

RESOLUTION #133-2026

**APPROVING CHANGE ORDER NUMBER EIGHT
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 EIGHT dated May 21, 2026, for costs associated with rooftop supports for condensers for walk-in boxes, **increasing (+) the original contract amount by \$3,188.01 for a new total contract price of \$6,211,117.78** 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 \$3,188.01. The funds which are available for this contract are found in the following line-item appropriations or ordinances:

C-04-55-863-000-001

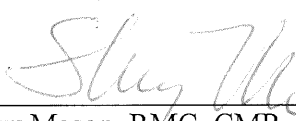
NOW, THEREFORE, BE IT RESOLVED, this 28th day of May 2026 by the Municipal Council of the Borough of Beach Haven, County of Ocean, State of New Jersey, as follows:

1. The Borough accepts and approves Change Order Number EIGHT dated May 21, 2026, resulting in an increase in the overall contract price of **\$3,188.01 (2.05 % cumulative) and for a new total contract price of \$6,211,117.78** 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: 8
DATE: May 21, 2026
PROJECT NO.: GC No. i5046
CONTRACT DATE:
CONTRACT FOR: Addition and Alterations to Existing
EOC Building

TO CONTRACTOR:
Imperial Construction and Electric

The Contract is changed as follows:
(4) new rooftop equipment curbs are required to support condensing units for the refrigerator/freezer.

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	+\$121,929.77
The Contract Sum prior to this Change order was	\$6,207,929.77
The Contract Sum will be <u>increased</u> / decreased (circle one)	
by this Change Order in the amount of	\$3,188.01
The new Contract Sum including this Change order will be	\$6,211,117.78
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 21, 2026

CONTRACTOR
Imperial Construction and Electric
Address
51 Commerce Street, 2nd Floor
Springfield, NJ 07081
BY Anthony D.
DATE 5/22/26

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

AIA DOCUMENT G701 - CHANGE ORDER - 1987 EDITION - AIA REGISTERED - COPYRIGHT 1987 - THE
AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N. W., WASHINGTON, D. C. 20006

G701-1987

*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 5/7/2026	Change Order No. 15
DESCRIPTION OF WORK			
4 New Equipment Rails for 2 Existing Condensers on the Roof for the Walk-In Freezer. Excludes Safety Railing, Electrical, or Refrigeration/Mech. Work.			
* 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	Mac Roofing	\$ - \$ 2,874.67
1B			\$ -
1C			\$ -
1D			\$ -
1E			\$ -
1F			\$ -
2	Sub Total		\$ - \$ 2,874.67
3	TOTAL ►		\$ - \$ 2,874.67
4	Contractors Fee: OH&P and Bond Cost (10.9%)		\$ - \$ 313.34
5	TOTAL COST ►		\$ - \$ 3,188.01



MAC'S CONSTRUCTION, LLC

121 West Church Street Blackwood NJ

(856) 449-3709

www.constructionbymac.com

PA License # 128070

NJ License # 13VH09258100

CHANGE ORDER #6 (4) FOUR CURB RAILS

IMPERIAL CONSTRUCTION AND ELECTRIC

CLIENT NAME : Project # 15046
TNJ BEACH HAVEN

DATE : 5/6/26

CONTRACT

DATE : 10/20/25

ADDRESS : 420 PELHAM AVENUE BEACH HAVEN NJ

All Specifications to remain the same as Contract dated 10/20/2025 with the following change(s)

LINE ITEM	DESCRIPTION	AMOUNT
Four (4) Curb Rails - Supply Material & Labor		
Direct Material		\$1,125.00
Direct Labor	foreman 7 hrs @ \$48.03 per hr includes layout/prep/install curb/sealants/terminations/cleanup/final in apprent 7 hrs @ \$25.32 per hr includes layout/prep/install curb/sealants/terminations/cleanup/final in	\$513.45
Fringe Benefits / Burden	7 hrs @ \$34.77 per hr plus worker's comp	\$407.12
Direct Cost / Equipment / Misc.	7 hrs @ \$23.39 per hr plus worker's comp	\$350.00
Subtotal Direct Cost		\$2,395.57
Overhead		\$239.55
Profit		\$239.55
TOTAL CHANGE ORDER		\$2,874.67
PAID		
BALANCE DUE		

X

Signature

Date

X

Signature

Macs Construction

05/06/26

Date



SBA WOSB
Woman Owned Small Business