RESOLUTION #119-2026

APPROVING CHANGE ORDER NUMBER TWO
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., 2nd Floor, Springfield, NJ 07081; and

WHEREAS, the Borough has received a Change Order Number Two dated April 17, 2026, for additional auger equipment necessary to complete piling installation, **increasing (+) the original contract amount by $40,000 for a new total contract price of $6,143,319** with a 28-day 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 $40,000. 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 30th 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 Two dated April 17, 2026, resulting in an increase in the overall contract price of **$40,000 (.941% cumulative) and for a new total contract price of $6,143,319.00** with a 28-day 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 30th 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 30th day of April 2026.

Sherry Mason

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

TO CONTRACTOR:
Imperial Construction and Electric

CHANGE ORDER NUMBER: 2
DATE: April 17, 2026
PROJECT NO.: GC No. i5046
CONTRACT DATE:
CONTRACT FOR: Addition and Alterations to Existing EOC Building

The Contract is changed as follows:
Additional length of predrilling (auguring) beyond the specified 20' for the advancement of timber piles is required to advance piles to the required depth based on subsurface conditions. A Continuous Flight Auger will be rented for one-week for this purpose. Additionally the Pile Driving Contractor has experienced difficulty in advancing the piles beyond what was anticipated based on the subsurface data provided. This Change Order Amount includes a negotiated amount to cover a portion of the added expense due to the additional time and effort required. Cost for Auger, including transport, setup, dismantle and operator, including GC o&P = $35,665.44. The amount of $4,334.56 has been added through negotiation as described above.

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	+$17,319.00
The Contract Sum prior to this Change order was	$6,103,319.00
The Contract Sum will be [increased] / decreased (circle one) by this Change Order in the amount of	$40,000.00
The new Contract Sum including this Change order will be	$6,143,319.00
The Contract Time will be increased by	28 days *
The date of Substantial Completion as of the date of this Change Order therefore is	10/11/2026

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 April 28, 2026	DATE 4/29/26	DATE

AIA DOCUMENT G701 - CHANGE ORDER - 1987 EDITION - AIA REGISTERED - COPYRIGHT 1987 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N. W., WASHINGTON, D. C. 20006

G701-1987

*Execution of this Change Order authorizes the described work and adjusts the Contract Time by 28 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** 4/15/2026	**Change Order No.** 7

DESCRIPTION OF WORK

Additional Cost for 1 Week of Manpower & 35' Auger Equipment for Pre-Drilling the Pile Install. * 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		$ 32,160.00
1B				
1C				
1D				
1E				
1F				
2		Sub Total	$ -	$ 32,160.00
3		TOTAL ▶	$ -	$ 32,160.00
4	Contractors Fee: OH&P and Bond Cost (10.9%)		$ -	$ 3,505.44
5		TOTAL COST ▶	$ -	$ 35,665.44

REQUEST FOR CHANGE ORDER

Ref.# CO-00019
External/RCO#
GC Ref#
Date Apr 14, 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: **CFA Rig and Operator - Timber Pile Installation**

Description	Amount
SJ Hauck Construction, LLC respectfully submits this change order to provide an additional operator and mobilize a Continuous Flight Auger (CFA) rig to pre-auger to a depth of 35-feet below surface grade to aid in the installation of the remaining timber piles at the property.	
Labor based on (1) Journeyman Heavy Equipment Operator:	
- Journeyman Heavy Equipment Operator x 5 8-Hour Standard Work Days	4,680.00
- Mobilization, Set-Up and Breakdown, and Demobilization of CFA Rig	11,400.00
- Weekly Rental of CFA Rig with Tooling for 35-Feet for 1 Week	10,720.00
- OH&P Mark-Up @ 20%	5,360.00

Pricing is based on completing project with CFA rig and additional heavy equipment operator within 5 working days. If installation extends beyond 5-days, an additional daily rate of $6,500.00 per day will apply.

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

Labor Total:	**$4,680.00**	
Equipment Total:	**$22,120.00**	
Sub Total:	**$26,800.00**	
Mark Up:	**$5,360.00**	20.00%
Total:	**$32,160.00**	

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: **$32,160.00**

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

301-662-6552
301-662-6553
www.revdrill.com

4605 Wedgewood Boulevard, Frederick, MD 21703
865 Teal Drive, Benicia, CA 94510

April 15, 2026

Quote #: 041526A

SJ Hauck

Attn: Pete

Thank you for your inquiry and the opportunity to quote your upcoming drilling equipment requirements. Based upon the information provided in our most recent conversations, we are pleased to quote the following equipment for your consideration.

1. **REV Drill Model 32HDT mounted on a 25-30MT Excavator:**
   - Mast foot

   Weekly rental rate FOB Frederick, MD: $9,365.00
   Monthly rental rate FOB Frederick, MD: $23,410.00

2. **Tooling:**
   - 14" CFA with cutterhead (36' OAL)

   Weekly rental rate FOB Frederick, MD: $1,355.00
   Monthly rental rate FOB Frederick, MD: $3,385.00

3. **Budgetary Mobilization/Demobilization includes:**
   - Drill and excavator
   - Tooling
   - All applicable permits
   - Escorts (if required)

   Mob to: Beach Haven, NJ $4,850.00
   De-mob from: Beach Haven, NJ $4,850.00

Note: Due to the increased cost of fuel and lack of available trucks, our quote for mobilization and demobilization is an estimate only. Mob and demob on the lease are a deposit amount. The actual cost will be adjusted when the truck is booked.

4. **On-Site Support:**
   - Rev drill will provide one day set up/onsite support
   - $850 per day will be billed for each additional day

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301-662-6552
301-662-6553
www.revdrill.com

4605 Wedgewood Boulevard, Frederick, MD 21703
865 Teal Drive, Benicia, CA 94510

This quote is valid for thirty days.

Sales Tax: REV Drill will collect 6% sales tax for all deliveries made within the State of Maryland. All out of state deliveries subject to sales tax shall be the responsibility of the customer.

Please feel free to call me with any questions you may have. Thank you for the opportunity to quote you and for your valued business.

Sincerely,
Mike Simpson
301-662-6552

What separates REV Drill?

With your Rental or Purchase we offer a turnkey solution from start to finish....

- **We will review your plans to offer the most economical package.**
- **Handle all logistics to get equipment to the jobsite on time and ready to work.**
- **We will be there when drilling starts and stay until your crew feels 100% comfortable.**
- **Always just a phone call away with 24/7 support.**
- **We stock all parts & tooling should the job need additional support.**
- **After successful completion we handle DeMob so you can move on to your next phase.**

Thank You again for this opportunity!

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