

## 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: July 16, 2025 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Awarding Change Order No. 7 to Ernest Bock & Sons, Inc. for the project entitled JUSTICE COMPLEX ANNEX OF OCEAN COUNTY, an increase to the Contract in the amount of \$188,265.02. (B2024-01CE)

Official Resolution#	2025001022
Meeting Date	07/16/2025
Introduced Date	07/16/2025
Adopted Date	07/16/2025
Agenda Item	n-4
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

B2024-01CE

## RESOLUTION

July 16, 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 contact sum; and

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

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

- COR #24 R3: Trench for two (2) additional telecom conduits per SKTC-001 and SKTC-002 and provide new fiber pathways in the amount of \$41,523.14; and
- COR #27R1: Costs associated with changes to each guard booths wiring, beakers, and clarifications on amp loads per RFI #134 in the amount of \$1,978.13; and
- COR #32R2: Add wall sections along east corridor footing between lines E.1&F, per RFI #128 & 128R1 where the footing depth remained low to cross under utilities in the amount of \$7,983.50; and
- COR #35R1: Per RFI #172 costs to add reinforcement in concrete header above door opening SC101B, for room SC102, to maintain the specified 10'- 0" height in the amount of \$5,126.34; and

Introduced on: Adopted on: July 16, 2025 Official Resolution#: 2025001022

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Res-Pg:n.4-3

COR #36: Furnish (8) site lighting poles with custom finish Iron Grey

RAL7011 in the amount of \$2,939.25; and

COR #40R1: per SKA-11 & SKA-19. Removal of deteriorated existing concrete stairs, handrails, and sidewalks on north side of justice complex and

replacement with new footings, stairs, handrails, and sidewalks in the amount

of \$128,714.66; and

WHEREAS, the costs of the above referenced COR's in the amount of \$188,265.02

shall result in an increase 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

COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as

follows:

1. The Contract amount shall be increased in the amount of \$188,265.02 from funding

account #429-010-X324.

2. Clarke Caton Hintz P.C. is hereby authorized to issue Change Order No. 7 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. 7 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.