES
 18 Main Road (Rt. 202)
 Montville, NJ 07045
 Phone: (973) 917-4747
 Fax: (973) 917-4748

Potential Change Order		
PROJECT: Brockwell & Carrington- North Brunswick Municipal Bldg-Envelope Restoration TO: Mr. Michael Gormeley	PROJECT NO.: 23-0143 PCI NO.: EXT0062	DATE: 2024-04-09

DESCRIPTION

T&M Ticket April 9, 2024: Provide corrective special condition work at cold form framing to complete sheathing for waterproofing.

Material	Hours	Rate	Trade	
				\$ 854.00
Labor	8	\$ 142.00	Foreman Carpenter	\$ 1,136.00
	16	\$ 136.00	Journeyman Carpenter	\$ 2,176.00
	0	\$ 127.00	Foreman Taper	\$ -
	0	\$ 119.00	Journeyman Taper	\$ -
	0	\$ 102.00	Journeyman Laborer	\$ -
			SUBTOTAL	\$ 4,166.00
O/P 10%			Overhead and Profit	\$ 416.60
			GRAND TOTAL	\$ 4,582.60

TOTAL REQUESTED AMOUNT: \$4,582.60

APPROVAL

Signed by: _____

DATE: _____



McGinley Building Services, Inc.
18 Main Road
Montville NJ 07045
PH: 973-917-4747

Time and Material Ticket

Date 04/09/2024	Project Name North Brunswick Municipal/ Police station	Name of MBS Foreman Rick Lykes Jr.
Customer Information Brockwell & Carrington	Project Number	

Change Order Description

Provide corrective special condition work at cold form metal framing to complete sheathing for waterproofing.

Material Description

8 pieces of 2x2x 18 gauge angle. *128*
 2 pieces of 24" x10' x 18 gauge flat stock metal. *155.00*
 12 pieces of 1/2" dens glass *444.00*
 1 box of zinc drywall screws *127.00*

854.00

Trade

Trade	Regular Hours	Premium	Double Time
Carpenter Foreman	8		
Carpenter Journeyman	16		

New Photo

New Photo

New Photo

New Photo

McGinley Foreman Signature

Date

04/09/2024

Customer Signature

Date

04/09/2024



McGinley Building Services, Inc.
18 Main Road
Montville NJ 07045
PH: 973-917-4747

A handwritten signature in black ink, consisting of a large, stylized loop followed by a horizontal line that tapers to the right.



GRANDVIEW WATERPROOFING INC.

Certified WBE/SBE - New York/ New Jersey

INVOICE

INV. # 1
DATE: 1/15/2024

TO: Brockwell & Carrington
1 Como Court
Towaco, NJ 07082

PROJECT: North Brunswick Municipal
Attn: George

In accordance with our agreement for the above mentioned Project we are pleased to submit our invoice.

Amount of Contract	\$ <u>6,623.86</u>
<u>EWO12202023</u>	
<u>For work performed on 12/19/23 and 12/20/23</u>	
<u>To provide AVB for special</u>	\$ <u>0.00</u>
<u>conditions at Area B at window jamb</u>	
<u>modificaiton at various elevations</u>	\$ <u>0.00</u>
Adjusted Amount	\$ <u>6,623.86</u>
Value of Work Completed	\$ <u>6,623.86</u>
Less Retainer	\$ <u>0.00</u>
Total Due	\$ <u>6,623.86</u>
Less Previous Payment	\$ <u>0.00</u>
Balance Due This Invoice	\$ <u>6,623.86</u>

Thank you for your prompt response to this invoice. Should you have any questions, please do not hesitate to contact our office.

Very truly yours,

GRANDVIEW WATERPROOFING INC.


Kenneth J. Billera



Brockwell & Carrington Contractors, Inc.

General Contractors • Construction Management • Construction Consulting

Specializing in Commercial, Industrial and Institutional

Change Order # 11

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

Date Submitted: 5/17/2024
Date Required: ASAP

Dear Mr. Bryson
Please see the following costs

SUBJECT: NBER- Bulletin #9 - Fire Alarm System

Scope: This COR includes pricing for the work associated with the Fire Alarm System per Bulletin #9 issued by USA Architects.

Please see attached change order from :

Positive Electric

Material & Labor	(see attached)	Included	\$139,827.00
OH&P			\$ -

Subcontractor Performed Work Total \$139,827.00

B&C OH&P 5% \$ 6,991.35

Change Order Subtotal \$146,818.35

Bond 1% \$1,468.18

Insurance 1% \$1,468.18

Change Order Total: \$149,754.72

Sincerely,

Brittany Dassatti

Project Manager & Resources Manager

Date: 5/17/2024



Michael Gingerelli Inc.
 241 Cedar Knolls Road, Unit A
 Cedar Knolls, NJ 07927

PROPOSAL/CONTRACT

DATE	NUMBER
5/23/2024	10282

Brockwell & Carrington Contractors, Inc.
 1 Como Court
 Towaco, NJ 07082
 Attn: George

DESCRIPTION

Job : North Brunswick Municipal Building Bulletin 9
 Location : 710 Hermann Road, North Brunswick, NJ 08902
 Data lines
 BASE BID \$32,000.00

Price is based from T-101 draft plans
 Install 44 new data lines (CAT6)
 Install 44 CAT6 female ends (Leviton 61110-BL6)
 Install one 28 port 110 block on existing data rack

NOTES & EXCEPTIONS:

- Permit cost not included.
- Price based on this proposal only.
- Price based on regular working hours only.
- Price pending local officials approval.
- Sales tax is not included. Please submit appropriate sales tax form or add sales tax if applicable.

Twp Draft: 5% O/P \$ 1,600.00
 Bond/Ins 1%/1% \$ 672.00
 Draft total: \$34,272.00

- confirmed included furnish and installation
- revised proposal to be emailed 5/24/24

TAX (6.625%)	\$0.00	TOTAL	\$32,000.00
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mikesr@positive-electric.co

We now offer bucket truck service and LED retrofit!

Thank you for allowing us to bid this project.
 Office (973) 759-9238 Fax 751-3502