### **RESOLUTION 2013 - 138**

### 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 \$17,600.64 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 15<sup>th</sup> day of August, 2013.

Thomas J. Woldman, President

Cliff W/Bishop, Vice President

Dennis W. Connor, Trustee

### **AUTHENTICATION**

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

Robert C. Porter, III

Sycamore Township Fiscal Officer

APPROVED AS TO FORM:

R. Douglas Miller, Law Director

### Change Order ~ Overall Summary

Month: CONST. DAYS

Change Order No.: coz01304F-0P2 Prepared By: Anu Bansal Co./Rt./Sec.: KNWD UTILL IMPV. Contractor: BANSAL CONSTRUCTION, INC.

Project No.:

201304

LABOR MONTHLY COST SUMMARY WORK: REMOVE AND REPLACE BURGER KING DUMPSTER ENCLOSURE

Labor Cost...see sheet 2 \$354.75 SPLIT FACE BLOCK OPTION REQUESTED BY THE TOWNSHIP

Fringes...see sheet 2 + \$145.71

Subtotal \$500,46

Profit & Overhead + \$190.17

Pay Roll Tax...34.55% + \$122.57

Administration Fees...see sheet 2 +

\$0.00

Total Labor Cost \$813.20

NOTES:

### MONTHLY FORCE ACCOUNT SUMMARY

Total Labor Cost \$813.20

Total Owned Equipment Cost \$384.63

Total Rented Equipment Cost

Total Material Cost

Total Deduct for Materials

Subcontractor Cost \$16,402.81

Total Monthly FA Cost

\$17,600;64

Owner Signature

Date

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+

Contractor Signature

# Change Order ~ Employee Monthly Summary

DSR: 008

Project No.:

201304

Co./Rt./Sec.: KNWD UTILL IMPV.

Month: CONST. DAYS

Contractor: BANSAL CONSTRUCTION, INC.

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### Change Order ~ Monthly Labor Cost

Project No.: 201304 Co./Rt./Sec.: KNWD UTILI, IMPV.

CONST. DAYS

Contractor: BANSAL CONSTRUCTION, INC.

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Total Labor Cost:

\$354.75

Total Fringes:

\$145.71

Total Admin:

\$0.00

## Change Order ~ Monthly Pay Roll Tax

Contractor: BANSAL CONSTRUCTION, INC.

Month:

CONST. DAYS

Project No.: 201304 DSR: 008 Co./Rt./Sec.: KNWD UTILL IMPV.

Total Labor Cost: \$354.75

Option 1 ~ January 1st thru June 30th

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					Workers
Overall Labor	FUTA	SUTA	Medicare	SS	Comp
Cost	%/\$	%/\$	%/\$	%/\$	%/\$
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\$354.75	\$2.13	\$32,28	\$5.14	\$21.99	\$61.02

\$61.02	\$21.99	\$5.14	×	×	\$354.75
1772	1.45	1.45	×	×	-
%/3	%/\$	%/\$	%/\$	%/\$	Cost
Comp	SS	Medicare	SUTA	FUTA	Overall Labor
Workers					

Option 3 ~ 22% of Paid Wage (as per CMS 109.05-C-2 ~ Revised)

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Total Pay Roll Taxes: \$122.57

Total Pay Roll Taxes: \$88.16

Total Pay Roll Taxes: \$0.00

# Change Order ~ Equipment Monthly Summary

008 Co./Rt./Sec.: KNWD UTILL IMPV.

Project No.: \_

201304

Month: CONST. DAYS

Contractor: BANSAL CONSTRUCTION, INC.

	Total		i	i	i i	i i	i l		:						_	CONST.	3T. D	DAYS														<u> </u>
Equipment Type	Per Month	<u> </u>	2	သ	4	ر ت	တ	7	80	9	10	11	12	13	14	15	16	17	18	19	20	23	22	23	24	25	26	27	28	29	30	31
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## Change Order ~ Wonthly Equipment Cost

Project No.: 201304 800 Co./Rt/Sec.: KNWD UTILI. IMPV. Contractor: BANSAL CONSTRUCTION, INC.

	1			Operating	Hourly		Idle Time	Hourly	nd on the last
Equipment Type	Fuel Type Mounting (GorD) (RorT)	g Hourly Blue Book Rate	Operating Cost	Hours for Month	Cost Cost	Cost	Month	ldle	Cost
TOOL TRUCK				3.00	\$40.26	\$120.78		\$11.51	
TOOL TRUCK	ם	\$23.01	\$17.25	3.00	\$40.26	\$120.78		\$11.51	
BOBCAT	ם	\$30.94		3.00	\$47.69	\$143,07		\$15.47	
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Equipment Sub Totals: Operating=

\$384.63

Month:

CONST. DAYS

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### Subcontractor Cost

Month:

CONST. DAYS

201304 800 Co./Rt/Sec.: KNWD UTILI. IMPV. Contractor: BANSAL CONSTRUCTION, INC.

		Oriantity	Inits	Unit Cost	Total Amount
TRI-STATE INVOICE - SEE ATTACHED			LS	\$15,621.72	\$15,621.72
SPUT FACE BLOCK WALLS OPTION WAS REQUESTED BY THE TOWNSHIP	QUESTED BY THE TOWNSHIP				
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Total Subcontractor Cost. \$15,621.72

5% Markup: \$781.09

Total: \$16,402.81

## ACTUAL COST OF FORCE ACCOUNT WORK

								Foreman	Laborer 3 each	Note: rebuild footing come pad and gates	Laborer Jimmy	Operator John	Foreman Jeff	Note: 10 hrs to remove:	Name-Classification		CONTRACTOR: TRI-STATE CONCRETE CONSTRUCTION INC. REFERENCE NO. DESCRIPTION OF WORK: REMOVE & REPLACE B. KING
								œ	24		10	10	10		Mon. Tue. Wed. Thu. Etc.	Hours Weeks Ending	NORETE CONSTRUCTION INC.  REMOVE & REPLACE B, KING DUMPSTER ENCLOSURE WITH SPLIT FACED BLOCK WALLS.
Sub-Total 38% OH & PROFIT Total Cost of Labor For Week	State Unemp ins (6.4) Workmens Comp (16.38%) Fed Unemp ins (.8%)	Sub-Total Soc Security (7,65%)	O	O	0	0 \$27.82	٥		24 \$27.82		10 \$27.82			0	Sat Total Oxectime Regular		Hamilton KENWOOD UTILITY IMP. UT FACED BLOCK WALLS
\$2,446,65 \$984,43 \$4,157,28	\$119,32 \$305,39 \$14,92		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$41.73 \$0.00 \$10.20	0	\$50.01 \$266.72 \$13.55	œ	0	0	0	0	0	r Overtime Total Rate	Wages	C.O. NO. DATE:
\$726.20		\$726,20	\$0.00	\$0,00	\$0,00										•	Fringes	1 7/22/2013

ACTUAL COST OF MATERIAL

Description,
DUMP FEE
Exterior Block Paint
form material
concrete

each pail cy

Quantity Unit Price
6 \$45,00
0 \$225,00
1 \$200.00
4 \$76,00

\$270.00 \$270.00 \$0.00 \$200.00 \$304.00

JACOBS MASONRY Split Block dumpster enclosure	SUBCONTRACTOR Subcontractor Description of Work	Yr.Mfg. No.Redd Description, size, troe of power 1 Hageman Trucking	Yr Mfg, No.Read Description, size, type of power 2011 1 Chev Tool Truck Diesel 2003 1 Maxi-Excavator Diesel Diesel	ACTUAL COST OF ONNED EQUIPMENT
1 \$8,500.00 LS \$8,500.00 \$0.00 LS \$0.00 Sub Total \$8,500.00 5% M.U. \$425.00 Total Amount Sub \$8,925.00	QTY. U.P. U.M. TOTAL	Des:Sec/Page         Use Time         Rate Idle Time         Amount Op. Costs         Amount So.00         Amount Op. Costs         Amount Op. Costs         Amount Op. Costs         So.00         \$0.00 <t< td=""><td>Des-Sec/Page         Use Time         Rate Idle Time         Amount Ob. Costs         &lt;</td><td></td></t<>	Des-Sec/Page         Use Time         Rate Idle Time         Amount Ob. Costs         <	

Sub-Total Profit & OH (15%) \$774.00 \$116.10

Total Actual Cost of Material \$890,10

Labor \$4,157.28

Material \$890.10

Subcontract \$8.925.00

Cwned Equipment \$8.925.00

Cwned Equipment \$8.925.00

Rented Equipment \$8.925.00

Total Actual Cost of Force Account Work \$15.921.72

G.C. Marik Up 5% \$15.402.81

NOTE: work does not include relocation the dumpster to a temporary location and back to the new enclosure,