

Resolution No.	44-2024
Adoption Date	May 7, 2024

Sufficiency of Funds	Bibi Taylor
Form and Legality	David Minchelle

## RESOLUTION AMENDING RESOLUTION NO. 37-2024 AUTHORIZING CHANGE ORDERS TO BROCKWELL & CARRINGTON FOR THE ROSELLE MEMORIAL LIBRARY ALTERATION AND ADDITION PROJECT

WHEREAS, pursuant to <u>N.J.S.A.</u> 40:37A-55(t), the Authority is empowered to enter into any and all agreements, contracts, execute any and all instruments, and do an perform any and all acts and things necessary, convenient or desirable for the purposes of the Authority, subject to the Local Public Contracts Law, <u>N.J.S.A.</u> 40A:11-1, *et. seq.*; and

WHEREAS, on November 14, 2022, the Authority enacted Resolution No. 70-2022 and awarded a contract to Brockwell & Carrington Contractors, Inc. in an amount not to exceed Eleven Million Eight Hundred Seventy Nine Thousand, Seven Hundred Dollars xx/100 (\$11,879,700.00), inclusive of a five percent contingency of \$565,700.00 for the Roselle Library alteration and addition project (hereinafter referred to as the "Project"); and

WHEREAS, on April 4, 2023, the Authority enacted Resolution No. 34-2023 and approved several change orders for the Project and authorized additional funding to Brockwell & Carrington in the amount of \$1,321,986.32 for a new contract amount of \$13,201,686.32; and

WHEREAS, on December 5, 2023, the Authority enacted Resolution No. 82-2023 and approved several change orders in an amount not to exceed \$604,242.35, for a new contract amount of \$13,805.928.67; and

WHEREAS, on April 9, 2024 the Authority enacted Resolution No. 37-2024 and approved Change Order Nos. 1 through 63 in amount not to exceed \$2,396,216.18 for a new contract amount of \$16,202,144.85; and

Commissioner	Motion	Second	Yes/Aye	No-Nay	Abstain	Absent
David Barnett			X			
Jonathan Boguchwal		X	X			
Steve Hockaday			X			
Terri Riley Hudak			X			
Andrea Mojica			X			
Ahmed Shehata	X		X			
Jenny Davis Toth			X			
Scott Huff, Vice Chairman			X			
Christopher Kolibas, Chairman			X			



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WHEREAS, Change Order Nos. 1 through 4 were previously approved through Resolution No. 34-2023 and Change Order Nos. 14 through 16, 19, 21 through 26, 28 through 30, 32 through 35, 37 and 38 were previously approved through Resolution No. 82-2023; and

WHEREAS, the Authority needs to approve Change Order Nos. 5 through 10, 13, 36, 39 through 48, and 50 through 63 in an amount not to exceed \$511,748.82 as detailed below; and

	Amount Not to Exceed	Description of Service
Change Order No. 5	\$530.22	Additional test pits
Change Order No. 6	\$71,619.52	Sub Chapter 8 asbestos
Change Order No. 7	\$0.00	Time Extension – No Cost
Change Order No. 8	\$18,191.52	Elevator pit pier/additional
		steel lintels
Change Order No. 9	\$3,594.65	Additional decontamination
		sub chapter 8 asbestos
Change Order No. 10	\$2,611.91	Added plumbing chase to
		bathrooms 110 &128
Change Order No. 13	\$7,288.60	Sprinkler piping
Change Order No. 36	\$5,390.63	Exterior sign change
Change Order No. 39	\$5,340.47	Egress exit
Change Order No. 40	\$4,579.41	Exterior metal ceiling panels
Change Order No. 41	(\$3,658.60)	Eliminated basement railing
Change Order No. 42	\$9,332.40	Additional storage cost
		elevator
Change Order No. 43	\$758.26	Additional storage cost
		Madrid wood
Change Order No. 44	(\$1,770.00)	Credit – Mechanical roller
		shade
Change Order No. 45	\$169,149.75	Site redesign parking lot
Change Order No. 46	(\$29.985.00)	Site redesign credit
Change Order No. 47	\$732.73	Light Fixture – Type B for
		code compliance
Change Order No. 48	\$13,300.36	Solid surface countertops
Change Order No. 50	\$3,018.13	Shaped solid surface
		countertop
Change Order No. 51	\$2,111.54	Feed permanent lighting
Change Order No. 52	\$4,819.02	Strap anchors W1 & W3



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Change Order No. 53	\$5,564.44	Drywall sills
Change Order No. 54	(\$4,400.00)	Wall paper credit
Change Order No. 55	\$721.78	Running Trap Stair #4
Change Order No. 56	\$166,965.60	Extended general conditions
Change Order No. 57	\$6,268.82	Additional ADA pathways
Change Order No. 58	\$6,416.03	Attic sprinkler pipe
		insulation
Change Order No. 59	\$7,295.51	Lintel installation
Change Order No. 60	\$1,375.36	Revised filler panel between
		original library & new
		library adjacent to entrance
		vestibule
Change Order No. 61	\$27,268.11	Additional bookshelves at
		original library perimeter
		wall
Change Order No. 62	\$4,220.58	Dedication plaque for new
		library project to
		commemorate opening
Change Order No. 63	\$3,091.07	Additional 50 landscaping
		arborvitaes

WHEREAS, the Authority would like to amend Resolution 37-2024 and decrease the additional funding to Brockwell & Carrington from \$2,396,216.18 to \$511,748.82, as specified through the change orders above; and

WHEREAS, the additional funding of \$511,748.82 to Brockwell & Carrington, inclusive of the additional funding previously received through Resolution No. 34-2023 and 82-2023, is more than twenty (20%) of the original contract;

WHEREAS, Change Order Nos. 5 through 10, 13, 36, 39 through 48, and 50 through 63 is proper and allowable pursuant to *N.J.A.C.* 5:30-11.9 as it is in the best interest of the Authority to complete the Project; and

WHEREAS, the Authority would like to authorize additional funding to Brockwell & Carrington in the amount of \$511,748.82 for a new contract amount of \$14,357,485.09.

NOW, THEREFORE IT IS HEREBY RESOLVED BY THE COMMISSIONERS OF THE UNION COUNTY IMPROVEMENT AUTHORITY AS FOLLOWS:



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- 1. The Authority hereby amends Resolution No. 37-2024 and allocates additional funding of \$511,748.82, instead of \$2,396,216.18 to Brockwell & Carrington Contractors, Inc. for the Roselle Memorial Library Renovation & Expansion Project at a cost not to exceed \$14,357,485.09 as detailed in Change Order Nos. 5 through 10, 13, 36, 39 through 48, and 50 through 63.
- 2. A brief notice shall be printed once in the official newspaper indicating the additional amount to be expended, the original contract price, the nature of the original work and additional work, and why it is necessary to expend these additional funds.
- 3. The Authority authorizes the Chairman to execute any and all amendments to the original contract with Brockwell & Carrington Contractors, Inc.