

RESOLUTION 2015 - 57

**A RESOLUTION APPROVING A CHANGE ORDER TO A CONTRACT FOR THE
HOSBROOK ROAD IMPROVEMENT PROJECT AND DISPENSING WITH THE
SECOND READING**

WHEREAS, the Board of Township Trustees has contracted for improvements of roads and utilities on Hosbrook and Montgomery Roads in Sycamore Township (the "Hosbrook Road Improvement Project"); and

WHEREAS, the Board of Township Trustees desires to approve a change order to the contract for the Hosbrook Road Improvement Project;

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

SECTION 1. The attached Change Order Number 11 to the contract with Bansal Construction, Inc. for the Hosbrook Road Improvement Project in the amount of \$9,419.00 is hereby approved and the President of the Board and Fiscal Officer or the Township Administrator are hereby authorized and directed to execute the change order on behalf of the Board.

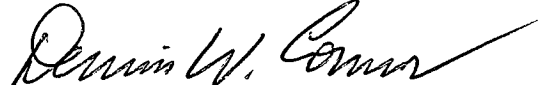
SECTION 2. The Board of Township Trustees of Sycamore Township, by at least two-third vote of all of its members, dispenses with any requirement that this Resolution be read on two separate days and authorizes its passage upon one reading.

SECTION 3. This Resolution shall take effect on the earliest date allowed by law.

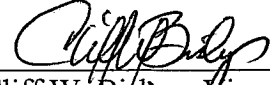
VOTE RECORD:

Mr. Bishop AYE Mr. Connor AYE Mr. Weidman AYE

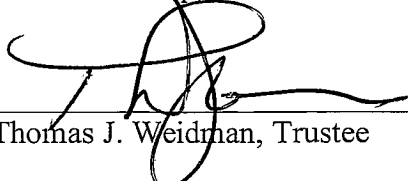
PASSED at a meeting of the Board of Township Trustees this 7th day of May, 2015.



Dennis W. Connor, President



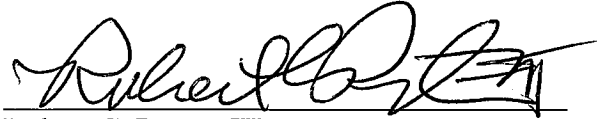
Cliff W. Bishop, Vice President



Thomas J. Weidman, Trustee

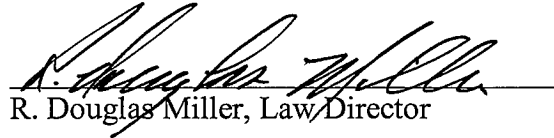
AUTHENTICATION

This is to certify that this Resolution was duly passed and filed with the Sycamore Township Fiscal Officer, this 7th day of May, 2015.



Robert C. Porter, III
Sycamore Township Fiscal Officer

APPROVED AS TO FORM:



R. Douglas Miller, Law Director

CHANGE ORDER

- Owner
- Engineer
- Contractor
- Field
- Other



**BRANDSTETTER
CARROLL INC**
ARCHITECTS . ENGINEERS . PLANNERS

PROJECT: Hosbrook & Montgomery Road Utilities

CHANGE ORDER NUMBER: 11

(name, address) Sycamore Township
8540 Kenwood Road
Cincinnati, OH 45236

DATE: 4/9/2015

TO CONTRACTOR: Bansal Construction Inc.
(name, address) 3263 Homeward Way
Fairfield, OH 45014

ENGINEER'S PROJECT NO.: 10069

CONTRACT DATE:

CONTRACT FOR: Road Improvements

The Contract is changed as follows:

~~1) Temporary signal at Hosbrook Road~~ \$ 9,419.00
TIME WARNER PULL BOXES INSTALLED

The original (Contract sum)(~~Guaranteed Maximum Price~~) was \$ 3,104,171.86
 Net change by previously authorized Change Orders \$ 107,963.54
 The (Contract Sum)(~~Guaranteed Maximum Price~~) prior to this Change Order was \$ 3,212,135.40
 The (Contract sum)(~~Guaranteed Maximum Price~~) will be (increased)(~~decreased~~)
 (~~unchanged~~) by this Change Order in the amount of \$ 9,419.00
 The new (Contract sum)(~~Guaranteed Maximum Price~~) including this Change Order will be \$3,221,554.40
 The Contract Time will be (increased)(~~decreased~~)(unchanged) by () days.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Brandstetter Carroll Inc.	Bansal Construction Inc.	Sycamore Township
ENGINEER	CONTRACTOR	OWNER
308 East Eighth Street	3263 Homeward Way	8540 Kenwood Road
Address	Address	Address
Cincinnati, Ohio 45202	Fairfield, OH 45014	Cincinnati, OH 45236
BY	BY	BY
DATE 4/13/15	DATE	DATE

NOT VALID UNLESS SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR

Enter the following information:

Date 4/6/2015

Contractor	<u>BANSAL CONSTRUCTION</u>
SubContractor	<u>NONE</u>
County/Route/Section	<u>MONTG/HOSBROOK</u>
Project Number	<u>N/A</u>
Force Account ID Number	<u>CO201407N</u>
Force Account Description	<u>TEMPRARY SGNL @ HOSBROOK</u>
Month	<u>CONSTR. DAYS</u>
Total	<u>\$9,419.00</u>

NOTE: SEE ATTACHED DETAILS FOR PULL BOXES AS INSTALLED

Force Account ~ Overall Summary

Month: CONSTR. DAYS

Project No.: N/A Co./Rt./Sec.: MONTG/HOSBROOK Contractor: BANSAL CONSTRUCTION

Force Acct ID: C0201407U Force Acct Description: TEMPRARY SGNL @ HOSBROOK Sub Contractor: NONE

LABOR MONTHLY COST SUMMARY

Please sign affidavit to the Estimated cost analysis stating:

"Labor rates shown are the actual rates paid for labor, unit prices for materials and rates for owned and rented equipment have been estimated on the basis they are not in excess of those charged in the area in which the work will be performed."

Labor Cost... see sheet 2	\$0.00
Fringes... see sheet 2	+ \$0.00
Subtotal	\$0.00
Profit and Overhead	+ \$0.00
Administration Fees... see sheet 2	+ \$0.00
Pay Roll Tax	+ \$0.00
Total Labor Cost	\$0.00

AJAY K. BANSAL

Title: PROJ ENGINEER

Please sign affidavit to the Actual cost stating:

"The name, classification, total hours worked and rates paid each person listed on the Summary of Actual Cost are substantiated by actual records of persons employed on the force account work. All unit prices for materials and rates for owned and rented equipment listed on the Summary of Actual Costs are substantiated by actual records of materials and equipment actually used in performance of the force account work and the price of any owned equipment not previously agreed upon does not exceed prices charged for similar equipment in the area in which the work was performed."

MONTHLY FORCE ACCOUNT SUMMARY

Total Labor Cost	\$0.00
Total Owned Equipment Cost	\$313.56
Total Rented Equipment Cost	
Total Material Cost	
Total Lump Sum Cost	\$0.00
Total Trucking	
Total Trucking Mark-up	
Allowable Rate Cost	\$0.00
Sub Contractor Force Account Cost	\$0.00
Sub Contractor Mark-up	\$0.00
Total Monthly FA Cost	\$9,419.00

Ajay Kumar Bansal
AJAY K. BANSAL

Title: PROJ ENGINEER

BANSAL CONSTRUCTION INC.		HOSBROOK ROAD PROJECT									
SR #	SPEC	DESCRIPTION	QTY	NEW QTY	UNIT PRICE	MATER	LABOR	RESTOCK TO BILL	BILL/UNIT	EXTENSION	
		<u>PULL BOXES</u>			AS BID			COST TO BILL		AS BUILT TOTAL	
194	625	CABLE TV PULL BOXES 17 X 30	7	0	\$ 727.00	\$ 272.55	\$ 454.45	\$ 272.55	\$ 272.55	\$ 1,907.85	
195	625	CABLE TV PULL BOXES 24 X 36	16	0	\$ 1,900.00	\$ 527.85	\$ 1,372.15	\$ 527.85	\$ 527.85	\$ 8,445.60	
196	625	14 X 12 X 10 PENCELL APP	6	0	\$ 350.00	\$ 56.35	\$ 293.65		\$ -	DELETED	
197	625	24 X 36 X 24 PENN CELL	1	0	\$ 930.00	\$ 312.80	\$ 617.20		\$ 313.00	DELETED	
198	625	60 X 36 X 24 PENN CELL	1	0	\$ 1,870.00	\$ 957.95	\$ 912.05		\$ 313.00	DELETED	
199	BID	PULL BOXES 24 X 36	1	2	\$ 1,900.00	\$ 527.85	\$ 1,372.15	\$ 527.85	\$ 1,900.00	\$ 3,800.00	
199 A	SPL	DUKE PULL BOX 36 X 60 X 36	0	6			\$ 1,372.15	\$ 527.85	\$ 1,900.00	\$ 11,400.00	
195 A	SPL	CABLE TV PULL BOXES 24 X 36	0	6			\$ 1,372.15	BY CTV	BY CTV	\$ 8,232.90	
195 B	SPL	CABLE TV PULL BOXE 30 X 48	0	16			\$ 1,372.15	BY CTV	BY CTV	\$ 21,954.40	
???	SPL	TWTC 30 X 48 - SHALLOW	0	3			\$ 720.00	TWTC	TWTC	\$ 2,160.00	
195 B	SPL	TWTC PULL BOX 30 X 48	0	15			\$ 1,372.15	TWTC	TWTC	\$ 20,582.25	
			32	48							
200	SPL	TEL MANHOLE TYPE J 5 X 10 X 7	7	7	\$ 10,500.00					\$ 73,500.00	
201	SPL	TIE INTO EXTG TELE MANHOLE	2	2	\$ 1,150.00					\$ 2,300.00	
202	SPL	ELECTRIC MODULAR PIT 10 X 5 X 7	1	1	\$ 8,625.00					\$ 8,625.00	
203	SPL	ELECTRIC SWITCHGEAR PIT 10 X 5 X 4	6	5	\$ 7,475.00					\$ 37,375.00	
204	SPL	ELECTRIC MANHOLES 10X 5 X 7	2	3	\$ 10,500.00					\$ 31,500.00	
205	SPL	ELECTRIC MANHOLE 12 X 6 X 7	3	1	\$ 14,375.00					\$ 14,375.00	
206	SPL	ELECTRIC MANHOLE 3 X 5	1	0	\$ 7,475.00					\$ -	
207	SPL	ELECTRIC MANHOLE 4 X 8	1	2	\$ 8,625.00					\$ 17,250.00	
208	SPL	MANHOLE OR PIT RISER 12 X 6 X 1	4	1	\$ 1,500.00					\$ 1,500.00	
209	SPL	MANHOLE OR PIT RISER 10 X 5 X 1	16	16	\$ 1,500.00					\$ 24,000.00	
210	SPL	TRANSFORMER PADS 8 X 8 (DIG BY TS)	3	4	\$ 2,265.00					\$ 9,060.00	
					AS BID TOTAL						
		EXTENDED TOTAL PER ORIGINAL BID				\$ 288,549.00				REVISED TOTAL AS EXPECTED	\$ 297,968.00