

RESOLUTION #122-2026

**APPROVING CHANGE ORDER NUMBER FIVE  
DATED APRIL 17, 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 Five dated April 17, 2026, for costs associated with installing a new utility pole, **increasing (+) the original contract amount by \$11,151.98 for a new total contract price of \$6,157,302.79** 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 \$11,151.98. The funds which are available for this contract are found in the following line-item appropriations or ordinances:

C-04-55-863-000-001

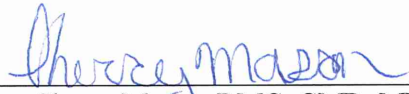
**NOW, THEREFORE, BE IT RESOLVED**, this 30<sup>th</sup> day of April 2026 by the Municipal Council of the Borough of Beach Haven, County of Ocean, State of New Jersey, as follows:

1. The Borough accepts and approves Change Order Number Five dated April 17, 2026, resulting in an increase in the overall contract price of **\$11,151.98 (1.17% cumulative) and for a new total contract price of \$6,157,302.79** 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 30<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 30<sup>th</sup> day of April 2026.



Sherry Mason, RMC, CMR, MMC  
Municipal Clerk

APPROVED: 4/30/26

**CHANGE  
ORDER**

OWNER   
 ARCHITECT   
 CONTRACTOR   
 FIELD   
 OTHER

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

CHANGE ORDER NUMBER: 5  
 DATE: April 17, 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:

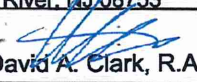
The electric utility, Atlantic City Electric, determined to place the new utility pole for the electrical service 100' further than what was anticipated during design. The utility provided no response to inquiries during design. This Change Order includes additional additional conduit and wire, trenching, and restoration of lawn. A credit is included for omission of CT cabinet.

A portion of the existing 4' high chain link fence along Pelham Avenue will need to be removed to accommodate the work. The Borough of Beach Haven plans to replace the entire fence after project completion and the cost to replace the fence, originally included in the Change Order request, has been omitted.

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

|   |                       |
|---|-----------------------|
| The original Contract Sum was   | <u>\$6,086,000.00</u> |
| Net change by previously authorized Change orders   | <u>+\$60,150.81</u>   |
| The Contract Sum prior to this Change order was   | <u>\$6,146,150.81</u> |
| The Contract Sum will be <input type="checkbox"/> increased / decreased (circle one)<br>by this Change Order in the amount of | <u>\$11,151.98</u>    |
| The new Contract Sum including this Change order will be  | <u>\$6,157,302.79</u> |
|   | <u>0</u> days         |
| The Contract Time will be increased by  | <u>N/A</u>            |
| 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  
 Ronald A. Sebring Associates, LLC  
 Address  
 1000 Washington Street, Ste 201  
 Toms River, NJ 08753  
 BY  David A. Clark, R.A.  
 DATE April 22, 2026

\_\_\_\_\_  
 CONTRACTOR  
 Imperial Construction and Electric  
 Address  
 51 Commerce Street, 2nd Floor  
 Springfield, NJ 07081  
 BY \_\_\_\_\_  
 DATE \_\_\_\_\_

\_\_\_\_\_  
 OWNER  
 Borough of Beach Haven  
 Address  
 300 Engleside Avenue  
 Beach Haven, NJ 08008  
 BY \_\_\_\_\_  
 DATE \_\_\_\_\_

**IMPERIAL CONSTRUCTION  
AND ELECTRIC**

**CHANGE ORDER SUMMARY**

|                             |   |
|-----------------------------|---|
| <b>PROJECT NO.</b><br>i5046 | <b>PROJECT NAME</b><br>Beach Haven Emergency Operations Center Building Renovations |
|-----------------------------|---|

|  |                          |                                 |
|--|--------------------------|---------------------------------|
| <b>PROJECT LOCATION</b>                |                          |                                 |
| 420 Pelham Ave<br>Beach Haven NJ 08008 | <b>Date</b><br>4/22/2026 | <b>Change Order No.</b><br>3-R2 |

**DESCRIPTION OF WORK**  
Atlantic City Electric requires the East Building's Service to be rerouted to a new Utility Pole 100' further than on the Contract Drawings. Excludes Fence Repairs, Traffic Control, and Leaving Trenches Open \* 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.\*

| <b>s</b> | <b>ITEM<br/>(A)</b> |   | <b>ADDED WORK<br/>(COST)</b> |
|----------|---------------------|---|------------------------------|
| 1A       | Proposed Items      | Marlin Construction Site Work                           | \$ - \$ 3,807.09             |
| 1B       |                     | Imperial Electric                                       | \$ - \$ 6,248.80             |
| 1C       |                     |   |                              |
| 1D       |                     |   |                              |
| 1E       |                     |   | \$ - \$ -                    |
| 1F       |                     |   | \$ - \$ -                    |
| 2        |                     | <b>Sub Total</b>  | \$ - \$ 10,055.89            |
| 3        |                     | <b>TOTAL ►</b>  | \$ - \$ 10,055.89            |
| 4        |                     | <b>Contractor's Fee: OH&amp;P and Bond Cost (10.9%)</b> | \$ - \$ 1,096.09             |
| 5        |                     | <b>TOTAL COST ►</b>                                     | \$ - \$ 11,151.98            |



Marlin Construction Services Inc  
 442 Whitesville Road  
 Jackson NJ 08527  
 Tel: 732.901.4441 Fax: 732.901.4449

# Estimate

| Date      | Estimate # |
|-----------|------------|
| 3/20/2026 | 11526      |

| Name / Address  |
|---|
| Imperial Construction and Electric<br>51 Commerce Street<br>Springfield, NJ 07081 |

| Project           |
|-------------------|
| ACE REROUTED E... |

| Description  | Qty | Rate   | Total    |
|--|-----|--------|----------|
| BEACH HAVEN EOC - COR ACE REROUTED EAST WING SERVICE TO NEW UTILITY POLE   |     |        |          |
| ADDITIONAL TRENCHING FROM POLE B TO "NEW POLE" NEXT TO POLE A. TRENCH AND BACKFILL ADDITIONAL FOOTAGE FOR PRIMARY / SECONDARY SERVICE FOR EAST WING SERVICE. REF 3.4.26 EMAIL TITLED " ATLANTIC CITY ELECTRIC" |     |        |          |
| REMOVE FENCE & POSTS IN THE LINE OF EXCAVATION AS NEEDED. FENCE REPLACEMENT BY OTHERS.   |     |        |          |
| INCLUDES GRASS RESTORATION ALONG NEW TRENCH  |     |        |          |
| HEAVY EQUIPMENT OPERATOR -PREVAILING RATE / HOUR   | 4   | 169.19 | 676.76   |
| SKILLED LABORER SOUTH - PREVAILING RATE / HR   | 8   | 160.17 | 1,281.36 |
| EXCAVATOR - 12,000 LB / DAY  | 0.5 | 780.00 | 390.00   |
| SAFETY CONES & BARRELS / LS  | 1   | 100.00 | 100.00   |
| EXPORT SPOILS / CY   | 5   | 30.00  | 150.00   |
| TOPSOIL / CY   | 3   | 50.00  | 150.00   |
| TOPSOIL DELIVERY / LS  | 1   | 125.00 | 125.00   |
| HAYMAT, FERTILIZER, SEED / LS  | 1   | 250.00 | 250.00   |
| SUBTOTAL   |     |        | 3,123.12 |
| SUBTOTAL   |     |        | 3,123.12 |
| OVERHEAD   |     | 15.00% | 468.47   |
| SUBTOTAL   |     |        | 3,591.59 |
| PROFIT   |     | 6.00%  | 215.50   |
| <b>Total</b>   |     |        |          |



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 442 Whitesville Road  
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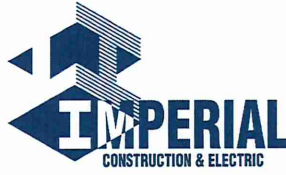
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| Date      | Estimate # |
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| Name / Address  |
|---|
| Imperial Construction and Electric<br>51 Commerce Street<br>Springfield, NJ 07081 |

| Project           |
|-------------------|
| ACE REROUTED E... |

| Description   | Qty | Rate | Total      |
|---|-----|------|------------|
| NOTES:<br><br>EXCLUDES SAND BEDDING / CONCRETE ENCASEMENT, ETC<br><br>CONDUIT, CABLING, TRACER WIRE / DETECTABLE TAPE BY OTHERS<br><br>EXISTING FENCE TO BE REPLACED BY OTHERS<br><br>ASSUMES TRENCH CAN BE DUG & BACKFILLED SAME DAY FOR SAFETY, IF TRENCH<br>REQUIRED BEING LEFT OPEN INCLUDE \$650 FOR TEMPORARY ORANGE SAFETY<br>FENCE TO BE SETUP WHILE OPEN<br><br>POLICE PROTECTION EXCLUDED. ADD \$1,500 / DAY PER OFFICER IF NEEDED.<br><br>HEAVY DEWATERING & WELLPOINTS EXCLUDED IF GROUNDWATER IS<br>ENCOUNTERED, WILL HAVE TO SETUP DEWATERING & COME BACK. THIS WILL<br>INCUR ADDITIONAL COSTS. |     |      |            |
| <b>Total</b>  |     |      | \$3,807.09 |



**Imperial Construction & Electric**  
 51 Commerce Street  
 Springfield ,NJ 07081

# Estimate

**TO: BEACH HAVEN EOC  
 CENTER**

4/14/2026

| DESCRIPTION   | HOURS | Rate     | AMOUNT      |
|---|-------|----------|-------------|
| Furnish 2 ½" PVC Conduit                                  | 80'   | \$1.56   | \$124.80    |
| Furnish 4/0 XHHW wire 4 cuts @ 80' Each                   | 320'  | \$8.20   | \$2,624.00  |
| Furnish Foreman Labor with Payroll Burden                 | 16    | \$140.00 | \$2,240.00  |
| Furnish Journeyman Labor with payroll Burden              | 16    | \$120.00 | \$1,920.00  |
| Furnish Apprentice Labor with Payroll Burden              | 16    | \$90.00  | \$1,440.00  |
| CT Cabinet Credit   | 1     | -\$2,100 | -\$2,100.00 |
| *** Power to new ACE pole for East wing only Revised **** |       |          |             |
| TOTAL   |       |          | \$6,248.80  |

Make all checks payable to Imperial Construction & Electric

**Thank you for your business!**



BRANCH: 4415 TINTON FALLS  
800 SHREWSBURY AVE  
TINTON FALLS, NJ 07724-3002



# Quotation

|            |                             |          |
|------------|-----------------------------|----------|
| QUOTE DATE | QUOTE NUMBER                | PAGE NO. |
| 04/13/2026 | S145041487                  | 1 of 1   |
| CUST PO#:  | 30179 Beach Haven Emerg. CT |          |
| JOB/REL#:  |                             |          |

QUOTE TO:

IMPERIAL CONSTRUCTION & ELECTRIC  
51 COMMERCE ST FL 2  
SPRINGFIELD, NJ 07081-3014

SHIP TO:

IMPERIAL CONSTRUCTION & ELECTRIC  
51 COMMERCE ST FL 2  
SPRINGFIELD, NJ 07081-3014

|   |   |                |                          |                 |
|---|---|----------------|--------------------------|-----------------|
| CUSTOMER NUMBER   | CUSTOMER PHONE#   | ORDERED BY     | OUTSIDE SALESPERSON      |                 |
| 1482082   | 908-258-0700  | Mauro Finamore | Gene Fay                 |                 |
| WRITER  |   | WRITER PHONE#  | WRITER EMAIL             |                 |
| John Panossian  |   |                | jpanossian@warshauer.com |                 |
| INSIDE SALESPERSON  | SHIP VIA  | TERMS          | SHIP DATE                | FREIGHT ALLOWED |
| Ismael Cruz   | NB WEST TRUCK   | PROX 25th      | 04/13/2026               | No              |
| ORDER QTY   | DESCRIPTION   | UNIT PRICE     | EXT PRICE                |                 |
| -1ea  | EPA CTJ-800R-ACE ORANGE & ROCKLAND<br>Our Pn: 2809772<br>UPC: | -2100.000/EA   | -2100.00                 |                 |
| <small>Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Seller reserves the right to pass through any changes in delivery date, price, scope and quantity of supply arising from actions of Seller's manufacturing partners or vendors and/or resulting from any Force Majeure event including any imposition of new or additional tariffs that occurs after the issuance of the quotation. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors or government agencies outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility". Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at <a href="https://www.rexelusa.com/terms">https://www.rexelusa.com/terms</a><br/>Full phone support at (888) 739-3577</small> |   |                | Subtotal                 | -2100.00        |
|   |   |                | S&H Charges              | 0.00            |
|   |   |                | Sales Tax                | -139.13         |
|   |   |                | <b>Total</b>             | <b>-2239.13</b> |