

RESOLUTION #192-2026

**APPROVING CHANGE ORDER NUMBER SEVENTEEN
DATED JULY 24, 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 SEVENTEEN dated July 24, 2026, for credit associated with replacement of the domestic water line, **decreasing (-) the original contract amount by \$-19,044.88 for a new total contract price of \$6,639,678.14** with no extension to the contract date; and

WHEREAS, the Borough finds that the recommendation is fair and reasonable.

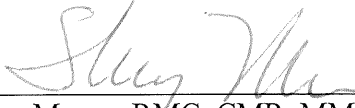
NOW, THEREFORE, BE IT RESOLVED, this 30th day of July 2026 by the Municipal Council of the Borough of Beach Haven, County of Ocean, State of New Jersey, as follows:

1. The Borough accepts and approves Change Order Number SEVENTEEN dated July 24, 2026, resulting in a decrease in the overall contract price of **\$-19,044.88 (4.66% cumulative) and for a new total contract price of \$6,369,678.14** 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

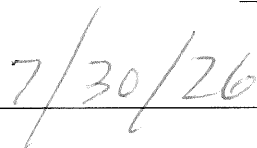
I, Sherry Mason, Municipal Clerk of the Borough of Beach Haven, do hereby certify that the foregoing resolution was duly adopted by the Municipal Council of the Borough of Beach Haven at a public meeting held on the 30th day of July 2026, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 30th day of July 2026.



Sherry Mason, RMC, CMR, MMC
Municipal Clerk

APPROVED: _____



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: 17
DATE: July 24, 2026
PROJECT NO.: GC No. i5046
CONTRACT DATE:
CONTRACT FOR: Addition and Alterations to Existing EOC Building

The Contract is changed as follows:

DOMESTIC WATER LINE CHANGES
This Change Order includes the addition of a 2" domestic water line that will run from a new 8" fire service line outside the building and lateral underground up to the Mechanical/Electrical room and a 6" fire line into the building to 12" above SOG. A credit is included for the omission of 6" domestic water line work that is included in the base contract work as this work (now 8" line) will be run by the Beach Haven Water Department.

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

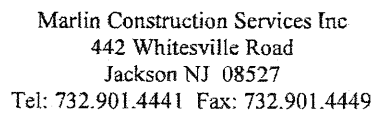
The original Contract Sum was \$6,086,000.00
Net change by previously authorized Change orders +\$302,723.02
The Contract Sum prior to this Change order was \$6,388,723.02
The Contract Sum will be increased / decreased (circle one)
by this Change Order in the amount of -\$19,044.88
The new Contract Sum including this Change order will be \$6,369,678.14
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 July 24, 2026	DATE	DATE 7/30/26

*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 7/20/2026		Change Order No. 4-R3	
DESCRIPTION OF WORK Add 2" Domestic Line off New Fire Service outside the Building by the Water Dept and bring lateral underground and up to the Mech./Electrical Room. Reduce 8" Fire Line to 6" and Bring into the Building 12" above SOG for Fire Suppression System. Includes Credit for Contracted 6" Water Line Scope of Work. Excludes Landscaping, Testing, Paving, Chlorinating and Concrete Restoration. * Credit and Cost for Onsite Paving related to Utility Work to be Determined after All Utilities Completed. * Includes Remobilization Fee if Contracted Utility Work is completed before the Approval of this PCO. * 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	Marlin Construction Offsite Water and Paving Credit	\$ (27,805.00)
1B		Marlin 6" Water to 5' Outside the Building Credit	\$ (8,473.00)
1C		Marlin Install New 2" and 6" Water Lines	\$ 17,233.12
1D			
1E			
1F			
2	Sub Total		\$ - \$ (19,044.88)
3	TOTAL ►		\$ - \$ (19,044.88)
4			\$ -
5	TOTAL COST ►		\$ - \$ (19,044.88)



Date	Estimate #
7/16/2026	11730

Project
REVISION 4 PLAN ...

Description	Qty	Rate	Total
25-543 COR REVISION 4 - CREDIT BASE CONTRACT WORK			
CREDIT OFFSITE WATER	1	27,805.00	27,805.00
CREDIT ONSITE WATER 120' of 6" C900 Waterline Labor and Materials	1	8,473.00	8,473.00
 WATERLINE - (OFFSITE)			
Sawcut	60 LF		
Remove existing asphalt	14 SY		
Haul away broken asphalt	4 Tn		
6" C900 water line	38 LF		
6" Megalugs & bolt packs	2 EA		
6" to 8" Wet tap	1 EA		
3/4" clean stone bedding	11 TN		
Stub fireline into building	1 EA		
Thrustblocks	1 EA		
Paving, tackcoat	14 SY		
Paving, 2" 12.5M64 top course	14 SY		
Paving, 3" 19M64 base course	14 SY		
Paving, 6" RCA	14 SY		
Dewatering	1 LS		
Traffic control	1 Days		
		\$27,805.00	
Total			\$36,278.00



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

Estimate

Date	Estimate #
7/16/2026	11729

Name / Address
Imperial Construction and Electric 51 Commerce Street Springfield, NJ 07081

Project
REVISION 4 PLAN ...

Description	Qty	Rate	Total
25-543 COR REVISION 4 PLAN UPDATE			
2" POLY SERVICE			
FOREMAN - PREVAILING RATE / HOUR	8	167.61	1,340.88
HEAVY EQUIPMENT OPERATOR -PREVAILING RATE / HOUR	8	169.19	1,353.52
SKILLED LABORER SOUTH - PREVAILING RATE / HR	16	160.17	2,562.72
EXCAVATOR - 12,000 LB / DAY	1	780.00	780.00
TOOL TRUCK/ DAY	1	580.00	580.00
2" SERVICE MATERIALS	1	1,641.44	1,641.44
2" CURB VALVE W/ BOX	1	1,750.00	1,750.00
SUBTOTAL			10,008.56
6" C900 SERVICE TO 5' OUTSIDE BUILDING			
FOREMAN - PREVAILING RATE / HOUR	4	167.61	670.44
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
TOOL TRUCK/ DAY	0.5	580.00	290.00
6"C900 FITTINGS & RESTRAINT	1	2,116.00	2,116.00
SUBTOTAL			5,424.56
REMOBILIZE / LS	1	1,500.00	1,500.00
SUBTOTAL			1,500.00
OVERHEAD AND PROFIT		20.00%	300.00
NOTES: TESTING WATER SERVICES BY OTHERS ASPHALT AND RESTORATION FOR WATERMAIN AND ADDED SEWER SERVICE EXCLUDED - TBD HEAT TAPE AND INSULATION BY OTHERS			
Total			\$17,233.12