

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.

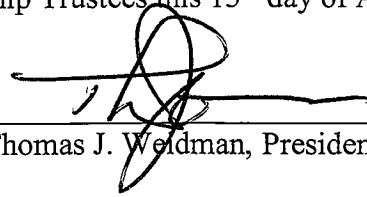
**SECTION 2.** The Board of Township Trustees of Sycamore Township, by at least two-third vote of all of its members, dispenses with the requirement that this Resolution be read on two separate days and authorizes its passage upon one reading.

**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.

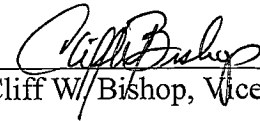
**VOTE RECORD:**

Mr. Bishop Aye      Mr. Connor Aye      Mr. Weidman Aye

**PASSED** at a meeting of the Board of Township Trustees this 15<sup>th</sup> 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 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: \_\_\_\_\_ 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

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

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

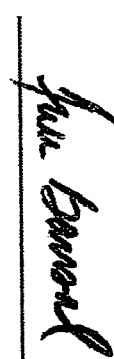
Total Deduct for Materials

Subcontractor Cost \$16,402.81

Total Monthly FA Cost \$17,600.64

  
Owner Signature

8/15/13  
Date

  
Contractor Signature

Contractor Signature

7/31/2013  
Date



## Change Order ~ Monthly Labor Cost

Month:          CONST. DAYS

Project No.: 201304

DSR: 008

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

Contractor: BANSAL CONSTRUCTION, INC.

Employee	Class	Reg. Hours	Reg. Rate	OT Hours	OT Rate	Labor Cost	Fringe Rates						Administration Fees									
							H&W	Pen.	Train	Ann	Vac	E&S	Totals	Fringe Cost	Admin	OCA	OCLA	Tra-Fund	LECET	Totals	Adm. Cost	
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:							\$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 1<sup>st</sup> thru June 30<sup>th</sup>

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 1<sup>st</sup> thru December 31<sup>th</sup>

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 ~ Equipment Monthly Summary

Project No.: 201304

DSR: 008

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

Contractor: BANSAL CONSTRUCTION, INC.

Month: CONST. DAYS

Equipment Type	Total Hours Per Month	CONST. DAYS																																
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
TOOL TRUCK																																		
Fuel Type G or D:	D																																	
MOUNTING R or T:																																		
	Idle	3.00																																
TOOL TRUCK																																		
Fuel Type G or D:	D																																	
MOUNTING R or T:																																		
	Idle	3.00																																
BOBCAT																																		
Fuel Type G or D:	D																																	
MOUNTING R or T:																																		
	Idle	3.00																																





# Subcontractor Cost

Month: \_\_\_\_\_ CONST. DAYS \_\_\_\_\_

Project No.: 201304

DSR: 008

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

Contractor: BANSAL CONSTRUCTION, INC.

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.  
 REFERENCE NO.  
 DESCRIPTION OF WORK: REMOVE & REPLACE B. KING DUMPSTER ENCLOSURE WITH SPLIT FACED BLOCK WALLS

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

COUNTY: Hamilton  
 PROJECT NO. KENWOOD UTILITY IMP.

**ACTUAL COST OF LABOR**

Name/Classification	Hours/Weeks Ending					Total	Regular	Wages		Total	Fringes	
	Mon	Tue	Wed	Thu	Fri			Overtime	Total		Rate	Total
Note: 10 hrs to remove:												
Foreman Jeff			10			10	\$33.34	\$50.01	\$333.40	\$13.55	\$135.50	
Operator John			10			10	\$31.84	\$47.76	\$318.40	\$13.55	\$135.50	
Laborer Jimmy			10			10	\$27.82	\$41.73	\$278.20	\$10.20	\$102.00	
Note: rebuild footing conc pad and gables							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Laborer 3 each				24		24	\$27.82	\$41.73	\$667.68	\$10.20	\$244.80	
Foreman				8		8	\$33.34	\$50.01	\$266.72	\$13.55	\$108.40	
						0	\$0.00	\$0.00	\$0.00	\$10.20	\$0.00	
						0	\$0.00	\$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	

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	8	\$45.00	\$270.00
Exterior Block Paint	0	\$225.00	\$0.00
form material	1	\$200.00	\$200.00
concrete	4	\$76.00	\$904.00

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-Sect	Plane	Use Time	Rate	Idle Time	Amount Op. Costs	Amount
2011	1	Chevy Tool Truck			13	\$7.88	0	\$102.44	\$283.40
2003	1	Maxi-Excavator			10	\$27.00	0	\$270.00	\$154.00
						\$0.00	0	\$0.00	\$0.00
								\$372.44	\$437.40
									\$209.84

ACTUAL COST OF RENTED EQUIPMENT

Yr. Mfg.	No. Rec'd	Description, size, type of power	Des-Sect	Plane	Use Time	Rate	Idle Time	Amount Op. Costs	Amount
	1	Hageman Trucking			10	\$73.00	0	\$730.00	\$0.00
						\$0.00	0	\$0.00	\$0.00
								\$730.00	\$0.00
								\$109.50	\$0.00
									\$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
					\$8,500.00
					\$425.00
					\$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
<b>Total Actual Cost of Force Account Work</b>	<b>\$15,621.72</b>
G.C. Mark Up 5%	\$781.09
<b>Total Amount</b>	<b>\$16,402.81</b>

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