RESOLUTION 2013 - 137

A RESOLUTION APPROVING A CHANGE ORDER TO A CONTRACT FOR THE KENWOOD ROAD UTILITY AND ROADWAY IMPROVEMENTS PROJECT, DISPENSING WITH THE SECOND READING AND DECLARING AN EMERGENCY

WHEREAS, the Board of Township Trustees has contracted for improvements of roads and utilities on Kenwood Road in the Township (the "Kenwood Road Utility and Roadway Improvements Project"); and

WHEREAS, the Board of Township Trustees desires to approve a change order to the contract for the Kenwood Road Utility and Roadway Improvements Project;

NOW THEREFORE, BE IT RESOLVED by the Board of Township Trustees of Sycamore Township, State of Ohio:

SECTION 1.

The attached change orders to the contract with Bansal Construction for the Kenwood Road Utility and Roadway Improvements Project in the amount of \$1598.94 is hereby approved and the Assistant Township Administrator or the Road Superintendent are authorized and directed to execute the change order on behalf of the Board.

SECTION 2.

The Board of Township Trustees of Sycamore Township, by at least twothird vote of all of its members, dispenses with the requirement that this Resolution be read on two separate days and authorizes its passage upon one reading.

SECTION 3.

This Resolution is hereby declared to be an emergency measure, necessary for the preservation of the public peace, health, welfare, and safety of the Sycamore Township. The reason for the emergency is to provide for the immediate and continuing improvements to safety of the roads in the Township.

VOTE RECORD:

Mr. Bishop AyE Mr. Connor AyE Mr. Weidman AyE

PASSED at a meeting of the Board of Township Trustees this 15th day of August, 2013.

Thomas J. Weidman, President

Cliff W. Bishop, Vice President

Cum W. Grunn

AUTHENTICATION

This is to certify that this Resolution was duly passed and filed with the Sycamore Township Fiscal Officer, this 15th day of August, 2013.

Robert C. Porter, III

Dennis W. Connor, Trustee

Sycamore Township Fiscal Officer

APPROVED AS TO FORM:

R. Douglas Miller, Law Director

Localgovernment/Sycamore/Resolutions/2013/ChangeOrderKenwoodRd2

Co./Rt./Sec.: UTILITIES IMPROVEMENTS

Project No.: KENWOOD

Month: Construc. Days

Contractor: BANSAL CONSTRUCTION, INC.

Administration Fees...see sheet 2 LABOR MONTHLY COST SUMMARY Labor Cost...see sheet 2 Pay Roll Tax...34.55% Fringes...see sheet 2 Profit and Overhead **Total Labor Cost** Subtotal Change Order No.: co2013004G ÷ \$1,060.18 \$160.31 \$188.08 \$652.08 \$464.00 \$247.79 \$0.00 WORK: RELOCATE TRAFFIC PULL BOX AT STATION # 114+86 -44'R. THIS PULL BOX IS IN CONFLICT WITH THE NEW CURB LINE Created by: AJAY BANSAL

MONTHLY FORCE ACCOUNT SUMMARY NOTES:

Total Labor Cost \$1,060.18

Total Owned Equipment Cost \$423.76

Total Rented Equipment Cost

Total Material Cost \$115.00

Contract Unit Bid Price

Subcontractor Price

Total Monthly FA Cost \$1,598.94

JOHNSWID . ⊕DOT Signature

Contractor Signature

Boy Kimen (Sam &

2102/30/8

Date

Employee Monthly Summary

Co./Rt./Sec.: UTILITIES IMPROVEMENT

Project No.: KENWWOD

Month: AUGUST

DSR: 000 Contractor: BANSAL CONSTRUCTION, INC.

															LABORER		LABORER		OPERATOR		FOREMAN	Employee	
OverTime		OverTime		OverTime		OverTime		OverTime		OverTime	;	OverTime		OverTime	UNDGR	OverTime	UNDGR	OverTime	UNDGR	OverTime	UNDGR	Class	
	:													0.00	4.00	0.00	4.00	0.00	4.00	0.00	4.00	Per Month	Total
														Ŀ	4.0		4.0		4.0	_	4.6		
														_	<u> </u>	ļ	┨—	ļ		_	-	Ν	
														<u> </u>	<u> </u>	ļ	-	<u> </u>	lacksquare	╂-	+	ω	
														ļ	 	-	-	ļ	+-	+-	+	4	
										<u> </u>				<u> </u>	-	ļ	+-	 	-	+	+	51	
_				_										<u> </u>	\vdash	-	+-	╁		+	 	<u></u>	
													 	 	\vdash	+-	+-	-	+	+	╁	7 8	
				-												╁╌	+	+	-	+	+	8 9	
				 										-	 		1	+	1	1		10	
			-	<u> </u>									-		<u> </u>	1	1		1	<u> </u>	T	13	
				 	 								Ì		T		1	1	1		1	12	
														ļ								13	
																						14	
													<u></u>								\perp	5	AU
																			<u> </u>	<u> </u>	_	ති	AUGUST
													<u> </u>		_	igspace					\perp	17	ST
						<u> </u>						ļ		_	ļ	ļ	_	—	-	_	-	18	
		ļ <u>.</u>	_		ļ <u>.</u>	<u> </u>	_			ļ			_		-	-	-	4	<u> </u>	-	_	19	
	_	<u> </u>	ļ	<u> </u>		<u> </u>	_				<u> </u>	_	-	<u> </u>	-	_	-	+-	4-	-		20 2	
<u> </u>	<u> </u>	_	_	 				ļ	ļ	-	<u> </u>	-		-	-	-	-	-	┪┈	+-	+	21 2	-
		<u> </u>	_	<u> </u>	_	-			_	<u> </u>	-		_	-	-	-	+		+	+-	+	22 2	-
_	_		├-	 		-		_	<u> </u>	_	-		-	-	-	+-	+	-	-	+	+-	23 24	
	_	-	├	\vdash	 	-	_		_	├	-	-	╁	+-	+	+	+	-	+	+	╁	4 25	
-	_	1	┼	-	-	\vdash		-	-	-	\vdash	\vdash	-	+	+	+	+-	+	+	+	+-	5 26	1
-	-	+-	-	\vdash	-	-	-	-	_	+-	-	\vdash	-	+-	+	+	+	+	+	\dagger	\dagger	6 27	
-	\vdash	-	+-	+-	-	-	\vdash	-	-	+-	+-	\vdash	+	\vdash	+	+	\dagger	+-	+	+	+	7 28	1
-	\vdash	-	-	+	 		\vdash		-		+	-		+	+	+	+	1			+	3 29	1
	\vdash	-	T	+	\vdash	T	+-	1	 			T	\top	\dagger	+	+-	+-	\dagger	†-	1	1	38	1
\vdash		+	+	+	\vdash	1							T	1	1	1	1	T	1	1	\top	3	1

Monthly Labor Cost

Month:

AUGUST

OPERATOR FOREMAN LABORER LABORER Project No.: KENWWOD UNDGR 4.00 \$32.25 UNDGR 4.00 \$26.39 UNDGR 4.00 \$30.97 Reg. Class Hours UNDGR 4.00 \$26.39 Reg. Rate OT Hours \$48.38 \$129.00 \$15.27 \$39.59 \$46.46 \$123.88 \$13.05 OT Rate Labor Cost \$39.59 \$105.56 DSR: \$105.56 8 \$9.35 \$9.35 H&W Pen. Train Co./Rt./Sec.: UTILITIES IMPROVEMENT Fringe Rates Ann Vac E&S Totals Fringe Cost \$13.05 \$15.27 \$61.08 \$9.35 \$9.35 \$37.40 \$52.20 \$37.40 Admin OCA OCIA Tri-Fund LECET Totals Adm. Cost Contractor: Adminstration Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Total Labor Cost:

\$464.00

Total Fringes:

\$188.08

Total Admin:

\$0.00

Monthly Pay Roll Tax

Co./Rt./Sec.: UTILITIES IMPROVEMENT

000

LITIES IMPROVEMENT Contractor: BANSAL CONSTRUCTION, INC.

Month: AUGUST

Total Labor Cost: \$464.00

Project No.: KENWWOD

Option 1 ~ January 1st thru June 30th

\$79.81	\$28.77	\$6.73	\$42.22	\$2.78	\$464.00
17.2	6.2	1.45	9.1	0.6	1
%/\$	%/\$	%/\$	%/\$	%/\$	Cost
Comp	SS	Medicare	SUTA	FUTA	Overall Labor
Workers					

Total Pay Roll Taxes: \$160.31

Equipment Monthly Summary

Co./Rt./Sec.: UTILITIES IMPROVEMENT

Project No.: KENWWOD

DSR:

Contractor: BANSAL CONSTRUCTION, INC. Month:

AUGUST

Fuel Type G or D:	Fuel Type G or D:	Fuel Type G or D:	Fuel Type G or D:	Fuel Type G or D:	Fuel Type G or D:	Fuel Type G or D:	Fuel Type G or D;		Fuel Type G or D: G	ARROW BOARD	Fuel Type G or D: D	TOOL TRUCK	Fuel Type G or D: D	BACK HOE	Equipment Type	
Mounting R or T:	Mounting R or T:	Mounting R or T:	Mounting R or T:	Mounting R or T:	Mounting R or T:	Mounting R or T:	Mounting R or T:		Mounting R or T: R	RD	Mounting R or T: R		Mounting R or T: R		уре	
Idle	Idle	Idle	Idle	ldle	idle	ldie	ldle		idle		idle		idle		Per	7
									0.00	4.00	0.00	4.00	0.00	4.00	Per Month	Total
					_				_	4.0		4.0	_	O		
					1						ļ		<u> </u>		2	
				 	1-1						-				ω	
							_	\vdash			-		<u> </u>		4	
	 				+									_	51	
	+	++		+	+						 	-	 		6	
		_	+ +	-	+						 -		├	\vdash	7	
	+				+	+		\vdash			<u> </u>		├		ω	
	+	+ +			++						 -		 	-	ω	
-	++		+	 	+-+			\vdash			ļ		-	 	10	
 	+	- 	+ +	++	++						<u> </u>	ļ	 		1 12	
	+				+						<u> </u>		\vdash		2 13	
			+ +		+	-							\vdash	-	3 14	
					++	-						<u> </u>	 		1	
				+	++										15 16	AUGUST
			1 1	++	$\dashv \dashv$						 		 		3 17	JST
	+			1							<u> </u>				18	
						· -					<u> </u>				19	
															20	1
															21	
				1 1											23	
															23	
															24	
															25	
															26	
															27	
															28	
															29	
															30	
															31	

Monthly Equipment Cost

Project No.: KENWWOD

DSR:

000

Co./Rt./Sec.: UTILITIES IMPROVEMENT Contractor: BANSAL CONSTRUCTION, INC. Month: AUGUST

Equipment Type ARROW BOARD TOOL TRUCK BACK HOE Fuel Type (GorD) o G o Mounting (RorT) æ Z ᄁ Hourly
Hourly Blue Operating
Book Rate Cost \$32.75 \$23.01 \$7.50 \$19.80 \$17.25 \$5.63 Operating Hours for Month 4.00 4.8 4.00 Hourly Rate Operating \$52.55 \$13.13 \$40.26 Monthly Cost \$210.20 \$161.04 \$52.52 Idle Time Hours for Month \$11.51 \$16.38 Hourly Rate Idle \$3.75 Monthly Cost

Equipment Sub Totals: Operating= \$423.76

ldle=

\$0.00

Monthly Material Summary

Month:

AUGUST

Project No.: KENWWOD DSR: 8 Co./Rt./Sec.: UTILITIES IMPROVEMENT Contractor: BANSAL CONSTRUCTION, INC.

CONDUIT & FITTINGS Material Description Quantity 1.00 Units S ₩ Unit Cost 100.00 ↔ Total Amount \$100.00 100.00

Note: Sales tax is not included for items that are a permanent part of the improvement. Sales tax is included for

temporary items that are not a permanent part of the improvement. (See Contract Exemption Certificate)

Total Material Cost:

15% Markup: \$

15.00

Total: \$ 115.00