

RESOLUTION #195-2026

**APPROVING CHANGE ORDER NUMBER EIGHTEEN
DATED JULY 28, 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 EIGHTEEN dated July 28, 2026, for costs associated with the demolition of the walk-in refrigerator/freezer, **increasing (+) the original contract amount by \$4,914.62 for a new total contract price of \$6,374,592.76** 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 \$4,914.62. 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 10th 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 EIGHTEEN dated July 28, 2026, resulting in an increase in the overall contract price of **\$4,914.62 (4.74% cumulative) and for a new total contract price of \$6,374,592.76** 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 10th 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 10th day of August 2026.



Sherry Mason, RMC, CMR, MMC
Municipal Clerk

APPROVED: _____

8/10/26

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: 18
DATE: July 28, 2026
PROJECT NO.: GC No. i5046
CONTRACT DATE:
CONTRACT FOR: Addition and Alterations to Existing EOC Building

The Contract is changed as follows:
DEMOLITION OF WALK-IN REFRIGERATOR/FREEZER
This Change Order includes the demolition of the existing walk-in refrigerator/freezer unit including disconnection and removal of associated wiring.

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 +\$283,678.14
The Contract Sum prior to this Change order was \$6,369,678.14
The Contract Sum will be increased / decreased (circle one)
by this Change Order in the amount of \$4,914.62
The new Contract Sum including this Change order will be \$6,374,592.76
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 08783
BY David A. Clark, R.A.
DATE July 28, 2026

CONTRACTOR
Imperial Construction and Electric
Address
51 Commerce Street, 2nd Floor
Springfield, NJ 07081
BY [Signature]
DATE 7/29/26

OWNER
Borough of Beach Haven
Address
300 Engleside Avenue
Beach Haven, NJ 08008
BY [Signature]
DATE 8/10/26

*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 7/28/2026	Change Order No. 28-R1	
DESCRIPTION OF WORK				
Demo and Carting of Existing Walk-In Freezer. Excludes any substrate modifications, and repairs.				
* 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	SJ Hauck		\$ 3,213.74
1B		Imperial Electric		\$ 1,217.84
1C				
1D				
1E				
1F				
2	Sub Total		\$ -	\$ 4,431.58
3	TOTAL ►		\$ -	\$ 4,431.58
	Contractors Fee: OH&P and Bond Cost (10.9%)			
4			\$ -	\$ 483.04
5	TOTAL COST ►		\$ -	\$ 4,914.62



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REQUEST FOR CHANGE ORDER

Ref.# CO-00023
External/RCO#
GC Ref#
Date Jul 15, 2026
Job # 25-00603

To: Imperial Construction & Electric
Contact: Anthony Annunziata

Project: 420 Pelham Ave (Emergency Operations Center)
420 Pelham Ave
Beach Haven, NJ

Description: Additional Interior Demo - Walk-In Freezer

Description	Amount
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SJ Hauck Construction respectfully submits this change order to demolish and remove the walk-in freezer. All generated debris will be collected and loaded into a dumpster for disposal at a permitted facility. The work area will be left in a broom swept condition.

Labor pricing is based on Laborer Class B - 1 Foreman and 2 Journeyman:	
- Demo Walk-In Freezer - 3-Man Crew x 8 Hours	1,803.12
Equipment Pricing (truck, trailer, wheel barrow, power and hand tools, fuel. etc.)	500.00
Disposal (Cleanup) pricing based on C&D Disposal up to 1 Ton	375.00
OP&M @ 20%	535.62

Total:	\$3,213.74
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AUTHORIZED BY:
ON BEHALF OF: Imperial Construction & Electric
PROJECT MANAGER: Peter Malik
ESTIMATOR: Mark C Boothby Jr

You, the Owner/Buyer, may cancel this Change Order at any time prior to Midnight of the Third (3rd) Business Day after the date of this Change Order. See the attached Notice of Cancellation form for an explanation of this right.

PAYMENT SCHEDULE:

Change Order Amount: \$3,213.74

SJ Hauck Representative (Print and Sign):

Date Issued:

The scope of work specified in the Change Order will increase / decrease the substantial completion date by work days.
(Please circle increase / decrease)

ACCEPTANCE/APPROVALS:

The undersigned agrees to the changes noted above and the payment schedule shown. This CO is subject to all the terms & conditions of Contract between the Parties

Owner: Print Name

Owner: Signature

Owner's Representative: Print Name

Signature

Date:

For information about Contractor and the Contractor's Registration Act, contact the New Jersey Department of Law and Public Safety, Division of Consumer Affairs, at 1-888-656-6225.

This change order is subject to the following terms and conditions:

This change order is based on plans and specifications provided. Any changes to construction drawings shall be submitted 5 days before work begins. We accept no responsibility due to incorrect/outdated plans.

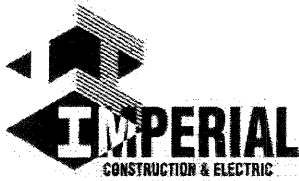
There is no allowance for repairs to rotted/insect damaged material if they are uncovered.

Such conditions shall be remedied at additional cost not included in this estimate.

Heavy trucks and equipment are often required to accomplish construction projects.

We shall not be responsible for damage to sidewalk, lawns or driveways due to equipment required to facilitate projects.

Wire instructions: ABA #031308807 Account #19121979 Mid Penn Bank, 2407 Park Drive, Harrisburg, PA 17110



Imperial Construction & Electric
51 Commerce Street
Springfield ,NJ 07081

Estimate

TO: BEACH HAVEN EOC

7/28/2026

DESCRIPTION	HOURS	Rate	AMOUNT
Labor to Disconnect and remove wiring from old freezer walk in	8	\$152.23	\$1,217.84
TOTAL			\$1,217.84

Make all checks payable to Imperial Construction & Electric

Thank you for your business!