

RESOLUTION #190-2026

**APPROVING CHANGE ORDER NUMBER FIFTEEN
DATED JULY 1, 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 FIFTEEN dated July 1, 2026, for costs associated with demo and replacement water and sanitary sewer piping throughout, **increasing (+) the original contract amount by \$153,347.37 for a new total contract price of \$6,385,299.08** 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 \$153,347.37. The funds which are available for this contract are found in the following line-item appropriations or ordinances:

C-04-55-863-000-001

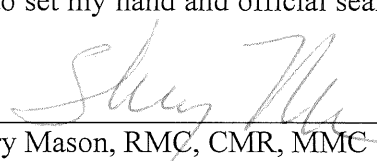
NOW, THEREFORE, BE IT RESOLVED, this 30th day of July 2026 by the Municipal Council of the Borough of Beach Haven, County of Ocean, State of New Jersey, as follows:

1. The Borough accepts and approves Change Order Number FIFTEEN dated July 1, 2026, resulting in an increase in the overall contract price of **\$153,347.37 (4.92% cumulative) and for a new total contract price of \$6,385,299.08** 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: 7/30/26

CHANGE
ORDER

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

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

CHANGE ORDER NUMBER: 15
DATE: 07/01/26
PROJECT NO.: GC No. i5046
CONTRACT DATE:
CONTRACT FOR: Addition and Alterations to Existing
EOC Building

TO CONTRACTOR:
Imperial Construction and Electric

The Contract is changed as follows:
Demo and Replace Above-Ground Sanitary following RFI 14 & 15 Response. Includes replacing UG Sanitary to 5' Outside the Building. Demo and Replace Water Piping following revised Plans Dated 3/23/26. Includes Heat Trace and Pipe Insulation in RFI 33. Excludes Wall Patching, and Restoration Work. Not to Exceed Quantities Provided by A/E attached.
Contractor to allow A/E to review, delivered materials prior to installation, and installed materials prior to wall patching / restoration work. Contractor to accurately document installed materials on as-built drawings. Contractor to provide final receipt of materials delivered when available for review by A/E. Contractor to notify A/E once 80% of not to exceed amount is installed .

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	+\$145,951.71
The Contract Sum prior to this Change order was	\$6,231,951.71
The Contract Sum will be <u>increased</u> / decreased (circle one) by this Change Order in the amount of	+\$153,347.37
The new Contract Sum including this Change order will be	\$6,385,299.08
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 08753
BY Alex R. Clark, P.M.
DATE 07/01/26

CONTRACTOR
Imperial Construction and Electric
Address
51 Commerce Street, 2nd Floor
Springfield, NJ 07081
BY [Signature]
DATE 7/2/26

OWNER
Borough of Beach Haven
Address
300 Engleside Avenue
Beach Haven, NJ 08008
BY [Signature]
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 6/16/2026	Change Order No. 11-R2
Demo and Replace Above-Ground Sanitary following RFI 14 & 15 Response. Includes replacing UG Sanitary to 5' Outside the Building. Demo and Replace Water Piping following revised Plans Dated 3/23/26. Includes Heat Trace and Pipe Insulation in RFI 33. Excludes Wall Patching, and Restoration Work. Not to Exceed Quantities Provided by A/E attached.				
* 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	AGP Replace Water Lines Copper		\$ 49,340.51
1B		AGP Replace Sanitary PVC		\$ 35,639.60
1C		SJ Hauck Clean Up and Carting		\$ 2,664.86
1D		Fire Caulking and Coring New Penetrations		\$ 2,000.00
1E		Accurate Plumbing Insulation		\$ 24,150.00
1F		Marlin Excavate for UG Sani		\$ 6,876.68
1G		ICE Supply & Install Heat Trace		\$ 17,603.71
2	Sub Total		\$ -	\$ 138,275.36
3	TOTAL ►		\$ -	\$ 138,275.36
4	Contractors Fee: OH&P and Bond Cost (10.9%)		\$ -	\$ 15,072.01
5	TOTAL COST ►		\$ -	\$ 153,347.37

Schiller and Hersh Project 2346A

AGP replace water lines

Item	Bid Set	Revision	Difference
1/2" copper	260'	410'	150'
3/4" copper	230'	360'	130'
1" copper	30'	75'	45'
1-1/4" copper	20'	120'	100'
1-1/2" copper	150'	170'	20'
2" copper	0'	60'	60'

AGP replace Sanitary

Item	Bid Set	Revision	Difference
4" pipe	90'	185'	95'
3" pipe	100'	175'	75'
2" pipe	80'	140'	60'



2200 ROUTE 88, Brick, NJ 08724

Phone: 732-864-1717, Fax: 732-864-1718, AGPSons@Gmail.com
Plumbing • Heating • General Contracting • Mechanical Contracting

AGP 6293 Beach Haven
Revised #3 06.16.2026

AGP Job #: AGP-6293
Change Order #: 4
Page 1

Change Order for Water Piping

Material:

1	Material			\$ 15,699.13
	Webb Quote: 95556216			
2	Insulation @ \$10.95 per LF	540 LF		\$ 5,913.00
3	Hangers			\$ 1,500.00
4	Valves and Fittings			\$ 4,000.00
Sub Total				\$ 27,112.13
OH & P:				\$ 5,422.43
Total Material:				\$ 32,534.56

Labor:

Demo:

16	Foreman	@	149.68	\$ 2,394.88
16	Journeyman	@	142.09	\$ 2,273.44

Rough-In

32	Foreman	@	149.68	\$ 4,789.76
32	Journeyman	@	142.09	\$ 4,546.88

Sub Total: \$ 14,004.96
OH & P: \$ 2,800.99
Total Labor: \$ 16,805.95

TOTAL Net Change: \$ 49,340.51

*****Must be signed and approved prior to start of work.*****

****Due to the Fluctuation in the Material, Proposal is Valid for 7 Days****

Commercial • Industrial • Residential

New Jersey Lic. # BI08248 • Delaware Lic. # PL2220 • Maryland Lic. # 74701 • NJ Fire Sprinkler Lic. # P01180
New Jersey Lic. # BI013244 • HVAC NJ Lic. # HC00301 • NJ Home Improvement Contractor # 13VH0943200



F.W. WEBB COMPANY

180 CENTENNIAL AVENUE
PISCATAWAY, NJ 08854
Phone: 732-545-1018 Fax: 732-545-9879

This is your **Quotation** from F.W. Webb Company.
Please review the products listed on this quotation for accuracy and completeness.

Quotation number:
95556216

Ship to:
Agp & Sons Inc
2200 Route 88
Brick, NJ 08724
Job: Beach Haven Dpw

Bill to:
Agp & Sons Inc
2200 Route 88
Brick, NJ 08724
732-864-1717

Quote Date:
04/08/2026

Cust.Nbr:
186095

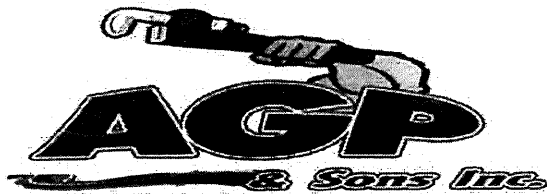
Customer PO:
BEACH HAVEN DPW

Rel:

Job: **BEACH HAVEN DPW** Quoted By: **THIEME**

Requested:
04/08/2026

Quantity	Description	Net Price	Total
60	Copper Tube C/T2L Tube L Cop Hrd 2"x20' Blu	\$30.000	\$1,800.00
20	Copper Tube C/T112L Tube L Cop Hrd 1-1/2"x20' Blu	\$19.500	\$390.00
100	Copper Tube C/T114L Tube L Cop Hrd 1-1/4"x20' Blu	\$15.500	\$1,550.00
60	Copper Tube C/T1L Tube L Cop Hrd 1"x20' Blu	\$10.750	\$645.00
140	Copper Tube C/T34L Tube L Cop Hrd 3/4"x20' Blu	\$8.250	\$1,155.00
160	Copper Tube C/T12L Tube L Cop Hrd 1/2"x20' Blu	\$5.750	\$920.00
1	Copper Tube C/T38OD Tbng Ref Cop Sft Coil 3/8"odx50'	\$247.250	\$247.25
1	Watts Regulator WAT909AGF Air Gap 1-1/4-3" F/009/909 009m1 009m2 Rpz	\$313.730	\$313.73
1	Watts Regulator WATLF909M1-QT-FS-2 Bfp Rpz 2" Lf Brz Qtr Trn Mnpt	\$8,307.030	\$8,307.03
4	PurePro PRO2MA Adpt 2" Lf Brs Prsxm	\$92.780	\$371.12



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AGP 6293 Beach Haven
Revised #1 06.16.2026

AGP Job #: AGP-6293
Change Order #: 7
Page 1

Change Order for RFI #14 and RFI #15 to use PVC

Material:

1	Material	\$ 8,093.51
	Webb Quote:94940959	

Sub Total	\$ 8,093.51
OH & P :	\$ 1,618.70
Total Material:	\$ 9,712.21

Labor:

Time Spent				
4	Foreman	@	149.68	\$ 598.72
Rough				
72	Foreman	@	149.68	\$ 10,776.96
72	Journeyman	@	142.09	\$ 10,230.48

Sub Total:	\$ 21,606.16
OH & P :	\$ 4,321.23
Total Labor:	\$ 25,927.39

TOTAL Net Change: \$ 35,639.60

Must be signed and approved prior to start of work.

Due to the Fluctuation in the Material, Proposal is Valid for 7 Days

Commercial • Industrial • Residential

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Quotation number:	Ship to:	Bill to:
94940959	Agp & Sons Inc	Agp & Sons Inc
	2200 Route 88	2200 Route 88
Quote Date :	Brick, NJ 08724	Brick, NJ 08724
02/25/2026	732-864-1717	732-864-1717

Cust.Nbr:	Customer PO:	Rel:	Job:	Quoted By:	Requested:
186095	BEACH HAVEN DPW			THIEME	02/25/2026

Quantity	Description	Net Price	Total
100	Plastic Pipe P/P4S40 Pipe 4"x20' Wht Pvc S40 Pe Dvw	\$7.390	\$739.00
80	Plastic Pipe P/P3S40 Pipe 3"x20' Wht Pvc S40 Pe Dvw	\$5.450	\$436.00
60	Plastic Pipe P/P2S40 Pipe 2"x20' Wht Pvc S40 Pe Dvw	\$2.760	\$165.60
3	PVC DWV Fittings PVC4Y18 Wye 45deg Combo 4" Pvc 501	\$52.890	\$158.67
4	PVC DWV Fittings PVC4FTGECO C/o Adpt Ftg W/plg 4" Pvc S40 Spgxf 105x	\$21.230	\$84.92
13	PVC DWV Fittings PVC4X4X3Y18 Wye 45deg Red Combo 4x4x3" Pvc 502 PVCC43	\$35.640	\$463.32
5	PVC DWV Fittings PVC3Y18 Wye 45deg Combo 3" Pvc 501	\$26.840	\$134.20
2	PVC DWV Fittings PVC3FTGECO C/o Adpt Ftg W/plg 3" Pvc S40 Spgxf 105x	\$13.300	\$26.60
2	PVC DWV Fittings PVC3X2TY Tee Wye 45deg Red San 3x3x2" Pvc	\$11.770	\$23.54
4	PVC DWV Fittings PVC3Y Wye 45deg 3" Pvc 600	\$19.550	\$78.20
5	PVC DWV Fittings PVC3PTRAP Ptrap 3" Pvc S40 Hxh 706x	\$35.240	\$176.20



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Quote Date: 02/25/2026		

Cust.Nbr: 186095	Customer PO: BEACH HAVEN DPW	Rel:	Job:	Quoted By: THIEME	Requested: 02/25/2026
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Quantity	Description	Net Price	Total
2	PVC DWV Fittings PVC3LS90 Ell 90deg Lng Swp 3" Pvc Hxh 304	\$13.770	\$27.54
2	PVC DWV Fittings PVC3X3X2Y Wye 45deg Red 3x3x2" Pvc 601	\$14.450	\$28.90
12	PVC DWV Fittings PVC290 Ell 90deg 2" Pvc Hxh 300	\$3.640	\$43.68
2	PVC DWV Fittings PVC390 Ell 90deg 3" Pvc Hxh 300	\$10.710	\$21.42
5	PVC DWV Fittings PVC345 Ell 45deg 3" Pvc Hxh 321	\$9.600	\$48.00
3	PVC DWV Fittings PVC4X4X2Y18 Wye 45deg Red Combo 4x4x2" Pvc 502	\$27.620	\$82.86
3	PVC DWV Fittings PVC4X4X3Y Wye 45deg Red 4x4x3" Pvc 601	\$28.780	\$86.34
3	PVC DWV Fittings PVC2PTRAP Ptrap 2" Pvc S40 Hxh 706x	\$10.430	\$31.29
1	PVC DWV Fittings PVC4X4X2Y Wye 45deg Red 4x4x2" Pvc 601	\$21.220	\$21.22
1	PVC DWV Fittings PVC2X112TY Tee Wye 45deg Red San 2x2x1-1/2" Pvc	\$5.250	\$5.25
2	PVC DWV Fittings PVC2X112DTY Tee Wye Red Dbl San 2x2x1-1/2x1-1/2" Pvc	\$9.410	\$18.82



F.W. WEBB COMPANY

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732-864-1717

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Brick, NJ 08724
732-864-1717

Quote Date :
02/25/2026

Cust.Nbr:
186095

Customer PO:
BEACH HAVEN DPW

Ref:

Job:

Quoted By:
THIEME

Requested:
02/25/2026

Quantity	Description	Net Price	Total
4	PVC DWV Fittings PVC2TY Tee Wye 45deg San 2" Pvc	\$5.930	\$23.72
4	Sioux Chief SIO884-PTM Clst Flg Tko 884 W/ss Ring 3x4" Pvc	\$15.870	\$63.48
5	PVC DWV Fittings PVC112MA Adpt M 1-1/2" Pvc S40 Mnptxh 109	\$1.700	\$8.50
1	Miscellaneous MISAA000500750B0101 Sint Permabond Lh050 Thd Wht 750ml Btl	\$150.000	\$150.00
10	Plastic Pipe P/P112S4010 Pipe 1-1/2"x10' Wht Pvc S40 Pe Dwv	\$1.490	\$14.90
4	PVC DWV Fittings PVC4CO Cplg 4" Pvc Hxh 100	\$8.830	\$35.32
2	PVC DWV Fittings PVC3CO Cplg 3" Pvc Hxh 100	\$5.200	\$10.40
2	PVC DWV Fittings PVC2CO Cplg 2" Pvc Hxh 100	\$1.490	\$2.98
300	Threaded Rod ATR38ZN Thd Rod All 3/8"x6' Unc A307 Grd A Zn Plt	\$3.270	\$981.00
200	Hangers HGR38GNUT Hex Nut Hvy 3/8-16" Zn	\$0.810	\$162.00
200	Hangers HGR38GWASHER Flt Wshr Uss 3/8" Zn 1"	\$0.390	\$78.00



F.W. WEBB COMPANY

180 CENTENNIAL AVENUE
PISCATAWAY, NJ 08854
Phone: 732-545-1018 Fax: 732-545-9879

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Please review the products listed on this quotation for accuracy and completeness.

Quotation number: 94940959	Ship to: Agp & Sons Inc 2200 Route 88 Brick, NJ 08724 732-864-1717	Bill to: Agp & Sons Inc 2200 Route 88 Brick, NJ 08724 732-864-1717
Quote Date : 02/25/2026		

Cust.Nbr: 186095	Customer PO: BEACH HAVEN DPW	Rel:	Job:	Quoted By: THIEME	Requested: 02/25/2026
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Quantity	Description	Net Price	Total
30	Hangers HGR4PVCAUTOGRIP Swv Rng Hngr 4" Pvc Ctd Galv	\$12.480	\$374.40
30	Hangers HGR3PVCAUTOGRIP Swv Rng Hngr 3" Pvc Ctd Galv	\$9.670	\$290.10
20	Hangers HGR2PVCAUTOGRIP Swv Rng Hngr 2" Pvc Ctd Galv	\$6.290	\$125.80
75	Dewalt DWTPFM2211200 Ancl Cncrt Scrw 3/8" Rod 1/4" 1-1/2" Stl	\$3.560	\$267.00
5	Sioux Chief *SIO862-235NR #adj Flr Drn 3" Pvc Rnd	\$270.400	\$1,352.00
5	Sioux Chief *SIO835-3CQ #trapshield-3" Barrier Type	\$96.200	\$481.00
4	Plastic Pipe P/P4S40 Pipe 4"x20' Wht Pvc S40 Pe Dwv	\$7.390	\$29.56
1	PVC DWV Fittings PVC490 Ell 90deg 4" Pvc Hxh 300	\$21.150	\$21.15
1	PVC DWV Fittings PVC4DCO C/o Tee W/co Plg 4" Pvc S40 Hxhxfnpt	\$39.200	\$39.20
1	PVC DWV Fittings PVC4DY18 Dbl Wye 45deg Combo 4" Pvc S40 Hub 507	\$138.530	\$138.53
1	PVC DWV Fittings PVC3FTGECO C/o Adpt Ftg W/plg 3" Pvc S40 Spgxf 105x	\$13.300	\$13.30



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2200 Route 88
Brick, NJ 08724
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Bill to:
Agp & Sons Inc
2200 Route 88
Brick, NJ 08724
732-864-1717

Quote Date:
02/25/2026

Cust.Nbr:
186095

Customer PO:
BEACH HAVEN DPW

Rel:

Job:

Quoted By:
THIEME

Requested:
02/25/2026

Quantity	Description	Net Price	Total
12	Oatey OAT31133 Solv Cem Clr Pvc All Wthr Med 32oz	\$35.670	\$428.04
4	Oatey OAT30758 Prmr Prpl 32oz Lovoc	\$25.390	\$101.56

Subtotal	\$8,093.51
Shipping	\$0.00
Handling	\$0.00
Tax	\$536.20
Total	\$8,629.71

Thank you for the opportunity to provide product pricing to meet your business needs.

Please visit our website for additional products or information <http://www.fwwebb.com>

This Quotation is valid for 10 days after the above Quote Date.

* Restocking fees may apply on any Special Order Items.

Please Note: This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



Page 1 of 2

REQUEST FOR CHANGE ORDER

Ref.# CO-00018
External/RCO#
GC Ref#
Date Apr 08, 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 Demo - Drywall/Plaster & Insulation Removal - Room #25 and Piping Removal

Description	Amount
SJ Hauck Construction respectfully submits this change order to remove all drywall / plaster and insulation from Room #25 and collect all piping from plumbing demolition on ground floor, first (main) floor and second floor. All generated debris will be collected, loaded, and transported for disposal / recycling at a permitted facility. The work areas will be left in a broom-swept condition.	

Labor pricing is based on 1 Foreman and 1 Journeyman:	
- Drywall / Plaster and Insulation Removal from Room #25 - 2-Man Crew x 2 Hours	304.54
- Collect & Load Piping from Plumbing Demo - 2-Man Crew x 4 Hours	609.08
Equipment pricing (trucks, trailers, wheel barrows, power and hand tools, fuel, etc.)	500.00
Disposal pricing is based on (1) 10-CY dumpster w/C&D disposal of up to 1 ton @ \$575.10 / EA	575.10
OH&P Mark-Up @ 34%	676.14

Total: \$2,664.86

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

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: \$2,664.86

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

Date: Signature

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

900 W Leeds Ave., Absecon, NJ 08201

T 609-927-6700

F 609-927-6715

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

Run on: April 8, 2026 3:43 PM



2200 ROUTE 88, Brick, NJ 08724

Phone: 732-864-1717, Fax: 732-864-1718, AGPSons@Gmail.com
Plumbing • Heating • General Contracting • Mechanical Contracting

AGP 6293 Beach Haven
04.22.2026

AGP Job #: AGP-6293
Change Order #: 5
Page 1

Change Order for Insulation for Crawl Under building as per RFI 033 (DRAWING P101 & P201)

Material:		
1	Insulation Accurate Quote	\$ 21,000.00
		Sub Total \$ 21,000.00
		OH & P : \$ 3,150.00
		Total Material: \$ 24,150.00
		TOTAL Net Change: <u>\$ 24,150.00</u>

****AGP is not responsible for any Heat Tracing Material or Installing any Heat Tracing****

*****Must be signed and approved prior to start of work.*****

****Due to the Fluctuation in the Material, Proposal is Valid for 7 Days****

Commercial • Industrial • Residential

New Jersey Lic. # BI08248 • Delaware Lic. # PL2220 • Maryland Lic. # 74701 • NJ Fire Sprinkler Lic. # P01180
New Jersey Lic. # BI013244 • HVAC NJ Lic. # HC00301 • NJ Home Improvement Contractor # 13VH0943200

Accurate Insulation, L.L.C.

COMMERCIAL & INDUSTRIAL INSULATION

800 North Green Street, Little Egg Harbor, New Jersey 08087

Phone: (609) 296-2758 - Fax: (609) 296-6833

tracymatta@accurateinsulation.net

ATTN:

DATE: Apr 17, 2026

PROJECT NAME: Beach Haven Emergency Operations Center CO

LOCATION: Beach Haven, NJ

We propose to provide labor, material and supervision required to complete the mechanical insulation work.

Date of Drawings -Addendums

CHANGE ORDER PRICING

PLUMBING INSULATION PRICE:..... . \$21,000.00

Includes insulating piping with 1" Armaflex rubber as per note #5.

**NO WORK WILL BEGIN ON THIS UNTIL THIS CHANGE ORDER IS SIGNED AND RETURN
OR REVISED PURCHASE ORDER IS ISSUED**

EXCEPTIONS AND CLARIFICATIONS:

If a system or item is not listed above- we do not have that system or item included

No existing ductwork or piping	No exposed ductwork	No pipe shields/saddles
No lav guards	No victaulic fittings	No PVC Jacketing
No metal jacketing	No premium time	No fire-stop penetrations
No pipe ID	No pipe hanger adjustments	Lift provided by mechanical

Refrigerant Based on Single Circuit No Insulation of Ceiling Diffusers

Unless Otherwise Noted-Fiberglass is Figured in ALL Pricing

Please call if you have any further questions.

Thank you,

Chris Matta

Chris Matta

Estimator

Accepted by: _____ **Date:** _____

Contractor Name: _____



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

Estimate

Date	Estimate #
4/20/2026	11580

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

Project
REVISION 2 DATE...

Description	Qty	Rate	Total
BEACH HAVEN EOC - COR REVISION 2 DATED 2.18.26			
SEWER REPLACEMENT HANDDIG FOR PLUMBER FROM 5' OUT OF BUILDING TO 10' UNDER BUILDING FOR NEW SEWER SERVICE. HAND DIGGING UNDER ELECTRIC SERVICE AND UNDER BUILDING, DIG IN AND UNDER PLUMBING PIT FOR SEWER REPLACEMENT			
HAND DIG UNDER ELECTRICAL & UNDER BUILDING APPROX 15'			
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 LBS / DAY	1	1,050.00	1,050.00
TOOL TRUCK/ HOUR	1	675.00	675.00
SUBTOTAL			5,641.24
SUBTOTAL			5,641.24
OVERHEAD		15.00%	846.19
SUBTOTAL			6,487.43
PROFIT		6.00%	389.25
Total			\$6,876.68



Imperial Construction & Electric
51 Commerce Street
Springfield ,NJ 07081

Estimate

TO: BEACH HAVEN EOC

6/16/2026

DESCRIPTION	HOURS	Rate	AMOUNT
Furnish New 120v Heat Trace with all accessories	1	\$4,506.20	\$4,506.20
Furnish ¾" PVC Conduit For new 120v Circuit	200'	\$34.00	\$68.00
Furnish #12 THHN Wire	600'	\$0.22	\$132.00
Electrical Foreman with Payroll Burden	24	\$152.23	\$3,653.52
Electrical Journeyman with Payroll Burden	40	\$134.72	\$5,388.80
Furnish Misc. Conduit Hangers and Hardware	1	\$800.00	\$800.00
10% Overhead	1	\$1,454.85	\$1,454.85
10% Profit	1	\$1,600.34	\$1,600.34
AS PER REQUEST			
HEAT TRACE CHANGE ORDER REVISION #1			
TOTAL			\$17,603.71

Make all checks payable to Imperial Construction & Electric

Thank you for your business!



Commodity April 13 2026 4/13/2026

Download



TURTLE

Rethinking Energy. Advancing Tomorrow

Turtle & Hughes Commodity Sheet

FOR ESTIMATE PURPOSES ONLY

Week of: 04/13/2026

Price per 1000 Ft			
COPPER BUILDING WIRE			
AWG	THHN	XHHW	XLP-USE
14 SOL	\$140.78	n/a	n/a
12 SOL	\$214.63	n/a	\$341.28
10 SOL	\$335.81	n/a	\$492.96
14 STR	\$180.47	\$197.82	\$413.99
12 STR	\$246.22	\$293.45	\$395.79
10 STR	\$376.55	\$439.85	\$590.13
8	\$620.02	\$754.92	\$910.08
6	\$930.16	\$1,195.50	\$1,258.47
4	\$1,391.88	\$1,501.96	\$2,019.24
3	\$1,743.48	\$2,051.09	n/a
2	\$2,182.33	\$2,575.19	\$3,137.88
1	\$2,791.61	\$3,154.04	\$3,758.82
1/0	\$3,358.63	\$4,001.89	\$4,792.14
2/0	\$4,210.15	\$5,001.27	\$6,024.54
3/0	\$5,377.86	\$6,261.02	\$7,527.12
4/0	\$6,632.51	\$7,852.54	\$9,802.32
250MCM	\$8,019.56	\$8,347.52	\$11,366.52
300MCM	\$9,450.86	\$10,811.37	\$11,300.16
350MCM	\$11,066.03	\$12,631.65	\$12,795.63
400MCM	\$12,588.23	\$14,404.15	\$15,599.20
500MCM	\$15,633.01	\$17,965.93	\$18,486.00
600MCM	\$20,069.93	\$22,353.84	\$22,664.31
750MCM	\$32,432.50	\$36,972.00	\$39,465.24

Price per 1000 Ft	
ROMEX	
NM-B	
14/2 WG	\$382.75
12/2 WG	\$577.43
10/2 WG	\$867.66
14/3 WG	\$515.70
12/3 WG	\$780.72
10/3 WG	\$1,229.16

Price per 1000 Ft		
MC CABLE	STL	MC-AP HCF
14/2	\$729.12	
14/3	\$1,181.10	
12/2	\$730.98	\$1,203.42
12/3	\$1,255.50	\$1,765.14
12/4	\$1,740.96	\$3,195.48
10/2	\$1,599.60	\$1,975.32
10/3	\$2,278.50	\$3,059.70
10/4	\$3,515.40	\$4,860.18

Price per 100 Ft		
PVC CONDUIT		
Size	Sch. 40	Sch. 80
1/2	\$28.52	\$42.18
3/4	\$34.00	\$57.51
1	\$49.85	\$78.80
1-1/4	\$71.67	\$103.96
1-1/2	\$82.99	\$123.29
2	\$105.10	\$160.08
2-1/2	\$164.75	\$237.49
3	\$201.36	\$286.08
3-1/2	\$255.67	\$424.10
4	\$277.88	\$438.92
5	\$391.99	\$641.45
6	\$514.82	\$905.63

Price per 1000 Ft	
BARE	
8 SOL	\$566.83
6 SOL	\$839.42
4 SOL	\$1,339.81
8	\$601.58
6	\$839.42
4	\$1,403.67
2	\$2,105.51
1/0	\$3,381.37
2/0	\$4,152.29
3/0	\$5,140.92
4/0	\$6,327.28

Prices per 100 Ft				
Size	EMT	RIGID	ALU	Q-Cell
1/2	\$56.23	\$302.45	\$142.12	\$843.20
3/4	\$99.15	\$312.50	\$189.20	\$976.50
1	\$169.85	\$496.83	\$275.20	\$1,264.80
1-1/4	\$275.62	\$729.99	\$363.35	\$1,922.00
1-1/2	\$336.75	\$822.96	\$449.35	\$2,325.00
2	\$394.88	\$1,011.92	\$599.85	\$3,100.00
2-1/2	\$598.69	\$1,898.53	\$946.00	\$4,650.00
3	\$758.53	\$2,160.14	\$1,247.00	\$4,845.30
3-1/2	\$1,001.69	\$2,825.02	\$1,502.85	\$7,130.00
4	\$1,028.07	\$2,995.34	\$1,769.45	\$8,680.00
5		\$5,640.00		
6		\$7,332.00		

Prices are based on current stock & for immediate delivery.

Prices are subject to change without notice.

Please call for current price & availability

Prices do not include paralleling, cutting, or reel charges.



T&H CLARK
100 WALNUT AVE FL 4
CLARK, NJ 07066-1253
PH#: (732) 574-3600 FAX#: (732) 574-3723

Entered Date	Quote #
04/28/26	7222556-00
Remit To	
TURTLE & HUGHES INC.	
P.O. BOX 411797	
BOSTON, MA 02241-1797	
PH# (732) 574-3600	

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

Ship To
SEAWOLF CONSTRUCTION CORP
51 COMMERCE ST
SPRINGFIELD, NJ 07081-3014

PO #	Reference		Instructions				
Imperial Beach Haven							
Via	Expiration Date	Printed Date	Placed By	Sales Rep	Terms	Customer #	Ship To #
HOUSETRUCK		04/28/26		196	prox 30 nm	107909	51COMMER

Notes

Line	Product and Description	Item #	Order Quantity	Qty UM	Unit Price	Price UM	Disc Multi	Amount (Net)	Est Delv Date
1	RCH 3XLE1-C R 3w/ft, 120V 3XLE1-C R FACTORY STOCK	0001	100.00	each	11.69620	each	0.00	1,169.62	04/29/26
2	RCH CUT CHARGE 100' Min CUT CHARGE 100' Min Reel Size, 1000' Max Reel Si FACTORY STOCK	0002	1.00	each	100.00000	each	0.00	100.00	04/29/26
3	RCH RAYCLIC-PC Pwr Con Kit w/ End Seal RAYCLIC-PC FACTORY STOCK	0003	1.00	each	148.20253	each	0.00	148.20	04/29/26
4	RCH RAYCLIC-LE Ltd End Seal RAYCLIC-LE EST LEAD 5/20	0004	1.00	each	206.48101	each	0.00	206.48	04/29/26
5	RCH GT66 Glass Tape GT66 FACTORY STOCK	0005	2.00	each	12.41772	each	0.00	24.84	04/29/26
6	RCH ETL Elec Traced Label, 1 every 10' of pipe - CODE ET FACTORY STOCK	0006	10.00	each	2.70886	each	0.00	27.09	04/29/26
7	RCH C910-485 GFEP C910-485 FACTORY STOCK	0007	1.00	each	2,644.86076	each	0.00	2,644.86	04/29/26
8	RCH RTD200 Aerial Sensor RTD200 FACTORY STOCK	0008	1.00	each	185.11392	each	0.00	185.11	04/29/26
8	Lines Total	Total Order Quantity	117.00					Subtotal Taxes Total	4,506.20 0.00 4,506.20

Turtle & Hughes standard terms and conditions apply to all sales. A copy can be found at <http://www.turtle.com/terms-and-conditions>

Taken By
Brittany Sheridan
Ph: (732) 574-3600
Fx: (732) 388-4471
Brittany.Dawe@turtle.com

CHANGE
ORDER

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

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

CHANGE ORDER NUMBER: 15
DATE: 07/01/26
PROJECT NO.: GC No. i5046
CONTRACT DATE:
CONTRACT FOR: Addition and Alterations to Existing
EOC Building

TO CONTRACTOR:
Imperial Construction and Electric

The Contract is changed as follows:
Demo and Replace Above-Ground Sanitary following RFI 14 & 15 Response. Includes replacing UG Sanitary to 5' Outside the Building. Demo and Replace Water Piping following revised Plans Dated 3/23/26. Includes Heat Trace and Pipe Insulation in RFI 33. Excludes Wall Patching, and Restoration Work. Not to Exceed Quantities Provided by A/E attached.
Contractor to allow A/E to review, delivered materials prior to installation, and installed materials prior to wall patching / restoration work. Contractor to accurately document installed materials on as-built drawings. Contractor to provide final receipt of materials delivered when available for review by A/E. Contractor to notify A/E once 80% of not to exceed amount is installed .

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	+\$145,951.71
The Contract Sum prior to this Change order was	\$6,231,951.71
The Contract Sum will be <u>increased</u> / decreased (circle one)	
by this Change Order in the amount of	+\$153,347.37
The new Contract Sum including this Change order will be	\$6,385,299.08
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 08753
BY Alex R. Clark, P.M.
DATE 07/01/26

CONTRACTOR
Imperial Construction and Electric
Address
51 Commerce Street, 2nd Floor
Springfield, NJ 07081
BY [Signature]
DATE 7/2/26

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

*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 6/16/2026	Change Order No. 11-R2
Demo and Replace Above-Ground Sanitary following RFI 14 & 15 Response. Includes replacing UG Sanitary to 5' Outside the Building. Demo and Replace Water Piping following revised Plans Dated 3/23/26. Includes Heat Trace and Pipe Insulation in RFI 33. Excludes Wall Patching, and Restoration Work. Not to Exceed Quantities Provided by A/E attached.			
* 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	AGP Replace Water Lines Copper	\$ 49,340.51
1B		AGP Replace Sanitary PVC	\$ 35,639.60
1C		SJ Hauck Clean Up and Carting	\$ 2,664.86
1D		Fire Caulking and Coring New Penetrations	\$ 2,000.00
1E		Accurate Plumbing Insulation	\$ 24,150.00
1F		Marlin Excavate for UG Sani	\$ 6,876.68
1G		ICE Supply & Install Heat Trace	\$ 17,603.71
2	Sub Total		\$ - \$ 138,275.36
3	TOTAL ►		\$ - \$ 138,275.36
4	Contractors Fee: OH&P and Bond Cost (10.9%)		\$ - \$ 15,072.01
5	TOTAL COST ►		\$ - \$ 153,347.37

Schiller and Hersh Project 2346A

AGP replace water lines

Item	Bid Set	Revision	Difference
1/2" copper	260'	410'	150'
3/4" copper	230'	360'	130'
1" copper	30'	75'	45'
1-1/4" copper	20'	120'	100'
1-1/2" copper	150'	170'	20'
2" copper	0'	60'	60'

AGP replace Sanitary

Item	Bid Set	Revision	Difference
4" pipe	90'	185'	95'
3" pipe	100'	175'	75'
2" pipe	80'	140'	60'



2200 ROUTE 88, Brick, NJ 08724

Phone: 732-864-1717, Fax: 732-864-1718, AGPSons@Gmail.com
Plumbing • Heating • General Contracting • Mechanical Contracting

AGP 6293 Beach Haven

Revised #3 06.16.2026

AGP Job #: AGP-6293
Change Order #: 4
Page 1

Change Order for Water Piping

Material:

1	Material			\$ 15,699.13
	Webb Quote: 95556216			
2	Insulation @ \$10.95 per LF	540 LF		\$ 5,913.00
3	Hangers			\$ 1,500.00
4	Valves and Fittings			\$ 4,000.00
Sub Total				\$ 27,112.13
OH & P :				\$ 5,422.43
Total Material:				\$ 32,534.56

Labor:

Demo:

16	Foreman	@	149.68	\$ 2,394.88
16	Journeyman	@	142.09	\$ 2,273.44

Rough-in

32	Foreman	@	149.68	\$ 4,789.76
32	Journeyman	@	142.09	\$ 4,546.88

Sub Total: \$ 14,004.96
OH & P : \$ 2,600.99
Total Labor: \$ 16,805.95

TOTAL Net Change: \$ 49,340.51

*****Must be signed and approved prior to start of work.*****

****Due to the Fluctuation in the Material, Proposal is Valid for 7 Days****

Commercial • Industrial • Residential

New Jersey Lic. # BI08248 • Delaware Lic. # PL2220 • Maryland Lic. # 74701 • NJ Fire Sprinkler Lic. # P01180
New Jersey Lic. # BI013244 • HVAC NJ Lic. # HC00301 • NJ Home Improvement Contractor # 13VH0943200



F.W. WEBB COMPANY

180 CENTENNIAL AVENUE
PISCATAWAY, NJ 08854
Phone: 732-545-1018 Fax: 732-545-9879

This is your **Quotation** from F.W. Webb Company.
Please review the products listed on this quotation for accuracy and completeness.

Quotation number: 95556216	Ship to: Agp & Sons Inc 2200 Route 88 Brick, NJ 08724 Job: Beach Haven Dpw	Bill to: Agp & Sons Inc 2200 Route 88 Brick, NJ 08724 732-864-1717
Quote Date: 04/08/2026		

Cust.Nbr: 186095	Customer PO: BEACH HAVEN DPW	Rel:	Job: BEACH HAVEN DPW	Quoted By: THIEME	Requested: 04/08/2026
----------------------------	--	------	--------------------------------	-----------------------------	---------------------------------

Quantity	Description	Net Price	Total
60	Copper Tube C/T2L Tube L Cop Hrd 2"x20' Blu	\$30.000	\$1,800.00
20	Copper Tube C/T112L Tube L Cop Hrd 1-1/2"x20' Blu	\$19.500	\$390.00
100	Copper Tube C/T114L Tube L Cop Hrd 1-1/4"x20' Blu	\$15.500	\$1,550.00
60	Copper Tube C/T1L Tube L Cop Hrd 1"x20' Blu	\$10.750	\$645.00
140	Copper Tube C/T34L Tube L Cop Hrd 3/4"x20' Blu	\$8.250	\$1,155.00
160	Copper Tube C/T12L Tube L Cop Hrd 1/2"x20' Blu	\$5.750	\$920.00
1	Copper Tube C/T38OD Tbng Ref Cop Sft Coil 3/8"odx50'	\$247.250	\$247.25
1	Watts Regulator WAT909AGF Air Gap 1-1/4-3" F/009/909 009m1 009m2 Rpz	\$313.730	\$313.73
1	Watts Regulator WATLF909M1-QT-FS-2 Bfp Rpz 2" Lf Brz Qtr Trn Mnpt	\$8,307.030	\$8,307.03
4	PurePro PRO2MA Adpt 2" Lf Brs Prsxm	\$92.780	\$371.12



F.W. WEBB COMPANY

180 CENTENNIAL AVENUE
PISCATAWAY, NJ 08854
Phone: 732-545-1018 Fax: 732-545-9879

This is your **Quotation** from F.W. Webb Company.
Please review the products listed on this quotation for accuracy and completeness.

Quotation number:
95556216

Ship to:
Agp & Sons Inc
2200 Route 88
Brick, NJ 08724
Job: Beach Haven Dpw

Bill to:
Agp & Sons Inc
2200 Route 88
Brick, NJ 08724
732-864-1717

Quote Date :
04/08/2026

Cust.Nbr:
186095

Customer PO:
BEACH HAVEN DPW

Rel:

Job: **BEACH HAVEN DPW THIEME**

Quoted By:

Requested:
04/08/2026

Quantity	Description	Net Price	Total
Subtotal			\$15,699.13
Shipping			\$0.00
Handling			\$0.00
Tax			\$1048.87
Total			\$16,739.20

Thank you for the opportunity to provide product pricing to meet your business needs.

Please visit our website for additional products or information <http://www.fwwebb.com>

This Quotation is valid for 10 days after the above Quote Date.

* Restocking fees may apply on any Special Order Items.

Please Note: This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



2200 ROUTE 88, Brick, NJ 08724

Phone: 732-864-1717, Fax: 732-864-1718, AGPSons@Gmail.com
Plumbing • Heating • General Contracting • Mechanical Contracting

AGP 6293 Beach Haven
Revised #1 06.16.2026

AGP Job #: AGP-6293
Change Order #: 7
Page 1

Change Order for RFI #14 and RFI #15 to use PVC

Material:

1	Material	\$ 8,093.51
Webb Quote:94940959		

Sub Total	\$ 8,093.51
OH & P :	\$ 1,618.70
Total Material:	\$ 9,712.21

Labor:

Time Spent				
4	Foreman	@	149.68	\$ 598.72
Rough				
72	Foreman	@	149.68	\$ 10,776.96
72	Journeyman	@	142.09	\$ 10,230.48

Sub Total:	\$ 21,606.16
OH & P :	\$ 4,321.23
Total Labor:	\$ 25,927.39

TOTAL Net Change: \$ 35,639.60

Must be signed and approved prior to start of work.

Due to the Fluctuation in the Material, Proposal is Valid for 7 Days

Commercial • Industrial • Residential

New Jersey Lic. # BI08248 • Delaware Lic. # PL2220 • Maryland Lic. # 74701 • NJ Fire Sprinkler Lic. # P01180
New Jersey Lic. # BI013244 • HVAC NJ Lic. # HC00301 • NJ Home Improvement Contractor # 13VH0943200



F.W. WEBB COMPANY

180 CENTENNIAL AVENUE
PISCATAWAY, NJ 08854
Phone: 732-545-1018 Fax: 732-545-9879

This is your **Quotation** from F.W. Webb Company.
Please review the products listed on this quotation for accuracy and completeness.

Quotation number: 94940959	Ship to: Agp & Sons Inc 2200 Route 88 Brick, NJ 08724 732-864-1717	Bill to: Agp & Sons Inc 2200 Route 88 Brick, NJ 08724 732-864-1717
Quote Date: 02/25/2026		

Cust.Nbr: 186095	Customer PO: BEACH HAVEN DPW	Rel:	Job:	Quoted By: THIEME	Requested: 02/25/2026
----------------------------	--	------	------	-----------------------------	---------------------------------

Quantity	Description	Net Price	Total
100	Plastic Pipe P/P4S40 Pipe 4"x20' Wht Pvc S40 Pe Dwv	\$7.390	\$739.00
80	Plastic Pipe P/P3S40 Pipe 3"x20' Wht Pvc S40 Pe Dwv	\$5.450	\$436.00
60	Plastic Pipe P/P2S40 Pipe 2"x20' Wht Pvc S40 Pe Dwv	\$2.760	\$165.60
3	PVC DWV Fittings PVC4Y18 Wye 45deg Combo 4" Pvc 501	\$52.890	\$158.67
4	PVC DWV Fittings PVC4FTGECO C/o Adpt Ftg W/plg 4" Pvc S40 Spgxf 105x	\$21.230	\$84.92
13	PVC DWV Fittings PVC4X4X3Y18 Wye 45deg Red Combo 4x4x3" Pvc 502 PVCC43	\$35.640	\$463.32
5	PVC DWV Fittings PVC3Y18 Wye 45deg Combo 3" Pvc 501	\$26.840	\$134.20
2	PVC DWV Fittings PVC3FTGECO C/o Adpt Ftg W/plg 3" Pvc S40 Spgxf 105x	\$13.300	\$26.60
2	PVC DWV Fittings PVC3X2TY Tee Wye 45deg Red San 3x3x2" Pvc	\$11.770	\$23.54
4	PVC DWV Fittings PVC3Y Wye 45deg 3" Pvc 600	\$19.550	\$78.20
5	PVC DWV Fittings PVC3PTRAP Ptrap 3" Pvc S40 Hxh 706x	\$35.240	\$176.20



F.W. WEBB COMPANY

180 CENTENNIAL AVENUE
PISCATAWAY, NJ 08854
Phone: 732-545-1018 Fax: 732-545-9879

This is your **Quotation** from F.W. Webb Company.
Please review the products listed on this quotation for accuracy and completeness.

Quotation number:
94940959

Ship to:
Agp & Sons Inc
2200 Route 88
Brick, NJ 08724
732-864-1717

Bill to:
Agp & Sons Inc
2200 Route 88
Brick, NJ 08724
732-864-1717

Quote Date :
02/25/2026

Cust.Nbr:	Customer PO:	Rel:	Job:	Quoted By:	Requested:
186095	BEACH HAVEN DPW			THIEME	02/25/2026

Quantity	Description	Net Price	Total
2	PVC DWV Fittings PVC3LS90 Ell 90deg Lng Swp 3" Pvc Hxh 304	\$13.770	\$27.54
2	PVC DWV Fittings PVC3X3X2Y Wye 45deg Red 3x3x2" Pvc 601	\$14.450	\$28.90
12	PVC DWV Fittings PVC290 Ell 90deg 2" Pvc Hxh 300	\$3.640	\$43.68
2	PVC DWV Fittings PVC390 Ell 90deg 3" Pvc Hxh 300	\$10.710	\$21.42
5	PVC DWV Fittings PVC345 Ell 45deg 3" Pvc Hxh 321	\$9.600	\$48.00
3	PVC DWV Fittings PVC4X4X2Y18 Wye 45deg Red Combo 4x4x2" Pvc 502	\$27.620	\$82.86
3	PVC DWV Fittings PVC4X4X3Y Wye 45deg Red 4x4x3" Pvc 601	\$28.780	\$86.34
3	PVC DWV Fittings PVC2PTRAP Ptrap 2" Pvc S40 Hxh 706x	\$10.430	\$31.29
1	PVC DWV Fittings PVC4X4X2Y Wye 45deg Red 4x4x2" Pvc 601	\$21.220	\$21.22
1	PVC DWV Fittings PVC2X112TY Tee Wye 45deg Red San 2x2x1-1/2" Pvc	\$5.250	\$5.25
2	PVC DWV Fittings PVC2X112DTY Tee Wye Red Dbl San 2x2x1-1/2x1-1/2" Pvc	\$9.410	\$18.82



F.W. WEBB COMPANY

180 CENTENNIAL AVENUE
PISCATAWAY, NJ 08854
Phone: 732-545-1018 Fax: 732-545-9879

This is your **Quotation** from F.W. Webb Company.
Please review the products listed on this quotation for accuracy and completeness.

Quotation number:
94940959

Ship to:
Agp & Sons Inc
2200 Route 88
Brick, NJ 08724
732-864-1717

Bill to:
Agp & Sons Inc
2200 Route 88
Brick, NJ 08724
732-864-1717

Quote Date :
02/25/2026

Cust.Nbr:	Customer PO:	Ref:	Job:	Quoted By:	Requested:
186095	BEACH HAVEN DPW			THIEME	02/25/2026

Quantity	Description	Net Price	Total
4	PVC DWV Fittings PVC2TY Tee Wye 45deg San 2" Pvc	\$5.930	\$23.72
4	Sioux Chief SIO884-PTM Clst Flg Tko 884 W/ss Ring 3x4" Pvc	\$15.870	\$63.48
5	PVC DWV Fittings PVC112MA Adpt M 1-1/2" Pvc S40 Mnptxh 109	\$1.700	\$8.50
1	Miscellaneous MISAA000500750B0101 Slnt PermaBond Lh050 Thd Wht 750ml Btl	\$150.000	\$150.00
10	Plastic Pipe P/P112S4010 Pipe 1-1/2"x10' Wht Pvc S40 Pe Dwv	\$1.490	\$14.90
4	PVC DWV Fittings PVC4CO Cplg 4" Pvc Hxh 100	\$8.830	\$35.32
2	PVC DWV Fittings PVC3CO Cplg 3" Pvc Hxh 100	\$5.200	\$10.40
2	PVC DWV Fittings PVC2CO Cplg 2" Pvc Hxh 100	\$1.490	\$2.98
300	Threaded Rod ATR38ZN Thd Rod All 3/8"x6' Unc A307 Grd A Zn Plt	\$3.270	\$981.00
200	Hangers HGR38GNUT Hex Nut Hvy 3/8-16" Zn	\$0.810	\$162.00
200	Hangers HGR38GWASHER Flt Wshr Uss 3/8" Zn 1"	\$0.390	\$78.00



F.W. WEBB COMPANY

180 CENTENNIAL AVENUE
PISCATAWAY, NJ 08854
Phone: 732-545-1018 Fax: 732-545-9879

This is your **Quotation** from F.W. Webb Company.
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Quotation number:
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Bill to:
Agp & Sons Inc
2200 Route 88
Brick, NJ 08724
732-864-1717

Quote Date :
02/25/2026

Cust.Nbr:
186095

Customer PO:
BEACH HAVEN DPW

Rel:

Job:

Quoted By:
THIEME

Requested:
02/25/2026

Quantity	Description	Net Price	Total
30	Hangers HGR4PVCAUTOGRIP Swv Rng Hngr 4" Pvc Ctd Galv	\$12.480	\$374.40
30	Hangers HGR3PVCAUTOGRIP Swv Rng Hngr 3" Pvc Ctd Galv	\$9.670	\$290.10
20	Hangers HGR2PVCAUTOGRIP Swv Rng Hngr 2" Pvc Ctd Galv	\$6.290	\$125.80
75	Dewalt DWTPFM2211200 Ancr Cnrt Scrw 3/8" Rod 1/4" 1-1/2" Stl	\$3.560	\$267.00
5	Sioux Chief *SIO862-235NR #adj Flr Drn 3" Pvc Rnd	\$270.400	\$1,352.00
5	Sioux Chief *SIO835-3CQ #trapshield-3" Barrier Type	\$96.200	\$481.00
4	Plastic Pipe P/P4S40 Pipe 4"x20' Wht Pvc S40 Pe Dwv	\$7.390	\$29.56
1	PVC DWV Fittings PVC490 Ell 90deg 4" Pvc Hxh 300	\$21.150	\$21.15
1	PVC DWV Fittings PVC4DCO C/o Tee W/co Plg 4" Pvc S40 Hxhxfnpt	\$39.200	\$39.20
1	PVC DWV Fittings PVC4DY18 Dbl Wye 45deg Combo 4" Pvc S40 Hub 507	\$138.530	\$138.53
1	PVC DWV Fittings PVC3FTGECO C/o Adpt Ftg W/plg 3" Pvc S40 Spgxf 105x	\$13.300	\$13.30



F.W. WEBB COMPANY

180 CENTENNIAL AVENUE
PISCATAWAY, NJ 08854
Phone: 732-545-1018 Fax: 732-545-9879

This is your **Quotation** from F.W. Webb Company.
Please review the products listed on this quotation for accuracy and completeness.

Quotation number:	Ship to:	Bill to:
94940959	Agp & Sons Inc	Agp & Sons Inc
	2200 Route 88	2200 Route 88
Quote Date :	Brick, NJ 08724	Brick, NJ 08724
02/25/2026	732-864-1717	732-864-1717

Cust.Nbr:	Customer PO:	Rel:	Job:	Quoted By:	Requested:
186095	BEACH HAVEN DPW			THIEME	02/25/2026

Quantity	Description	Net Price	Total
12	Oatey OAT31133 Solv Cem Clr Pvc All Wthr Med 32oz	\$35.670	\$428.04
4	Oatey OAT30758 Prmr Prpl 32oz Lovoc	\$25.390	\$101.56

Subtotal	\$8,093.51
Shipping	\$0.00
Handling	\$0.00
Tax	\$506.20
Total	\$8,629.71

Thank you for the opportunity to provide product pricing to meet your business needs.

Please visit our website for additional products or information <http://www.fwwebb.com>

This Quotation is valid for 10 days after the above Quote Date.

* Restocking fees may apply on any Special Order Items.

Please Note: This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



Page 1 of 2
REQUEST FOR CHANGE ORDER

Ref.# CO-00018
External/RCO#
GC Ref#
Date Apr 08, 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 Demo - Drywall/Plaster & Insulation Removal - Room #25 and Piping Removal

Description	Amount
SJ Hauck Construction respectfully submits this change order to remove all drywall / plaster and insulation from Room #25 and collect all piping from plumbing demolition on ground floor, first (main) floor and second floor. All generated debris will be collected, loaded, and transported for disposal / recycling at a permitted facility. The work areas will be left in a broom-swept condition.	

Labor pricing is based on 1 Foreman and 1 Journeyman:

- Drywall / Plaster and Insulation Removal from Room #25 - 2-Man Crew x 2 Hours	304.54
- Collect & Load Piping from Plumbing Demo - 2-Man Crew x 4 Hours	609.08
Equipment pricing (trucks, trailers, wheel barrows, power and hand tools, fuel, etc.)	500.00
Disposal pricing is based on (1) 10-CY dumpster w/C&D disposal of up to 1 ton @ \$575.10 / EA	575.10
OH&P Mark-Up @ 34%	676.14

AUTHORIZED BY:

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

Total: \$2,664.86

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: \$2,664.86

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

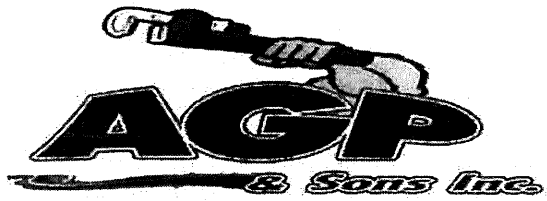
900 W Leeds Ave., Absecon, NJ 08201

T 609-927-6700

F 609-927-6715

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

Run on: April 8, 2026 3:43 PM



2200 ROUTE 88, Brick, NJ 08724

Phone: 732-864-1717, Fax: 732-864-1718, AGPSons@Gmail.com
Plumbing • Heating • General Contracting • Mechanical Contracting

AGP 6293 Beach Haven
04.22.2025

AGP Job #: AGP-6293
Change Order #: 5
Page 1

Change Order for Insulation for Crawl Under building as per RFI 033 (DRAWING P101 & P201)

Material:

1	Insulation	\$ 21,000.00
	Accurate Quote	

Sub Total \$ 21,000.00
OH & P : \$ 3,150.00
Total Material: \$ 24,150.00

TOTAL Net Change: \$ 24,150.00

****AGP is not responsible for any Heat Tracing Material or Installing any Heat Tracing****

*****Must be signed and approved prior to start of work.*****

****Due to the Fluctuation in the Material, Proposal is Valid for 7 Days****

Commercial • Industrial • Residential

New Jersey Lic. # B108248 • Delaware Lic. # PL2220 • Maryland Lic. # 74701 • NJ Fire Sprinkler Lic. # P01180
New Jersey Lic. # B1013244 • HVAC NJ Lic. # HC00301 • NJ Home Improvement Contractor # 13VH0943200

Accurate Insulation, L.L.C.

COMMERCIAL & INDUSTRIAL INSULATION

800 North Green Street, Little Egg Harbor, New Jersey 08087

Phone: (609) 296-2758 - Fax: (609) 296-6833

tracymatta@accurateinsulation.net

ATTN:

DATE: Apr 17, 2026

PROJECT NAME: Beach Haven Emergency Operations Center CO

LOCATION: Beach Haven, NJ

We propose to provide labor, material and supervision required to complete the mechanical insulation work.

Date of Drawings -Addendums

CHANGE ORDER PRICING

PLUMBING INSULATION PRICE:..... \$21,000.00

Includes insulating piping with 1" Armaflex rubber as per note #5.

**NO WORK WILL BEGIN ON THIS UNTIL THIS CHANGE ORDER IS SIGNED AND RETURN
OR REVISED PURCHASE ORDER IS ISSUED**

EXCEPTIONS AND CLARIFICATIONS:

If a system or item is not listed above- we do not have that system or item included

No existing ductwork or piping	No exposed ductwork	No pipe shields/saddles
No lav guards	No victaulic fittings	No PVC Jacketing
No metal jacketing	No premium time	No fire-stop penetrations
No pipe ID	No pipe hanger adjustments	Lift provided by mechanical

Refrigerant Based on Single Circuit No Insulation of Ceiling Diffusers

Unless Otherwise Noted-Fiberglass is Figured in ALL Pricing

Please call if you have any further questions.

Thank you,

Chris Matta

Chris Matta

Estimator

Accepted by: _____ **Date:** _____

Contractor Name: _____



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

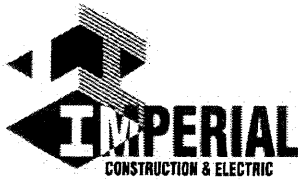
Estimate

Date	Estimate #
4/20/2026	11580

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

Project
REVISION 2 DATE...

Description	Qty	Rate	Total
BEACH HAVEN EOC - COR REVISION 2 DATED 2.18.26			
SEWER REPLACEMENT HANDDIG FOR PLUMBER FROM 5' OUT OF BUILDING TO 10' UNDER BUILDING FOR NEW SEWER SERVICE. HAND DIGGING UNDER ELECTRIC SERVICE AND UNDER BUILDING, DIG IN AND UNDER PLUMBING PIT FOR SEWER REPLACEMENT			
HAND DIG UNDER ELECTRICAL & UNDER BUILDING APPROX 15'			
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 LBS / DAY	1	1,050.00	1,050.00
TOOL TRUCK/ HOUR	1	675.00	675.00
SUBTOTAL			5,641.24
SUBTOTAL			5,641.24
OVERHEAD		15.00%	846.19
SUBTOTAL			6,487.43
PROFIT		6.00%	389.25
Total			\$6,876.68



Imperial Construction & Electric
51 Commerce Street
Springfield ,NJ 07081

Estimate

TO: BEACH HAVEN EOC

6/16/2026

DESCRIPTION	HOURS	Rate	AMOUNT
Furnish New 120v Heat Trace with all accessories	1	\$4,506.20	\$4,506.20
Furnish ¾" PVC Conduit For new 120v Circuit	200'	\$34.00	\$68.00
Furnish #12 THHN Wire	600'	\$0.22	\$132.00
Electrical Foreman with Payroll Burden	24	\$152.23	\$3,653.52
Electrical Journeyman with Payroll Burden	40	\$134.72	\$5,388.80
Furnish Misc. Conduit Hangers and Hardware	1	\$800.00	\$800.00
10% Overhead	1	\$1,454.85	\$1,454.85
10% Profit	1	\$1,600.34	\$1,600.34
AS PER REQUEST			
HEAT TRACE CHANGE ORDER REVISION #1			
TOTAL			\$17,603.71

Make all checks payable to Imperial Construction & Electric

Thank you for your business!



Commodity April 13 2026 4/13/2026

Download



Rethinking Energy. Advancing Tomorrow

Turtle & Hughes Commodity Sheet

Week of: 4/13/2026

FOR ESTIMATE PURPOSES ONLY

Price per 1000 Ft.			
COPPER BUILDING WIRE			
AWG	THHN	XHHW	XLP-USE
14 SOL	\$140.78	n/a	n/a
12 SOL	\$214.63	n/a	\$341.28
10 SOL	\$335.81	n/a	\$492.96
14 STR	\$160.47	\$197.82	\$413.99
12 STR	\$246.22	\$293.45	\$395.79
10 STR	\$376.55	\$439.85	\$590.13
8	\$620.02	\$754.92	\$910.08
6	\$930.16	\$1,195.50	\$1,258.47
4	\$1,391.88	\$1,501.96	\$2,019.24
3	\$1,743.48	\$2,051.09	n/a
2	\$2,182.33	\$2,575.19	\$3,137.88
1	\$2,791.61	\$3,154.04	\$3,758.82
1/0	\$3,358.63	\$4,001.89	\$4,792.14
2/0	\$4,210.15	\$5,001.27	\$6,024.54
3/0	\$5,377.86	\$6,261.02	\$7,527.12
4/0	\$6,632.51	\$7,852.54	\$9,802.32
250MCM	\$8,019.56	\$8,347.52	\$11,366.52
300MCM	\$9,450.86	\$10,811.37	\$11,300.16
350MCM	\$11,066.03	\$12,631.65	\$12,795.63
400MCM	\$12,588.23	\$14,404.15	\$14,599.20
500MCM	\$15,633.01	\$17,965.93	\$18,488.00
600MCM	\$20,069.93	\$22,353.84	\$22,664.31
750MCM	\$32,432.50	\$36,972.00	\$39,465.24

Price per 1000 Ft.	
ROMEX	
NM-B	
14/2 WG	\$382.75
12/2 WG	\$577.43
10/2 WG	\$867.66
14/3 WG	\$515.70
12/3 WG	\$780.72
10/3 WG	\$1,229.16

Price per 1000 Ft.		
MC CABLE	STL	MC-AP HCF
14/2	\$729.12	
14/3	\$1,181.10	
12/2	\$730.98	\$1,203.42
12/3	\$1,255.50	\$1,765.14
12/4	\$1,740.96	\$3,195.48
10/2	\$1,599.60	\$1,975.32
10/3	\$2,278.50	\$3,039.70
10/4	\$3,515.40	\$4,860.18

Price per 100 Ft.		
PVC CONDUIT		
Size	Sch. 40	Sch. 80
1/2	\$28.52	\$42.18
3/4	\$34.00	\$57.51
	\$49.85	\$78.80
1-1/4	\$71.67	\$103.96
1-1/2	\$82.99	\$123.29
2	\$105.10	\$160.08
2-1/2	\$164.75	\$237.49
3	\$201.36	\$286.06
3-1/2	\$255.67	\$424.10
4	\$277.89	\$438.92
5	\$391.99	\$641.45
6	\$514.82	\$905.63

Price per 1000 Ft.	
BARE	
8 SOL	\$566.83
6 SOL	\$839.42
4 SOL	\$1,339.81
8	\$601.58
6	\$839.42
4	\$1,403.67
2	\$2,105.51
1/0	\$3,361.37
2/0	\$4,152.28
3/0	\$5,140.92
4/0	\$6,327.28

Prices per 100 Ft.				
Size	EMT	REGIO	ALU	CH-EL
1/2	\$56.23	\$302.45	\$142.12	\$843.20
3/4	\$99.15	\$312.50	\$189.20	\$976.50
1	\$169.85	\$496.83	\$275.20	\$1,264.80
1-1/4	\$275.62	\$729.99	\$363.35	\$1,922.00
1-1/2	\$336.75	\$822.96	\$449.35	\$2,325.00
2	\$394.88	\$1,011.92	\$599.85	\$3,100.00
2-1/2	\$598.69	\$1,898.53	\$946.00	\$4,650.00
3	\$758.53	\$2,160.14	\$1,247.00	\$4,845.30
3-1/2	\$1,001.69	\$2,825.02	\$1,502.85	\$7,130.00
4	\$1,028.07	\$2,995.34	\$1,769.45	\$8,680.00
5		\$5,640.00		
6		\$7,332.00		

Prices are based on current stock & for immediate delivery.

Prices are subject to change without notice.

Please call for current price & availability.

Prices do not include paralleling, cutting, or reel charges.



T&H CLARK
100 WALNUT AVE FL 4
CLARK, NJ 07066-1253
PH#: (732) 574-3600 FAX#: (732) 574-3723

Quote

Entered Date	Quote #
04/28/26	7222556-00
Remit To	
TURTLE & HUGHES INC.	
P.O. BOX 411797	
BOSTON, MA 02241-1797	
PH# (732) 574-3600	

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

Ship To
SEAWOLF CONSTRUCTION CORP
51 COMMERCE ST
SPRINGFIELD, NJ 07081-3014

PO #	Reference	Instructions					
Imperial Beach Haven							
Via	Expiration Date	Printed Date	Placed By	Sales Rep	Terms	Customer #	Ship To #
HOUSETRUCK		04/28/26		196	prox 30 nm	107909	51COMMER

Notes

Line	Product and Description	Item #	Order Quantity	Qty UM	Unit Price	Price UM	Disc Multi	Amount (Net)	Est Delv Date
1	RCH 3XLE1-C R 3w/ft, 120V 3XLE1-C R FACTORY STOCK	0001	100.00	each	11.69620	each	0.00	1,169.62	04/29/26
2	RCH CUT CHARGE 100' Min CUT CHARGE 100' Min Reel Size, 1000' Max Reel SI FACTORY STOCK	0002	1.00	each	100.00000	each	0.00	100.00	04/29/26
3	RCH RAYCLIC-PC Pwr Con Kit w/ End Seal RAYCLIC-PC FACTORY STOCK	0003	1.00	each	148.20253	each	0.00	148.20	04/29/26
4	RCH RAYCLIC-LE Ltd End Seal RAYCLIC-LE EST LEAD 5/20	0004	1.00	each	206.48101	each	0.00	206.48	04/29/26
5	RCH GT66 Glass Tape GT66 FACTORY STOCK	0005	2.00	each	12.41772	each	0.00	24.84	04/29/26
6	RCH ETL Elec Traced Label, 1 every 10' of pipe - CODE ET FACTORY STOCK	0006	10.00	each	2.70886	each	0.00	27.09	04/29/26
7	RCH C910-485 GFEP C910-485 FACTORY STOCK	0007	1.00	each	2,644.86076	each	0.00	2,644.86	04/29/26
8	RCH RTD200 Aerial Sensor RTD200 FACTORY STOCK	0008	1.00	each	185.11392	each	0.00	185.11	04/29/26
8	Lines Total	Total Order Quantity	117.00				Subtotal	4,506.20	
							Taxes	0.00	
							Total	4,506.20	

Turtle & Hughes standard terms and conditions apply to all sales. A copy can be found at <http://www.turtle.com/terms-and-conditions>

Taken By

Brittany Sheridan
Ph: (732) 574-3600
Fx: (732) 388-4471
Brittany.Dawe@turtle.com