

RESOLUTION #191-2026

**APPROVING CHANGE ORDER NUMBER SIXTEEN
DATED JULY 23, 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 SIXTEEN dated July 23, 2026, for costs associated with replacement of steel stud framing between bathrooms 17 and 21, **increasing (+) the original contract amount by \$3,423.94 for a new total contract price of \$6,388,23.02** with no extension to the contract date; and

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

WHEREAS, the Chief Financial Officer for the Borough of Beach Haven, does hereby certify that adequate funds are available to support a change order with Imperial Construction and Electric for the 2025 Emergency Operations Center Renovations in an amount not to exceed **\$3,423.94**. The funds which are available for this contract are found in the following line-item appropriations or ordinances:

C-04-55-863-000-001

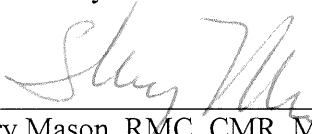
NOW, THEREFORE, BE IT RESOLVED, this 30th day of July 2026 by the Municipal Council of the Borough of Beach Haven, County of Ocean, State of New Jersey, as follows:

1. The Borough accepts and approves Change Order Number SIXTEEN dated July 23, 2026, resulting in an increase in the overall contract price of **\$3,423.94 (4.97% cumulative) and for a new total contract price of \$6,388,723.02** 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

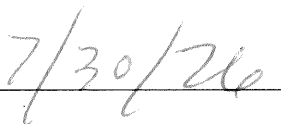
I, Sherry Mason, Municipal Clerk of the Borough of Beach Haven, do hereby certify that the foregoing resolution was duly adopted by the Municipal Council of the Borough of Beach Haven at a public meeting held on the 30th day of July 2026, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 30th day of July 2026.



Sherry Mason, RMC, CMR, MMC
Municipal Clerk

APPROVED: _____



CHANGE
ORDER

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT: 2025 Emergency Operations Center Renovations - Borough of Beach Haven	CHANGE ORDER NUMBER: 16 DATE: July 23, 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:

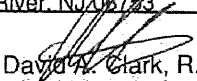
REPLACEMENT OF STEEL STUD FRAMING BETWEEN BATHROOMS 17 AND 21

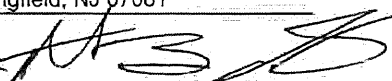
This Change Order includes the removal and replacement of existing two rows of metal stud framing including tracks, located between the bathrooms No.17 and No.20, discovered to be damaged after removal of finishes. Also included is the installation of sound attenuating insulation. Gypsum board replacement is included in separate Change Order No.14.

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	+\$299,299.08
The Contract Sum prior to this Change order was	\$6,385,299.08
The Contract Sum will be ☒ increased / decreased (circle one)	
by this Change Order in the amount of	\$3,423.94
The new Contract Sum including this Change order will be	\$6,388,723.02
	0 days *
The Contract Time will be increased by	N/A
The date of Substantial Completion as of the date of this Change Order therefore is	

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 
DATE July 23, 2026

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

OWNER
Borough of Beach Haven
Address
300 Engleside Avenue
Beach Haven, NJ 08008
BY 
DATE 7/30/26

*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 New Addition to Emergency Operations Center Building		
PROJECT LOCATION				
420 Pelham Ave Beach Haven NJ 08008		Date 7/23/2026	Change Order No. 29-R1	
DESCRIPTION OF WORK Demo and Reconstruct Wet Walls in Rooms 17 and 20 * We reserve the right to request reimbursement of costs associated with any and all delays incurred due to this Change Order. All Delays for this additional work will be reflected on our CPM Schedule.*				
	ITEM (A)			ADDED WORK (COST)
1A	Proposed Items	Parillon Brothers		\$ 3,087.41
1B				
1C				
1D				
1E				
1F				
2	Sub Total		\$ -	\$ 3,087.41
3	TOTAL ►		\$ -	\$ 3,087.41
	Contractors Fee: OH&P and Bond Cost (10.9%)			
4			\$ -	\$ 336.53
5	TOTAL COST ►		\$ -	\$ 3,423.94



Project: Emergency Operations Center Building Renovations, Beach
Haven, NJ
GC: Imperial Construction & Electric

DATE: 7/20/2026
CO#: 15

CHANGE ORDER

Demolition & Reconstruction of Chase Walls between RM 17 & RM 20

ITEM	ITEM DESCRIPTION	TOTAL
MATERIAL LABOR	Demolition and reconstruction of approximately 26 LF of metal-framed chase wall between Rooms 17 and 20, consisting of two approximately 13 LF framing runs at 9'-9" high. Work includes 3-5/8", 20-gauge metal studs and track, required bracing/blocking, acoustical insulation, fasteners, debris removal, and cleanup. Gypsum wallboard, taping/finishing, and sealant are excluded and covered separately.	
	Metal Framing System, Insulation & Fasteners	\$ 475.00
	HOURS RATE 1 FOREMAN 4 \$ 145.26 1 JOURNEYMAN 12 \$ 126.40	\$ 581.04 \$ 1,516.80
SUBTOTAL		\$ 2,572.84
Overhead & Profit		\$ 514.57
Summary Total		\$ 3,087.41
Qualifications/Exclusions 1. Pricing includes demolition and reconstruction of approximately 26 LF of metal partition framing at 9'-9" high. See attached SK for scope clarification. 2. Gypsum wallboard, taping/finishing, and sealant are excluded and covered separately. 3. MEP relocation/protection, concealed conditions, and structural modifications are excluded. 4. Debris removal to GC-provided onsite dumpsters is included; dumpster fees and offsite disposal are excluded. 5. Pricing assumes straight-time work, clear access, and no work beyond the identified partition.		

Sub Contractor

Parillon Brothers Construction

General Contractor

Imperial Construction and Electric

Date

Renora Rene

7/20/2026

Date