Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Frank Sadeghi

Deputy Director Jennifier Bacchione

Commissioner Robert S. Arace

Commissioner Sam Ellenbogen

Commissioner Ray Gormley

101 Hooper Avenue
Toms River, New Jersey
08754-2191
(732)929-2005
(732)505-1918

Board Meeting Agenda

Date: September 30, 2026 - 4:00 PM

Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding Change Order No. 18 to Ernest Bock & Sons, Inc. for the project entitled Justice Complex Annex of Ocean County, an increase to the Contract in an amount not to exceed $161,292.49. (B2024-01CE)

Official Resolution#	**2026001281**
Meeting Date	09/30/2026
Introduced Date	09/30/2026
Adopted Date	09/30/2026
Agenda Item	m-5
CAF #	
Purchase Req. #	B2024-01CE
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Sadeghi	✓				✓		
Bacchione	✓		✓		✓		
Arace	✓			✓	✓		
Ellenbogen		✓					
Gormley	✓				✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2024-01CE

RESOLUTION

September 30, 2026

WHEREAS, Contract No. B2024-01CE was entered into on January 17, 2024, with Ernest Bock & Sons, Inc., in connection with the project known as JUSTICE COMPLEX ANNEX OF OCEAN COUNTY, State of New Jersey; and

WHEREAS, Change Order #1 was awarded on November 6, 2024 in the amount of $110,733.64 an increase to the contract sum; and

WHEREAS, Change Order #2 was awarded on December 18, 2024 in the amount of $628,453.80 an increase to the contract sum; and

WHEREAS, Change Order #3 was awarded on February 19, 2025 in the amount of $147,391.89 an increase to the contract sum; and

WHEREAS, Change Order #4 was awarded on March 19, 2025 in the amount of $87,933.78 an increase to the contract sum; and

WHEREAS, Change Order #5 was awarded on May 7, 2025 in the amount of $43,143.65 an increase to the contract sum; and

WHEREAS, Change Order #6 was awarded on June 4, 2025 in the amount of $98,485.32 an increase to the contract sum; and

WHEREAS, Change Order #7 was awarded on July 16, 2025 in the amount of $188,265.02 an increase to the contract sum; and

WHEREAS, Change Order #8 was awarded on August 6, 2025 in the amount of $61,794.10 an increase to the contract sum; and

WHEREAS, Change Order #9 was awarded on September 3, 2025 in the amount of $(383,088.54) a decrease to the contract sum; and

WHEREAS, Change Order #10 was awarded on October 15, 2025 in the amount of $110,957.48 an increase to the contract sum; and

WHEREAS, Change Order #11 was awarded on December 3, 2025 in the amount of $253,258.49 an increase to the contract sum; and

WHEREAS, Change Order #12 was awarded on December 17, 2025 in the amount of $173,940.40, an increase to the contract sum; and

WHEREAS, Change Order #13 was awarded on February 11, 2026 in the amount of $85,328.63, an increase to the contract sum; and

WHEREAS, Change Order #14 was awarded on April 16, 2026 in the amount of $113,060.01, an increase to the contract sum; and

WHEREAS, Change Order #15 was awarded on May 6, 2026 in the amount of $104,905.42, an increase to the contract sum; and

WHEREAS, Change Order #16 was awarded on July 29, 2026 in the amount of $396,848.60, an increase to the contract sum; and

WHEREAS, Change Order #17 was awarded on July 29, 2026 in the amount of $$86,805.83, an increase to the contract sum; and

WHEREAS, it has been determined that revisions to the contract are necessary for additional work as outlined in:

- COR #97R1 Pedestrian Bridge Roof and Drainage Changes. Per the response to RFI #322, the pedestrian bridge roofing and storm drainage system was redesigned to avoid conflict with the existing pre-stressed concrete. This work will need to take place on the weekends in the amount of $7.046.06; and
- COR #100R2 Connector Bridge Tie-in. Per the response to RFI #240R1, the expansion joint and connection of the connector bridge roof into the existing Justice Complex was modified. The existing structural framing under the concrete panels was damaged and needed reinforcement as well as new through wall counterflashing in the amount of $12,646.66; and
- COR #101 National Fire Inc. Remobilization and Demobilization for Southeast Wing Spray Fireproofing. Costs for demobilization of equipment and materials after the West Wing scope was completed. Subcontractor returned to site when the delayed Southeast wing was ready for spray fireproofing in the amount of $9,439.13; and
- COR #103R1 Extension of Temporary Heat Rental Equipment. Temporary heating equipment rental, for the West Wing, was extended by one additional month due to colder than anticipated weather during April -May in the amount of $3,581.70; and
- COR #106R3 Connector Bridge Cold Formed Metal Framing (CFMF) Added. Per the response to RFI #341, additional CFMF reinforcement and bracing

required at 3rd floor of connector bridge tie-in to existing Justice Complex in the amount of $16,191.43; and

- COR #107 Dry Sprinkler Power Circuit. Per the responses to RFI #345, added circuit and wiring for power to the dry sprinkler system's air compressor in the amount of $5,185.95; and
- COR #108R1 Added Knee walls. Owner requested added knee walls to be constructed at the spandrel panels of the exterior glass windows in the amount of $8,131.09; and
- COR #109R1 Added Wilson Window. Per the response to RFI #346, sketch SKA-035 was provided detailing the addition of (1) Wilson window in the amount of $1,756.06; and
- COR #111 Gas Piping Painted at Combined Heat and Power Unit (CHP) Service Line. Exterior painting of new revised gas service pipe that connects to the CHP co-gen plant in the amount of $2,239.32; and
- COR #118R1 Thermal- HVAC Unit Startup, Extension of Warranties, and Filters. Rooftop units #1 & #2 to be started early to allow the West wing spaces to be conditioned. Humidity needs to be controlled to allow finishes, flooring, and doors to be installed on each floor. Costs include the extension of the units warranties for an additional year. Boilers and pumps will also be started early in connection to the above HVAC equipment. Air filters to be changed weekly, at return intakes, to prevent dust and debris from entering the duct system in the amount of $95,074.09; and

WHEREAS, the Consulting Architect, Clarke Caton Hintz P.C., has duly filed with the Board a request for Change Order stating the facts involved and certifying that the proposed Change Order is consistent with the regulations for such Change Orders promulgated by the State Department of Community Affairs Division of Local Government Services, under the authority of N.J.S.A. 52:27BB-32; and

WHEREAS, the Contractor has agreed to accept these changes to the Contract.

NOW, THEREFORE, BE IT RESOLVED, by the BOARD OF COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Contract amount shall be increased in the amount of $161,291.49 from funding account #429-010-X324.

2. Clarke Caton Hintz P.C. is hereby authorized to issue Change Order No. 18 to Ernest Bock & Sons, Inc., in connection with the project known as Justice Complex Annex of Ocean County.

3. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Ernest Bock & Sons, Inc., 2800 Southampton Road, Philadelphia, PA 19154 to cover Change Order No. 18 and to provide additional information and furnish such documents as may be required.

4. A notice of this action shall be posted once as required by law.

5. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-01CE.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Administration, Finance Department, Purchasing Department, Buildings & Grounds Department, County Auditor, Clarke Caton Hintz P.C. and Ernest Bock & Sons, Inc.