

RESOLUTION #131-2026

**APPROVING CHANGE ORDER NUMBER SIX
DATED MAY 19, 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 SIX dated May 19, 2026, for costs associated with additional fire suppression, **increasing (+) the original contract amount by \$37,308.37 for a new total contract price of \$6,194,611.16** with a seven (7) day 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 \$37,308.37. 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 SIX dated May 19, 2026, resulting in an increase in the overall contract price of **\$37,308.37 (1.78% cumulative) and for a new total contract price of \$6,194,611.16** with a seven (7) day 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: 6
DATE: May 19, 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:
The Authority Having Jurisdiction (Building Code Official) determined that the entire building requires fire suppression which extends the required coverage beyond the indicated fire separation wall at the west end of the Meeting Room which was the area of coverage included in the contract drawings. The coverage is permitted to terminate at the point where the EOC Building connects to the attached bridge that leads to the East Wing. No coverage is included for the East Wing.
This Change Order includes the additional fire suppression work required for the additional fire sprinkler coverage and to add two door hold opens connected to the fire alarm system, also at the request of the Building Code Official.

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 +\$71,302.79
The Contract Sum prior to this Change order was \$6,157,302.79
The Contract Sum will be increased / decreased (circle one)
by this Change Order in the amount of \$37,308.37
The new Contract Sum including this Change order will be \$6,194,611.16
The Contract Time will be increased by 7 days *
The date of Substantial Completion as of the date of this Change Order therefore is 10/18/2026

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 28, 2026

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

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

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 4/29/2026	Change Order No. 6-R2
DESCRIPTION OF WORK			
Adding Full Sprinkler Coverage to the Building, and Two Electric Door Holders based on RFI 10-R1 Response. * 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	Allied Fire Protection	\$
1B		Sciens Building Solutions	\$
1C		Imperial Electric	\$
1D			\$
1E			\$
1F			\$
2	Sub Total		\$
3	TOTAL ►		\$
4	Contractors Fee: OH&P and Bond Cost (10.9%)		\$
5	TOTAL COST ►		\$



517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM



CHANGE ORDER

Allied Fire & Safety Equip. Co. Inc - Test Account
517 Green Grove Road PO Box 607
Neptune, NJ 07753
Ph: (732) 922-3399

Number: 2
Date: April 06, 2026
Project: 10-25-0101
Emergency Operations Center

Reason: Revised Scope of Work

Description: Additional Fire Sprinkler Scope of work

Please find listed below our additional costs associated with the above change at the above referenced project.

This change request is for the additional fire sprinkler work noted on the revised FP101 plans dated 2/16/26.

The following items are **not included** in the above scope of work:

Permits, permit fees, resubmittals, multiple remobilizations, painting, patching, phasing, premium time, delays, acceleration, ceiling damage, water damage, access panels, furniture protection and removal and/or replacement of ceilings.

Description	Qty.	Unit	Unit Price	Amount	
Field Labor, 2 Men @ 56 hours each	112	Hours	\$118.00	\$13,216.00	
Engineering/Design	10	Hours	\$200.00	\$2,000.00	
Wet Sprinkler Heads (incl. pipe, fittings, hangers etc.) 80 hrs	32	EA	\$120.00	\$3,840.00	
Dry Sprinkler Heads (incl. Pipe, fittings, hangers, etc) 32 hrs	10	EA	\$200.00	\$2,000.00	
Tools & Equipment	7	Days	\$100.00	\$700.00	
Safety & Cleanup	7	Days	\$100.00	\$700.00	
Consumable (7% of Labor)	1	Lot	\$925.12	\$925.12	
			Subtotal:	\$23,381.12	
			Overhead	10.00%	\$2,338.11
			Profit	10.00%	\$2,571.92
			Total Amount:	\$28,291.15	

Submitted by: Dave Foley
Allied Fire & Safety Equip. Co

Approved by: _____
Print Name
Signature
Date

By signing I agree to the information and description of services as explained above as well as the General Terms and Conditions that are available on our website at [https://www.alliedfiresafety.com/Site/Service Terms](https://www.alliedfiresafety.com/Site/Service%20Terms). A hard copy will be furnished upon request.

ALLIED FIRE & SAFETY EQUIP. CO., INC.

517 GREEN GROVE ROAD ~ P.O. BOX 607 ~ NEPTUNE, NJ 07754-0607

PHONE: (732) 922-3399 ~ FAX: (732) 918-8668

WWW.ALLIEDFIRESAFETY.COM

669 LABOR RATE BREAKDOWN

(4-1-26 TO 12-31-26)

ITEMS	JOURNEYMAN			
BASE RATE	\$63.14			
FRINGES				
SUPPLEMENTAL PENSIO	\$16.17			
PENSION	\$7.45			
HEALTH & WELFARE	\$13.60			
IND. PROMOTION FUND	\$0.30			
EDUCATION	\$0.49			
INT'L TRAINING FUND	\$0.10			
RESA	\$0.00			
HOLIDAY	\$0.75			
TRAVEL				
PAYROLL TAXES				
SOCIAL SECURITY	\$4.83			
FEDERAL UNEMP	\$0.36			
STATE UNEMP & DIS	\$1.14			
OTHER				
INSURANCE				
WORKMAN'S COMP	\$3.26			
GEN. LIABILITY	\$3.50			
AUTO	\$1.48			
PROPERTY DAMAGE				
UMBRELLA	\$1.43			
REGULAR RATE	\$118.00			
TIME AND HALF	\$155.94			
1 1/2 TIME DIFF	\$37.94			
DOUBLE TIME RATE	\$193.87			
DOUBLE TIME DIFF	\$75.88			

NOTES:

* 8 HOUR WORKDAY IS FROM 7AM TO 3:30PM

* ANYTHING OVER 8 HOURS A DAY IS TIME AND HALF

* SUNDAYS AND HOLIDAYS ARE DOUBLE TIME

ONE CALL DOES IT ALL AT ALLIED FIRE & SAFETY

DESIGN, INSTALLATION, & SERVICE OF

FIRE SPRINKLER SYSTEMS ~ SUPPRESSION SYSTEMS ~ ALARM SYSTEMS

FIRE EXTINGUISHERS ~ MONITORING ~ FIRE SAFETY TRAINING

Prepared By	Prepared For
03/09/2026	Beach Haven EOC - FA - CO#1
Sciens Building Solutions, Absolute Protective Division	IMPERIAL CONSTRUCTION & ELECTRIC
51 Suttons Lane, Piscataway, NJ 08854	Mauro Finamore
Keith Brandolph	MAUROF@IMPERIALCM.COM
267-234-2619	Proposal No: APSQ216652ire Alarm
kbrandolph@sciensusa.com	

Sciens Building Solutions is pleased to provide the following proposal for the above-referenced project. Drawing sheets E302 as per email on 3/6/2026 were used to generate the bill of material listed below.

Statement of Work

This proposal is to add two new door holders at room 36

2	Silent Knight	SK-RELAY Intelligent Relay Module
2	Edwards	Door Holder Surface Wall Mount - 24-120V
	APS	Shipping and Handling included in this proposal
	APS	System Programming
	APS	Pre-Testing
	APS	AHJ-Testing
	APS	Tax - Exempt
	APS	CADs, Shop Drawings, Submittals & Project Closeout - Update Drawings
	APS	Project Management
	APS	Professional Engineer Stamp Drawings - Not Included
	APS	Permit Fees - Not Included
	APS	Manufacture (1) Year Equipment Warranty

Pricing Summary

Sciens Building Solutions proposes to furnish the above, subject to our standard Terms & Conditions of Sale, for the sum of:

SubTotal:	\$3,851.00
Tax:	\$0.00
Grand Total:	\$3,851.00

Approval

I approve this proposal and agree to the terms and conditions.

Name

PO(if required)

Signature

Date

Our Solutions Team Members

We are committed to delivering world-class service. As such, we want you to know the individuals within our organization that will be able to assist should have any questions or need assistance as it relates to the solution that we are providing for the above-mentioned project.

Keith Brandolph, Solutions Account Executive

Prepares the estimate and proposal to meet the overall project scope and objective.

Ray Ramos, Operations Manager

Responsible for ensuring we meet our contractual obligations to you and for your overall satisfaction.



About Sciens Building Solutions

From the smallest elementary school to the tallest skyscraper, Sciens uses comprehensive system design to keep facilities ~~safe, secure, and compliant~~ through all phases of planning, installation, and maintenance. ~~Every day we are doing the~~ important work of protecting people and property. We serve businesses and protect lives by providing complete fire protection, security, communications, and electrical product offerings to give our customers peace of mind about safety and building compliance. By having a local, regional, and national presence, we not only ensure accessibility and convenience for our

Notices

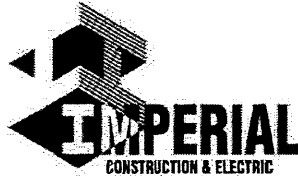
Each notice or other communication associated with this Agreement shall be in writing and be given by electronic mail, personal delivery, or by a reputable overnight courier with confirmed receipt to the addressee. Your email address, postal address, and relevant person or office holder is as follows:

Mauro Finamore
Project manager
908-258-0700
MAUROF@IMPERIALCM.COM

Terms and Conditions

This proposal is subject to Sciens Building Solutions' current terms and conditions. To view, click on link below:

<https://www.sciensusa.com/projecttermsconditions/>



Imperial Construction & Electric
51 Commerce Street
Springfield, NJ 07081

Estimate

TO: BEACH HAVEN EOC CENTER

4/6/2026

DESCRIPTION	HOURS	Rate	AMOUNT
Furnish 12-2 MC Cable	250'	\$1.25	\$312.50
Furnish Foreman Labor with Payroll Burden	8	\$117.10	\$936.80
Misc Hardware and Fittings to Install Door Holders	1	\$250.00	\$250.00
*** Power for Door Holder Change Order *****			
TOTAL			\$1,499.30

Make all checks payable to Imperial Construction & Electric
Thank you for your business!