

RESOLUTION #135-2026

**APPROVING CHANGE ORDER NUMBER TEN
DATED MAY 21, 2026, FOR THE
2025 EMERGENCY OPERATIONS CENTER RENOVATIONS,
420 PELHAM AVENUE, BEACH HAVEN**

WHEREAS, the Municipal Council of the Borough of Beach Haven, County of Ocean, State of New Jersey (the "Borough") has previously awarded a contract for the 2025 Emergency Operations Center Renovations to Imperial Construction and Electric, 51 Commerce St., 2nd Floor, Springfield, NJ 07081; and

WHEREAS, the Borough has received a Change Order Number TEN dated May 21, 2026, for costs associated with the rental of a mobile office trailer, **decreasing (-) the original contract amount by \$-10,439.57 for a new total contract price of \$6,202,831.66** with no extension to the contract date; and

WHEREAS, the Borough finds that the recommendation is fair and reasonable.

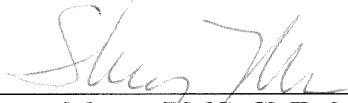
NOW, THEREFORE, BE IT RESOLVED, this 28th day of May 2026 by the Municipal Council of the Borough of Beach Haven, County of Ocean, State of New Jersey, as follows:

1. The Borough accepts and approves Change Order Number TEN dated May 21, 2026, resulting in a decrease in the overall contract price of **-\$10,439.57 (1.91 % cumulative) and for a new total contract price of \$6,202,831.66** with no extension to the contract date.
2. The Borough authorizes and directs the Mayor and Borough Clerk to execute any and all necessary documents in order to implement the intent of this resolution.
3. A certified copy of this resolution shall be forwarded to Imperial Construction and Electric.

CERTIFICATION

I, Sherry Mason, Municipal Clerk of the Borough of Beach Haven, do hereby certify that the foregoing resolution was duly adopted by the Municipal Council of the Borough of Beach Haven at a public meeting held on the 28th day of May 2026, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 28th day of May 2026.



Sherry Mason, RMC, CMR, MMC
Municipal Clerk

APPROVED: _____

5/28/26

CHANGE
ORDER

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT: 2025 Emergency Operations Center Renovations - Borough of Beach Haven
CHANGE ORDER NUMBER: 10
DATE: May 21, 2026
PROJECT NO.: GC No. i5046
TO CONTRACTOR: Imperial Construction and Electric
CONTRACT DATE:
CONTRACT FOR: Addition and Alterations to Existing EOC Building

The Contract is changed as follows:
Credit for Temporary Office / Conference Room Trailer. Prior to the Notice to Proceed, the Borough agreed to provide office space within the East Wing for use by the Contractor as construction office and conference space. Subsequently the Contractor has been occupying the provided space for that purpose. The specifications require the provision of a heated and cooled temporary field office for the contractor's field operations and for use by the A/E for meetings. The requirement also included the provision of a conference table and chairs for 12 people, permitting, and electrical connections. This Change Order provides a credit for the omission of the trailer, the setup, and connections.

Not valid until signed by the Owner, Architect and Contractor.

The original Contract Sum was \$6,086,000.00
Net change by previously authorized Change orders +\$127,271.23
The Contract Sum prior to this Change order was \$6,213,271.23
The Contract Sum will be increased / decreased (circle one) (10,439.57)
by this Change Order in the amount of
The new Contract Sum including this Change order will be \$6,202,831.66
The Contract Time will be increased by 0 days *
The date of Substantial Completion as of the date of this Change Order therefore is N/A

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT
Ronald A. Sebring Associates, LLC
Address
1000 Washington Street, Ste 201
Toms River, NJ 08753
BY David A. Clark, R.A.
DATE May 22, 2026

CONTRACTOR
Imperial Construction and Electric
Address
51 Commerce Street, 2nd Floor
Springfield, NJ 07081
BY
DATE 5/28/26

OWNER
Borough of Beach Haven
Address
300 Engleside Avenue
Beach Haven, NJ 08008
BY
DATE 5/28/26

*Execution of this Change Order authorizes the described work and adjusts the Contract Time by 0 calendar days for anticipated schedule impacts related specifically to this change. However, final determination of the actual extension of time entitlement, including potential compensable delay costs, is hereby deferred until Substantial Completion is achieved. At that time, a final analysis of the critical path will be conducted to determine the actual impact of this change upon Substantial Completion, accounting for any concurrent delays caused by the Contractor.

IMPERIAL CONSTRUCTION AND ELECTRIC		CHANGE ORDER SUMMARY	
PROJECT NO. i5046		PROJECT NAME Beach Haven Emergency Operations Center Building Renovations	
PROJECT LOCATION			
420 Pelham Ave. Beach Haven NJ 08008		Date 5/22/2026	Change Order No. 16-R2
DESCRIPTION OF WORK 30' Construction Office Trailer Credit - Client has approved GC utilizing a Room in the East Building as an Office			
	ITEM (A)		ADDED WORK (COST)
1A	Proposed Items	Wilscot	\$
1B		ICE Temp Electric	\$
1C			\$
1D			\$
1E			\$
1F			\$
2	Sub Total		\$
3	TOTAL ►		\$
4	Contractor's Fee: OH&P and Bond Cost (10.9%)		\$
5	TOTAL COST ►		\$



Your Sales Representative
Keith Roman-Snellgrove
(973) 200-4535
keith.romansnellgrove@willscot.com

Agreement Number: Q-2366994
Revision: 1
Date: 5/18/2026
Expiration Date: 6/17/2026

Master Lease Order

Lessee: 0010458520
Imperial Construction & Electric Inc
51 Commerce St 2nd Fl
Springfield, NJ 07081

Contact:
Anthony Annunziata
769 MONTGOMERY ST
JERSEY CITY, NJ 07306, US
Phone: (201) 230-1590
Email: anthonya@imperialcm.com

Ship To Address:
420 Pelham Ave
BEACH HAVEN, NJ 08008, US
Estimated Delivery Date :6/5/2026

Rental Pricing Per Billing Cycle	Quantity	Price	Extended
30' OPEN BAY OFFICE	1	\$ 750.00	\$ 750.00
Minimum Lease Billing Period: 8			Total Recurring Building Charges:
Billing Cycle: 28 days			\$ 750.00
			Subtotal of Other Recurring Charges:
			\$ 0.00
			Total Recurring Charges Per Billing Cycle:
			\$ 750.00
			Total Recurring Charges Per Billing Cycle Including Estimated Taxes:
			\$ 799.69

Estimated Delivery And Installation

Essentials Delivery Charge	1	\$ 0.00	\$ 0.00
Delivery			\$ 556.75
Return - estimated			\$ 556.75
			Total Delivery and Installation Charges:
			\$ 1,113.50
			Total Delivery and Installation Charges Including Estimated Taxes:
			\$ 1,187.28

Estimated Final Return Charges*

			Due On Final Invoice*:	\$ 0.00
			Due On Final Invoice Including Estimated Taxes*:	\$ 0.00
			Total Including Recurring Billing Charges, Delivery, Installation and Return**:	\$ 7,113.50
			Total Including Recurring Billing Charges, Delivery, Installation and Return Including Estimated Taxes**:	\$ 7,584.80

Summary of Charges

Model: 30' OPEN BAY OFFICE	Quantity: 1	Total Charges for (1) Building(s):	\$ 7,113.50
		Total Charges for (1) Building(s) Including Estimated Tax:	\$ 7,584.80

Additional Services: For your convenience, we also recommend the following items (not included in this Agreement)

BY INITIALING BELOW, BUYER/LESSEE/CUSTOMER HEREBY ACKNOWLEDGES AND CONFIRMS THAT IT HAS SELECTED THE INITIALED RECOMMENDED ITEMS TO BE ADDED TO THIS CONTRACT AND AGREES TO PAY THE ADDITIONAL SPECIFIED AMOUNT(S) IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT.

Initial	Recommended Items	Billing Frequency	Qty	Price	Extended
☐	Basic Office Package	Recurring	2.00	\$ 45.00	\$ 90.00
☐	Basic Cafe Package	Recurring	1.00	\$ 60.00	\$ 60.00
☐	Loss Damage Waiver	Recurring	1.00	\$ 129.00	\$ 129.00
☐	CONTENTS INSURANCE- \$5K TIER	Recurring	1.00	\$ 24.00	\$ 24.00
☐	Data Hub - Rental	Recurring	1.00	\$ 85.00	\$ 85.00



Your Sales Representative
Keith Roman-Snellgrove
(973) 200-4535
keith.romansnellgrove@willscot.com

Agreement Number: Q-2366894
Revision: 1
Date: 5/18/2026
Expiration Date: 6/17/2026

Billing & Payment Terms

- 1. Lessor reserves the right to request Payment in advance of the Delivery Date, and Lessee may be required to make payment in advance to secure its performance of this Lease. Advance payments may include initial, final and/or recurring charges and will be applied to applicable invoices. Lessor reserves the right to charge an administrative fee for special billing requests.
- 2. Invoices will be generated on a 28 Day Billing Cycle, in advance, with payment due no later than Net 10 Days after invoice issuance.
- 3. AMOUNTS UNPAID WHEN DUE SHALL BE CHARGED INTEREST OF UP TO 1½% PER BILLING CYCLE OF THE UNPAID AMOUNT FOR THE PERIOD UNPAID, AND AN ADMINISTRATIVE CHARGE PER BILLING CYCLE THE INVOICE REMAINS UNPAID.
- 4. Initial Invoice Charges may include first and last Billing Cycle charges, delivery and installation charges, estimated charges for pick-up, teardown and Equipment removal, as well as any fuel surcharges. Final charges for pick-up, teardown and Equipment removal will be finalized at the time of pick-up based on existing site conditions. Upon the expiration of the Minimum Lease Term, the Lessor may make changes to the Lease rate, pick-up, teardown, removal, fuel surcharges and/or other charges.
- 5. The Initial Invoice will be issued on the earlier of the confirmation date or Delivery Date. In the event Lessee requests a delay to the delivery, as agreed to in the Confirmation, the Initial Invoice will be issued solely for the Equipment lease charges and a Storage Fee equal to 50% of the Lease, and all remaining Initial Invoice Charges will be invoiced on the Delivery Date. Lessee agrees that upon Termination prior to the Minimum Lease Term, Lessee shall pay the remaining payments for the unfulfilled Minimum Lease Term, and any applicable charges related to the Equipment, plus all return charges.

Optional Insurance and Optional Coverage

General Liability Insurance

If (a.) quoted on the pricing page(s) or (b.) initialed in the optional section of the pricing page(s), Customer elects to participate in the General Liability Insurance Program, whereby Lessee will receive insurance coverage through American Southern Insurance Company ("Insurer") and administered by Allen Insurance Group ("Agent"). The Lessee acknowledges and agrees that the policy issued by the Insurer is a third party liability policy that covers those amounts, subject to policy exclusions, that Lessee is legally obligated to pay due to bodily injury and property damage arising from the use and occupancy of Equipment leased from Lessor up to the policy limits. Coverage is subject to underwriting and specific terms and conditions and exclusions set forth in the policy. An outline of coverage is available upon request.

Loss Damage

If (a.) quoted on the pricing page(s) or (b.) initialed in the optional section of the pricing page(s), Lessee elects to participate in the Loss Damage Waiver Program. Lessee understands and agrees that under this program and subject to any exclusions, the Lessor waives, for a fee, Lessee's obligation to carry Commercial Property Insurance and Lessee's liability for repair or replacement of the Equipment leased from Lessor resulting in loss or damage. Please refer to the LOSS DAMAGE WAIVER PROGRAM ADDENDUM for specific details on coverage, exclusions and restrictions on coverage. The Loss Damage Waiver is not and shall not constitute a contract for insurance.

Contents Insurance

If (a.) quoted on the pricing page(s) or (b.) initialed in the optional section of the pricing page(s), Lessee elects to participate in the Contents Insurance Coverage Program, whereby Lessee will receive insurance coverage through Airpark Insurance ("Insurer") and administered by Falvey Insurance Group, Ltd. ("Falvey") as Managing General Agent of those Interested Underwriters at Lloyd's, London ("Agent"). The Lessee acknowledges and agrees that the policy issued by the Insurer is a third party property policy that, subject to policy exclusions, provides comprehensive contents coverage and adds an additional layer of protection for the stored contents up to the selected limit of coverage. Coverage is subject to underwriting and specific terms and conditions and exclusions set forth in the policy. An outline of coverage is available upon request.

Terms & Conditions

Lessee hereby acknowledges and agrees to be bound by the Master Equipment Lease Agreement dated [1/16/2024] between the Lessee and Lessor in its entirety, which is incorporated herein by reference, and Lessee agrees to Lease the Equipment from Lessor subject to the terms therein.

Acceptance and Authority

Lessee represents and warrants they have the authority to agree to the terms and conditions stated in this Agreement by (1) signing this document, (2) executing an Order that references this Agreement, (3) taking delivery of the Equipment, or (4) other commercially acceptable means methods and, by doing so, this Agreement shall become legally binding. Lessor will consider the Order rejected if changes have been made to the Order by Lessee.

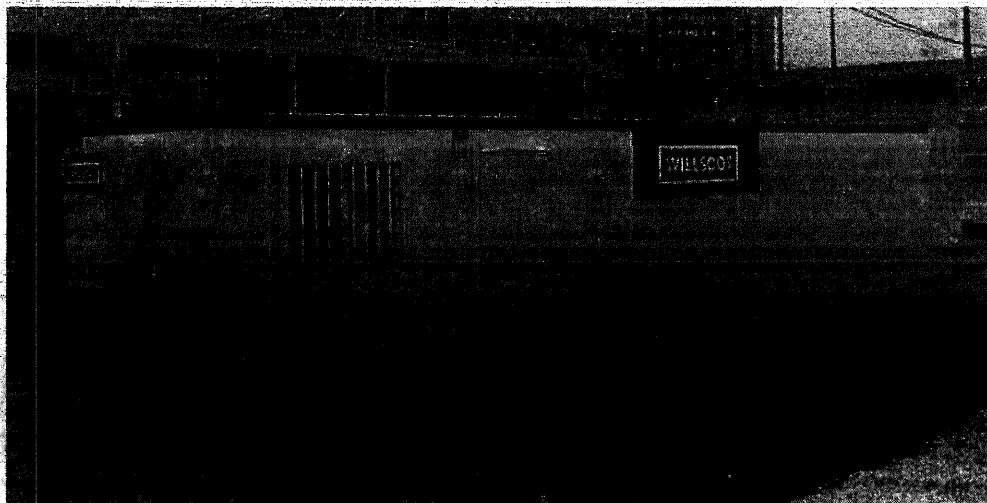
Lessee: Imperial Construction & Electric Inc

Signature:	Date:
Print Name:	Title:
PO#:	

RIGHT FROM THE START

GROUND LEVEL OFFICES

Convenient and quick access to ground-level office space.



EXTERIOR & INTERIOR

- Small size up to 160 sq. ft. (8'x10' or 8'x20')
- Medium size up to 320 sq. ft. (10'x30' or 8'x40')
- Single open space
- Steel ribbed exterior
- Pre-finished wall panels
- Tile floor with vinyl wall base
- Commercial steel door with deadbolt
- Horizontal sliding window with steel window guard
- Environmentally controlled with heat and AC

SIMPLICITY AND SIZES FOR EVERY NEED

Our rugged ground-level offices, well-known as GLO, provide fully functional on-site office space and storage. Container spaces require a minimal footprint, can be delivered and set up quickly, and may be customized with a variety of options.

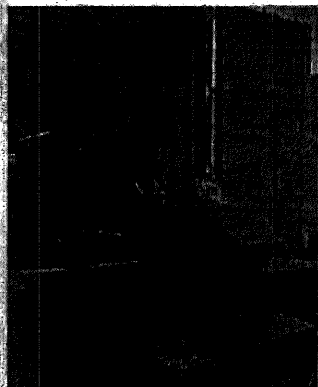
OPTIONAL

Can be completed with full range of furnishings, entrances, and more

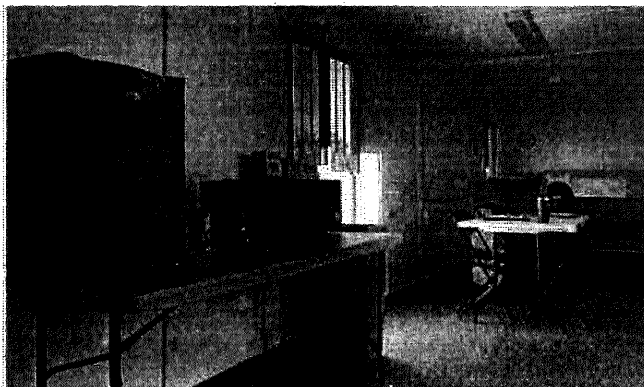
USES

Our 20' length is great for smaller teams (1-5 people), with our 40' length ideal for more medium sized teams (5-10 people)

Our container office is perfect for informal team meetings, dedicated workstations, breakrooms with café space, and more



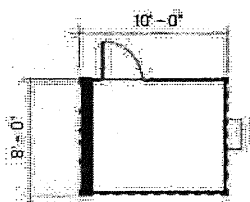
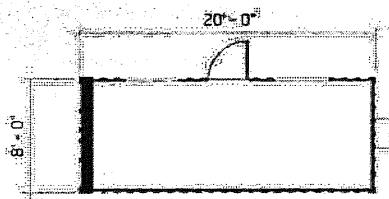
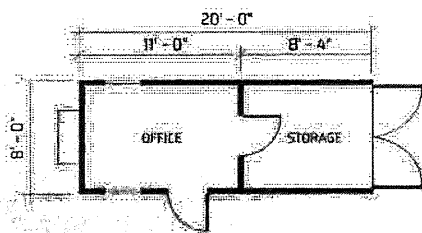
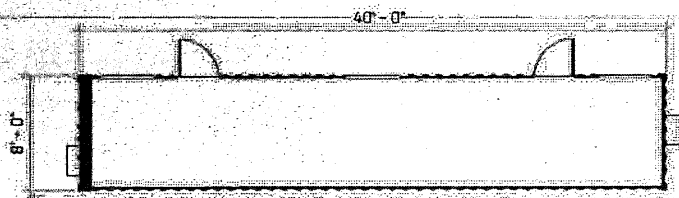
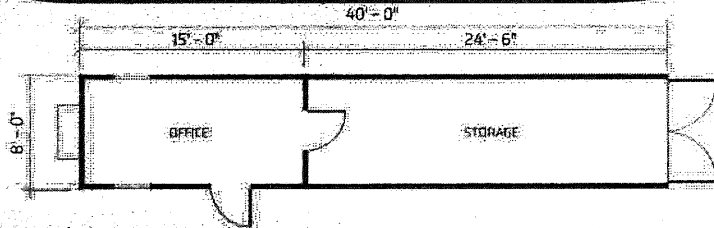
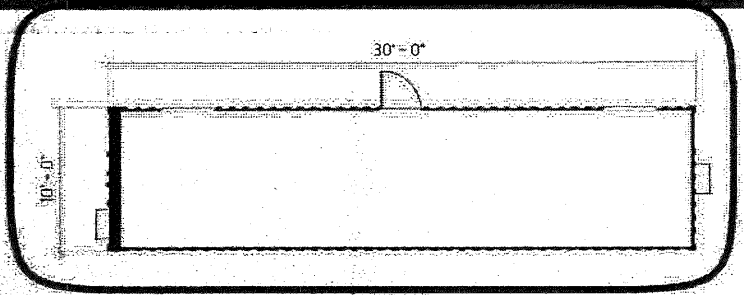
Storage combo available



Multifunctional open space

WILLSCOT

SPACE SOLUTIONS | 800.782.1500 | WILLSCOT.COM



GROUND LEVEL OFFICE FLOORPLANS

We offer a wide selection of sizes and floorplans that meet a variety of portable office space needs.

All of our ground level offices are made with durable materials that meet national and state building, electrical, mechanical and plumbing codes and are supported by the best customer service in the industry.

We also provide a variety of additional products, including steps, ramps, and awnings, and convenient furniture packages thoughtfully designed to fit your space, saving you time and money, so that your space is outfitted with everything you need, right from the start.

* Photos are representative; actual products vary. Additional floor plans and specifications may vary from those shown and are subject to in-stock availability.

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TM

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Imperial Construction & Electric
51 Commerce Street
Springfield, NJ 07081

Estimate

TO: BEACH HAVEN EOC
CENTER

5/19/2026

DESCRIPTION	HOURS	Rate	AMOUNT
Furnish Temp electric mast set up	1	-\$600.00	-\$600.00
Furnish Power to office trailer	1	-\$550.00	-\$550.00
Furnish Foreman Labor with Payroll Burden	5	-\$140.00	-\$700.00
Furnish Apprentice Labor with Payroll Burden	5	- \$90.00	-\$450.00
*** Credit for Temp electric power ****			
TOTAL			-\$2,300.00

Make all checks payable to Imperial Construction & Electric

Thank you for your business!