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
08754-2191
(732)929-2005
(732)505-1918

Board Meeting Agenda

Date: July 29, 2026 - 4:00 PM

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

Agenda: Awarding Change Order No. 17 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 $86,805.83. (B2024-01CE)

Official Resolution#	**2026000992**
Meeting Date	07/29/2026
Introduced Date	07/29/2026
Adopted Date	07/29/2026
Agenda Item	m-3
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

July 29, 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

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WHEREAS, Change Order #14 was awarded on April 16, 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, it has been determined that revisions to the contract are necessary for additional work as outlined in:

- COR # 89 R1 Transfer and Storage Handling of Cladding Materials. Glass Fiber Reinforced Concrete Panels cladding and metal panel cladding for the Southeast wing exterior. Storage of materials and loading/unloading of materials at an off-site location. Materials were delivered to site at the requested time, but needed to be stored due to the delay in the Southeast wing construction in the amount of $8,643.11; and
- COR #92 Emergency Generator Gas Service Relocation- RFI#276. New Jersey National Gas required the installation of a second service line and larger meter set location to meet the needs of the emergency generator. Interior gas service piping, hangers, and connection. Exterior pad and wall penetration work was previously covered under CO#14 in the amount of $3,157.55; and
- COR #93R1 Bulletin #6 Telecom and AV Wiring Changes. Bulletin #6, issued on 3/20/26 by Clarke Caton Hintz P.C., per owner request, includes revisions to Data Rack locations. It identifies, revises, and adds fiber cabling from the Administration building to Annex Main Distribution Frame as well as for County Administration to room 17A. Fire alarm drawings have also been revised for smoke curtains and response to RFI #301 in the amount of $55,788.86; and
- COR #95R1 Bulletin #6 Added Telecom Service Conduits (Only). Bulletin #6, issued on 3/20/26 by Clark Caton Hintz P.C. per owner requests, includes the addition of (4) telecom 4' conduits from the 1st floor IDF closet to Verizon's manhole located at the corner of Hooper & Madison Avenues. This represents partial proposal for only the interior underground conduit work from Intermediate Distribution Frame 106 to just outside the southeast wing's perimeter footing in the amount of $19,216.31; 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 $86,805.83 from funding account #429-010-X324.

2. Clarke Caton Hintz P.C. is hereby authorized to issue Change Order No. 17 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. 17 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.