



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Barbara Jo Crea
Deputy Director Gary Quinn
Commissioner Virginia E. Haines
Commissioner John P. Kelly
Commissioner Frank Sadeghi

101 Hooper Avenue
Toms River, New Jersey
08754-2191
(732)929-2005
(732)505-1918

Board Meeting Agenda

Date: April 17, 2024 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding Change Order No. 1 to Wu & Associates, Inc. for the project entitled Outbuildings Rehabilitation & Exterior Repairs at the Mary Etta Cox House, Barnegat Township, NJ, an increase to the contract in the amount of \$31,766.86. (B2023-129CE)

Official Resolution#		2024000540					
Meeting Date		04/17/2024					
Introduced Date		04/17/2024					
Adopted Date		04/17/2024					
Agenda Item		I-1					
CAF #							
Purchase Req. #		B2023-129CE					
Result		Adopted					
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Crea	✓				✓		
Quinn	✓				✓		
Haines	✓			✓	✓		
Kelly	✓		✓		✓		
Sadeghi	✓				✓		

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

April 17, 2024

WHEREAS, on March 15, 2023, a resolution was adopted which awarded contract No. B2023-129CE to Wu & Associates, Inc. in connection with the OUTBUILDINGS REHABILITATION & EXTERIOR REPAIRS AT THE MARY ETTA COX HOUSE, BARNEGAT TWP., NJ; and

WHEREAS, it has been determined that revisions to the contract are necessary due to additional costs realized during the construction phase; and

WHEREAS, additional costs realized during the construction phase are as follows: unsuitable soil replacement, barn footer replacement, barn clapboard thickness change, garage roof felt, revised utility plan, west elevation of the barn ; and

WHEREAS, these costs resulted in an increase of the project costs in the amount of FIFTY SIX THOUSAND SIXTY SIX DOLLARS AND EIGHTY SIX CENTS (\$56,066.86); and

WHEREAS, there is a credit of Four Thousand Eight Hundred Dollars and Zero Cents (\$4,800.00) for bollards which will not be used in the project.

WHEREAS, there were Allowance pay items which were not used in the project, and resulted in a credit of NINETEEN THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS (\$19,500.00); and

WHEREAS, the County of Ocean, Department of Parks & Recreation desires that these funds be used for a portion of Change Order #1; and

WHEREAS, the Construction Manager, Easton Architects, LLP has duly filed with this Board a request for Change Order #1 stating facts involved and certifying that the proposed Change Order #1 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; and

WHEREAS, the net increase to the contract amount shall be THIRTY ONE THOUSAND SEVEN HUNDRED SIXTY SIX DOLLARS AND EIGHTY SIX CENTS (\$31,766.86)

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 by THIRTY ONE THOUSAND SEVEN HUNDRED SIXTY SIX DOLLARS AND EIGHTY SIX CENTS (\$31,766.86) with funding available in account #301-250-X116
2. Easton Architects Design, LLP is hereby authorized to issue Change Order #1 a contract increase, in the amount of THIRTY ONE THOUSAND SEVEN HUNDRED SIXTY SIX DOLLARS AND EIGHTY SIX CENTS (\$31,766.86) to Wu & Associates, Inc, in connection with the project known as OUTBUILDINGS REHABILITATION & EXTERIOR REPAIRS AT THE MARY ETTA COX HOUSE
3. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Wu & Associates, Inc., 100 Gaither Dr. Suite C, Mount Laurel, NJ 08054 to cover Change Order #1 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 B2023-129CE
5. Certified copies of this Resolution shall be made available to the County Auditor, County Director of Purchasing, County Director of Finance, County Director of Parks & Recreation, County Counsel and Easton Architects LLP.