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
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Board Meeting Agenda

Date: November 10, 2026 - 4:00 PM

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

Agenda: Awarding Change Order No. 19 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 $153,464.76. (B2024-01CE)

Official Resolution#	**2026001451**
Meeting Date	11/10/2026
Introduced Date	11/10/2026
Adopted Date	11/10/2026
Agenda Item	j-1
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

November 10, 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 15, 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, Change Order #18 was awarded on September 30, 2026 in the amount of $161,292.49, 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 #94R2 Elevator Offsite Storage Costs- Due to Delay. ThyssenKrupp provided their offsite storage costs for the elevator units, which could not be delivered to site as originally scheduled due to the Southeast wing delay. (Includes elevators: J19, J20, J21, J22, J23, J26) in the amount of $84, 856.87; and
- COR #115R1 Door ST2-05 Changes per SKA-036. Sketch SKA-036 was issued in connection with responses to RFI #258 and #83R1, the roof access door from Stair #2 needed to be modified to fit the landing. Originally procured door and frame will be turned over to the owner as attic stock in the amount of $5,347.89; and
- COR #116 RFI #354- Added FRP at Mop Sinks. Owner request to add FRP panels behind the four mop sinks to protect walls. Response to RFI #354 specified dimensions and product to be used. Self-performed by Bock's carpenters in the amount of $5,718.81; and
- COR #121 RFI #360 Added Card Access at Security Door 100C. Response to RFI notes the need to add wiring and equipment for card access at security door 100C, and Elevator J19 controls. Security and electrical plans did not show the card access required for this door in the amount of $3,882.98; and
- COR #122R1 RFI#357 Added Circuits for Fire Smoke Dampers. Response to RFI designated the missing three circuits to be used for the fire smoke dampers in the Southeast wing RTU #3 shaft. Circuits were not specified on original mechanical and electrical plans in the amount of $3,605.02; and

- COR #124R1 RFI #301 Added Fire Smoke Curtain 120V Circuiting. Response to RFI designated which panels and breakers the circuits would be connected to for each elevator's fire smoke curtain. Circuits were not specified on original mechanical and electrical plans in the amount of $15,369.47; and
- COR #125R1 RFI #350 Expansion Joint detail at Pedestrian Bridge. Response to RFI detailed changes needed to the expansion joint where the pedestrian bridge steel connected to the Southeast building. Support angle/beam had to be extended to match the field verified dimensions from expansion joints. Work was welded onsite after structural erection was already complete in the amount of $6,254.81; and
- COR #142 RFI #351 Added Power Circuit Designations for Room IDF 106. Response to RFI designated which circuits were to be used for the receptacles and IT equipment in IDF room 106. Sketch ESK-011 was provided with circuits now designated in panel PR-2F in the amount of $5,678.09; and
- COR #143R1 RFI #245 Added Power Circuits for Door Operators. Response to RFI added the five power circuits for the door operators 100A, 100B, 200A, 200B, and 200C. Original electrical plans did not specify power for the operators. Spare breakers in panel EPR-1 have been designated for use in the amount of $11,007.10; and
- COR #144R1 Added Boiler Valve Circuits. Response to approved submittal #235100-002 Date for Condensing Boilers and Accessories; detailed the requirement to add three separate power circuits for the operation of the boiler valves, which were not part of the original mechanical or electrical plans in the amount of $2,928.42; and
- COR #145R1 RFI #335 and #358 Added Condensate Pumps for VRF systems. Response to the RFI added four condensate pumps and four additional circuits for Variable Refrigerant Flow units RC308, RC408, JP101, and 100A. The VRF's internal condensate pumps were determined to not have Sufficient lift to function properly. Added external pumps were needed as supplemental units in the amount of $2,087.42; and
- COR 146R1 RFI #372 Boiler Exhaust and Combustion Air Intake Hood. Response to RFI detailed the separation distance 4'0" requirement for the boiler's intake and exhaust ports. Exhaust fumes were recorded entering the air intake during the boiler startup, thus an exterior hood was specified to extend the vertical distance between the louvers to meet the manufacturer's required spacing in the amount of $6,727.88; 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 $153,464.76 from funding account #429-010-X324.

2. Clarke Caton Hintz P.C. is hereby authorized to issue Change Order No. 19 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. 19 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.