

## Ocean County Board of Commissioners

OFFICE OF THE OCEAN COUNTY COMMISSIONERS

Director John P. Kelly
Deputy Director Frank Sadeghi
Commissioner Robert S. Arace
Commissioner Jennifier Bacchione
Commissioner Virginia E. Haines

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

## **Board Meeting Agenda**

Date: September 3, 2025 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Awarding Change Order No. 9 to Ernest Bock & Sons, Inc. for the project entitled JUSTICE COMPLEX ANNEX OF OCEAN COUNTY, a decrease to the Contract in the amount of \$383,088.54. (B2024-01CE)

Official Resolution#	2025001286		
Meeting Date	09/03/2025		
Introduced Date	09/03/2025		
Adopted Date	09/03/2025		
Agenda Item	n-1		
CAF#			
Purchase Req. #	B2024-01CE		
Result	Adopted		

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	~				~		
Sadeghi	~				~		
Arace		~					
Bacchione	~			~	~		
Haines	~		~		~		

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 1. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS RES-Pg:n.1-2 B2024-01CE

## RESOLUTION

September 3, 2025

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

- COR 41R1 Concrete Work Demobilization. Bulletin #2, delay to concrete work due to required reroute of utilities in southeast corner of building for \$37,375.53; and
- COR 42 Credit for Reduced Parapet Heights. Per sketch SKA-12 resulted in a reduction of parapet materials and labor for \$(4,070.00); and

Res-Pg:n.1-3

- COR 43 Credit for IT Equipment and Security. County to provide IT and security equipment per SKA-21. Contractor provided credit for materials for \$ (417,850.00); and
- COR 44R1 Reselection of Ceramic Tile due to original tile for being discontinued in the amount of \$1,028.31; and
- COR 45R1 Credit for Door Access Card Reader. Per sketch SKA-20 deleted (10) door card readers from door hardware equipment for \$(10,827.71); and
- COR 46R1 Garage Door Jamb Revisions. Door SP100A jamb revisions per SKA-15 added galvanized materials for \$10,518.64; and
- COR 47R1 Supplemental Support of CB-1 Per RFI #184 response, added support column was added for CB-1 at column line 11 opening in the amount of \$1,880.58; and
- COR 48R2 Replacement of Projectors for TVs. Per sketches SKA-17 replaced base bid projectors with TVs. Credit for labor & materials in the amount of \$ (29,208.57); and
- COR 49R1 Jury Room Modifications. Per sketches SKAV-5; SKTC-7, ESK-00 to revise power and data feeds in jury rooms in the amount of \$9,027.93; and
- COR 50R1 Additional Bollards in Garage per RFI #155 response, sketch SKA-13 added bollards at the garage card readers in the amount of \$2,775.11; and
- COR 51R1 Credit to Reduction to Brick Piers. Per sketch SKA-16 reducing the size of brick piers. Credit for materials and labor in the amount of \$(3,998.80); and
- COR 52R1 Remobilization of Concrete Work. Bulletin #2, required reroute of utilities in the Southeast corner of building are complete in the amount of \$23,263.44; and
- COR 54R1 Credit for Door hardware Changes. Architect's response to door hardware submittal resulted in changes to equipment. Credit for materials in the amount of (3,003.00).

WHEREAS, the costs of the above referenced COR's in a credit in the amount of \$(383,088.54), shall result in a decrease to the contract sum; 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** COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

- 1. The Contract amount shall be decreased in the amount of \$(383,088.54) from funding account #429-010-X324.
- 2. Clarke Caton Hintz P.C. is hereby authorized to issue Change Order No. 9 to Ernest Bock & Sons, Inc., in connection with the project known as Justice Complex Annex of Ocean County.
- 3. That 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. 9 and to provide additional information and furnish such documents as may be required.
- 4. 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.