Resolution 2022-080

Resolution Approving the Repair of Roofs for Township Buildings

The Board of Trustee of Franklin Township, Franklin County, Ohio met in person in a Regular Session at 12:00p.m. on Thursday, July 14, 2022 and the resolution was adopted:

BE IT RESOLVED, that the Board of Trustees of Franklin Township, Franklin County, Ohio that the Board approves and authorizes roof repairs to the Township Administrative Building and Firehouse 193 in the amount of \$41,650.00.

BE IT FURTHER RESOLVED, that all formal actions of this Board concerning and relating to this Resolution were passed in an open meeting of the Board, and that all deliberations of this Board and any of its committees that resulted in such formal action were in meeting open to the public, in compliance with al legal requirements including Section 121.22 of the Ohio Revised Code.

BE IT FURTHER RESOLVED, that this Resolution shall be in full force and effect immediately upon its adoption.

Trustee James Leezer, Chairman

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Trustee Ralph Horn, Vice -Chair

Trustee John Fleshman

Attested to on this 14th day of July, 2022

Fiscal Officer Nick Dunn







Estimate #



ESTIMATE

Summit Building & Roofing Co. 2012 Zettler Rd Columbus, OH 43232 (614) 878-6648

Sales Representative Josh O'Brien (614) 571-5758 jobrien.summitbuilding@gmail.com



5929

Jim Stevens (614) 348-3208 jstevens@franklin-township.com Job #2889 - roof- Stevens- 2193 Frank Rd 2193 Frank Rd Columbus, OH 43223

Date 2/15/2022

Insurance Information (if applicable) Company: Claim #

Item	Description	Amount
FLAT AND BARRELL ROOF	REMOVE ALL FLASHING ON WALLS. CLEAN ENTIRE ROOF SURFACE. MECHANICALLY FASTEN NEW 1/2" THICKNESS INSULATION BOARD TO ENTIRE ROOF SURFACE. INSTALL NEW PREFINISHED DRIP EDGE ALONG ALL GUTTER LINES. INSTALL NEW FULLY ADHERED .60 THICK EPDM MEMBRANE ROOFING. INSTALL ALL ROOFING COMPONENTS TO COMPLETE ROOF INSTALLATION.	\$41,650.00
	COMES INSTALLED WITH A 10 YEAR LABOR WARRANTY 20 YEAR MATERIAL WARRANTY	\$0.00

Thank you for choosing Summit Building & Roofing Co. as your preferreded home-improvment expert. We are looking forward to working with you.

Please review the above estimate and scope of work. If you have any questions about this estimate, feel free to contact us at your convenience. This estimate is **valid for 30 days**, unless otherwise specified above by a Summit representative.

If you wish to APPROVE this estimate, please follow the steps below.

- 1. Open the email sent from Summit.
- 2. Click the REVIEW DOCUMENT button.
- 3. Read the estimate, and verify all contact information, and work requested is correct. If you have questions, or changes need made, please return to the email, and click "I HAVE A QUESTION". This will redirect you to your email, where you can respond with your questions via email. You can contact Josh O'Brien directly via phone call or text with questions as well.
- 4. If the estimate is accurate, and you wish to approve the estimate, click SIGN button in the top right corner, and follow the steps to submit an electronical signature. Upon your approval and signature, this document will become a contractual financial agreement, and cannot be deleted or altered. Please see details below for further information.
- You can call Josh O'Brien or call our office directly at 614-878-6648 for signature assistance.

If you have any questions on how to approve this estimate, you can speak with Josh O'Brien, or contact our office directly at 614-878-6648. Once your estiamte has been approved with your signature you will receive a confirmation from our office via email, or direct communication with Josh O'Brien. Your job will then be added to our Production Board. Summit will then contact when it comes time to schedule any work to begin.

Sub Total	\$41,650.00
Total	\$41,650.00

TERMS OF AGREEMENT

This estimate and any other financial agreement made pursuant there-to are between Summit Building & Roofing Co. hereafter referred to as "Summit" and the "Customer" who is named above on this document. This document is subject to all appropriate laws, regulations, and ordinances within the state of Ohio.

Please review the following important information. Your sinature on this estimate states you have read & agreed to the following:

- 1. All estimates/contracts & verbal agreements are subject to approval by Summit with exception. The Customer executing this contract must obtain approval from a Summit Representative.
- 2. This document, once approved & signed by the Customer, will become a valid contract & legal financial agreement. Once signed, this agreement cannot be deleted, altered, or modified unless a new agreement/contract is created, approved, and signed by both the Customer and a Summit representative.

3. In the case that an estimate/contract needs to be updated or changed after signature has been obtained, a new estimate/contract can be created, and the existing agreement can be made null & void upon approval by both the Customer and Summit.

4. In the event that there is expected or unexpected damages found to the structure or property (i.e. decking, framing, and the like) while work is being performed by Summit that requires additional labor and materials, Summit will communicate with the Customer and provide an updated estiamte indicating any and all changes and additional work to be perfomed. Theses changes will require an updated financial agreement, and will require approval by signature of the Customer.

Summit is obligated and required to peform work in accordance with all Building & Zoning Codes established by the State of Ohio. Documentation can be provided to indicate requirements of the state.

6. In the event there are unexpected cost increases due to economic changes or inflation, this agreement can and will be modified and adjusted to account for price increases of labor, materials and cost of doing business.

7. Once the work agreement is fulfilled, and all work is completed to the Customer's satisfaction, this document will be converted into the final Invoice and used for collection of final payment. The final invoice can/will be modified to adjust for additional costs acrured during the project, per the agreement between Summit & the Customer (example: decking, framing, etc.)

Summit will have no responsibility for damages from rain, fire, tornado, windstorm, or other perils normally covered by homeowners insurance or business risk insurance.

Summit will not be liable for failure of performances due to labor controversies, strikes, fires, weather, inability to obtain materials from usual sources, or any other circumstances beyond our control.

Summit will not responsible for any damage on or below the roof due to leaks by excessive wind-driven rain, ice-damming, or hail during the period of the warranty (excessive wind is 65 MPH).

Summit is not responsible for any interior damages within the building/structure caused during the work being performed, such as nailpops in cealing; dislodged items such as pictures, wall ornaments, or other vaulable items from walls, celing, furniture, etc.; debri falling from ceiling or open roofs in garages, attics, etc.

12. This contract cannot be cancelled once work has commenced except by mutual written agreement by both parties.

13. If this contract is cancelled by the customer later than 3 days from the execution, the Customer shall pay the Company 25% of the contracted price as liquid damages and Summit agrees to accept such as reasonable and just compensation for said cancellation. The customer will be responsible in full for non-returnable or special order materials.

14. If any provision of this contract would be held to be invalid or unenforceable, the validity and enforceability of the remaining provisions of the contract shall not be affected thereby.

15. Any representations, statements or other communications not written on this contract are agreed to be immaterial and not relied on by the either party, and do not survive the executions of this contract.

The maximum liability for Summit shall be the original cost of labor and materials for the repair, which the Customer agrees, shall be a liquidated sum, under any event of default of Summit herein.

17. Labor/Install & Warranty provided by Summit must be specified above at the point of sale.

18. Product Warranties are provided by the Manufacturer and must be discussed, and agreed upon between Summit and the Customer.

19. Payments Requirements are as follows:

 Upon approval/signing of this estimate, a 50% downpayment will be required, unless otherwise specified by the Summit Representative. Work will not begin until downpayment is provided.

Remaining balance must be paid in full within 30 days from the date the Invoice is provided to homeowner.

 In the case that additional costs accrue, payment agreements may be arranged between Summit and the Customer. 20. Payments can be made via the following methods:

 Check by mail: make checks payable to "Summit Building & Roofing Co."; Mail to 2012 Zettler Rd. Columbus, OH 43232 Electronic Bank Check: same instructions above

ACH and Credit Card: click Make A Payment button that will appear on the final invoice. You will be promted to enter your CC information. There will be a Bank Fee (approx 3.5% of the balance due) assessed to the transaction.

21. If payment in full is not collected within the agreed upon time and Summit is unable to make contact with the Customer, this account will be submitted to Collections. In the event your account is submitted to Collections, the Customer will be held responsible for any additional fees acquired. This not only pertains to the fees accrued through the the Collections Agency, but also any and all legal fees acquired in the course of collections.

INSURANCE

- The Customer acknowledges Summit as the assigned General Contractor, thereby, allowing Summit to receive insurance standards of 10% overhead and 10% profit where applicable
- Work will be completed per the scope of work provided by the Insurance Company. The price negotiated with the insurance company shall be the final contracted price.
- The Customer authorizes Summit to obtain material and labor in accordance with the contract price and with the specifications set out herin and on the reversed side of this agreement.
- Any and all monies received from the insurance company for the repair and/or replacement of the damaged property, overhead & profit, and price increases should be paid to Summit. This includes suppliments/allotments in addition to the contracted price.