

Resolution 2024-005

Approval to Amend Resolution 2023-252 to Allocate Additional Funds to the Franklin County Engineers Office for Crosswalk Materials

The Board of Trustees of Franklin Township, Franklin County, Ohio, met in person in a Regular Meeting at 12:00 p.m. on Thursday, January 11, 2024. The trustee marked below made a motion for the adoption of the following Resolution:

Leezer **Fleshman** **Blevins**

BE IT RESOLVED, the Board of Trustees of Franklin Township, Franklin County, Ohio, that the Board approves and authorizes the expenditure of funds from \$1,700 to an amended amount not to exceed \$2,000.00 to the Franklin County Engineer's Office to install crosswalk markings and signage on Briggs Road between Josephine Avenue and Demorest Road. See Exhibit A.

BE IT FURTHER RESOLVED, that all formal actions of this Board concerning and relating to the adoption of this Resolution were passed in an open meeting of this Board and that all deliberations of this Board and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all 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.

The following trustee marked below seconded the motion:

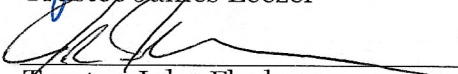
~~**Leezer**~~ **Fleshman** **Blevins**

Roll was called for the adoption of the Resolution, and the vote was as follows:

Leezer: YES/ NO **Fleshman:** YES/ NO **Blevins:** YES/ NO



Trustee James Leezer

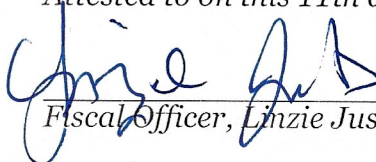


Trustee John Fleshman



Trustee Mike Blevins

Adopted on January 11, 2024
Attested to on this 11th day of January 2024



Fiscal Officer, Linzie Justus



CORNELL R. ROBERTSON, P.E., P.S.
FRANKLIN COUNTY ENGINEER

INVOICE

CUSTOMER

Name Franklin Township
Address 2193 Frank Rd
City, State, Zip Columbus, OH 43223
Attn: Steve Mazer, Administrator

Invoice # 23-223
Date: 12/26/2023

DESCRIPTION

TOTAL

Description of work performed etc
Briggs Rd at Josephine Ave - Pedestrian Crossing signage and striping

Labor	1,349.14
Equipment	187.00
Material	419.29

GRAND TOTAL

\$ 1,955.43

Please remit payment to:
Cornell R. Robertson
Franklin County Engineer
970 Dublin Rd
Columbus, OH 43215

Please make all checks payable to: Cornell R. Robertson, Franklin County Engineer.

Questions concerning this invoice? Call Raelynn Mason (614) 525-2438
Franklin County Engineer's Office
614-525-3030 fax 614-525-3359

Billable Project Assessment Form (Invoice)

Project Name/Number: Crosswalk Signs and Pavement Markings, Briggs Rd at Josephine Ave (SR-090623-2)

Project Description: Install crosswalk signage and striping per Franklin Township request for the pedestrian crossing on the west leg of Briggs Rd at Josephine Ave.

Proposed Start Date: November 6, 2023

Proposed End Date: November 7, 2023

INVOICED LABOR (please complete the shaded fields)

Description	Base Wage		Hours Worked			Total
Mobility Worker II	\$44.59	X	3	=		\$133.77
Mobility Worker I	\$39.93	X	18	=		\$718.74
Equipment Operator I	\$37.80	X	6	=		\$226.80
		X		=		\$0.00
		X		=		\$0.00
		X		=		\$0.00
		X		=		\$0.00
		X		=		\$0.00
		X		=		\$0.00
		X		=		\$0.00

*A fringe rate of 37.65% is calculated into the rate for fulltime employees.

*A fringe rate of 16.35% is calculated into the rate for seasonal employees.

Total Base Wages \$1,079.31

25 % of wages and fringe benefits for overhead \$269.83

Total Labor **\$1,349.14**

INVOICED MATERIALS (please complete the shaded fields)

Description	Cost per		Quantity	Unit Type		Total
	Unit					
White Paint	\$13.99	X	2	GAL	=	\$27.98
Beads	\$0.60	X	30	LBS	=	\$18.00
Arrow Plaque	\$13.52	X	2	EA	=	\$27.04
Pedestrian Crossing Sign	\$60.88	X	2	EA	=	\$121.76
Post Stub	\$28.66	X	2	EA	=	\$57.32
Post 10'	\$56.25	X	2	EA	=	\$112.50
		X			=	\$0.00
		X			=	\$0.00
		X			=	\$0.00
		X			=	\$0.00
		X			=	\$0.00
		X			=	\$0.00

Base Materials \$364.60

15 % of base materials for overhead \$54.69

Total Materials **\$419.29**

INVOICED EQUIPMENT (please complete the shaded fields)

Each piece of equipment used in a project must be assigned an hourly rate. For equipment owned by the public entity, this rate must reflect the original purchase price of the equipment, maintenance costs, time in service, depreciation, freight, fuel, and hauling. The public office may use any generally accepted rate that reflects all of the aforementioned considerations, or it may use the statewide rates as published by the Ohio Department of Transportation and updated on a quarterly basis; however, the office must use the same rate source for all equipment used in a project. Any equipment rented by the public entity must be listed in the form and reflect the actual rental rate.

Description	Rate per Hour	X	Hours	=	Total
#802A - 2022 Sign Truck	\$22.50	X	2	=	\$45.00
#259A - 2017 Ford F350	\$18.00	X	5	=	\$90.00
#610A - 2016 Ford F350 Crew Cab	\$26.00	X	2	=	\$52.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
		X		=	\$0.00
Total Equipment					\$187.00

PROJECT COST \$1,955.43
(labor + materials + equipment)

Prepared by: Mike Andrako

Title: Mobility Engineer

Date: 2/8/2021

Approved by: Mike Andrako

Title: Mobility Engineer

Date: 2/8/2021