



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
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Board Meeting Agenda

Date: October 15, 2025 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding Change Order No. 10 to Ernest Bock & Sons, Inc. for the project entitled JUSTICE COMPLEX ANNEX OF OCEAN COUNTY, an increase to the Contract in the amount of \$110,957.48. (B2024-01CE)

Official Resolution#	2025001491
Meeting Date	10/15/2025
Introduced Date	10/15/2025
Adopted Date	10/15/2025
Agenda Item	n-2
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 I. Gunther

Clerk Of The Board

RESOLUTION

October 15, 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 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, it has been determined that revisions to the contract are necessary for additional work as outlined in:

- COR 38R2 Retaining Wall (Modular Block). Proposed modular block retaining wall with added height and storm drainage. Original Bulletin #2 COR costs have been credited back on this proposal in the amount of \$32,024.55; and
- COR 56 Connector Bridge Modifications per RFI 199 & SKA-022, connector bridge required some modifications of height and brackets due to conflicts with existing exhaust and piping in the amount of \$2,192.36; and

- COR 57R1 Right Inclusion Standby time. Keller was placed in a (4) day standby mode due to the secondary electric conduits having to be relocated in the amount of \$66,773.11; and
- COR 59R1 Additional Storage Fee for RTU#3. RTU#3 it's corresponding curb to remain in storage for an added (4) months (October 2025-January 2026) due to southeast building's delay. Includes an additional rental day of a crane and crew in the amount of \$14,098.04; and
- COR 60 Delete Interior Concrete Duct Bank. Credit for the deletion of using concrete duct bank over the interior MDP's secondary power conduits. Trench was instead backfilled with soil and a warning tape installed under slabs in the amount of \$(5,338.12); and
- COR 63 X-Ray for Embedded Rebar. Garage Door steel added for jambs required the concrete to be x-rayed to avoid rebar conflicts in the amount of \$1,207.54.

WHEREAS, the costs of the above referenced COR's in the amount of \$110,957.48 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 \$110,957.48 with funding available in Account No. 429-010-X324.
2. Clarke Caton Hintz P.C. is hereby authorized to issue Change Order No. 10 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. 10 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 Auditor, County Administrator, Finance Department, Purchasing Department, Buildings & Grounds Department, Clarke Caton Hintz P.C. and Ernest Bock & Sons, Inc.