

RESOLUTION #204-2026

**APPROVING CHANGE ORDER NUMBER TWENTY
DATED AUGUST 14, 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 TWENTY dated August 14, 2026, for costs associated with additional gypsum board in the mechanical room, **increasing (+) the original contract amount by \$9,741.25 for a new total contract price of \$6,394,301.27** 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 \$9,741.25. 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 27th day of August 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 TWENTY dated August 14, 2026, resulting in an increase in the overall contract price of **\$9,741.25 (5.06% cumulative) and for a new total contract price of \$6,394,301.27** 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 27th day of August 2026, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 27th day of August 2026.



Sherry Mason, RMC, CMR, MMC
Municipal Clerk

APPROVED: 8/27/24

CHANGE
ORDER

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

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

CHANGE ORDER NUMBER: 20
DATE: August 14, 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:
GYPSUM BOARD AT MECHANICAL/ELECTRICAL ROOM
after removal of equipment from the Mechanical/Electrical Room it was determined that the existing wallboard was not in acceptable condition and required replacement. The material was removed under separate Change Order. This Change Order includes new gypsum wallboard, furring, taping and finishing and taping and finishing. Painting of the walls is included in the base contract.

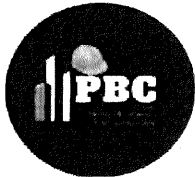
Not valid until signed by the Owner, Architect and Contractor.

The original Contract Sum was	\$6,086,000.00
Net change by previously authorized Change orders	+\$298,560.02
The Contract Sum prior to this Change order was	\$6,384,560.02
The Contract Sum will be increased / decreased (circle one)	-
by this Change Order in the amount of	\$9,741.25
The new Contract Sum including this Change order will be	\$6,394,301.27
	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	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 Shay Th
DATE August 14, 2026	DATE 8/18/26	DATE 8/27/24

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 7/8/2026	Change Order No. 25	
DESCRIPTION OF WORK Reinstall GWB in Mechanical and Electrical Room 28. Includes Fire Stopping. * 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	Parillion Brothers		\$ 8,783.81
1B				
1C				
1D				
1E				
1F				
2	Sub Total		\$ -	\$ 8,783.81
3	TOTAL ►		\$ -	\$ 8,783.81
4		Contractors Fee: OH&P and Bond Cost (10.9%)	\$ -	\$ 957.44
5	TOTAL COST ►		\$ -	\$ 9,741.25



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

DATE: 7/7/2026
CO#: 14

CHANGE ORDER

Framing and Gypsum Board at Mech/Electrical Room

ITEM	ITEM DESCRIPTION				TOTAL
MATERIAL	Furnish all labor and materials required to install approximately 417 SF of 5/8" gypsum wallboard at Mechanical/Electrical Room No. 28. Scope includes the required furring/partition wall, exterior wall framing, metal framing, acoustical insulation, joint treatment, taping, finishing, fire-rated sealant where required, fasteners, and all associated materials necessary to complete the work.				
	5/8" Type XP Gypsum Board				\$ 400.00
	Metal Framing System				\$ 300.00
	Fire Rated Sealant, Fasteners & Joint Treatment				\$ 100.00
LABOR		HOURS	RATE		
	1 FOREMAN	24	\$	145.26	\$ 3,486.24
	1 JOURNEYMAN	24	\$	126.40	\$ 3,033.60
SUBTOTAL					\$ 7,319.84
Overhead & Profit					\$ 1,463.97
Summary Total					\$ 8,783.81
Qualifications/Exclusions					
1.Pricing includes the assumed furring/partition wall and exterior wall framing shown on the revised documents.					
Any gypsum wallboard quantities exceeding 417 SF or additional framing beyond the assumed scope are excluded.					
Work assumes standard straight-time hours.					
Clean up to GC dumpsters only.					
No overtime.					
Painting and work by other trades are excluded.					

Sub Contractor

Date

Parillon Brothers Construction

Renara Rene

7/6/2026

General Contractor

Date

Imperial Construction and Electric