

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 This matter was resolved with no net increase, and the Change Order was withdrawn.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

WHEREAS, in May of 2024, pursuant to Resolution 173-5.24, the Township Council authorized supplemental interior work in the central section of the building **Change Order 7** (BC-COR#09) for supplemental interior work in the central section of the building, increasing the contract amount by \$27,052.39 for said work, **Change Order 8** (BC-COR#10) for supplemental work necessary to correct window openings that was part of the non-conforming masonry conditions, increasing the contract amount by \$41,476.02 for said work, **Change Order 9** (BC-COR#11) for the replacement of the Fire Alarm panel located in the basement and creating a temporary alarm loop to the wing of the building, increasing the contract amount by \$149,754.72 for said work, and **Change Order 10** (BC-COR#12) for additional work necessary to supply and install CAT6 data lines and related rack mount, increasing the contract amount by \$34,272.00 for said work, with a net increase in the contract amount by \$252,555.13 for said work, for a revised contract amount of **\$9,558,751.08**.

WHEREAS, in August of 2024, Brockwell & Carrington provided **Change Order 11** (BC-COR#13) for supplemental debris removal in the basement and first floor areas as agreed via breakdown letter from USA dated 7.11.24 in the amount of \$56,587.37, **Change Order 12** (BC-COR#17) for supplemental work necessary to provide weatherproofing/weather barrier that was part of the non-conforming masonry conditions in the amount of \$6,138.64, **Change Order 13** (BC-COR#18) to furnish (142) 2x2 flat panel lighting fixtures and provide lighting controls in the amount of \$15,432.57, and **Change Order 14** (BC-COR#16) for additional work necessary to provide custom fabricated railing sections at chiller pad area to accommodate mechanical and electrical piping in the amount of \$4,819.50, with a net increase in the contract amount by \$82,978.08 for said work.

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 \$82,978.08 for said work, for a revised contract amount of **\$9,641,729.16**:

Change Order No. 11 (debris removal) in the amount of **\$56,587.37**

Change Order No. 12 (non-conforming masonry) in the amount of **\$6,138.64**

Change Order No. 13 (lighting fixtures) in the amount of **\$15,432.57**

Change Order No. 14 (fabricated railing) in the amount of **\$4,819.50**

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, Cavell 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:

\$ 82,978.08 are available in the Storm Recovery Trust D-33-56-850-005-001.

Cavell Gallimore
Chief Financial Officer

Justine Progebin
Business Administrator

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

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 the Township of North Brunswick, County of Middlesex, at its meeting held on August 19, 2024.

Lisa Russo
Township Clerk

CHANGE ORDER

OWNER
 ARCHITECT
 CONTRACTOR

PROJECT: Building Envelope Restoration
 at the Municipal Building for the
 Township of North Brunswick

CHANGE ORDER
No: 011
DATE: 8.15.2024

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

ARCHITECT'S
PROJECT No. 2023-042
CONTRACT DATE: See Contract
CONTRACT FOR: See Contract

THIS CONTRACT IS CHANGED AS FOLLOWS:


The Contractor shall provide all labor, materials, and equipment necessary to make the following changes in the contract:
 Provide cleanup and debris removal in the basement and first floor areas as agreed via breakdown letter from USA dated 7.11.24 and scope of work agreed within B&C's COR #13.

TOTAL CHANGE ORDER.....\$ 56,587.37

All of this work is to be done in accordance with the appropriate plans and specifications.

The original Contract Sum was	\$7,025,000.00
The net change by previously authorized Change Orders	\$2,533,751.08
The Contract Sum prior to this Change Order was	\$9,558,751.08
The Contract Sum will be increased by this Change Order in the amount of	\$56,587.37
The new Contract Sum including this Change Order will be	\$9,615,338.45
The Contract Time will be unchanged by zero days.	
The date of Substantial Completion as of the date of this Change Order therefore is unchanged .	

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR.

USA Architects, Planners + Interior Designers ARCHITECT: 20 N. Doughty Avenue Somerville, NJ 08876 ADDRESS:  <hr/> BY: Michael Bryson Associate/Sr. PM 8.15.24	Township of North Brunswick OWNER: 710 Hermann Road North Brunswick, NJ 08902 ADDRESS: <hr/> BY:	Brockwell & Carrington Contractors, Inc. CONTRACTOR: 1 Como Court Towaco, NJ 07802 ADDRESS: <hr/> BY:
DATE:	DATE:	DATE:



20 N. Doughty Avenue
 Somerville, NJ 08876
 t 908.722.2300
 f 908.722.7201
 usaarchitects.com

July 11, 2024

Mr. D. George Dimoplou, Senior Estimator
 Brockwell & Carrington Contractors, Inc.
 1 Como Court,
 Towaco, NJ 07082

Project: **Building Envelope Restoration at the Municipal Building**
 for the Township of North Brunswick
 USA Project No.: 2023-042
 NBT Contract Bid No.: BID23006

Re: **COR#13**

Dear George,

After reviewing the following breakdown and responses for COR#13, please see our final breakdown. Please resubmit the COR as follows:

COR#13A: Approved CO SOW – For Façade Work
 COR#13B: Approved Basement Cleanup, beyond GC responsibility, owner's forces, cleanup
 COR#13C: Approved 1st Floor cleanup for FB09, Beyond GC responsibility, owner's forces, cleanup
 Deleted - Not Approved

COR#13A		
(Accepted CO SOW)		
Date	Description	Cost
4/1	Steel Painting	\$808
	Labor & Equipment	\$808
	10% OH&P	\$81
	Change Order Subtotal	\$889
	1% Bond	\$9
	1% Insurance	\$9
	Change Order Total	\$907

COR#13B		
(Basement Cleanup)		
Date	Description	Cost
4/2	Basement Cleanup	\$2,424
4/3	1/2 Basement Cleanup (See COR#13C for other 1/2)	\$1,616
4/4	Basement Cleanup	\$4,040
4/5	Basement Cleanup	\$4,314
4/8	Basement Cleanup	\$4,314
4/9	Basement Cleanup	\$4,314



4/10	Basement Cleanup	\$3,506
4/11	Basement Cleanup	\$3,506
4/26	Basement Cleanup	\$2,424
4/29	Basement Cleanup	\$1,616
Labor & Equipment		\$32,074
10% OH&P		\$3,207.40
Change Order Subtotal		\$35,281.40
1% Bond		\$352.81
1% Insurance		\$352.81
Change Order Total		\$35,987.03

COR#13C		
(1st Floor cleanup for FB09, Beyond GC responsibility, owner's forces, cleanup)		
Date	Description	Cost
4/3	1/2 Clean up (See COR#13B for other 1/2)	\$1,616
4/16	16 Hrs (backup) Not 32 = \$3232 - 1st Floor Cleanup	\$1,616
4/17	16HRs + Dumpster (No Lift) - 1st Floor Cleanup	\$2,716
4/18	16HRs + Dumpster - 1st Floor Cleanup	\$2,716
4/22	8Hrs - 1st Floor Cleanup	\$808
4/23	8Hrs - 1st Floor Cleanup	\$808
4/24	8Hrs - 1st Floor Cleanup	\$808
4/25	16Hrs - 1st Floor Cleanup	\$1,616
5/1	8Hrs - 1st Floor Cleanup	\$808
5/6	ECC Special Con - Jail Cell Corridor Cleanup	\$808
5/7	ECC Special Con - Jail Cell Corridor Cleanup	\$808
5/8	8Hrs - 1st Floor Cleanup	\$808
5/9	8Hrs - 1st Floor Cleanup	\$808
5/10	8Hrs - 1st Floor Cleanup	\$808
Labor & Equipment		\$17,552
10% OH&P		\$1,755.20
Change Order Subtotal		\$19,307.20
1% Bond		\$193.07
1% Insurance		\$193.07
Change Order Total		\$19,693.34



Deleted - Not Approved		
Date	Description	Cost
4/12	No Backup - Deleted	\$4,314
4/16	16 Hrs (backup) Not 32 = \$3232 – Balance \$1616 in CO#13C	\$1,616
4/17	16Hrs + Dumpster (No Lift) –Balance \$2716 in CO#13C	\$1,082
4/19	No Backup (SOW in FB 09), Hoist 1st floor work - Deleted	\$1,890
5/2	Temp Wall not prior approved - Deleted	\$1,616
5/13	B&C Did not remove ductwork - Deleted	\$808
5/14	B&C Did not remove ductwork - Deleted	\$808
5/29	Shaft wall within FB09 – Deleted (SOW in FB09)	\$808
Labor & Equipment		\$12,942
10% OH&P		\$1,294
Change Order Subtotal		\$14,236
1% Bond		\$142
1% Insurance		\$142
Change Order Total - DELETED		\$14,521

In Summary:

Original Requested Amount: **\$71,107.87**

Approved COR#13A: **\$907**

Approved COR#13A: **\$35,987.03**

Approved COR#13A: **\$19,693.34**

Deleted: **\$14,521**

If you have any questions or comments with respect to this, then please feel free to contact our office.

USA Architects Planners + Interior Designers, Ltd.

Respectfully Submitted,

Kate Bonardi
Senior Designer

cc: Mr. Peter Campisano, USA
USA File

Mr. Michael Bryson, USA



Brockwell & Carrington Contractors, Inc.

General Contractors • Construction Management • Construction Consulting

Specializing in Commercial, Industrial and Institutional

Change Order # 13

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

Date Submitted: 6/5/2024
Date Required: ASAP

Dear Mr. Bryson
Please see the following costs

SUBJECT: NBER- B&C T&M

Scope: This COR includes pricing for the work associated with T&M work performed as per the associated backup documentation done by Brockwell & Carrington Contractors, Inc.

Please see attached change order from :

Brockwell & Carrington Contractors, Inc.

Labor & Equipment (see attached)		\$ 63,376.00
OH&P	10%	\$ 6,337.60

Subcontractor Performed Work Total \$69,713.60

_____ \$ -

Change Order Subtotal \$69,713.60

Bond 1% \$697.14

Insurance 1% \$697.14

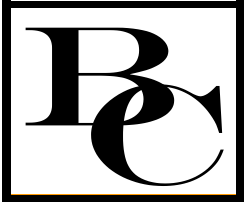
Change Order Total: \$71,107.87

Sincerely,

Brittany Dassatti

Project Manager & Resources Manager

Date: 6/5/2024



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

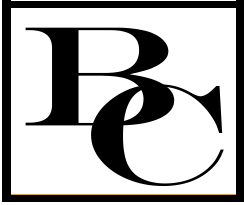
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/1/2024 MONDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	special condition steel painting carboline elevator 1, 2



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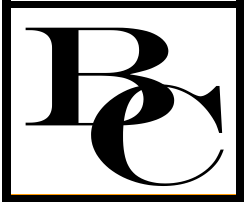
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/2/2024 TUESDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP



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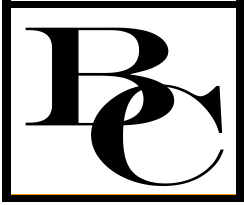
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/3/2024 **'EDNESDAY**

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FIRST FLOOR
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FIRST FLOOR



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/4/2024 **THURSDAY**

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
Besnik Abduramani	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP



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Project Name:
**Building Restoration
to North Brunswick**
PM: George Dimoplou

DATE 4/5/2024 FRIDAY
Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS



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1 Como Court, Towaco, New Jersey 07082
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Project Name:
**Building Restoration
to North Brunswick**
PM: George Dimoplou

DATE 4/8/2024 MONDAY
Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP

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ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS



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Project Name:
**Building Restoration
to North Brunswick**
PM: George Dimoplou

DATE 4/9/2024 TUESDAY
Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP

ECC MECHANICAL DEBRIS

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Project Name:
**Building Restoration
to North Brunswick**
PM: George Dimoplou

DATE 4/10/2024 **EDNESDAY**
Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS



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Tel: (973) 237-1222, Fax: (973) 237-1223

Project Name:
**Building Restoration
to North Brunswick**
PM: George Dimoplou

DATE 4/11/2024 THURSDAY
Site Super: Michael Gormeley

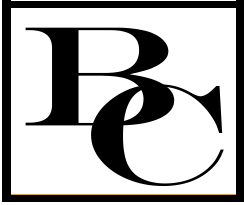
NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION FIRST FLOOR CLEANUP DUCTWORK
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION FIRST FLOOR CLEANUP DUCTWORK
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION FIRST FLOOR CLEANUP DUCTWORK
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		X	SPECIAL CONDITION FIRST FLOOR CLEANUP DUCTWORK

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS

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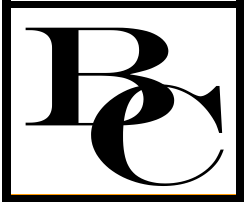
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/16/2024 TUESDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION ECC DUCT CLEANUP FB 9 AREA B FIRST FLOOR
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION ECC DUCT CLEANUP FB 9 AREA B FIRST FLOOR



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1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

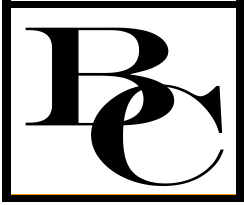
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/17/2024 WEDNESDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION ECC DUCT CLEANUP FB 9 AREA B FIRST FLOOR
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION ECC DUCT CLEANUP FB 9 AREA B FIRST FLOOR



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

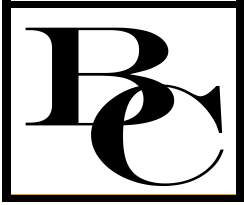
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/18/2024 THURSDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION ECC DUCT CLEANUP FB 9 AREA B FIRST FLOOR
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION ECC DUCT CLEANUP FB 9 AREA B FIRST FLOOR



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

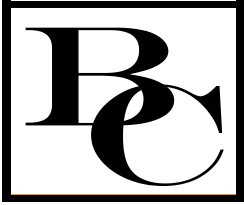
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/19/2024 FRIDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	CEILING REMOVAL FB9 AREA A FIRST FLOOR



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

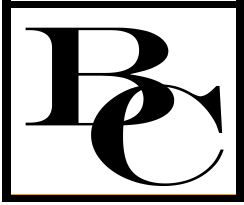
Project Name:
**Building Restoration
to North Brunswick**

DATE 4/22/2024 MONDAY

PM: George Dimoplou

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
Besnik Abduramani	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION ECC DUCT CLEANUP FB 9 AREA B FIRST FLOOR



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

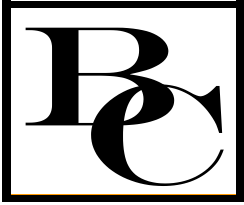
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/23/2024 TUESDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION DUCT CLEANUP FIRST FLOOR FOR ECC



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

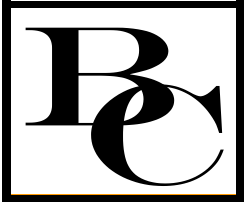
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/24/2024 WEDNESDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION DUCT CLEANUP FIRST FLOOR FOR ECC



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

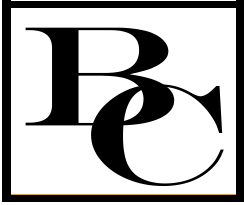
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/25/2024 THURSDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FB 9 ECC MECHANICAL
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FB 9 ECC MECHANICAL



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

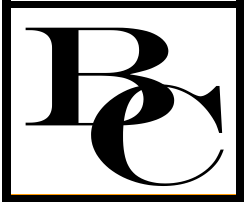
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/26/2024 FRIDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION DUCT CLEANUP FB 9, BASEMENT
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION DUCT CLEANUP FB 9, BASEMENT
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION DUCT CLEANUP FB 9, BASEMENT



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

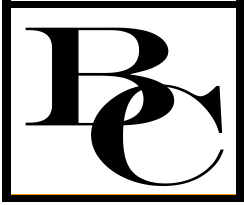
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/29/2024 MONDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION DUCT CLEANUP FB 9, BASEMENT
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION DUCT CLEANUP FB 9, BASEMENT



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

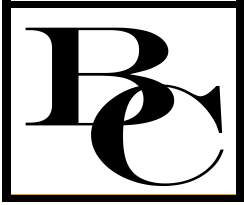
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 5/1/2024 WEDNESDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FB 9 ECC MECHANICAL



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

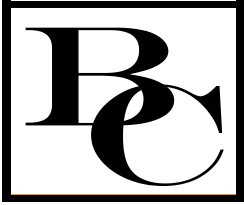
Project Name:
Building Restoration
to North Brunswick

DATE 5/2/2024 **THURSDAY**

PM: George Dimoplou

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FB 9 ECC MECHANICAL
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FOR TEMPORARY WALL AT VESTIBULE CURTAIN WALL



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

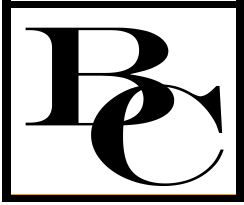
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 5/6/2024 MONDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION DUCT CLEANUP ECC JAIL CELL CORRIDOR



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

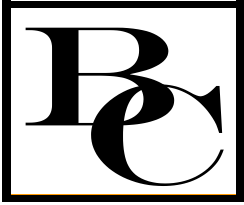
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 5/7/2024 TUESDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION DUCT CLEANUP ECC JAIL CELL CORRIDOR



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

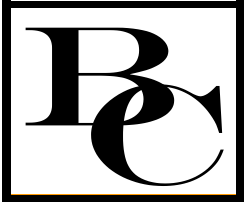
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 5/8/2024 **'EDNESDAY**

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FB 9 ECC DUCTWORK



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

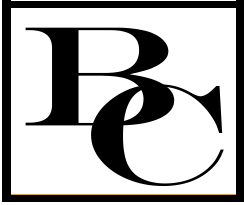
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 5/9/2024 THURSDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FB 9 ECC DUCTWORK



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

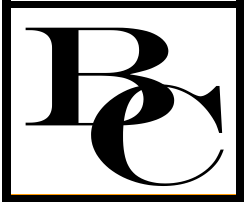
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 5/10/2024 FRIDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FB 9 ECC DUCTWORK



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

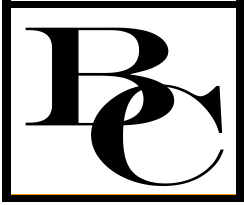
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 5/13/2024 MONDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION ECC DUCT REMOVAL FB 9



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

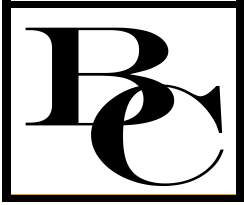
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 5/14/2024 TUESDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION ECC DUCT REMOVAL FB 9



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 5/29/2024 WEDNESDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP SHAFT WALL CAUCUS ROOM 156 FB 9

US Department of Labor

Certified Payroll Report

4/3/2024 10:54 AM

Administrator

Page 1 of 1

Name of Sub-Contractor Address
 Brockwell & Carrington Contractors 1 Como Court, Towaco, NJ 07082

Payroll No. For Week Ending Project and Location Project or Contract No.
 2737 4/2/2024 North Brun, North Brunswick Envelope Rest North Brunswick Envelope Restoration

Employee SS#, Name Address City, State Zip Code	# of W/H	Occupation Classification	Days and Dates								Total Hours	Rate of Pay	Gross Earned Proj/All	With. Tax	Fed. FICA	Other Ded.	Net Amount Paid/Check Number
			W	Th	F	Sa	Su	M	Tu								
			27	28	29	30	31	1	2								
xxx-xx-5222 Joseph Capriglione 171 Nottoway Lane Toms River, NJ 08755	0	Laborer- Journeyman	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	38.25	1530.00	150.02	117.05	130.00	1132.93
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1530.00				1000039178	
xxx-xx-1300 William Soto 59 Thompson Ave 1st Floor Leonardo, NJ 07737	1500	Labor- Shop Steward	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	39.00	1560.00	126.60	119.34	130.00	1184.06
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1560.00				1000039180	
xxx-xx-1089 Vincent Stiso 22 Kathleen Place South Amboy, NJ 08879	0	Laborer- Journeyman	S	8.0	0.0	0.0	0.0	0.0	8.0	8.0	24.0	38.25	918.00	56.82	70.23	78.00	712.95
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	918.00				1000039181	
xxx-xx-5720 Jeton Toska 59 Boonton Turnpike Lincoln Park, NJ 07035	2	Laborer- Journeyman	S	6.0	0.0	8.0	0.0	0.0	8.0	0.0	22.0	38.25	841.50	110.16	93.64	104.00	916.20
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1224.00				1000039182	
Total Count: 4			Report Column Totals:								126.0		5232.00	443.60	400.26	442.00	3946.14

US Department of Labor

Certified Payroll Report

4/10/2024 12:14 PM

Administrator
Page 1 of 1

Name of Sub-Contractor Address
 Brockwell & Carrington Contractors 1 Como Court, Towaco, NJ 07082

Payroll No. For Week Ending Project and Location Project or Contract No.
 2739 4/9/2024 North Brun, North Brunswick Envelope Rest North Brunswick Envelope

Employee SS#, Name Address City, State Zip Code	# of W/H	Occupation Classification	Days and Dates								Total Hours	Rate of Pay	Gross Earned Proj/All	With. Tax	Fed. FICA	Other Ded.	Net Amount Paid/Check Number
			W	Th	F	Sa	Su	M	Tu								
			3	4	5	6	7	8	9								
xxx-xx-1510 Besnik Abduramani 31 Zeliff Avenue Little Falls, NJ 07424	2	Laborer- Foreman	S	0.0	8.0	8.0	0.0	0.0	0.0	0.0	16.0	43.03	688.48	193.02	131.67	80.00	1316.51
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00				1721.20
xxx-xx-5222 Joseph Capriglione 171 Nottoway Lane Toms River, NJ 08755	0	Laborer- Journeyman	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	38.25	1530.00	150.03	117.04	130.00	1132.93
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00				1530.00
xxx-xx-1300 William Soto 59 Thompson Ave 1st Floor Leonardo, NJ 07737	1500	Labor- Shop Steward	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	39.00	1560.00	126.59	119.34	130.00	1184.07
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00				1560.00
xxx-xx-1089 Vincent Stiso 22 Kathleen Place South Amboy, NJ 08879	0	Laborer- Journeyman	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	38.25	1530.00	150.02	117.04	130.00	1132.94
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00				1530.00
xxx-xx-5720 Jeton Toska 59 Boonton Turnpike Lincoln Park, NJ 07035	2	Laborer- Journeyman	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	38.25	1530.00	158.46	117.05	130.00	1124.49
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00				1530.00

Total Count: 5

Report Column Totals: 176.0 7871.20 778.12 602.14 600.00 5890.94

US Department of Labor

Certified Payroll Report

4/17/2024 11:35 AM

Administrator

Page 1 of 1

Name of Sub-Contractor: Brockwell & Carrington Contractors
 Address: 1 Como Court, Towaco, NJ 07082

Payroll No.: 2741 For Week Ending: 4/16/2024
 Project and Location: North Brun, North Brunswick Envelope Rest
 Project or Contract No.: North Brunswick Envelope Restoration

Employee SS#, Name Address City, State Zip Code	# of W/H	Occupation Classification	Days and Dates								Total Hours	Rate of Pay	Gross Earned Proj/All	With. Tax	Fed. FICA	Other Ded.	Net Amount Paid/Check Number
			W	Th	F	Sa	Su	M	Tu								
			10	11	12	13	14	15	16								
xxx-xx-5222 Joseph Capriglione 171 Nottoway Lane Toms River, NJ 08755	0	Laborer- Journeyman	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	38.25	1530.00	150.04	117.05	130.00	1132.91
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1530.00				1000039233
xxx-xx-1300 William Soto 59 Thompson Ave 1st Floor Leonardo, NJ 07737	1500	Labor- Shop Steward	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	39.00	1560.00	126.60	119.34	130.00	1184.06
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1560.00				1000039234
xxx-xx-1089 Vincent Stiso 22 Kathleen Place South Amboy, NJ 08879	0	Laborer- Journeyman	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	38.25	1530.00	150.03	117.05	130.00	1132.92
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1530.00				1000039235
xxx-xx-5720 Jeton Toska 59 Boonton Turnpike Lincoln Park, NJ 07035	2	Laborer- Journeyman	S	0.0	8.0	8.0	0.0	0.0	8.0	8.0	32.0	38.25	1224.00	110.16	93.63	104.00	916.21
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1224.00				1000039236

Total Count: 4 Report Column Totals: 152.0 5844.00 536.83 447.07 494.00 4366.10

US Department of Labor

Certified Payroll Report

4/24/2024 11:19 AM

Administrator

Page 1 of 1

Name of Sub-Contractor		Address	
Brockwell & Carrington Contractors		1 Como Court, Towaco, NJ 07082	
Payroll No.	For Week Ending	Project and Location	Project or Contract No.
2743	4/23/2024	North Brun, North Brunswick Envelope Rest	North Brunswick Envelope Restoration

Employee SS#, Name Address City, State Zip Code	# of W/H	Occupation Classification	Days and Dates								Total Hours	Rate of Pay	Gross Earned Proj/All	With. Tax	Fed. FICA	Other Ded.	Net Amount Paid/Check Number
			W	Th	F	Sa	Su	M	Tu								
			17	18	19	20	21	22	23								
xxx-xx-1510 Besnik Abduramani 31 Zelif Avenue Little Falls, NJ 07424	2	Laborer- Foreman	S	0.0	0.0	0.0	0.0	0.0	8.0	0.0	8.0	43.03	344.24	193.03	131.67	80.00	1316.50
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00				1721.20
xxx-xx-5222 Joseph Capriglione 171 Nottoway Lane Toms River, NJ 08755	0	Laborer- Journeyman	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	38.25	1530.00	150.02	117.04	130.00	1132.94
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1530.00				1000039259
xxx-xx-1300 William Soto 59 Thompson Ave 1st Floor Leonardo, NJ 07737	1500	Labor- Shop Steward	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	39.00	1560.00	126.60	119.34	130.00	1184.06
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1560.00				1000039260
xxx-xx-1089 Vincent Stiso 22 Kathleen Place South Amboy, NJ 08879	0	Laborer- Journeyman	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	38.25	1530.00	150.04	117.04	130.00	1132.92
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1530.00				1000039261
xxx-xx-5720 Jeton Toska 59 Boonton Turnpike Lincoln Park, NJ 07035	2	Laborer- Journeyman	S	8.0	8.0	0.0	0.0	0.0	0.0	8.0	24.0	38.25	918.00	64.31	70.23	78.00	705.46
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	918.00				1000039262

Total Count: 5

Report Column Totals:

152.0

7259.20

684.00

555.32

548.00

5471.88

US Department of Labor

Certified Payroll Report

5/1/2024 11:30 AM

Administrator

Page 1 of 1

Name of Sub-Contractor		Address	
Brockwell & Carrington Contractors		1 Como Court, Towaco, NJ 07082	
Payroll No.	For Week Ending	Project and Location	Project or Contract No.
2745	4/30/2024	North Brun, North Brunswick Envelope Rest	North Brunswick Envelope Restoration

Employee SS#, Name Address City, State Zip Code	# of W/H	Occupation Classification	Days and Dates								Total Hours	Rate of Pay	Gross Earned Proj/All	With. Tax	Fed. FICA	Other Ded.	Net Amount Paid/Check Number
			W	Th	F	Sa	Su	M	Tu								
			24	25	26	27	28	29	30								
xxx-xx-1510 Besnik Abduramani 31 Zelif Avenue Little Falls, NJ 07424	2	Laborer- Foreman	S	8.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	43.03	344.24	193.01	131.66	80.00	1316.53
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00				1721.20
xxx-xx-5222 Joseph Capriglione 171 Nottoway Lane Toms River, NJ 08755	0	Laborer- Journeyman	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	38.25	1530.00	150.03	117.05	130.00	1132.92
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1530.00				1000039286
xxx-xx-1300 William Soto 59 Thompson Ave Leonardo, NJ 07737	1000	Labor- Shop Steward	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	39.00	1560.00	136.19	119.34	130.00	1174.47
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1560.00				1000039287
xxx-xx-1089 Vincent Stiso 22 Kathleen Place South Amboy, NJ 08879	0	Laborer- Journeyman	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	38.25	1530.00	150.02	117.05	130.00	1132.93
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1530.00				1000039288
xxx-xx-5720 Jeton Toska 59 Boonton Turnpike Lincoln Park, NJ 07035	2	Laborer- Journeyman	S	8.0	8.0	0.0	0.0	0.0	0.0	0.0	16.0	38.25	612.00	158.47	117.04	130.00	1124.49
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1530.00				1000039289

Total Count: 5

Report Column Totals:

144.0

7871.20

787.72

602.14

600.00

5881.34

US Department of Labor

Certified Payroll Report

5/8/2024 11:29 AM

Administrator

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Name of Sub-Contractor: Brockwell & Carrington Contractors
 Address: 1 Como Court, Towaco, NJ 07082

Payroll No. 2747 For Week Ending 5/7/2024
 Project and Location: North Brun, North Brunswick Envelope Rest
 Project or Contract No.: North Brunswick Envelope

Employee SS#, Name Address City, State Zip Code	# of W/H	Occupation Classification	Days and Dates								Total Hours	Rate of Pay	Gross Earned Proj/All	With. Tax	Fed. FICA	Other Ded.	Net Amount Paid/Check Number
			W	Th	F	Sa	Su	M	Tu								
			1	2	3	4	5	6	7								
xxx-xx-5222 Joseph Capriglione 171 Nottoway Lane Toms River, NJ 08755	0	Laborer- Journeyman	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	39.25	1570.00	157.30	120.10	130.00	1162.60
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1570.00				1000039312
xxx-xx-1300 William Soto 59 Thompson Ave Leonardo, NJ 07737	1000	Labor- Shop Steward	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	40.00	1600.00	143.65	122.40	130.00	1203.95
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1600.00				1000039313
xxx-xx-1089 Vincent Stiso 22 Kathleen Place South Amboy, NJ 08879	0	Laborer- Journeyman	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	39.25	1570.00	157.30	120.10	130.00	1162.60
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1570.00				1000039314

Total Count: 3

Report Column Totals: 120.0 4740.00 458.25 362.60 390.00 3529.15

US Department of Labor

Certified Payroll Report

5/15/2024 11:22 AM

Administrator
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Name of Sub-Contractor		Address	
Brockwell & Carrington Contractors		1 Como Court, Towaco, NJ 07082	
Payroll No.	For Week Ending	Project and Location	Project or Contract No.
2749	5/14/2024	North Brun, North Brunswick Envelope Rest	North Brunswick Envelope

Employee SS#, Name Address City, State Zip Code	# of W/H	Occupation Classification	Days and Dates								Total Hours	Rate of Pay	Gross Earned Proj/All	With. Tax	Fed. FICA	Other Ded.	Net Amount Paid/Check Number
			W	Th	F	Sa	Su	M	Tu								
			8	9	10	11	12	13	14								
xxx-xx-5222 Joseph Capriglione 171 Nottoway Lane Toms River, NJ 08755	0	Laborer- Journeyman	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	39.25	1570.00	157.30	120.11	130.00	1162.59
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1570.00				1000039339
xxx-xx-1300 William Soto 59 Thompson Ave Leonardo, NJ 07737	1000	Labor- Shop Steward	S	0.0	8.0	8.0	0.0	0.0	8.0	8.0	32.0	40.00	1280.00	90.57	97.92	104.00	987.51
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1280.00				1000039340
xxx-xx-1089 Vincent Stiso 22 Kathleen Place South Amboy, NJ 08879	0	Laborer- Journeyman	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	39.25	1570.00	157.30	120.11	130.00	1162.59
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1570.00				1000039341
Total Count: 3			Report Column Totals:								112.0		4420.00	405.17	338.14	364.00	3312.69

US Department of Labor

Certified Payroll Report

5/17/2024 01:35 PM

Administrator

Page 1 of 1

Name of Sub-Contractor		Address	
Brockwell & Carrington Contractors		1 Como Court, Towaco, NJ 07082	
Payroll No.	For Week Ending	Project and Location	Project or Contract No.
2750	5/21/2024	North Brun, North Brunswick Envelope Rest	North Brunswick Envelope Restoration

Employee SS#, Name Address City, State Zip Code	# of W/H	Occupation Classification	Days and Dates								Total Hours	Rate of Pay	Gross Earned Proj/All	With. Tax	Fed. FICA	Other Ded.	Net Amount Paid/Check Number
			W	Th	F	Sa	Su	M	Tu								
			15	16	17	18	19	20	21								
xxx-xx-5222 Joseph Capriglione	0	Laborer- Journeyman	S	8.0	8.0	8.0	0.0	0.0	8.0	0.0	32.0	39.25	1256.00	106.13	96.08	104.00	949.79
O			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1256.00	8012				
171 Nottoway Lane Toms River, NJ 08755																	

Total Count: 1 Report Column Totals: 32.0 1256.00 106.13 96.08 104.00 949.79

US Department of Labor

Certified Payroll Report

5/22/2024 03:00 PM

Administrator
Page 1 of 1

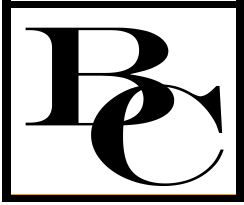
Name of Sub-Contractor		Address	
Brockwell & Carrington Contractors		1 Como Court, Towaco, NJ 07082	
Payroll No.	For Week Ending	Project and Location	Project or Contract No.
2752	5/21/2024	North Brun, North Brunswick Envelope Rest	North Brunswick Envelope

Employee SS#, Name Address City, State Zip Code	# of W/H	Occupation Classification	Days and Dates								Total Hours	Rate of Pay	Gross Earned Proj/All	With. Tax	Fed. FICA	Other Ded.	Net Amount Paid/Check Number
			W	Th	F	Sa	Su	M	Tu								
			15	16	17	18	19	20	21								
xxx-xx-1300 William Soto 59 Thompson Ave Leonardo, NJ 07737	1000	Labor- Shop Steward	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	40.00	1600.00	143.65	122.40	130.00	1203.95
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1600.00				1000039369
xxx-xx-1089 Vincent Stiso 22 Kathleen Place South Amboy, NJ 08879	0	Laborer- Journeyman	S	8.0	8.0	8.0	0.0	0.0	8.0	8.0	40.0	39.25	1570.00	157.29	120.10	130.00	1162.61
			O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	1570.00				1000039370

Total Count: 2

Report Column Totals:

80.0	3170.00	300.94	242.50	260.00	2366.56
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**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

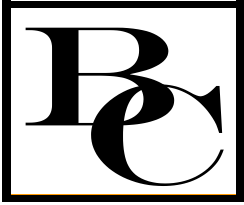
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/3/2024 **'EDNESDAY**

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FIRST FLOOR
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FIRST FLOOR



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1 Como Court, Towaco, New Jersey 07082
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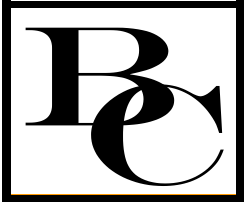
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/16/2024 TUESDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION ECC DUCT CLEANUP FB 9 AREA B FIRST FLOOR
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION ECC DUCT CLEANUP FB 9 AREA B FIRST FLOOR



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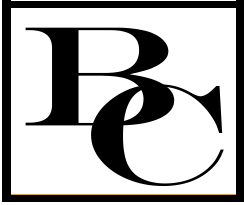
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/17/2024 WEDNESDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION ECC DUCT CLEANUP FB 9 AREA B FIRST FLOOR
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION ECC DUCT CLEANUP FB 9 AREA B FIRST FLOOR



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Tel: (973) 237-1222, Fax: (973) 237-1223

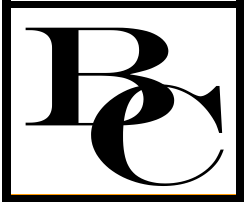
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/18/2024 THURSDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION ECC DUCT CLEANUP FB 9 AREA B FIRST FLOOR
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION ECC DUCT CLEANUP FB 9 AREA B FIRST FLOOR



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1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

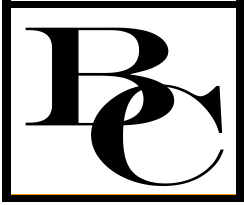
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/22/2024 MONDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
Besnik Abduramani	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION ECC DUCT CLEANUP FB 9 AREA B FIRST FLOOR



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CONTRACTORS, INC.**

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Tel: (973) 237-1222, Fax: (973) 237-1223

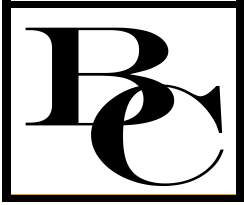
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/23/2024 TUESDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION DUCT CLEANUP FIRST FLOOR FOR ECC



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Tel: (973) 237-1222, Fax: (973) 237-1223

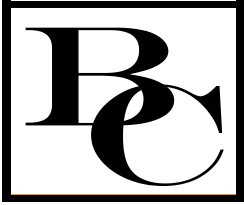
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/24/2024 WEDNESDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION DUCT CLEANUP FIRST FLOOR FOR ECC



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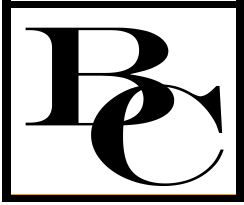
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/25/2024 THURSDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FB 9 ECC MECHANICAL
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FB 9 ECC MECHANICAL



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Tel: (973) 237-1222, Fax: (973) 237-1223

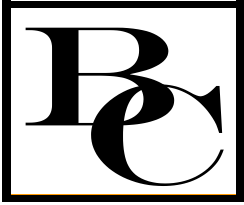
Project Name:
Building Restoration
to North Brunswick

DATE 5/1/2024 WEDNESDAY

PM: George Dimoplou

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FB 9 ECC MECHANICAL



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CONTRACTORS, INC.**

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Tel: (973) 237-1222, Fax: (973) 237-1223

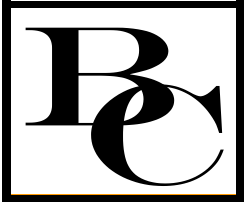
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 5/6/2024 MONDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION DUCT CLEANUP ECC JAIL CELL CORRIDOR



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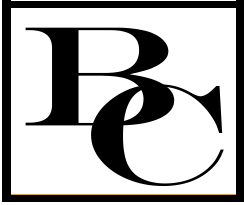
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 5/7/2024 TUESDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION DUCT CLEANUP ECC JAIL CELL CORRIDOR



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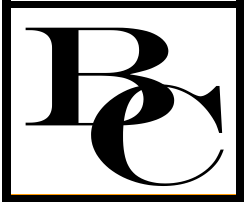
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 5/8/2024 **'EDNESDAY**

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FB 9 ECC DUCTWORK



**BROCKWELL & CARRINGTON
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Tel: (973) 237-1222, Fax: (973) 237-1223

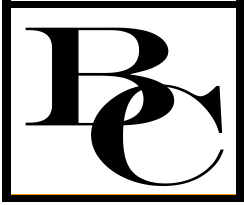
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 5/9/2024 THURSDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FB 9 ECC DUCTWORK



**BROCKWELL & CARRINGTON
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Tel: (973) 237-1222, Fax: (973) 237-1223

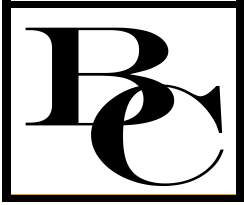
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 5/10/2024 FRIDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FB 9 ECC DUCTWORK



**BROCKWELL & CARRINGTON
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1 Como Court, Towaco, New Jersey 07082
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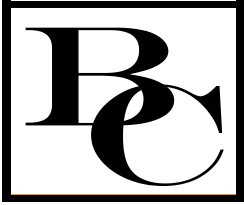
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/2/2024 TUESDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

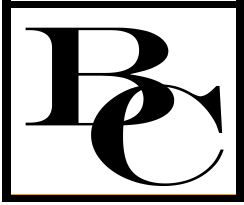
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/3/2024 **'EDNESDAY**

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FIRST FLOOR
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION CLEANUP FIRST FLOOR



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/4/2024 **THURSDAY**

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
Besnik Abduramani	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**
1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

Project Name:
**Building Restoration
to North Brunswick**
PM: George Dimoplou

DATE 4/5/2024 FRIDAY
Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**
1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

Project Name:
**Building Restoration
to North Brunswick**
PM: George Dimoplou

DATE 4/8/2024 MONDAY
Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**
1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

Project Name:
**Building Restoration
to North Brunswick**
PM: George Dimoplou

DATE 4/9/2024 TUESDAY
Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

Project Name:
Building Restoration
to North Brunswick
PM: George Dimoplou

DATE 4/10/2024 **EDNESDAY**
Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION BASEMENT CLEANUP

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

Project Name:
**Building Restoration
to North Brunswick**
PM: George Dimoplou

DATE 4/11/2024 **THURSDAY**
Site Super: Michael Gormeley

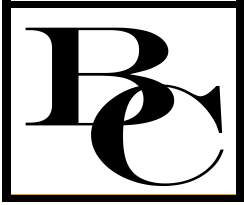
NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION FIRST FLOOR CLEANUP DUCTWORK
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION FIRST FLOOR CLEANUP DUCTWORK
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION FIRST FLOOR CLEANUP DUCTWORK
TONY TOSKA	Laborer (Journeyman)	7:00 AM	3:30		X	SPECIAL CONDITION FIRST FLOOR CLEANUP DUCTWORK

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS

ECC MECHANICAL DEBRIS



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Tel: (973) 237-1222, Fax: (973) 237-1223

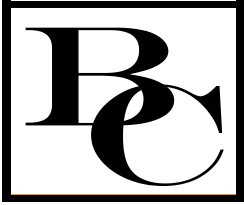
Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/26/2024 FRIDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION DUCT CLEANUP FB 9, BASEMENT
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION DUCT CLEANUP FB 9, BASEMENT
VINCENT SISTO	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION DUCT CLEANUP FB 9, BASEMENT



**BROCKWELL & CARRINGTON
CONTRACTORS, INC.**

1 Como Court, Towaco, New Jersey 07082
Tel: (973) 237-1222, Fax: (973) 237-1223

Project Name:
**Building Restoration
to North Brunswick**

PM: George Dimoplou

DATE 4/29/2024 MONDAY

Site Super: Michael Gormeley

NAME	RATE	TIME IN	TIME OUT	code	hrs.	
WILLIAM SOTO	LABORER SHOP STEWARD	7:00 AM	3:30		8	SPECIAL CONDITION DUCT CLEANUP FB 9, BASEMENT
JOSEPH CAPRIGLONE	LABORER JOURNEYMAN	7:00 AM	3:30		8	SPECIAL CONDITION DUCT CLEANUP FB 9, BASEMENT

CHANGE ORDER

OWNER
 ARCHITECT
 CONTRACTOR

PROJECT: Building Envelope Restoration
 at the Municipal Building for the
 Township of North Brunswick

CHANGE ORDER
No: 012
DATE: 8.15.2024

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

ARCHITECT'S
PROJECT No. 2023-042
CONTRACT DATE: See Contract
CONTRACT FOR: See Contract

THIS CONTRACT IS CHANGED AS FOLLOWS:


The Contractor shall provide all labor, materials, and equipment necessary to make the following changes in the contract: For the work period between March 4, 2024 and March 8, 2024, provide weatherproofing/weather barrier where the existing conditions of the exposed back-up construction was considered inaccessible, non-conforming, and not ready to receive the Work as noted in scope of work within B&C's COR #17.

TOTAL CHANGE ORDER.....\$ 6,138.64

All of this work is to be done in accordance with the appropriate plans and specifications.

The original Contract Sum was	\$7,025,000.00
The net change by previously authorized Change Orders	\$2,590,338.45
The Contract Sum prior to this Change Order was	\$9,615,338.45
The Contract Sum will be increased by this Change Order in the amount of	\$6,138.64
The new Contract Sum including this Change Order will be	\$9,621,477.09
The Contract Time will be unchanged by zero days.	
The date of Substantial Completion as of the date of this Change Order therefore is unchanged .	

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR.

USA Architects, Planners + Interior Designers	Township of North Brunswick	Brockwell & Carrington Contractors, Inc.
ARCHITECT:	OWNER:	CONTRACTOR:
20 N. Doughty Avenue Somerville, NJ 08876	710 Hermann Road North Brunswick, NJ 08902	1 Como Court Towaco, NJ 07802
ADDRESS:	ADDRESS:	ADDRESS:
		
BY: Michael Bryson Associate/Sr. PM 8.15.24	DATE:	BY:
		DATE:



Brockwell & Carrington Contractors, Inc.

General Contractors • Construction Management • Construction Consulting

Specializing in Commercial, Industrial and Institutional

Change Order # 17

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

Date Submitted: 7/3/2024
Date Required: ASAP

Dear Mr. Bryson
Please see the following costs

SUBJECT: NBER- Grandview Waterproofing AVB Area A

Scope: This COR includes pricing for the work associated with air vapor barrier for special conditions Area A.

Please see attached change order from :

Grandview Waterproofing Inc.

Material & Labor (see attached)		\$ 5,731.69	\$ 5,731.69
OH&P	included	\$ -	

Subcontractor Performed Work Total \$5,731.69

B&C OH&P 5% \$ 286.58

Change Order Subtotal \$6,018.27

Bond 1% \$60.18

Insurance 1% \$60.18

Change Order Total: \$6,138.64

Sincerely,

Brittany Dassatti

Project Manager & Resources Manager

Date: 7/3/2024



GRANDVIEW WATERPROOFING INC.

Certified WBE/SBE - New York/ New Jersey

INVOICE

INV. # 1
DATE: 3/11/2024

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>5,731.69</u>
<u>EWO03082024</u>		
<u>For work performed on 03/04/24 and 03/08/24</u>		
<u>To provide AVB for special</u>	\$	<u>0.00</u>
<u>conditions at Area A at</u>		
<u>various elevations</u>	\$	<u>0.00</u>
Adjusted Amount	\$	<u>5,731.69</u>
Value of Work Completed	\$	<u>5,731.69</u>
Less Retainer	\$	<u>0.00</u>
Total Due	\$	<u>5,731.69</u>
Less Previous Payment	\$	<u>0.00</u>
Balance Due This Invoice	\$	<u>5,731.69</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

Labor:

2- Foreman @ 8 hrs each total of 16 hrs @ \$125.13 = \$2,006.88

3- Mechanics @ 8 hrs each @ total of 24 hrs = \$2,977.20

Total Labor \$4,984.08

15% P.U.X \$747.61

Total Ticked \$5,731.69



GRANDVIEW
WATERPROOFING INC.
197-199 Lodi Street
Hackensack, NJ 07601

(201) 487-1613

EWOT 3824

EXTRA WORK ORDER

Date 3/8/2024
Contractor Brockwell Carrington
Job North Brunswick Municipal
Address North Brunswick NJ
Description Some back time for work performed on 3/4/2024 & performed on 3/8/2024 for work not available at the time of installation. Also, extra installation of Air Barrier that was removed.

MATERIALS

Caulking 1 box of Henry 925 Mastik 2 cans of Air Block
Packing _____ Insulations _____
Liquid membrane _____ Epoxy _____
Scaffold _____ Solvent _____
Other 2 rolls of VP-160, 1 can of Henry LVC Adhesive

LABOR

Foreman 2 Days 2 Hrs. 16 hrs
Mechanics 3 Days 2 Hrs. 24 hrs
Supt. _____ Date 3/8/2024

Authorized and Approved By

[Signature]

CHANGE ORDER

OWNER
 ARCHITECT
 CONTRACTOR

PROJECT: Building Envelope Restoration
 at the Municipal Building for the
 Township of North Brunswick

CHANGE ORDER
No: 013
DATE: 8.15.2024

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

ARCHITECT'S
PROJECT No. 2023-042
CONTRACT DATE: See Contract
CONTRACT FOR: See Contract

THIS CONTRACT IS CHANGED AS FOLLOWS:


The Contractor shall provide all labor, materials, and equipment necessary to make the following changes in the contract: Furnish (142) 2x2 flat panel lighting fixtures and provide lighting controls as noted in scope of work within B&C's COR #18.

TOTAL CHANGE ORDER.....\$ 15,432.57

All of this work is to be done in accordance with the appropriate plans and specifications.

The original Contract Sum was	\$7,025,000.00
The net change by previously authorized Change Orders	\$2,596,477.09
The Contract Sum prior to this Change Order was	\$9,621,477.09
The Contract Sum will be increased by this Change Order in the amount of	\$15,432.57
The new Contract Sum including this Change Order will be	\$9,636,909.66
The Contract Time will be unchanged by zero days.	
The date of Substantial Completion as of the date of this Change Order therefore is unchanged .	

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR.

USA Architects, Planners + Interior Designers	Township of North Brunswick	Brockwell & Carrington Contractors, Inc.
ARCHITECT:	OWNER:	CONTRACTOR:
20 N. Doughty Avenue Somerville, NJ 08876	710 Hermann Road North Brunswick, NJ 08902	1 Como Court Towaco, NJ 07802
ADDRESS:	ADDRESS:	ADDRESS:
		
BY: Michael Bryson Associate/Sr. PM 8.15.24	BY:	BY:
DATE:	DATE:	DATE:



Brockwell & Carrington Contractors, Inc.

General Contractors • Construction Management • Construction Consulting

Specializing in Commercial, Industrial and Institutional

Change Order # 18

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

Date Submitted: 7/8/2024
Date Required: ASAP

Dear Mr. Bryson
Please see the following costs

SUBJECT: NBER- 2x2 Ceiling Fixtures

Scope: This COR includes pricing for the work associated with supplying 142 new 2x2 lighting fixtures.

Please see attached change order from :

Postive Electric Co.

Material & Labor	(see attached)		\$ 14,409.50	\$ 14,409.50
OH&P		included	\$ -	

Subcontractor Performed Work Total \$14,409.50

B&C OH&P 5% \$ 720.48

Change Order Subtotal \$15,129.98

Bond 1% \$151.30

Insurance 1% \$151.30

Change Order Total: \$15,432.57

Sincerely,

Brittany Dassatti

Project Manager & Resources Manager

Date: 7/8/2024



Positive Electric Co.
 241 Cedar Knolls Road
 Unit A
 Cedar Knolls, NJ 07927

Change Order

North Brunswick Bulletin 9 - 24026

Change Order No. 3

Date: 07/05/2024
Sent By: Michael Jr. Gingerelli
 mikejr@positive-electric.co
 Positive Electric Co.

Respond By: 07/08/2024
Sent To: Brockwell & Carrington Contrac
 gdimoplou@brockwellcarrington.com

Change Reason: Owner Change

Scope:

Title: Temp 2x2 Lights

Description: Supply Only 142 new 2x2 lighting fixtures flat panel (5CCT)
 Install in original contract
 Supply and install controls to integrate new fixtures.
 Integrate lighting controls to temp lights to work best as possible

Additional change order to come for installation of spec'ed lights.

Schedule Impact:

Scope of Work

Item	Quantity	Unit Of Measure	Unit Price	Price Subtotal
lights	142	Each	\$63.25	\$8,981.50
Additional parts	1		\$2,300.00	\$2,300.00
labor	1		\$3,128.00	\$3,128.00
Price Subtotal:				\$14,409.50
Overhead:				
Total Price:				\$14,409.50

Review and Response

Approved Rejected Requested Revisions Other

Michael Jr. Gingerelli
 Positive Electric Co.

Brockwell & Carrington Contrac

CHANGE ORDER

OWNER
 ARCHITECT
 CONTRACTOR

PROJECT: Building Envelope Restoration
 at the Municipal Building for the
 Township of North Brunswick

CHANGE ORDER
No: 014
DATE: 8.15.2024

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

ARCHITECT'S
PROJECT No. 2023-042
CONTRACT DATE: See Contract
CONTRACT FOR: See Contract

THIS CONTRACT IS CHANGED AS FOLLOWS:


The Contractor shall provide all labor, materials, and equipment necessary to make the following changes in the contract:
 Provide custom fabricated railing sections at chiller pad area to accommodate mechanical and electrical piping by others that is penetrating through the railing system as noted in scope of work within B&C's COR #16.

TOTAL CHANGE ORDER.....\$ 4,819.50

All of this work is to be done in accordance with the appropriate plans and specifications.

The original Contract Sum was	\$7,025,000.00
The net change by previously authorized Change Orders	\$2,611,909.66
The Contract Sum prior to this Change Order was	\$9,636,909.66
The Contract Sum will be increased by this Change Order in the amount of	\$4,819.50
The new Contract Sum including this Change Order will be	\$9,641,729.16
The Contract Time will be unchanged by zero days.	
The date of Substantial Completion as of the date of this Change Order therefore is unchanged .	

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR.

USA Architects, Planners + Interior Designers ARCHITECT: 20 N. Doughty Avenue Somerville, NJ 08876 ADDRESS:  <hr/> BY: Michael Bryson Associate/Sr. PM 8.15.24	Township of North Brunswick OWNER: 710 Hermann Road North Brunswick, NJ 08902 ADDRESS: <hr/> BY:	Brockwell & Carrington Contractors, Inc. CONTRACTOR: 1 Como Court Towaco, NJ 07802 ADDRESS: <hr/> BY:
DATE:	DATE:	DATE:



Brockwell & Carrington Contractors, Inc.

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Change Order # 16.1

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

Date Submitted: 8/15/2024
Date Required: ASAP

Dear Mr. Bryson
Please see the following costs

SUBJECT: NBER- Alpine Fabrications Chiller Pad Railing Modifications

Scope: This COR includes pricing for the work associated with Chiller Pad Railing modifications.

Please see attached change order from :

Alpine Fabrication LLC

Material & Labor (see attached)		\$ 4,500.00	\$ 4,500.00
OH&P	included	\$ -	

Subcontractor Performed Work Total \$4,500.00

B&C OH&P 5% \$ 225.00

Change Order Subtotal \$4,725.00

Bond 1% \$47.25

Insurance 1% \$47.25

Change Order Total: \$4,819.50

Sincerely,

Brittany Dassatti

Project Manager & Resources Manager

Date: 8/15/2024

ESTIMATE

Alpine Fabrication LLC
223 Sanzari Place
Maywood, NJ 07607

matt@alpinefab.com
+1 (551) 587-9699



Brockwell & Carrington Contractors Inc.

Bill to
Mr. George Dimoplou
Brockwell & Carrington Contractors Inc.
1 Como Court
Towaco, NJ 07082 USA

Ship to
Mr. George Dimoplou
Brockwell & Carrington Contractors Inc.
1 Como Court
Towaco, NJ 07082 USA

Estimate details

Estimate no.: 1017
Estimate date: 06/19/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Additional site visit to field verify dimensions and locations of mechanical/electrical penetrations through pre fabricated railing system	1	\$1,500.00	\$1,500.00
2.		Services	Additional shop time to custom fabricate mechanical/electrical openings in railing system	1	\$2,250.00	\$2,250.00
3.		Services	Additional Field welding of top and bottom rail at mechanical/electrical openings required as a result of mechanical/electrical piping having been installed prior to the railing system	1	\$750.00	\$750.00
4.		Services	10% Overhead/Profit	1	\$450.00	\$450.00
Total						\$4,950.00