



## Ocean County Board of Commissioners

OFFICE OF THE  
OCEAN COUNTY COMMISSIONERS

Director Frank Sadeghi  
Deputy Director Jennifer Bacchione  
Commissioner Robert S. Arace  
Commissioner Sam Ellenbogen  
Commissioner Ray Gormley

101 Hooper Avenue  
Toms River, New Jersey  
08754-2191  
(732)929-2005  
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### Board Meeting Agenda

Date: February 11, 2026 - 4:00 PM  
Location: Administration Building  
Room 119  
101 Hooper Avenue  
Toms River, NJ 08754

Agenda: Awarding Change Order No. 13 to Ernest Bock & Sons, Inc. for the project entitled Justice Complex Annex of Ocean County, an increase to the Contract in the amount of \$85,328.63. (B2024-01CE)

<b>Official Resolution#</b>	<b>2026000159</b>
Meeting Date	02/11/2026
Introduced Date	02/11/2026
Adopted Date	02/11/2026
Agenda Item	I-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 I. Gunther*

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Clerk Of The Board

RESOLUTION

February 11, 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**, it has been determined that revisions to the contract are necessary for additional work as outlined in:

- COR 33R1 Lighting Fixture Storage Off-Site Delay Costs. Light fixture delivery to site is delayed due to overall project delays. Cost of storage off-site with Billows Electric Supply, Vineland, NJ. Includes nine months of storage (through February 2026) rehandling costs, and reshipping of 9-10 truck loads of palletted light fixtures to the jobsite in the amount of \$71,50.74; and
- COR 72 RFI #237 Added Differential Pressure Sensor. Response to RFI #237 dated 9/10/25, added an additional differential pressure sensor to the 2<sup>nd</sup> main branch of the Heating Hot Water system. Costs reviewed and approved by CCH/Vanderwell in the amount of \$4,011.68; and
- COR 73R1 Dense glass on existing building. T&M ticket work to provide enclosure sheathing on building 120 at open upper concrete panels. Sections were removed to inspect support framing damage and tie-in for expansion joint. Cost were agreed to be paid after 12/16/2025 pre-meeting with contractor and design team in the amount of \$2,890.13; and
- COR 74 Gas Service Credit for deleted In-line Regulator. Sketch PSK-011 deleted the in-line gas regulator shown on the emergency generator's service line. Credit reviewed and approved by CCH/Vanderwell in the amount of \$(2,360.76); and
- COR 75R1 Secure Corridor Garage Door Height Increases. The overhead coiled doors (2) in secure corridor, were increased from 10'0" to 12'0" to allow maintenance truck access through to the co-gen plant. Sketch SKA-004 & owner request in the amount of \$2,874.23; and
- COR 76 Added Exhaust Fan for Elevator J19 Shaft Enclosure. Sketches MSK-11 and ESK-008 provided to add exhaust fan EF-11, ductwork, fire damper, and power circuit. To comply with building code and control temperature in elevator shaft. Costs were reviewed and approved by CCH/Vanderwell in the amount of \$6,162.61

**WHEREAS**, the costs of the above referenced COR's in the amount of \$85,328.63 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 \$85,328.63 from funding account #429-010-X324.
2. Clarke Caton Hintz P.C. is hereby authorized to issue Change Order No. 13 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. 13 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.