

RESOLUTION #94-2026

**APPROVING CHANGE ORDER NUMBER ONE  
DATED MARCH 26, 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., 2<sup>nd</sup> Floor, Springfield, NJ 07081; and

**WHEREAS**, the Borough has received a Change Order Number one dated March 26, 2026, for the project, **increasing (+) the original contract amount by \$17,319 for a new total contract price of \$6,103,319** 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 \$17,319. 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 13<sup>th</sup> day of April 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 One dated March 26, 2026, resulting in an increase in the overall contract price of **\$17,319 (.284%) and for a new total contract price of \$6,103,319**, 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 13<sup>th</sup> day of April 2026, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13<sup>th</sup> day of April 2026.



Sherry Mason, RMC, CMR, MMC  
Municipal Clerk

APPROVED: \_\_\_\_\_

4/13/26

**CHANGE  
ORDER**

OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

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

**CHANGE ORDER NUMBER:** 1  
**DATE:** March 26, 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:

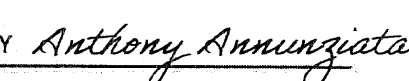
Additional demolition work, above what is indicated on the drawings was deemed necessary after demolition work revealed existing finish materials that require replacement.

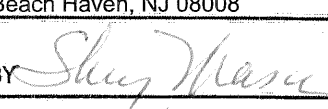
**Not valid until signed by the Owner, Architect and Contractor.**

The original Contract Sum was	\$6,086,000.00
Net change by previously authorized Change orders	\$ 0.00
The Contract Sum prior to this Change order was	\$6,086,000.00
The Contract Sum will be <input type="checkbox"/> increased / decreased (circle one) by this Change Order in the amount of	\$ 17,319.00
The new Contract Sum including this Change order will be	\$6,103,319.00
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 3/26/2026

**CONTRACTOR**  
Imperial Construction and Electric  
Address  
51 Commerce Street, 2nd Floor  
Springfield, NJ 07081  
BY  Anthony Annunziata  
DATE 3/26/26

**OWNER**  
Borough of Beach Haven  
Address  
300 Engleside Avenue  
Beach Haven, NJ 08008  
BY  Shrey Wason  
DATE 4/13/24

**IMPERIAL CONSTRUCTION  
AND ELECTRIC**

**CHANGE ORDER SUMMARY**

<b>PROJECT NO.</b> i5046		<b>PROJECT NAME</b> Beach Haven Emergency Operations Center Building Renovations	
<b>PROJECT LOCATION</b> 420 Pelham Ave Beach Haven NJ 08008			
		<b>Date</b> 3/26/2026	<b>Change Order No.</b> 1-R4

**DESCRIPTION OF WORK**  
Additional demolition needed for unforeseen conditions found during the contracted Demolition. Excludes any new work, patching, or restoration. \*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	\$ - \$ 15,617.35
1B			\$ -
1C			\$ -
1D			\$ -
1E			\$ -
1F			\$ -
2	<b>Sub Total</b>		\$ - \$ 15,617.35
3	<b>TOTAL ►</b>		\$ - \$ 15,617.35
4	<b>Contractors Fee: OH&amp;P and Bond Cost (10.9%)</b>		\$ - \$ 1,702.29
5	<b>TOTAL COST ►</b>		\$ - \$ 17,319.64

# REQUEST FOR CHANGE ORDER



Ref.# CO-00011  
 External/RCO#  
 GC Ref#

Date Mar 16, 2026  
 Job # 25-00603

**To: Imperial Construction & Electric**  
 505 North Broad Street  
 Suite 111  
 Elizabeth, NJ 07208  
 Phone: 908-258-0700  
**Contact: Denis**

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

**Description: Additional Interior & Exterior Demolition**

Description	Amount
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SJ Hauck Construction, LLC respectfully submits this change order to provide all labor, equipment, and disposal to complete additional interior and exterior demolition for the following areas at the property:

Labor pricing is based on a 5-man crew: Laborer Class B - 1 Foreman, 3 Journeyman, 1 Apprentice:

- Corridor GWB Ceiling and Framing - 5 Man Crew x 6 Hours	2,139.66
- Ground Level Center Storage Area - 5 Man Crew x 10 Hours	3,566.10
- 3rd Floor Molding and GWB Below Windows - 2 Man Crew (2 Journeyman) x 6 Hours	877.44
- Bathroom Wing Walls - 2 Man Crew (2 Journeyman) x 2 Hours	292.48
- Electrical Room GWB - 3 Man Crew (Foreman, Journeyman, Apprentice) x 3 Hours	631.11
- Communications Room GWB - 3 Man Crew (Foreman, Journeyman, Apprentice) x 5 Hours	1,051.85

Disposal (Cleanup) pricing based on (2) 30-CY dumpsters w/C&D disposal of up to 4 tons @ \$1,048.05 / ea. 2,096.10

Equipment pricing (trucks, trailers, scaffolding, wheel barrows, power and hand tools) @ \$1,000.00 / wk. 1,000.00

OH&P Mark-Up @ 34% 3,962.61

<b>AUTHORIZED BY:</b>	<b>Labor Total:</b>	<b>\$8,558.64</b>
<b>ON BEHALF OF: Imperial Construction &amp; Electric</b>	<b>Cleanup Total:</b>	<b>\$2,096.10</b>
<b>PROJECT MANAGER: Peter Malik</b>	<b>Equipment Total:</b>	<b>\$1,000.00</b>
<b>ESTIMATOR: Mark C Boothby Jr</b>	<b>Sub Total:</b>	<b>\$11,654.74</b>
	<b>Mark Up:</b>	<b>\$3,962.61 34.00%</b>
	<b>Total:</b>	<b>\$15,617.35</b>

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: **\$15,617.35**

SJ Hauck Representative (Print and Sign): \_\_\_\_\_

Date Issued: \_\_\_\_\_

**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

900 W Leeds Ave., Absecon, NJ 08201

T 609-927-6700

F 609-927-6715

<https://www.sjhauckconstruction.com/>

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

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