<u>**RESOLUTION #134-2026**</u>

**APPROVING CHANGE ORDER NUMBER NINE
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 NINE dated May 21, 2026, for costs associated with the removal of concrete in the electrical room, **increasing (+) the original contract amount by $2,153.45 for a new total contract price of $6,213,271.23** 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 $2,153.45. 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 NINE dated May 21, 2026, resulting in an increase in the overall contract price of **$2,153.45 (2.09 % cumulative) and for a new total contract price of $6,213,271.23** 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.

<u>**CERTIFICATION**</u>

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

TO CONTRACTOR:
Imperial Construction and Electric

CHANGE ORDER NUMBER: 9
DATE: May 21, 2026
PROJECT NO.: GC No. i5046
CONTRACT DATE:
CONTRACT FOR: Addition and Alterations to Existing EOC Building

The Contract is changed as follows:

An existing concrete housekeeping pad within the Electrical Room is within clearance area required for electrical equipment and needs to be removed.

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	+$125,117.78
The Contract Sum prior to this Change order was	$6,211,117.78
The Contract Sum will be $\boxed{\text{increased}}$ / decreased (circle one) by this Change Order in the amount of	$2,153.45
The new Contract Sum including this Change order will be	$6,213,217.23
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 21, 2026	DATE 5/22/26	DATE 5/28/26

*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 Emergency Operations Center Building Renovations	
PROJECT LOCATION		
420 Pelham Ave Beach Haven NJ 08008	**Date** 5/5/2026	**Change Order No.** 13

DESCRIPTION OF WORK

Remove Existing Concrete Pad in Electrical Room for required Electrical Gear Clearances. Excludes any restoration 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	SJ Hauck	$ -	$ 1,941.79
1B			$ -	
1C			$ -	
1D			$ -	
1E			$ -	
1F			$ -	
2		Sub Total	$ -	$ 1,941.79
3		TOTAL ▶	$ -	$ 1,941.79
4	Contractors Fee: OH&P and Bond Cost (10.9%)		$ -	$ 211.66
5		TOTAL COST ▶	$ -	$ 2,153.45

REQUEST FOR CHANGE ORDER

Ref.# CO-00020
External/RCO#
GC Ref#
Date May 05, 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 - Concrete Pedestal**

Description	Amount
SJ Hauck Construction, LLC respectfully submits this change order to provide all labor, equipment, and disposal to complete the following additional interior demolition at the property:	
Labor pricing is based on a 2-man crew: Laborer Class B - 1 Foreman and 1 Journeyman	
- Mechanical Room - Concrete Pedestal - 2 Man Crew x 4 Hours	1,218.16
Disposal (Cleanup) pricing based on (1) 5-CY dump trailer of concrete debris @ $150.00 / Load	150.00
Equipment pricing (truck, dump trailer, wheel barrow, jackhamer, chippipng gun, fuel, power and hand tools)	250.00
OH&P Mark-Up @ 20%	323.63

AUTHORIZED BY:
ON BEHALF OF: Imperial Construction & Electric
PROJECT MANAGER: Peter Malik
ESTIMATOR: Mark C Boothby Jr

Labor Total:	**$1,218.16**	
Cleanup Total:	**$150.00**	
Equipment Total:	**$250.00**	
Sub Total:	**$1,618.16**	
Mark Up:	**$323.63**	20.00%
Total:	**$1,941.79**	

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: **$1,941.79**

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