

First Reading: August 15, 2013
Second Reading: dispensed

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.

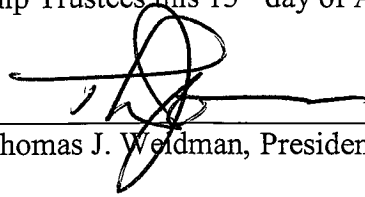
SECTION 2. The Board of Township Trustees of Sycamore Township, by at least two-third vote of all of its members, dispenses with the requirement that this Resolution be read on two separate days and authorizes its passage upon one reading.

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.

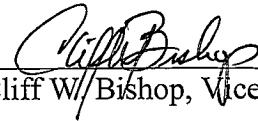
VOTE RECORD:

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



Dennis W. Connor, Trustee


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
Sycamore Township Fiscal Officer

APPROVED AS TO FORM:


R. Douglas Miller, Law Director

Change Order ~ Overall Summary

Month: _____ CONSTRUCTION DAYS

Project No.: 201304

DSR: 008

Co./Rt./Sec.: KNWD UTIL, IMPV.

Contractor: BANSAL CONSTRUCTION, INC.

Change Order No.: CO201304F-OP2

Prepared By: Anu Bansal

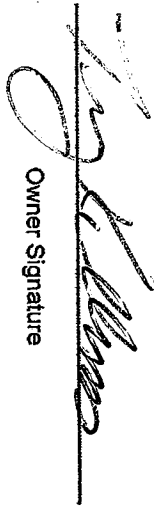
LABOR MONTHLY COST SUMMARY **WORK:** REMOVE AND REPLACE BURGER KING DUMPSTER ENCLOSURE
SPLIT FACE BLOCK OPTION REQUESTED BY THE TOWNSHIP

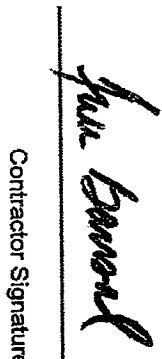
Labor Cost... see sheet 2	\$354.75
Fringes... see sheet 2	+ \$145.71
Subtotal	\$500.46
Profit & Overhead	+ \$190.17
Administration Fees... see sheet 2	+ \$0.00
Pay Roll Tax... 34.55%	+ \$122.57
Total Labor Cost	\$813.20

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: 8/15/13


Contractor Signature Date: 7/31/2013

Change Order ~ Monthly Labor Cost

Project No.: 201304

DSR: 008

Co./R/Sec.: KMWID UTIL IMPV.

Contractor: BANSAL CONSTRUCTION, INC.

Month: CONST. DAYS

Employee	Class	Reg. Hours	Reg. Rate	OT Hours	OT Rate	Fringe Rates						Administration Fees							
						H&W	Pen.	Train	Ann	Vac	E&S	Totals	Fringe Cost	Admin	OCA	OCLA	Tri-Fund	LECET	Totals
FOREMAN	UNDG	3.00	\$32.25		\$48.38	\$96.75	\$15.27					\$15.27	\$45.81			\$0.00	\$0.00		
OPERATOR	UNDG	3.00	\$32.22		\$48.33	\$96.66	\$13.50					\$13.50	\$40.50			\$0.00	\$0.00		
LABOR	UNDG	3.00	\$26.89		\$40.34	\$80.67	\$9.90					\$9.90	\$29.70			\$0.00	\$0.00		
LABOR	UNDG	3.00	\$26.89		\$40.34	\$80.67	\$9.90					\$9.90	\$29.70			\$0.00	\$0.00		
Total Labor Cost:																			
Total Fringes:																			
Total Admin:																			

Total Labor Cost: \$354.75

Total Fringes: \$145.71

Total Admin: \$0.00

Change Order ~ Monthly Pay Roll Tax

Month: CONST. DAYS

Project No.: 201304

DSR: 008

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

Contractor: BANSAL CONSTRUCTION, INC.

Total Labor Cost: \$354.75

Option 1 ~ January 1st thru June 30th

Overall Labor Cost	FUTA %/\$	SUTA %/\$	Medicare %/\$	SS %/\$	Workers Comp %/\$
\$354.75	0.6	9.1	1.45	6.2	17.2
\$2.13		\$32.28	\$5.14	\$21.99	\$61.02

Total Pay Roll Taxes: \$122.57

Option 2 ~ July 1st thru December 31th

Overall Labor Cost	FUTA %/\$	SUTA %/\$	Medicare %/\$	SS %/\$	Workers Comp %/\$
\$354.75	X	X	1.45	6.2	17.2
X		X	\$5.14	\$21.99	\$61.02

Total Pay Roll Taxes: \$88.16

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

Overall Labor Cost	FUTA %/\$	SUTA %/\$	Medicare %/\$	SS %/\$	Workers Comp %/\$
\$354.75	X	X	X	X	X
X		X	X	X	X

Total Pay Roll Taxes: \$0.00

Change Order ~ Monthly Equipment Cost

Month: CONST. DAYS

Project No.: 201304

DSR: 008

Co./RL/Sec.: KNWD UTIL. IMPV.

Contractor: BANSAL CONSTRUCTION, INC.

Equipment Type	Fuel Type (GorD)	Mounting (RotT)	Hourly Blue Book Rate	Hourly		Operating Hours for Month	Hourly Operating Rate	Monthly Cost	Idle Time Hours for Month	Hourly Rate Idle	Monthly Cost
				Cost							
TOOL TRUCK	D		\$23.01	\$17.25	3.00	\$40.26	\$120.78			\$11.51	
TOOL TRUCK	D		\$23.01	\$17.25	3.00	\$40.26	\$120.78			\$11.51	
BOBCAT	D		\$30.94	\$16.75	3.00	\$47.69	\$143.07			\$15.47	

Equipment Sub Totals: Operating= \$384.63 Idle= \$0.00

Subcontractor Cost

Project No.: 201304

DSR: 008

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

Contractor: BANSAL CONSTRUCTION, INC.

Month: CONST. DAYS

Billing Description	Quantity	Units	Unit Cost	Total Amount
TRI-STATE INVOICE - SEE ATTACHED	1.00	LS	\$15,621.72	\$15,621.72
SPLIT FACE BLOCK WALLS OPTION WAS REQUESTED BY THE TOWNSHIP				

Total Subcontractor Cost \$15,621.72

5% Markup: \$781.09

Total: \$16,402.81

ACTUAL COST OF FORCE ACCOUNT WORK

CONTRACTOR: TRI-STATE CONCRETE CONSTRUCTION INC. COUNTY: Hamilton
 REFERENCE NO. PROJECT NO. KENWOOD UTILITY IMP.
 DESCRIPTION OF WORK: REMOVE & REPLACE B. KING DUMPSTER ENCLOSURE WITH SPLIT FACED BLOCK WALLS

C.O. NO. 1
 DATE: 7/22/2013

ACTUAL COST OF LABOR

Name-Classification	Hours/Weeks Ending					Sat.	Total Overtime	Wages		Fringes		
	Mon.	Tue.	Wed.	Thu.	Fri.			Regular	Overtime	Total	Rate	Total
Note: 10 hrs to remove:												
Foreman Jeff			10			0	\$33.34	\$50.01	\$333.40	\$13.55	\$135.50	
Operator John			10			0	\$31.84	\$47.76	\$318.40	\$13.55	\$135.50	
Laborer Jimmy			10			0	\$27.82	\$41.73	\$278.20	\$10.20	\$102.00	
Note: rebuild footing conc pad and gables				24		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Laborer 3 each				8		0	\$27.82	\$41.73	\$687.68	\$10.20	\$244.80	
Foreman					8	0	\$33.34	\$50.01	\$266.72	\$13.55	\$108.40	
						0	\$0.00	\$0.00	\$0.00	\$10.20	\$0.00	
						0	\$27.82	\$41.73	\$0.00	\$0.00	\$0.00	
						0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Sub-Total \$1,864.40
 Soc Security (7.65%) \$142.83
 State Unemp Ins (6.4) \$119.32
 Workmens Comp (16.38%) \$305.39
 Fed Unemp Ins (8%) \$14.92

Sub-Total \$2,446.65
 38% OH & PROFIT \$984.43
Total Cost of Labor For Week \$4,157.28

ACTUAL COST OF MATERIAL

Description	Quantity	Unit Price	Amount
DUMP FEE	6	\$45.00	\$270.00
Exterior Block Paint	0	\$225.00	\$0.00
form material	1	\$200.00	\$200.00
concrete	4	\$76.00	\$304.00

Sub-Total \$774.00
Profit & OH (15%) \$116.10
Total Actual Cost of Material \$890.10

ACTUAL COST OF OWNED EQUIPMENT

Yr. Mfg.	No. Rec'd	Description, size, type of power	Des. Sec't	Rate	Idle Time	Amount Op. Costs	Amount
2011	1	Chev Tool Truck		\$7.88	0	\$102.44	\$283.40
2003	1	Maxi-Excavator		\$27.00	0	\$270.00	\$154.00
				\$0.00	0	\$0.00	\$0.00
						\$372.44	\$437.40
Sub-Total							
Total Actual Cost of Owned Equipment							\$809.84

ACTUAL COST OF RENTED EQUIPMENT

Yr. Mfg.	No. Rec'd	Description, size, type of power	Des. Sec't	Rate	Idle Time	Amount Op. Costs	Amount
	1	Hageman Trucking		\$73.00	0	\$730.00	\$0.00
Sub-Total						\$730.00	\$0.00
Profit & OH (15%)						\$109.50	\$0.00
Total Actual Cost of Rented Equipment							\$839.50

SUBCONTRACTOR

Subcontractor	Description of Work	QTY.	U.P.	U.M.	TOTAL
JACOBS MASONRY	Split Block dumpster enclosure	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

SUMMARY OF ACTUAL COSTS

Labor	\$4,157.28
Material	\$890.10
Subcontract	\$8,925.00
Owned Equipment	\$909.84
Rented Equipment	\$839.50
Total Actual Cost of Force Account Work	\$15,621.72
G.C. Mark Up 5%	\$781.09
Total Amount	\$16,402.81

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