RESOLUTION #166-2026

APPROVING CHANGE ORDER NUMBER THIRTEEN
DATED JUNE 5, 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 THIRTEEN dated June 5, 2026, for costs associated with additional fire-resistant gypsum, **increasing (+) the original contract amount by $6,588.85 for a new total contract price of $6,217,701.68** 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 $6,588.85. 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 25th day of June 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 THIRTEEN dated June 5, 2026, resulting in a increase in the overall contract price of **$6,588.85 (2.16% cumulative) and for a new total contract price of $6,217,701.68** 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 25th day of June 2026, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 25th day of June 2026.

Sherry Mason, RMC, CMR, MMC
Municipal Clerk

APPROVED: 6/25/26

CHANGE ORDER

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
FIELD	☐
OTHER	☐

PROJECT:
2025 Emergency Operations Center Renovations - Borough of Beach Haven

TO CONTRACTOR:
Imperial Construction and Electric

CHANGE ORDER NUMBER: 13
DATE: June 5, 2026
PROJECT NO.: GC No. i5046
CONTRACT DATE:
CONTRACT FOR: Addition and Alterations to Existing EOC Building

The Contract is changed as follows:

The existing corridors within the EOC building are required to be 30-minute fire-resistance rated. To achieve this, a minimum of 1/2" Type "X" or Type "C" gypsum board is required in the interior side. the existing corridors have gypsum board or plaster in place on the walls however the ceiling and approximately 10" of wall on either side and the ends of the corridors does not have this protection. This change order adds the necessary gypsum board, taped and finished to a level 1 finish throughout the corridors. There will be no additional charge for firestopping.

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	+$125,112.83
The Contract Sum prior to this Change order was	$6,211,112.83
The Contract Sum will be $\boxed{\text{increased}}$ / decreased (circle one) by this Change Order in the amount of	$6,588.85
The new Contract Sum including this Change order will be	$6,217,701.68
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	CONTRACTOR	OWNER
Ronald A. Sebring Associates, LLC	Imperial Construction and Electric	Borough of Beach Haven
Address 1000 Washington Street, Ste 201 Toms River, NJ 08753	Address 51 Commerce Street, 2nd Floor Springfield, NJ 07081	Address 300 Engleside Avenue Beach Haven, NJ 08008
BY David A. Clark, R.A.	BY	BY
DATE May 26, 2026	DATE 6/10/26	DATE 6/26/26

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 New Addition to Emergency Operations Center Building	
PROJECT LOCATION		
420 Pelham Ave Beach Haven NJ 08008	**Date** 5/26/2026	**Change Order No.** 21

DESCRIPTION OF WORK

Pre-Rock Corridors above the Ceiling for Added Fire Rating based on RFI 10 Response. Labor and Materials not exceed the quantities on the Attached Carpentry Proposal

* 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	Parilion Brothers	$ -	$ 5,941.25
1B			$ -	
1C			$ -	
1D			$ -	
1E			$ -	
1F			$ -	
2		Sub Total	$ -	$ 5,941.25
3		TOTAL ▶	$ -	$ 5,941.25
4	Contractors Fee: OH&P and Bond Cost (10.9%)		$ -	$ 647.60
5		TOTAL COST ▶	$ -	$ 6,588.85

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

DATE: 3/13/2026
CO#: 2

CHANGE ORDER

RFI 029 - New Gypsum Board and ACT Ceiling Scope at Corridor

ITEM	ITEM DESCRIPTION				TOTAL
MATERIAL	**Installation includes gypsum board at limited-height conditions (approximately 1'-0" wall infill above ceiling line) as required per RFI #029, requiring additional cutting, handling, and fastening of smaller board sections. Material requirements are as follows:**				
	1/2" Firecode C Gypsum Board				$ 576.00
	Joint Treatment Materials & Fasteners				$ 200.00
	Note: Joint Treatment based on level 1 finish only unless otherwise directed. Existing framing assumed; Labor will not exceed 16 hours.				
LABOR		HOURS		RATE	
	1 FOREMAN	16	$	139.55	$ 2,232.80
	JOURNEYMAN	16	$	121.39	$ 1,942.24
				SUBTOTAL	$ 4,951.04
				Overhead & Profit	$ 990.21
	Revision Date: 05/26/2026				
Summary Total					**$ 5,941.25**

Qualifications/Exclusions

1. All work performed during straight time hours.
2. Clean up to GC dumpsters.
3. No Overtime.

The man hours on this change order #002 will be tracked and will not exceed A/E's requested 16 Hours to complete the Scope of Work described in this change order.

Sub Contractor
Parillon Brothers Construction

Date
5/26/2026

General Contractor
Imperial Construction and Electric ______________________

Date __________

Feldman LUMBER

A Division of L&W Supply

Feldman Lumber - Paterson, NJ
100 Dale Avenue
Paterson, NJ 07501-2925
Phone: (973) 910-2600

QUOTE

1017655284

Account: 179352 0109
Branch: 7516
Phone: (201) 640-1575
Fax:

Bill To: Parillon Brothers Construction
625 Broad Street, Suite 240
Newark, NJ 07102

Ship To: 420 PELHAM AVE
420 PELHAM AVE
BEACH HAVEN, NJ 08008

PO:	**Ref:**	**Job:**

Exp Delv Date: 04/22/26 **Activation Date:** 04/22/26 **Close Date:** 05/22/26	**Sales Agents** C Monteforte T Anderson	**Type:** DELIVERY **Quoted For:** **Quoted By:** TA077332	**Ship Via:** OBR

QUANTITY	UOM	ITEM/DESCRIPTION	PRICE/UOM	AMOUNT
30	PC	N12C 1/2" x 4' x 8' NG Gold Bond Fire-Shield Type C	600.00/MS	576.00
11	PA	UAP45PA USG All Purpose Joint Compound 4.5g Pail	26.00/PA	286.00
3	PA	UP345PA USG Plus 3 Joint Compound 4.5g Pail	26.00/PA	78.00
5	RL	UJT250 250' USG Joint Tape 20/bx	5.00/RL	25.00
5	BX	114DWS1 #6 x 1-1/4" GripRite Bugle Head Fine Thread Sharp Point 1#	7.50/BX	37.50
1	BX	158CDWS10BK #6 x 1-5/8" GripRite Bugle Head Coarse Thread Sharp Point 10#	43.00/BX	43.00
		Subtotal		1,045.50
		~~Sales Tax~~ ~~6.625%~~		~~69.27~~

Final sales tax charged may vary depending upon applicable state and local tax laws.

Where permitted by law, a surcharge of up to 3% may be added to credit card transactions. No surcharge is applied to debit, ACH, check, or cash payment.

Total: **$1,114.77**

930.73

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