

**VILLAGE OF SOUTH LEBANON, OHIO
RESOLUTION NO. 2018-33**

A RESOLUTION APPROVING AND AUTHORIZING MAYOR AND FISCAL OFFICER TO EXECUTE CHANGE ORDERS #6, 7, 8, 9 & 10 TO CONTRACT WITH KRAMER & FELDMAN, INC. FOR THE VILLAGE OF SOUTH LEBANON MUNICIPAL BUILDING RENOVATION PROJECT IN THE VILLAGE OF SOUTH LEBANON, AND DECLARING AN EMERGENCY

WHEREAS, on April 5, 2018, the Village Council adopted Resolution No. 2018-17 and entered into a contract with Kramer & Feldman, Inc. ("Contractor") for the construction of the Village of South Lebanon Municipal Renovation Project ("Project") in the amount of \$790,429.00; and,

WHEREAS, the Village Council has previously approved Change Orders 1 & 2 resulting in an increase in the contract of \$54,494.57; and,

WHEREAS, said Contractor has provided quotes to perform additional work not included in the original scope of services necessary for the Project resulting in a net increase of \$54,188.99 to the contract price; and,

WHEREAS, immediate action is required to approve said change orders to allow for the Contractor to complete the necessary additional work while they are working on the original scope of work and such action is necessary in order to preserve the public peace, health, safety or welfare of the Village.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of South Lebanon, at least two-thirds of all members elected thereto concurring:

Section 1. Approve Change Orders #6, 7, 8, 9 & 10 with Kramer & Feldman, Inc., copies of which are attached hereto, and further authorize the Mayor and Fiscal Officer to execute Change Orders on behalf of the Village.

Section 2. That the Council is acting in its administrative capacity in passing this Resolution.

Section 3. That the recitals contained within the Whereas Clauses set forth above are incorporated by reference herein.

Section 4. That this Resolution is hereby declared to be an emergency measure in accordance with Ohio Rev. Code § 731.30 for the immediate preservation of the public peace, health, safety and general welfare; and, this Resolution shall be in full force and effective immediately upon its passage.

Section 5. That it is found and determined that all formal actions of the Council concerning and relating to passing this Resolution were adopted in an open meeting of Council in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Adopted this 21st day of June, 2018.

Attest: Nicole Armstrong
Nicole Armstrong, Fiscal Officer/Clerk

James D. Smith
James D. Smith, Mayor

Rules Suspended: <u>6/21</u> 2018 (if applicable)	Effective Date – / / 2018
Vote - <u>5</u> Yeas	
___ Nays	
First Reading – / / 2018	Effective Date – / / 2018
Second Reading – / / 2018	
Third Reading – / / 2018	
Vote - ___ Yeas	
___ Nays	

Prepared by and approved as to form:
PAUL R. REVELSON
VILLAGE SOLICITOR
SOUTH LEBANON, OHIO

By: [Signature]
Date: 6/21/18

Kramer and Feldman General Contractor

6/19/2018

Project: South Lebanon Municipal Building

Change Order 6 Revision 3

Scope:

Change order per request from Village of South Lebanon dated 5/14/18 and revised drawings bearing Revision 4 dated 5/7/18, sheets A3.0, and A5.0 through A6.0 and revision 5, dated 5/22/18.

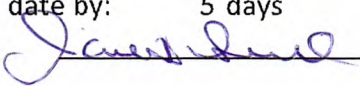
Add partitions walls	\$ 1,769.00
Add acoustical ceiling work in 117a, 117b, 119a and 119b.	\$ 2,400.00
Painting	\$ 750.00
Doors/Hardware Material	\$ 6,190.62
Replace bathroom window on second floor	\$ 742.75
Security Window OFCI, (3) vision panels & transom glass	\$ 2,150.00
Add masonry cleaning and repair Deleted from change order	\$ -
Add metal soffit panels	\$ 10,005.00
Electric added can lights, switching, motion sensor switch, pendent lights at stairwells, and Misc. conduit, wire/MC cable, etc.	\$ 6,407.50
Delete exterior concrete flatwork as noted on Sheet A5.2 Includes removal of sidewalk up to existing storefront.	\$ (2,687.00)

Added concrete pier (30" diameter), additional formwork and gravel backfill material required for grade beam work Extra excavation and backfill labor done by Village of South Lebanon.

Labor	28.5 hours	x	\$57.80 /hour(included in labor below)	
Extra material (gravel, forms, concrete)				\$ 997.33

Labor	66 hours	x	\$57.80 /hour	=	\$3,814.80
KFI Supervision	4 hours	x	\$59.00 /hour	=	\$236.00
Subcontractor				\$	21,537.25
Equipment				\$	-
Truck					
Material				\$	7,187.95
Sub-total					<u>\$32,776.00</u>
Overhead	7%			\$	2,294.33
Profit	10%			\$	3,507.03
Bond				\$	771.55
Total cost				\$	<u><u>39,348.91</u></u>

Extends completion date by: 5 days

Sign off approval:  Date: 6/21/18



*Family Owned (Since 1990)
Ohio – Kentucky - Indiana
Small Business Enterprise*

April 30, 2018 (revised)

Mr. Carl Padgett Jr. 821-7444
KRAMER AND FELDMAN, INC.
7636 Production Drive
Cincinnati, Ohio 45237

Dear Carl:

Re: South Lebanon Municipal Building (Asbestos Removal)
10 North High Street
South Lebanon, Ohio 45065

Thank you for allowing Rainbow to submit change order #2 to remove and dispose the exterior windows that contains asbestos glazing from the 1st & 2nd floors of the building located at the address referenced above. The following is the scope of work:

SCOPE OF WORK

2nd Floor

1. Remove and dispose (48) metal windows from (8) classrooms.

Note: Each classroom has (6) windows with glass block over the top of them.

There are (2) openings with (3) sets of windows per opening.

Each opening is 12' wide x 7.5' high.

2. Remove and dispose (4) metal windows from the (2) ends of the hallway.

Note: Each end of the hallway has (2) windows with (3) panes and no glass block.

3. Remove and dispose (1) opening with (2) windows in the small room at the rear of the building.

4. Remove and dispose of (3) sections of windows in the room above the main entrance.

~~5. Remove and dispose (1) metal window from the restroom. (\$150.00)~~



1st Floor

6. Remove and dispose (42) metal windows from (6) classrooms.

Note: Each classroom has (6) windows with glass block over the top of them.

cpadgett kficontractors.com

From: Jeff Kramer <jkramer@kramerroofing.com>
Sent: Wednesday, May 23, 2018 2:50 PM
To: cpadgett kficontractors.com
Subject: South lebanon

Our price for both sections of soffit panels is a total cost of \$10,005.00

--
Jeffrey P. Kramer

WKS
Wm. Kramer & Son Inc.
Commercial and Industrial
Roofing and Sheet Metal Contractor
Since 1907

Wm. Kramer & Son Inc.
9171 Harrison Pike, Unit #12
Cleves OH, 45002
(513) 353-1142
(513) 290-0018
jkramer@kramerroofing.com
www.kramerroofing.com

**Project: 300657 - South Lebanon Municipal Building Renovation
 Contemplated Change Order # 1
 Add for Change Order Request #6, Revision #4 and Revision #5 changes.**

1	Single Door #107B	Stair 3 to Exterior			110 RH
1	HMD N P 4 GALV 18 3070 F BV1 RH (4S(3); C4; CLR)				
1	F UR 16 CR 534 SGL 3070 WF FMS C FHS4 RH (4S(3); MTA3; PA; U)				
3	Hinges	ECBB1100 4 1/2 x 4 1/2 NRP	US26D	HA	
1	Lockset	CL780D LRE	626	DM	
1	Closer	8616 AF86P	689	DM	
1	Protection Plate	190S 10" x 34"	US32D	HA	
1	Drip Cap	810S 40" #6 X 5/8 S.S. TEK SCREWS	MIL	HA	
1	Set Weatherstrip	891S V 1 x 36" 2 x 84" #6 X 5/8 S.S. TEK SCREWS	MIL	HA	
1	Door Sweep	750S N 36" #6 X 5/8 S.S. TEK SCREWS	CLR	HA	
1	Threshold	412S 36" #10 MS/LEAD ANCHORS	MIL	HA	
1	Single Door #117C	Reception 121a to Utilities / Office			90 RH
1	WD 3070 4 N DPC PSRO FINISHTBDC RH (3SWH; CYL-TB)				
3	Hinges	ECBB1100 4 1/2 x 4 1/2	US26D	HA	
1	Lockset	CL770D LRE	626	DM	
1	Overhead Stop	702 S	626	DM	
3	Door Silencer	307D	GREY	HA	
1	Pair Doors #119B	Administrator Office from Conference Room 119b			110 RHRA
1	Pair WD 3070 4 FG DFP-20PPFM 20PP-FM PSRO FINISHTBDC RHRA (3SWH; CYL-TB; FBCMTB; FBTB)				
1	F UR 16 CR 534 DBL 6070 WF FMS C FHS4 RHRA (4S(3); ADJ6; FB; PA; RA)				
6	Hinges	ECBB1100 4 1/2 x 4 1/2	US26D	HA	
2	Flush Bolt	283D	US26D	HA	
1	Passage Set	CL710 LRE	626	DM	
1	Single Dummy	CL701 LRE	626	DM	
2	Closer	8916 AF89P PA-Mtd	689	DM	
1	Floor Stop	242F	US26D	HA	
2	Door Silencer	307D	GREY	HA	
-1	Single Door #107A	Existing Corridor 105 from Stair 3			135 RHR
1	Single Door #107A	Existing Corridor 105 from Stair 3			135 RHR
1	Closer	8616 AF86P FC PA-Mtd	689	DM	

**Project: 300657 - South Lebanon Municipal Building Renovation
 Contemplated Change Order # 1
 Add for Change Order Request #6, Revision #4 and Revision #5 changes.**

-1	Single Door #110		Existing Corridor 103 from Conference Room 110	90	LHR
1	Single Door #110		Existing Corridor 103 from Conference Room 110	90	LHR
1	Closer	8616 AF86P FC PA-Mtd		689	DM
-1	Single Door #111		New Corridor 106 to Break Room 111	110	RH
1	Single Door #111		New Corridor 106 to Break Room 111	110	RH
-1	F UR 16 CR 534 SGL 3070 WF FMS C FHS4 RH (4S(3); ADJ6; SORH; U)				
1	F UR 16 CR 534 SGL 3070 WF FMS C FHS4 RH (4S(3); ADJ6; PA; U)				
1	Closer	8616 IS		689	DM
-1	Overhead Stop	702 S		626	DM
-1	Single Door #113		Existing Corridor 103 from Existing Men's 113	180	RHR
1	Single Door #113		Existing Corridor 103 from Existing Men's 113	180	RHR
1	Closer	8616 AF86P FC PA-Mtd		689	DM
-1	Single Door #114		Existing Corridor 103 from Existing Janitor 114	110	RHR
1	Single Door #114		Existing Corridor 103 from Existing Janitor 114	110	RHR
1	Closer	8616 AF86P FC PA-Mtd		689	DM
-1	Single Door #115		Existing Corridor 103 to Existing Work Room 115	110	LH
1	Single Door #115		Existing Corridor 103 to Existing Work Room 115	110	LH
1	Closer	8616 AF86P FC PA-Mtd		689	DM
-1	Single Door #117A		Existing Corridor 103 from Existing Court Office	135	LHR
1	Single Door #117A		Existing Corridor 103 from Existing Court Office	135	LHR
1	Closer	8616 AF86P FC PA-Mtd		689	DM
-1	Single Door #119		Existing Corridor 105 to Administrator Office	110	RH
1	Single Door #119		Existing Corridor 105 to Administrator Office	110	RH
1	Closer	8616 AF86P Reg-Mtd		689	DM

**Project: 300657 - South Lebanon Municipal Building Renovation
 Contemplated Change Order # 1
 Add for Change Order Request #6, Revision #4 and Revision #5 changes.**

-1	Single Door #120	Existing Corridor 105 to Electrical / Storage	110	RH
1	Single Door #120	Existing Corridor 105 to Electrical / Storage	110	RH
-1	F UR 16 CR 534 SGL 3070 WF FMS C FHS4 RH (4S(3); U; MTA)			
1	F UR 16 CR 534 SGL 3070 WF FMS C FHS4 RH (4S(3); RA; U; MTA)			
1	Closer	8616 AF86P Reg-Mtd	689	DM
-1	Single Door #121A	Existing Corridor 104 from Reception 121a	135	RHR
1	Single Door #121A	Existing Corridor 104 from Reception 121a	135	RHR
1	Closer	8616 AF86P FC PA-Mtd	689	DM
-1	Single Door #121B	Reception 121a to Utilities / Office	90	RH
1	Single Door #121B	Reception 121a to Utilities / Office	90	RH
-1	WD 3070 4 N DFP-20PPFM 20PP-FM PSRO FINISHTBDC RH (3SWH; CYL-TB)			
1	WD 3070 4 N DPC PSRO FINISHTBDC RH (3SWH; CYL-TB)			
-1	Single Door #122	Existing Corridor 103 from Tax Office	135	LHR
1	Single Door #122	Existing Corridor 103 from Tax Office	135	LHR
1	Closer	8616 AF86P FC PA-Mtd	689	DM
-1	Single Door #123A	Existing Corridor 103 from Council Chambers	135	RHR
1	Single Door #123A	Existing Corridor 103 from Council Chambers	135	RHR
-1	F UR 16 CR 534 SGL 3070 WF FMS C FHS4 LH (4S(3); U; MTA)			
1	F UR 16 CR 534 SGL 3070 WF FMS C FHS4 LH (4S(3); PA; U; MTA)			
1	Closer	8616 AF86P FC PA-Mtd	689	DM
-1	Single Door #123B	Existing Corridor 103 from Council Chambers	135	LHR
1	Single Door #123B	Existing Corridor 103 from Council Chambers	135	LHR
1	Closer	8616 AF86P FC PA-Mtd	689	DM
-1	Single Door #124	Existing Corridor 103 from Reception 124	135	LHR
1	Single Door #124	Existing Corridor 103 from Reception 124	135	LHR
1	Closer	8616 AF86P FC PA-Mtd	689	DM

cpadgett kficontractors.com

From: Kermit Beckworth III <kbeckworthiii@timrekinc.com>
Sent: Thursday, May 24, 2018 10:32 AM
To: cpadgett kficontractors.com
Subject: RE: South Lebanon Change Order 6

Carl,

The additional cost for change order #6 is \$2,150.00

Furnishing and installing two (2) thus additional pieces of 1/4" fire rated glass for door #'s 201 & 202

Install owner supplied bullet resistant window in room 117

Install 1/4" clear tempered glass in door 117C and in the transom of the door frame

Thanks,

Kermit Beckworth III

**TIMREK &
ASSOCIATES INC.**

1259 U.S. Route 50
Milford, Ohio 45150
513-831-2274 office
513-239-5093 direct dial

From: cpadgett kficontractors.com [<mailto:cpadgett@kficontractors.com>]
Sent: Thursday, May 17, 2018 3:37 PM
To: Kermit Beckworth III
Subject: FW: South Lebanon Change Order 6

Kermit

Change Order for South Lebanon Municipal Building

Please include installing owner provided security window with glass for door opening 117c. Info attached.

Thanks

Carl E. Padgett Jr.
Project Manager/Senior Estimator
Kramer and Feldman Inc.
513-8217444
513-821-2271 Fax

**Project: 300657 - South Lebanon Municipal Building Renovation
 Contemplated Change Order # 1
 Add for Change Order Request #6, Revision #4 and Revision #5 changes.**

-1	Single Door #125	Reception 124 to Fiscal Officer			90	RH
1	Single Door #125	Reception 124 to Fiscal Officer			90	RH
1	F UR 16 CR 534 SGL 3070 WF FHS4 RH (4S(3); ADJ6; U)					
-1	Single Door #201	Stair 1 from Existing Corridor 203			110	RHR
1	Single Door #201	Stair 1 from Existing Corridor 203			110	RHR
-1	WD 3070 4 F DFP-20PPFM 20PP-FM PSRO FINISHTBDC RHR (3SWH; RED)					
1	WD 3670 4 N DFP-20PPFM 20PP-FM PSRO FINISHTBDC RHR (3HWH; 5HWH; RED)					
-1	F UR 16 CR 534 SGL 3070 WF FMS C FHS4 LH (4S(3); ADJ6; RA; RPR)					
1	F UR 16 CR 534 SGL 3670 WF FMS C FHS4 LH (5H(3); ADJ6; RA)					
-3	Hinges	ECBB1100 4 1/2 x 4 1/2		US26D		HA
3	Hinges	ECBB1102 5 x 4 1/2		US26D		HA
-1	Exit Device	F9300B x YR08	RHR	630		DM
1	Exit Device	F9300A x YR08	RHR	630		DM
-1	Single Door #202	Stair 2 from Existing Corridor 203			110	RHR
1	Single Door #202	Stair 2 from Existing Corridor 203			110	RHR
-1	WD 3070 4 F DFP-20PPFM 20PP-FM PSRO FINISHTBDC RHR (3SWH; RED)					
1	WD 3070 4 N DFP-20PPFM 20PP-FM PSRO FINISHTBDC RHR (3SWH; RED)					

Section Totals

Wood Doors	1,852.27
Engineering	360.00
08 71 00 Finish Hardware	2,990.81
Hollow Metal	987.54

Pre-Tax Total 6,190.62

Taxes

WAR - Ohio Warren 433.34

Tax Total 433.34

Grand Total 6,623.96



CHANGE ORDER REQUEST #6

Division 08572- Fiberglass Windows

Project: South Lebanon Municipal
Quote #: HVZSKD
Date: 5/15/2018

Pages in document: 4
Architect/Designer: Childress & Cunningham
Plans Dated: 4/18/2018
Addenda Through: 7

Scope of work: Furnish only

Materials:

Quantity	Description	Price	Total
1 lsp	Marvin Intergrity Windows	\$	
			\$0.00
			\$0.00
			\$0.00

We will qualify the precise details of our bid through our shop drawings, our product specifications and/or our general information upon request. Because of the cost to produce shop drawings we reserve the right to provide them after we receive a purchase order. Our bid is for any and all product we specifically include in our bid, and excludes all items outside our bid. This bid may not meet all details of the plans and specifications. The project owner, or general contractor will have the right, responsibility, and the authority to fully evaluate the precise details of our bid and approve them. Approval of our bid specifications will typically be done through the approval of our Shop Drawings. Approved Final Shop Drawings gives Marsh Building Products authorization that our products and services meets plans and specification in a general and acceptable manner, and authorizes product to be manufactured off of the approved Final Shop Drawings. Any prior verbal discussions or conceptual ideas not represented in bid are excluded from our bid. See the attached terms of agreement.

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

Base Bid:

CHANGE ORDERS/ALTERNATES:

Quantity	Description	Add/Deduct	Total
1 lsp	CO #6- Additional Type C window	\$ 342.75	\$342.75
			\$0.00
			\$0.00

Option Total: \$342.75

Terms: Net 30 - with an approved account

Offered by: Tyler Bartraff

Date: 5/15/2018

Tax: exempt \$ 0.00

Job Total:

I have read and reviewed all the attached copies of this proposal.
 I wish to place this order as shown and have made any corrections as noted and initialed any changes that I wish to make.

Plans valid for 30 days

Accepted by: _____ **Date accepted:** _____

Direct window Installers 513-344-4347

directwindowinstallers@outlook.com



ESTIMATE

ADDRESS

Kramer and Feldman
Lebanon municipal building
change order

ESTIMATE # 1120

DATE 05/21/2018

ACTIVITY	QTY	RATE	AMOUNT
Services	1	250.00	250.00
TOTAL			\$250.00

Accepted By

Accepted Date

DIS LCC. JIM DOGGER 309-9001

SOUTH LABRATOR EXT. 250.4.

ADD DAY WALL PARTITION AND
BOOTH HEAD.

\$1769

Jim Dogger

Shaw Construction and Electric LLC
 60 W Mt Pleasant Rd
 Wilmington, OH 45177
 (937) 470-5069
 mike.shaw@shawce.com



ADDRESS

South Lebanon Municipal
 Building Renovation

ESTIMATE # 1162

DATE 02/19/2018

Install new 15/16" Armstrong Prelude Ceiling Grid System and new Tegular Armstrong 1732 & 1733 Fine Fissured ceiling pads. 2,924 sq/ft

Install new Tegular Armstrong 1732 & 1733 Fine Fissured ceiling pads for existing 15/16" ceiling grid. 3,341 sq/ft

Base Bid

Change Order Request #6 Note #4 Provide and Install new 15/16" Armstrong Prelude Ceiling Grid System and new Tegular Armstrong 1732 & 1733 Fine Fissured ceiling pads in rooms 119b and 117a

1 2,400.00 2,400.00

Cost to provide and install new ceiling grid in restroom 113. Ceiling to be as same location and orientation as original.

1 ~~850.00~~ ~~850.00~~

Remove and repair damaged areas of existing ceilings to remain. Purchase and install new 15/16" Chicago Metallic ceiling grid system. Due to existing ceilings being removed without consideration of reusing the existing mains, new mains will have to be installed back to the nearest factory joint. Grid color may not be an exact match, painting is excluded.

1 ~~2,216.00~~ ~~2,216.00~~

OH LIC# 48028

Bid Notes:

1. All work is to be done at standard wage rates.
2. Sales tax on material is included in this bid.
3. Cost does not include drawings, permits or permit fees if required
4. This proposal is void if not accepted within 30 days.
5. Access to the area shall be permitted to allow for timely completion.
6. Terms net 30 days from invoice date.
7. This bid is based on readily observable conditions and building construction and materials. Issues resulting from unobservable items and or unforeseen issues are not included.

Accepted By

Accepted Date

Payment terms are net 30 days. Any accounts past 30 days will incur a FINANCE CHARGE which is computed by a periodic rate of 2% per month with an ANNUAL PERCENTAGE RATE of 24%

Perry Interiors, Inc.
4054 CLOUGH WOODS DR.
BATAVIA, OH 45103
Phone 513-761-9333
Fax 513-761-4039
E-mail: *info@perryinteriors.com*
SBE, WBE, EDGE CERTIFIED

COMPANY: KRAMER & FELDMAN, INC.

REGARDING: SOUTH LEBANON MUNICIPAL BLDG.

ATTENTION: CARL

CHANGE ORDER REQUEST #6:

PLEASE ADD.....\$750.00

TO BASE BID.

THANK YOU,

SIGNED: DOUG GURLEY

DATE: 5/25/2018

Hollstegge Electric						
S. Lebanon Municipal bldg.						
Change Order Request						
description						
Change Order Request # 2						
Per Revision 4						
Labor (Hours)						
Description	Qty	Unit	Hrs	Total Hrs	Price	Ext
Pendant lights (Stairwells)	2	E	4	8	\$75.00	\$600.00
Can lights (Rooms 117a & 119b)	8	E	2	16	\$75.00	\$1,200.00
Switching (Rooms 117a & 119b)	2	E	2	4	\$75.00	\$300.00
Motion sensor switch (Room 115)	1	E	1	1	\$75.00	\$75.00
Misc. conduit, wire/MC cable, fittings, etc. (lighting)	1	E	6	6	\$75.00	\$450.00
Credit install (1) relocated 2x4 room 119	1	E	1	1	-\$75.00	-\$75.00
Credit install (2) relocated 2x4 stairwells	1	E	1	1	-\$75.00	-\$75.00
				0		\$0.00
				0		\$0.00
Total labor				29		\$2,475.00
					Total Labor Hours	\$2,475.00
Material Costs						
Description	Qty	Unit		Price	Markup	Ext
Pendant lights (Stairwells)	2	E		\$800.00	\$160.00	\$1,760.00
Can lights (Rooms 117a & 119b)	8	E		\$170.00	\$136.00	\$1,496.00
Switching (Rooms 117a & 119b)	2	E		\$145.00	\$29.00	\$319.00
Motion sensor switch (Room 115)	1	E		\$90.00	\$9.00	\$99.00
Misc. conduit, wire/MC cable, fittings, etc. (lighting)	1	E		\$265.00	\$26.50	\$291.50
Credit install (1) relocated 2x4 room 119	2	E		-\$10.00	-\$2.00	-\$22.00
Credit install (2) relocated 2x4 stairwells	1	E		-\$10.00	-\$1.00	-\$11.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					Total Material	\$3,932.50
Total labor and material						\$6,407.50

Kramer and Feldman General Contractor

6/13/2018

Project: South Lebanon Municipal Building

Change Order 7

Scope: During demolition it was discovered that a thin masonry piece was placed behind window sill and will need to be removed for installation of new windows. Masonry piece will be cut off flush with existing sill. Sill will also require 5/4 blocking for window to set on and will be attached with 2 1/4"x 1/4" tapcons and adhesive. 1x3 poplar apron added under window sills on second floor to cover blocking.

Labor	84 hours	x	\$57.80 /hour	=	\$4,855.20
KFI Supervision	2 hours	x	\$59.00 /hour	=	\$118.00
Subcontractor					\$ 402.50
Equipment					\$ 60.00
Truck					\$ 75.00
Material					\$ 1,575.00
Sub-total					\$7,085.70
Overhead	7%				\$ 496.00
Profit	10%				\$ 758.17
Bond					\$ 166.80
Total cost					\$ 8,506.67

Extends completion date by: 0 days

Sign off approval: *Jacob...* Date: 6/21/18

Kramer and Feldman General Contractor

6/13/2018

Project: South Lebanon Municipal Building

Change Order 8

Scope: Ceiling contractor on site review noted that in areas where ceiling grid was remove for ductwork, it was removed by other without consideration of reusing the existing mains. New mains will have to be installed back to the nearest factory joint. Grid color may not be an exact match.

Labor	hours	x	\$57.80 /hour	=	\$0.00
KFI Supervision	hours	x	\$59.00 /hour	=	\$0.00
Subcontractor					\$ 2,216.00
Equipment					
Truck					
Material					
Sub-total					<u>\$2,216.00</u>
Overhead	7%				\$ 155.12
Profit	10%				\$ 237.11
Bond					<u>\$ 52.16</u>
Total cost					<u>\$ 2,660.40</u>

Extends completion date by: 0 days

Sign off approval:

 Date:

6/21/18

Shaw Construction and Electric LLC
 60 W Mt Pleasant Rd
 Wilmington, OH 45177
 (937) 470-5069
 mike.shaw@shawce.com



ADDRESS

South Lebanon Municipal
 Building Renovation

ESTIMATE # 1162
DATE 02/19/2018

Install new 15/16" Armstrong Prelude Ceiling Grid System and new Tegular Armstrong 1732 & 1733 Fine Fissured ceiling pads. 2,924 sq/ft

Install new Tegular Armstrong 1732 & 1733 Fine Fissured ceiling pads for existing 15/16" ceiling grid. 3,341 sq/ft

Change Order Request #6 Note #4 Provide and Install new 15/16" Armstrong Prelude Ceiling Grid System and new Tegular Armstrong 1732 & 1733 Fine Fissured ceiling pads in rooms 119b and 117a

1 ~~2,400.00~~ ~~2,400.00~~

Cost to provide and install new ceiling grid in restroom 113. Ceiling to be as same location and orientation as original.

1 ~~850.00~~ ~~850.00~~

Remove and repair damaged areas of existing ceilings to remain. Purchase and install new 15/16" Chicago Metallic ceiling grid system. Due to existing ceilings being removed without consideration of reusing the existing mains, new mains will have to be installed back to the nearest factory joint. Grid color may not be an exact match, painting is excluded.

1 2,216.00 2,216.00

C.O.#

OH LIC# 48028

Bid Notes:

1. All work is to be done at standard wage rates.
2. Sales tax on material is included in this bid.
3. Cost does not include drawings, permits or permit fees if required
4. This proposal is void if not accepted within 30 days.
5. Access to the area shall be permitted to allow for timely completion.
6. Terms net 30 days from invoice date.
7. This bid is based on readily observable conditions and building construction and materials. Issues resulting from unobservable items and or unforeseen issues are not included.

Accepted By

Accepted Date

Payment terms are net 30 days. Any accounts past 30 days will incur a FINANCE CHARGE which is computed by a periodic rate of 2% per month with an ANNUAL PERCENTAGE RATE of 24%



KRAMER & FELDMAN INC

7636 PRODUCTION DRIVE · CINCINNATI, OHIO 45237

PHONE: (513) 821-7444 · FAX: (513) 821-2271

Kramer and Feldman General Contractor

6/14/2018

Project: South Lebanon Municipal Building

Change Order 9

Scope: Demo ceiling grid room 113
Provide and install new ceiling grid in restroom
113. Ceiling to be in same location and
orientation as original.

\$ 850.00

Labor	2 hours	x	\$57.80 /hour	=	\$115.60
KFI Supervision	1 hours	x	\$59.00 /hour	=	\$59.00
Subcontractor				\$	850.00
Equipment					
Truck					
Material					
Sub-total					<u>\$1,024.60</u>
Overhead	7%			\$	71.72
Profit	10%			\$	109.63
Bond				\$	<u>24.12</u>

Total cost \$ 1,230.07

Extends completion date by: 0 days

Sign off approval: James J. Inc Date: 6/21/18

Shaw Construction and Electric LLC
 60 W Mt Pleasant Rd
 Wilmington, OH 45177
 (937) 470-5069
 mike.shaw@shawce.com



ADDRESS

South Lebanon Municipal
 Building Renovation

ESTIMATE # 1162

DATE 02/19/2018

Install new 15/16" Armstrong Prelude Ceiling Grid System and new Tegular Armstrong 1732 & 1733 Fine Fissured ceiling pads. 2,924 sq/ft

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7636 PRODUCTION DRIVE · CINCINNATI, OHIO 45237

KRAMER & FELDMAN INC

PHONE: (513) 821-7444 · FAX: (513) 821-2271

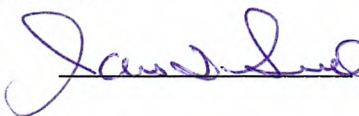
Kramer and Feldman General Contractor 6/18/2018
Project: South Lebanon Municipal Building
Change Order 10

Scope: Level sloped existing concrete slab at entry \$ 2,042.86

Backup attached

Labor	0 hours	x	\$57.80 /hour	=	
KFI Supervision	2 hours	x	\$59.00 /hour	=	\$118.00
Subcontractor					\$ 2,042.86
Equipment					
Truck					
Material					
Sub-total					\$2,160.86
Overhead	7%			\$	151.26
Profit	10%			\$	231.21
Bond				\$	50.87
Total cost				\$	2,442.94

Extends completion date by: _____ days

Sign off approval:  Date: 6/21/18

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Proposal Worksheet Summary Form (Subcontracts - Branch A)

State of Ohio Standard Forms and Documents

Project Name and Location South Lebanon Municipal Bldg Reno 10 North High Street, South Lebanon, Ohio. 45065	Prime Contract Number - -
Subcontract Type Tier 1 Subcontractor Name Axiom Flooring Enterprises, LLC	Modification No. CO.02 - - Sequence No. Phase Contract Description Built up at door way

Branch A Labor	Tier 3	Tier 2	Tier 1
C. Labor (excluding fringe benefits and overtime premium)			225.68
D. Fringes (e.g., health and welfare, vacation accrual, apprenticeship training, pension)			101.52
E. Allowable Payroll Expenses (e.g., Payroll Tax, Unemployment Compensation)			81.68
F.1. Tier 3 O&P ((C+D+E) x _____)			
F.2. Tier 2 O&P ((C+D+E+F1) x _____)			
F.3. Tier 1 O&P ((C+D+E+F1+F2) x 15.00%)			61.33
Q. Miscellaneous			
1. Premium portion of approved overtime			
Labor (C+D+E+F+Q1)			470.21
	Labor Subtotal (Tier 3 + Tier 2 + Tier 1) =		\$470.21

Branch A Material	Tier 3	Tier 2	Tier 1
H. Equipment Rentals (attach itemized quotes or invoices)			
I. Owned Equipment (attach supporting documentation)			
J. Trucking (attach supporting documentation)			170.00
K. Material (attach itemized quotes or invoices)			1,197.52
L. General Conditions Costs			
1. Performance and Payment Bond premium			
4. Other General Conditions Costs			
M.1. Tier 3 O&P ((H+I+J+K+L) x _____)			
M.2. Tier 2 O&P ((H+I+J+K+L+M1) x _____)			
M.3. Tier 1 O&P ((H+I+J+K+L+M1+M2) x 15.00%)			205.13
Q. Miscellaneous			
2. Sales and Use Tax (see GC Section 12.7.2)			
Material (H+I+J+K+L+M+Q2)			1,572.65
	Material Subtotal (Tier 3 + Tier 2 + Tier 1) =		\$1,572.65

Branch A Total

Total Subcontractor Change Order Amount (C+D+E+F+H+I+J+K+L+M+Q) = \$2,042.86

