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: April 15, 2026 - 4:00 PM

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

Agenda: Awarding Change Order No. 14 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 $113,060.01. (B2024-01CE)

Official Resolution#	**2026000488**
Meeting Date	04/15/2026
Introduced Date	04/15/2026
Adopted Date	04/15/2026
Agenda Item	m-2
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

April 15, 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

Introduced on: April 15, 2026
Adopted on: April 15, 2026
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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, it has been determined that revisions to the contract are necessary for additional work as outlined in:

- COR # 77 R1 Elevator J13- Secure Corridor (Credit) for Differential Time. Contract drawings called for any work associated with the secure corridor bridge and connections to elevator J13, in Justice Complex, to take place after hours. Three trades worked on the area during the day and are providing a credit for the difference in labor rate between day shift and night shift for a credit in the amount of $(4,517.82); and
- COR #78R2 Concrete Pads and Bollard Protection for Gas Meters. NJNG requirements for gas pressure at their meter meant that the proposed single service needed to be separated into two different meters (2psi and 5psi). This required an additional gas service location pad to be designated, constructed, and protective bollards added in the amount of $11,702.04; and
- COR #79R1 Bulletin #5-Courtroom Layout and IT/AV/Data Changes. Courts requested modifications to both office layout on the 1st floor and conversion of storage rooms into offices on the 2nd floor. MEP drawings were updated accordingly and Telecom, AV, Security changes were addressed in each courtroom in the amount of $17,995.65; and
- COR #80R1 Access Control Head End Equipment Changes. Owner requested the upgrade of base contract door access equipment during the submittal response. In order to match the newer system being upgraded by the county, the proposed equipment was credited back and upgraded to meet the owner's current needs in the amount of $73,806.37; and
- COR #81R1 Added Labor for Temporary Heater Setup to meet Project Labor Agreement. Temporary heat equipment (rental and delivery were already covered in Change Order #12) final connection labor costs were adjusted to comply with the union plumbing Project Labor Agreement rates in the amount of $9,732.13; and
- COR 82 Gas Service Line Modifications for Emergency Generator. NJNG's requirement to separate the gas service meters (see COR #78R2 above) means that an additional gas pipe was added for the emergency generator connection.

Interior pipe work was a net zero cost, and only exterior pipe work was an added cost in the amount of $4,341.64.

WHEREAS, the costs of the above referenced COR's in the amount of $113,060.01 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 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 $113,060.01 from funding account #429-010-X324.

2. Clarke Caton Hintz P.C. is hereby authorized to issue Change Order No. 14 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. 14 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.