

**VILLAGE OF SOUTH LEBANON, OHIO  
RESOLUTION NO. 2018-47**

**A RESOLUTION APPROVING AND AUTHORIZING MAYOR AND FISCAL OFFICER TO EXECUTE CHANGE ORDERS #17, 18, 19 & 20A 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 through 16 resulting in an increase in the contract of \$117,926.31; 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 \$12,311.16 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 #17, 18, 19 & 20a 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.

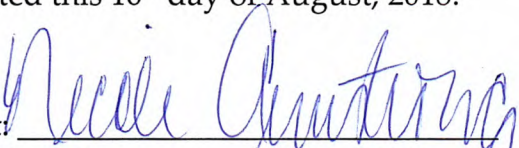
**Section 2.** That the Council is acting in its administrative capacity in passing this Resolution.


**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 16<sup>th</sup> day of August, 2018.

Attest:   
Nicole Armstrong, Fiscal Officer/Clerk

  
James D. Smith, Mayor

Rules Suspended: <u>811</u> 2018 (if applicable)	Effective Date – / / 2018
Vote - <u>6</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:   
Date: 8/16/18

Kramer and Feldman General Contractor

7/31/2018

Project: South Lebanon Municipal Building

Change Order 17

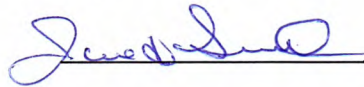
Scope: Request per RFI 19

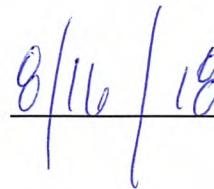
Tear out and relay new block at door jamb of 107b	\$	525.59
Cut 30lf and tuckpoint vertical joint on the North Elevation	\$	77.65
Remove discolored brick on the west elevation south end above uper window	\$	297.39
Tear out and relay block corner in room 204 by door (Per Mayor's request)	\$	301.92

Labor	hours	x	\$57.80 /hour	=	\$0.00
KFI Supervision	2 hours	x	\$59.00 /hour	=	\$118.00
Subcontractor				\$	1,202.55
Equipment				\$	-
Truck					
Material				\$	-
Sub-total					\$1,320.55
Overhead	7%			\$	92.44
Profit	10%			\$	141.30
Bond				\$	31.09
Total cost				\$	1,461.85

Extends completion date by: 0 days

Sign off approval:

 Date:





**From:** Willie Miller <wmiller@hagermangc.com>  
**Sent:** Tuesday, July 31, 2018 8:21 AM  
**To:** cpadgett kficontractors.com  
**Cc:** Chad Eber; Tim Norton; Jeff Platt  
**Subject:** 18-3803-A South Lebanon Municipal COs 1-5

Carl,



I have broken every item up into its own entity as requested. The cost includes all labor, materials, and equipment to perform said work. Customer would need to provide water, and electric.

CO #1- \$950.03 Lay brick from the Left Column of the entry to return into the building with a new precast cap.

CO #2- \$525.59 Tear out and relay new block where back door was removed.

CO #3- \$77.65 Cut 30' and tuckpoint vertical joint on the North Elevation.

CO #4- \$297.39 Removed discolored brick on the West Elevation South End above upper window.

CO #5- \$301.92 Tear out and relay block corner inside. To match existing. (Per Mayors Request)

If I may be of further assistance, you may contact me at (317) 385-5432.

Thanks and have a great day.

Willie Miller, Masonry PCC Foreman  
Hagerman Construction Corp.  
10315 Allisonville Rd. | Fishers, IN 46038  
p: 317.577.6836 | f: 317.577.6841

[www.thehagermangroup.com](http://www.thehagermangroup.com)

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Kramer and Feldman General Contractor

7/31/2018

Project: South Lebanon Municipal Building

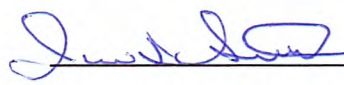
Change Order 18

Scope:

Paint exterior 1x10 PVC fascia above columns white \$ 350.00  
 Paint columns white \$ 750.00

Labor	hours	x	\$57.80 /hour	=	\$0.00
KFI Supervision	1 hours	x	\$59.00 /hour	=	\$59.00
Subcontractor				\$	1,100.00
Equipment				\$	-
Truck					
Material				\$	-
Sub-total					\$1,159.00
Overhead	7%			\$	81.13
Profit	10%			\$	124.01
Bond				\$	27.28
Total cost				\$	<u>1,283.01</u>

Extends completion date by: 0 days

Sign off approval:  Date: 8/16/18

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

COMPANY: KFI

REGARDING: SOUTH LEBANON MUNICIPAL- CHANGES

ATTENTION: CARL

PAINTE EXTERIOR COLUMNS: \$750.00

PAINTE EXTERIOR 1X10 PVC FASICA ABOVE COLUMNS: \$350.00

SIGNED: JOHN BENZA DATE: 7/27/2018



Kramer and Feldman General Contractor

8/1/2018

Project: South Lebanon Municipal Building

Change Order 19

Scope:

Provide and install (52) 2x4 flat panel LED fixtures to replace all 2x4 fixtures that were to be re-installed or existing to remain per plans  
Labor to remove and replace ceiling grid to demo fixtures.

\$ 6,400.00

Labor	2 hours	x	\$57.80 /hour	=	\$115.60
KFI Supervision	1 hours	x	\$59.00 /hour	=	\$59.00
Subcontractor				\$	6,400.00
Equipment				\$	-
Truck					
Material				\$	-
Sub-total					\$6,574.60
Overhead	7%			\$	460.22
Profit	10%			\$	703.48
Bond				\$	154.77
Total cost				\$	<u>7,278.08</u>

Extends completion date by: 0 days

Sign off approval:

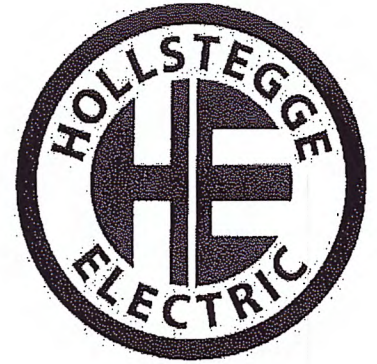
 Date:

8/16/18

# Hollstegge Electric

P.O Box 27

Miamitown, Ohio 45041



**RE:** Change order request # 5

**Project** - Village of South Lebanon  
Municipal Building Renovation Project  
10 North High St  
South Lebanon, OH 45065

**General contractor** - Kramer & Feldman Inc.  
7636 Production Dr.  
Cincinnati, OH 45237

**Description** - Lighting Replacement

1. Provide and install (52) fifty-two 2'X4' flat panel LED fixtures to replace all 2'X4' fixtures that were to be re-installed or existing to remain per plans.

**Total** - Labor and materials.....\$ 6,400.00

If you have any questions please feel free to contact Randy Hartmann @ (513) 353-9303 office  
(513) 623-6411 cell

Regards,

**Randy K. Hartmann**  
V/P Hollstegge Electric

HOLLSTEGGE ELECTRIC  
OFFICE: (513) 648-9300

P.O.BOX 27  
OH LIC. #45361

MIAMITOWN, OH 45041  
KY LIC. #CE3908

.....[www.hollsteggeelectric.com](http://www.hollsteggeelectric.com).....



Kramer and Feldman General Contractor

8/3/2018

Project: South Lebanon Municipal Building

Change Order 20 a

Scope:

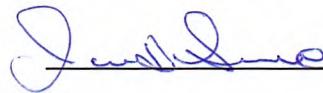
Supply and install (1) new hose bibb behind plumbing  
 chase with ball valve. 20' of copper

\$ 1,850.00

Labor	0 hours	x	\$54.00 /hour	=	\$0.00
KFI Supervision	1 hours	x	\$56.00 /hour	=	\$56.00
Subcontractor					\$ 1,850.00
Equipment					\$ -
Truck					
Material					
Sub-total					<u>\$1,906.00</u>
Overhead		7%			\$ 133.42
Profit		10%			\$ 203.94
Bond					<u>\$ 44.87</u>
Total cost					<u>\$ 2,288.22</u>

Extends completion date by: 0 days

Sign off approval:



Date:

8/16/18