

Mitch Rhodus
Mayor

Tim Meyers
Councilmember, At-Large

Matt Davidson
Councilmember, At-Large

Gwen Brill
Councilmember, At-Large



Leslie Besl
Councilmember, 1st Ward

Dale Paullus
Councilmember, 2nd Ward

Debbie Pennington
Councilmember, 3rd Ward

Adam Kraft
Councilmember, 4th Ward

**City of Fairfield City Council
Regular Meeting Agenda
Monday, July 14, 2025 7:00 PM
5350 Pleasant Avenue, Fairfield, OH 45014**

Guidelines for Citizen Comments: Thank you for your interest and participation in city government. Fairfield City Council's Guidelines for Citizen Comments describe the rules for addressing City Council. The guidelines are posted in the Council Chambers.

ADA Notice: The City of Fairfield is pleased to provide accommodations to disabled individuals or groups and encourage full participation in city government. Should special accommodations be required, please contact the Clerk of Council at 867-5383 at least 48 hours in advance of the meeting.

Council-Manager Briefing

6:00 PM - Fairfield Connects Update

Business Meeting Call to Order

Prayer/Pledge of Allegiance

Councilmember Matt Davidson

Roll Call

Agenda Modifications

Executive Session Requests

Special Presentations

1. Fire Department Oath of Office

- Firefighter Paramedic Christopher Chase Collins

Citizen Comments

Council Reports

Public Hearing(s)

None

Approval of Minutes

1. Regular Meeting Minutes - June 9, 2025

Old Business

1. Public Safety - Councilmember Dale Paullus

- a. Ordinance amending Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio, Section 145.06, the City of Fairfield, Ohio relative to Non-Emergency Medical Services Transport.
- Legislation - Third Reading
 - Motion - Adoption

New Business - Motion to Read All New Business by Title Only

1. Development Services - Councilmember Adam Kraft

- a. Ordinance to authorize the City Manager to execute the Ohio Division of Liquor Control Economic Development Transfer Request Form for transfer of a liquor license for QuikTrip and declaring an emergency.
- Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
- b. Ordinance to authorize the City Manager to enter into the Urban County Requalification Cooperation Agreement for the Butler County Entitlement Program, program years 2026-2028 and declaring an emergency.
- Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
- c. Ordinance vacating part of Stockton Station Drive and a public storm sewer easement as shown on the dedication and consolidation plat of Lots 9952 and 9696 in the City of Fairfield, Butler County, Ohio and authorizing the City Manager to execute the plat and such additional documents as may be necessary to complete the development of said property and declaring an emergency.
- Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
- d. Ordinance amending Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio, Section 1130.01(B)(2), the City of Fairfield, Ohio, Zoning Map by approving the Concept Development Plan for the Pleasant Avenue and John Gray Road Planned Unit Development.
- Legislation - First Reading

- Set Joint Public Hearing Date - August 11, 2025

2. Public Safety - Councilmember Dale Paullus

- a. Ordinance to authorize the City Manager to enter into a contract with Xybix Systems, Inc. to upgrade dispatch stations and declaring an emergency.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption

3. Public Utilities - Councilmember Matt Davidson

- a. Ordinance to authorize the City Manager to enter into a contract with Majors Enterprises, Inc. for the 2025 Winton Road Water Main Improvement Project and declaring an emergency.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
- b. Ordinance to authorize the City Manager to enter into a contract with JW Brennan Excavating, LLC for the 2025 Seward Road Water Main Improvement Project and declaring an emergency.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption

4. Public Works - Councilmember Debbie Pennington

- a. Ordinance to authorize the City Manager to enter into a contract with Barrett Paving Materials Inc. for the Seward Road Project – Roadway Improvements Phases 3 & 4.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption

5. Finance & Budget - Councilmember Tim Meyers

- a. Ordinance to authorize the City Manager to enter into successor collective bargaining agreements with the Fraternal Order of Police Lodge #166, Police Officers and Supervisors, for wages, hours, and terms and conditions of employment effective April 1, 2025 through March 31, 2028 inclusive and declaring an emergency.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings

- Motion - Adoption
- b. Ordinance to establish salaries and hourly rates for certain salaried and hourly employees of the City of Fairfield, Ohio and to authorize and limit the numbers and types of certain employees, To repeal Ordinance No. 17-25 and all amendments thereto and declaring an emergency.
- Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
- c. Ordinance levying special assessments for the repair of sidewalks (including aprons) in the City of Fairfield, Ohio and declaring an emergency.
- Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
- d. Ordinance to amend Ordinance No. 158-24 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2025, and ending December 31, 2025.”
 - Contractual Appropriations: \$2,824,249 total (Detail: \$1,195,968 - Seward Road Improvements Phases 3 & 4 (Public Works); \$75,262 - Dispatch Upgrades (Police); \$121,590 - Harbin Park Improvements (Public Works - existing contract); \$319,929 - Seward Road Water Main Improvement (Public Utilities); \$1,111,500 - Winton Road Water Main Improvement (Public Utilities))
- Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption

\$121,590 Harbin Park Improvements - Concrete Funding for Disc Golf / Lower Harbin Sidewalk / etc. (Public Works - existing contract)

- e. Ordinance to amend Ordinance No. 158-24 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2025, and ending December 31, 2025.”
 - Non-Contractual Appropriations: \$179,840 total (see below for detail)
- Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption

\$6,000 - IT Division - Aiphone Intercom for WTP Entry Gates

\$9,000 – Water Division – Water Tank/Tower Maintenance (Public Utilities)

\$11,640 - Seward Road Pedestrian Crossing - Appropriation (Public Works)

\$50,000 - Purchase of Various Parks Equipment (Public Works)

\$8,268 - Water Division- Production Well #7 Motor Replacement (Public Utilities)

\$20,738 - Water Division-Production Wells #4,6,8 Motor Replacement (Public Utilities)

\$23,200 - Wastewater Division-SCADA Network Upgrades (Public Utilities)

\$25,000 - Seward Road Phase 4 Profile Adjustment near Norfolk and Southern RR Tracks – Right of Way Acquisition and Right of Way Services (Public Works)

\$26,000 - Gilbert Farms Park – Lighting Improvements (Public Works)

Meeting Schedule

Monday, August 11 - Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM

Monday, September 8 - Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM

Monday, September 22 - Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM

Executive Session of Council (if Needed)

Adjournment

[MEET_FOOT]

**City of Fairfield Minutes
Regular Meeting of City Council
June 9, 2025**

Council-Manager Briefing

6:00 PM - Butler County EMA Presentation

Mayor Rhodus called the briefing to order at 6:00 PM. Councilmembers present: Leslie Besl, Dale Paullus, Debbie Pennington, Adam Kraft, Tim Meyers, Matt Davidson and Gwen Brill. Staff members present: Scott Timmer, Steve Wolterman, Alisha Wilson, Laurie Murphy, Diana Davenport, Tami Moore, Tom Lakamp, Steve Maynard, Greg Kathman, Adam Sackenheim, Mandi Brock, Jason Hunold and Ben Mann.

Jim Bolen, Director of the Butler County Emergency Management Agency, presented an overview of the EMA. See attached slides.

Business Meeting Call to Order

Mayor Rhodus called the Regular Meeting to order at 7:00 PM.

Prayer/Pledge of Allegiance

Councilmember Tim Meyers led in prayer and Pledge of Allegiance.

Roll Call

Councilmembers present included:

Councilmember, 1st Ward Leslie Besl
Councilmember, 2nd Ward Dale Paullus
Councilmember, 3rd Ward Debbie Pennington
Councilmember, 4th Ward Adam Kraft
Councilmember, At-Large Tim Meyers
Councilmember, At-Large Matt Davidson
Councilmember, At-Large Gwen Brill

Agenda Modifications

None.

Executive Session Requests

Councilmember Kraft, seconded by Councilmember Meyers, moved for Executive Session to discuss negotiations with public employees regarding their wages, hours and other terms and conditions of their employment. Roll call vote. Motion carried 7-0.

Special Presentations

1. Police Department Oath of Office: Officers Ryan Hannon, Daniel Harper & Caleb Ake

Police Chief Maynard introduced Officers Hannon, Harper and Ake. Mayor Rhodus administered the ceremonial oath of office to the officers and their family members pinned their badges.

2. Young Marines Proclamation

Mayor Rhodus presented the Young Marines Proclamation and thanked them for their work in the community.

3. Joe Schwarz Proclamation

Mayor Rhodus presented a proclamation and Key to the City to Joe Schwarz, as well as a presentation of Mr. Schwarz's work in the City. See attached slides.

Citizen Comments

None.

Council Reports

Councilmember Davidson reported that the water division will continue the fire hydrant flushing program for the next 3 weeks.

Councilmember Meyers reported that interest income grew 8.7% for the City's investments. He commended the Finance Department for their great work.

Councilmember Kraft thanked the citizens for their interest in the Sustainability Commission and stated that there were very qualified individuals that applied and interviewed.

Councilmember Pennington reported that Stockton Station Drive was paved last week and announced upcoming road closures on Seward Road for curb replacement and paving.

Councilmember Besl announced Groovin' on the Green on Thursday and Fridays by the Lake start next Friday. She also reported that honeysuckle was removed at Marsh last week and lower shelters removed at Harbin to make way for new larger shelters.

Public Hearing(s)

1. 2026 Tax Budget Public Hearing

Mayor Rhodus opened the public hearing at 7:32 PM. Clerk Wilson read the meeting notice. There were no comments. Mayor Rhodus closed the public hearing at 7:32 PM.

Approval of Minutes

1. Regular Meeting Minutes - May 27, 2025

The Regular Meeting Minutes of May 27, 2025 were approved as written and submitted.

2. Special Meeting Minutes - June 3, 2025

The Special Meeting Minutes of June 3, 2025 were approved as written and submitted.

Old Business

1. **Public Safety - Councilmember Dale Paullus**

- a. Ordinance amending Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio, Section 145.06, the City of Fairfield, Ohio relative to Non-Emergency Medical Services Transport.

Councilmember Paullus presented the second reading of this ordinance.

New Business - Motion to Read All New Business by Title Only

Councilmember Besl, seconded by Councilmember Paullus, moved to read all New Business by title only. Motion carried 7-0.

1. Community & Public Relations - Councilmember Gwen Brill

- a. Ordinance to amend Section 166.01 of Chapter 166 Sustainability Commission of Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio and declaring an emergency.

Council has requested an update to the Sustainability Commission membership as detailed in the attached ordinance and exhibit.

Councilmember Brill presented the first reading of this ordinance. Councilmember Gwen Brill, seconded by Dale Paullus, moved to suspend second and third reading. Motion carried Yes 7, No 0, Abstained 0. Councilmember Gwen Brill, seconded by Adam Kraft, moved to adopt. Motion carried Yes 7, No 0, Abstained 0.

ORDINANCE NO. 76-25. APPROVED 7-0.

- b. Simple Motion: Motion to appoint the following residents to the Fairfield Sustainability Commission effective June 9, 2025:

Lauren Duncan, partial term expires 3/31/26
Dona Canaan, partial term expires 3/31/26
Gayle Willis, partial term expires 3/31/27
Megan Lyons, partial term expires 3/31/27
Brendan McHugh, partial term expires 3/31/28
Alex Saurber, partial term expires 3/31/28
Jessica Bettridge, partial term expires 3/31/28

Applications for the Sustainability Commission positions were accepted through May 30, 2025. City Council conducted interviews on June 3, 2025 and provided the names listed above for appointment.

Councilmember Brill, seconded by Councilmember Pennington, moved to approve the Sustainability Commission appointments. Motion carried 7-0.

SIMPLE MOTION NO. 7-25. APPROVED 7-0.

2. Development Services - Councilmember Adam Kraft

- a. Ordinance to authorize the City Manager to execute a Job Creation Incentive Economic Development Agreement with Meyer Tool, Inc. for the creation of new jobs and payroll on Quality Boulevard, and declaring an emergency.

Meyer Tool, Inc. is headquartered in Cincinnati and is a high-tech supplier to the gas turbine engine industry. The company manufactures hot section components for aerospace and industrial gas turbine engines. The company plans to relocate a portion of its manufacturing operations from the City of Cincinnati to an existing approximately 70,000 square foot building at 575 Quality Boulevard in Fairfield. The new location will allow Meyer Tool to accommodate growth and modernize its operations.

Should this project proceed, the total investment is estimated at \$6.2 million, including \$1 million in building improvements and \$5 million in machinery and equipment. Meyer Tool will relocate 35 full-time jobs from the Cincinnati facility and will create another 15 new full-time jobs within three years of completion of construction, for a total of 50 full-time employees. Anticipated total future payroll is expected to equal or exceed approximately \$3.8 million.

Approval of the ordinance would authorize the City Manager to enter into a Job Creation Incentive (JCI) agreement. The JCI agreement would provide the company with an annual grant of up to 32% of the new municipal income tax collected from the new payroll at the site for a term of eight years. Fairfield City Council established the structure for the JCI program as part of the City of Fairfield Tax Incentive Guidelines approved in December 2023. The proposed agreement aligns with these guidelines.

Councilmember Kraft presented the first reading of this ordinance. Councilmember Adam Kraft, seconded by Debbie Pennington, moved to suspend second and third readings. Motion carried Yes 7, No 0, Abstained 0. Councilmember Adam Kraft, seconded by Gwen Brill, moved to adopt. Motion carried Yes 7, No 0, Abstained 0.

ORDINANCE NO. 77-25. APPROVED 7-0.

- b. Ordinance to authorize the City Manager to enter into a Professional Services Contract with KZF Design, Inc. to update the comprehensive plan and declaring an emergency.

KZF is a multi-disciplinary firm located in Cincinnati with experience working with local governments in developing a broad variety of plans. KZF is partnering with McBride Dale Clarion, the planning firm that assisted in the update of the zoning code, to update the plan. The development of the plan is expected to take 10-12 months.

City Council adopted the Fairfield Forward Comprehensive Plan in December 2019 to guide development, zoning, economic growth, and infrastructure improvements for the next 10-20 years. Standard planning practice is to update the comprehensive plan every five years in order to address the evolving needs of the community. The proposed plan update will evaluate shifts in demographics, economic markets, and planning trends. Updating the plan is essential to ensure Fairfield remains a thriving, sustainable, and well-connected community.

Councilmember Kraft presented the first reading of this ordinance. Councilmember Adam Kraft, seconded by Dale Paullus, moved to suspend second and third readings. Motion carried Yes 7, No 0, Abstained 0. Councilmember Adam Kraft, seconded by Gwen Brill, moved to adopt. Motion carried Yes 7, No 0, Abstained 0.

Councilmember Meyers asked if this went to competitive bid. Development Services Director Kathman responded that they sent out an RFQ and received responses from planning firms in Cincinnati region. The contractor from plan development was not available to do this job but the selected firm is widely regarded as one of best planning firms in region.

ORDINANCE NO. 78-25. APPROVED 7-0.

3. Public Utilities - Councilmember Matt Davidson

- a. Ordinance to authorize the City Manager to enter into a design-build contract with Melink Solar for a 1.5 MWdc solar array at the City's Wastewater Treatment Plant, and declaring an emergency.

This project will allow for the design and construction of 1.5 MWdc solar array at the City's Wastewater Treatment Plant - which is the single largest user of electricity of all City-owned facilities.

In 2024 the City's Wastewater Treatment Plant spent over \$260,000 to purchase around 3,700,000 kWh of electricity. However, given recent energy market increases (~40% increase, "all-in"), the City would likely pay around \$370,000 for this same amount of electricity in 2026 and beyond. As a hedge against volatile and increasing energy costs, and in an effort to be more operationally resilient and sustainable, the City wishes to advance this solar array project in connection to its Wastewater Treatment Plant. As designed, this project will offset the annual amount of electricity purchased for this facility from the grid by around 53%.

The array will be constructed on approximately 6 acres of underutilized farm field immediately east of the Plant. Conservatively, the project will generate total lifetime savings to the City of around \$1,700,000-\$2,000,000. The simple pay-back return on investment (ROI) is 12-13 years, inclusive of federal investment tax credits (valued at 30-40% of total project cost) and the planned arbitrage of some RECs. The expected lifespan of this solar array is 30+ years. In addition to providing cost savings to the City, this project will help achieve a 'priority 1' goal from the Fairfield Sustains Plan: "Increase local on-site renewable energy in municipal operations by 2030".

The City advertised a Request for Qualifications (RFQ) for design-build services for this project in February 2025. The City received responses from 16 vendors. In accordance with Ohio Revised Code requirements, City staff and consulting engineers evaluated the 16 responses based on published evaluation criteria and weighting factors. Based on this qualifications evaluation, the City selected the 5 best responses and then issued a formal

Request for Proposal (RFP) to these 5 vendors. The RFQ and RFP documents are attached here for Council review, and the final RFQ scoring matrix is available upon request. Following a mandatory site visit (pre-bid) meeting on 4/3/2025, proposals were accepted by the City until 5/2/2025. The 5 vendors that provided proposals were: Enerlogics; Kokosing; Melink; Solclusion; and Yellowlite. In accordance with Ohio Revised Code requirements, City staff and consulting engineers again evaluated these proposals based on published evaluation criteria and weighting factors, including project cost. Based on this evaluation, the City selected the 3 best proposals for further consideration, and held face-to-face interviews with each of the 3 vendors during the week of 5/19/2025. The final RFP scoring matrix is also available upon request. Following the interviews, the City made the determination that Melink Solar is the best vendor to supply the necessary engineering, procurement, and construction (EPC) services to advance this project.

A contractual appropriation, including contingency, is requested in the amount of \$3,100,000. The estimate on the project as published in the RFP was \$3,000,000.

Councilmember Davidson presented the first reading of this ordinance. Councilmember Matt Davidson, seconded by Debbie Pennington, moved to suspend second and third readings. Motion carried Yes 7, No 0, Abstained 0. Councilmember Matt Davidson, seconded by Gwen Brill, moved to adopt. Motion carried Yes 7, No 0, Abstained 0.

Councilmember Meyers congratulated Assistant City Manager Adam Sackenheim and team for taking this on. He noted that the entire system is 100% made in USA and completely firewalled. He stated that everyone saw the increase from Duke that recently went through, and the wastewater plant is the single largest use of energy in city-owned facilities. The solar array will account for about 53% of total load and is a good use of taxpayer money.

ORDINANCE NO. 79-25. APPROVED 7-0.

4. Finance & Budget - Councilmember Tim Meyers

- a. Resolution adopting the tax budget of the City of Fairfield, Ohio, for the fiscal year beginning January 1, 2026 and submitting the same to the Butler County Auditor and declaring an emergency.

In accordance with ORC section 5705.28, each taxing authority must pass a resolution adopting a tax budget prior to July 15 and submit such tax budget to the County Auditor.

The tax budget requires the City to estimate revenues and expenditures for funds, which derive revenues from real and personal property taxes. The City of Fairfield has two funds, which derive money from property taxes: the General fund and Fire/Paramedic Levy fund. Detailed schedules for these funds have been included in the tax budget.

Councilmember Meyers presented the first reading of this resolution. Councilmember Tim Meyers, seconded by Matt Davidson, moved to suspend second and third reading. Motion carried Yes 7, No 0, Abstained 0. Councilmember Tim Meyers, seconded by Dale Paullus,

moved to adopt. Motion carried Yes 7, No 0, Abstained 0.

RESOLUTION NO. 8-25. APPROVED 7-0.

- b. Ordinance to authorize the City Manager to enter into a contract with ComDoc for the purchase of desktop workstations and laptop equipment and declaring an emergency.

The scheduled replacement of information technology hardware has been planned and approved in the 2025–2029 Capital Improvement Program (CIP) under project 5CM03. Equipment and services will be procured utilizing Ohio State bid or contract pricing when it offers a more cost-effective option than other available pricing. The City maintains a wide range of computing equipment used by staff across administrative offices, field operations, and public safety departments. To sustain productivity, ensure security, and maintain compatibility with evolving software and systems, this equipment is replaced on a scheduled lifecycle—typically every 3 to 5 years, depending on usage and criticality. This refresh cycle will prioritize replacements based on equipment condition, performance issues, and operational needs. The attached quote includes multiple options and configurations, with quantities listed solely to reflect the discounts associated with those quantities.

Aging equipment leads to:

- Reduced performance and productivity
- Increased support and maintenance costs
- Compatibility and security risks with newer applications and operating systems
- Higher failure rates and increased system downtime

Scope of Equipment to Be Replaced:

- Desktop computers
- Laptop computers

Councilmember Meyers presented the first reading of this ordinance. Councilmember Tim Meyers, seconded by Debbie Pennington, moved to suspend second and third readings. Motion carried Yes 7, No 0, Abstained 0. Councilmember Tim Meyers, seconded by Gwen Brill, moved to adopt. Motion carried Yes 7, No 0, Abstained 0.

ORDINANCE NO. 80-25. APPROVED 7-0.

- c. Ordinance to amend Ordinance No. 158-24 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2025, and ending December 31, 2025.”
- Supplemental Appropriations

Supplemental appropriations are requested to ensure no unauthorized expenditures occur. Additional appropriations are being sought in the following funds to cover the 2nd half 2025 Loss Fund Contribution for property and casualty insurance premiums. Increases in

premiums were higher than anticipated.

Councilmember Meyers presented the first reading of this ordinance. Councilmember Tim Meyers, seconded by Dale Paullus, moved to suspend second and third readings. Motion carried Yes 7, No 0, Abstained 0. Councilmember Tim Meyers, seconded by Gwen Brill, moved to adopt. Motion carried Yes 7, No 0, Abstained 0.

ORDINANCE NO. 81-25. APPROVED 7-0.

- d. Ordinance to amend Ordinance No. 158-24 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2025, and ending December 31, 2025.”
- Contractual Appropriations: \$3,380,500 total (Detail: \$75,000 Comprehensive Plan update (Development Services); \$205,500 Computer Equipment Update (IT Division); \$3,100,000 renewable energy project (Public Utilities))

Councilmember Meyers presented the first reading of this ordinance. Councilmember Tim Meyers, seconded by Gwen Brill, moved to suspend second and third readings. Motion carried Yes 7, No 0, Abstained 0. Councilmember Tim Meyers, seconded by Adam Kraft, moved to adopt. Motion carried Yes 7, No 0, Abstained 0.

ORDINANCE NO. 82-25. APPROVED 7-0.

- e. Ordinance to amend Ordinance No. 158-24 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2025, and ending December 31, 2025.”
- Non-Contractual Appropriations: \$270,415 total

Councilmember Meyers presented the first reading of this ordinance. Councilmember Tim Meyers, seconded by Adam Kraft, moved to suspend second and third readings. Motion carried Yes 7, No 0, Abstained 0. Councilmember Tim Meyers, seconded by Dale Paullus, moved to adopt. Motion carried Yes 7, No 0, Abstained 0.

ORDINANCE NO. 83-25. APPROVED 7-0.

\$151,000 Computing Equipment Refresh (multiple vendors; IT Division)

\$25,580 Wastewater Division-Manhole Rehab Project (Public Utilities)

\$11,340 Police Department Copier Refresh (IT Division)

\$5,000 Ross and Woodridge Roundabout – Right of Way Acquisition and Negotiation Services (Public Works)

\$8,500 Aquatic Center awning purchase and installation (Parks & Recreation)

\$53,703 Engineering Consultant for the Pleasant Avenue Multiuse Trail (Public Works)

\$15,292 Village Green Upgrades (Parks & Recreation)

Meeting Schedule

Monday, July 14 - Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM

Monday, August 11 - Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM

Monday, September 8 - Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM

Clerk Wilson read the meeting schedule.

Executive Session of Council (if Needed)

Council recessed to Executive Session at 7:53 PM. Council reconvened open session at 8:28 PM.

Councilmember Tim Meyers, seconded by Matt Davidson, moved to to amend the agenda to consider the recommendation of the fact finder in negotiations with the FOP bargaining unit.. Motion carried Yes 7, No 0, Abstained 0.

Councilmember Tim Meyers, seconded by Dale Paullus, moved to to accept the Fact Finding Report and Recommendations in 2024-MED-12-1397 & 2024-MED-1398, City of Fairfield, Ohio and Fraternal Order of Police Lodge #166, Police Officers and Supervisors, and directing the City Manager to submit the Employer Certification of Fact Finding Vote to SERB and the Representative of the FOP Lodge #166 bargaining unit. Motion carried Yes 7, No 0, Abstained 0.

SIMPLE MOTION NO. 8-25. APPROVED 7-0.

Adjournment

The Regular Meeting adjourned at 8:29 PM.

ATTEST:

Clerk of Council

Mayor's Approval
Date Approved:



Butler County Emergency Management Agency

JIM BOLEN

DIRECTOR

BUTLER COUNTY EMERGENCY MANAGEMENT AGENCY

Presentation Overview

- ▶ Introduction & Purpose
- ▶ What is Emergency Management?
- ▶ Core Functions of EM
- ▶ Services Provided to Butler County and City of Fairfield
- ▶ Real-world Examples

Introduction & Purpose

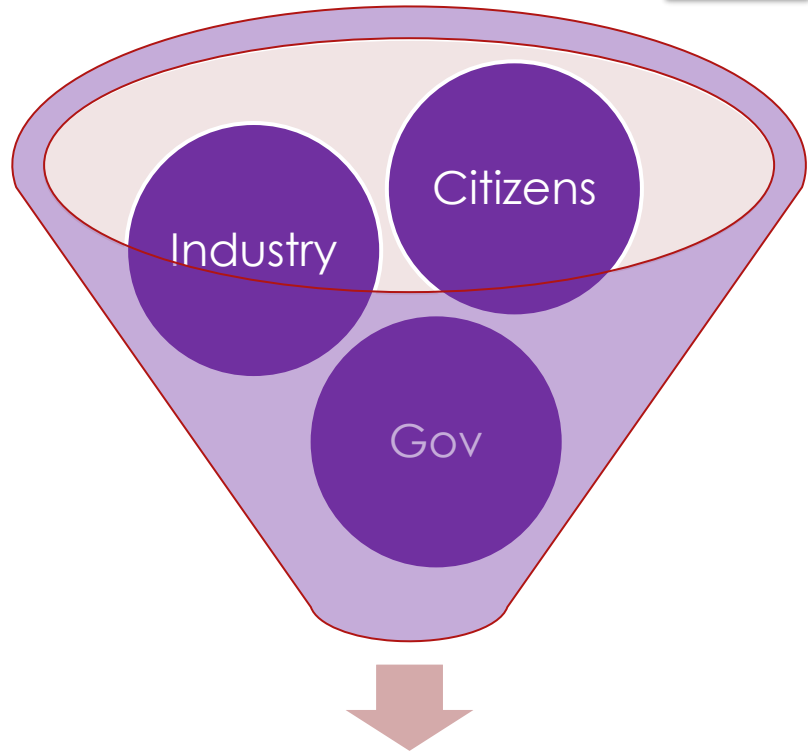
- ▶ Provide an overview of the Butler County EMA
- ▶ Outline how the Butler County EMA serves Butler County and the City of Fairfield
- ▶ Provide examples of how the Butler County EMA has supported the community in the past

What is Emergency Management?

- ▶ Coordinated approach to mitigation, preparedness, response, recovery
- ▶ Based in legal and operational frameworks
 - ▶ Stafford Act
 - ▶ NIMS
 - ▶ ICS
- ▶ The Ultimate Goal: Protect lives, property, and provide continuity of operations

The "Whole Community"

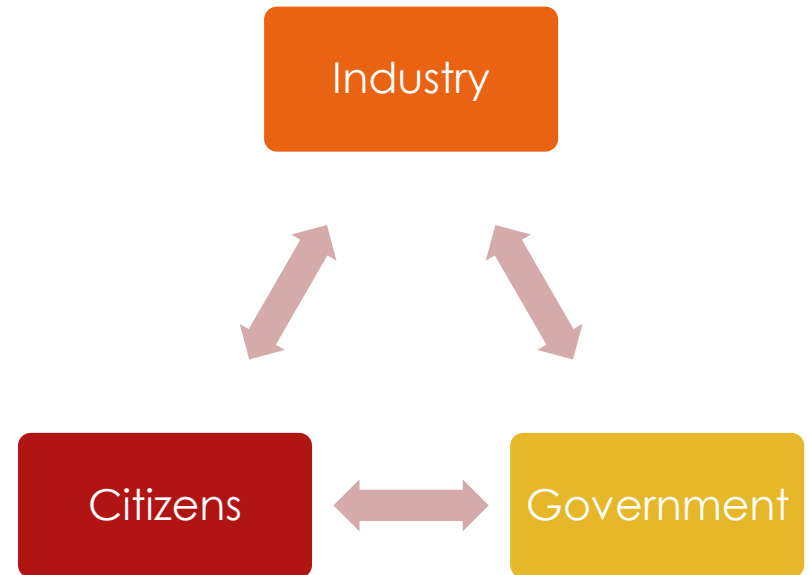
Term used to describe the management of natural disasters and man-made events with a focus on supporting all the individual elements of the community



"Whole Community"

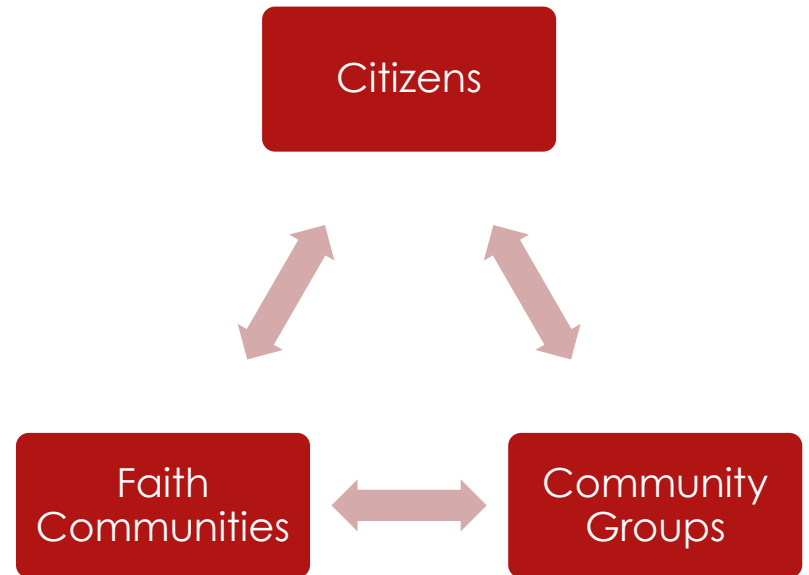
Interconnection

Various segments of the community are reliant upon other segments to function



Interconnection

Within these elements are
other relationships



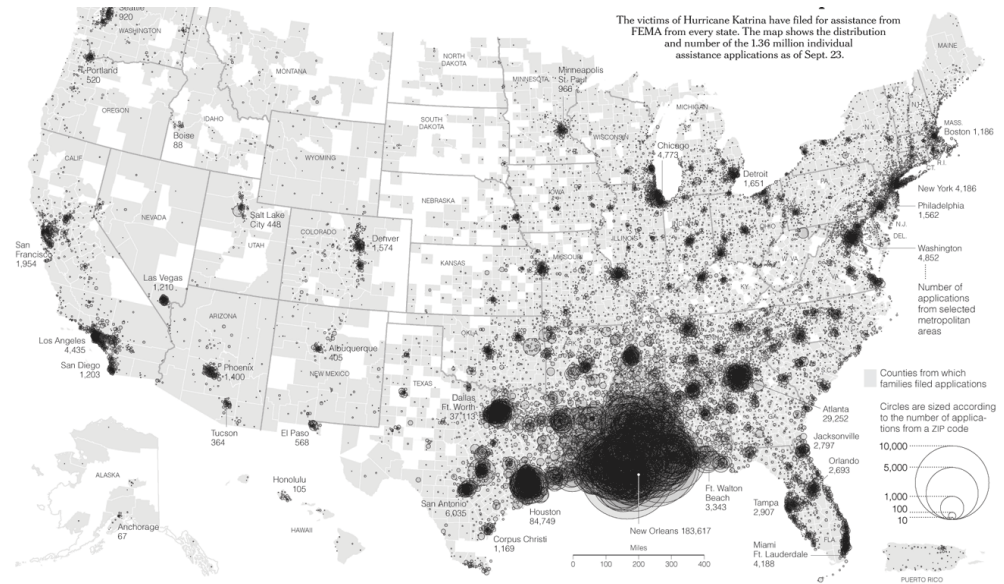
Interconnection

When looked at from a macro lens, we see the interconnection as a tapestry



How Do Disasters Affect our Community?

- ▶ Loss of economic resources
- ▶ Environmental impact
- ▶ Loss of community



They are scattered through all 50 states, the District of Columbia and Puerto Rico — 623 in Utah, 1,114 in Kansas, 101 way out in Alaska. They are clustered by the thousands in large Southern cities like Dallas, Atlanta and Memphis, and huddled in handfuls in unlikely hamlets like Shell Knob, Mo. (pop. 1,360) and Fountain Run, Ky. (pop. 236).

Evacuees fled Hurricane Katrina and the floods that followed in caravans of cars and fleets of buses, on helicopters and chartered planes, by boat and, a few, on foot. A month after the storm, a map

emerges of where they landed, based on ZIP codes from which applications for aid were submitted to the Federal Emergency Management Agency as of Sept. 23.

Of 1,366,794 applications, 86 percent came from Louisiana, Mississippi, Texas and Alabama. But 35,539 families were more than 1,000 miles from the Gulf — among the farthest: one in Nome, Alaska, 3,931 miles from the French Quarter and another in Lihue, Hawaii, 4,278 miles away.

Residents of New Orleans, a city that was two-thirds black, seem to have flocked to the nation's African-American population

centers. On average, the applicants came from counties where blacks were 28 percent of the population, more than twice the national average.

Baton Rouge, La., appears to be temporary home to 10 percent of evacuees, Houston 6.25 percent. But after the top 18 hubs, applicants are spread like the wind that whipped through their old neighborhoods: none of the other 300-plus metropolitan areas has even 1 percent of the total.

Some 4,000 ZIP codes — among them Pocatamos, Miss.; Promise City, Iowa; and Hope, Mich. — had just one applicant.

Applications by state

Louisiana	523,149	38.6%
Mississippi	383,840	28.2%
Texas	156,895	11.6%
Alabama	109,469	8.1%
Georgia	35,342	2.6%
Florida	31,025	2.3%
Tennessee	15,529	1.1%
Arkansas	11,027	0.8%
California	10,263	0.8%
Illinois	6,430	0.5%
Others	73,065	5.4%

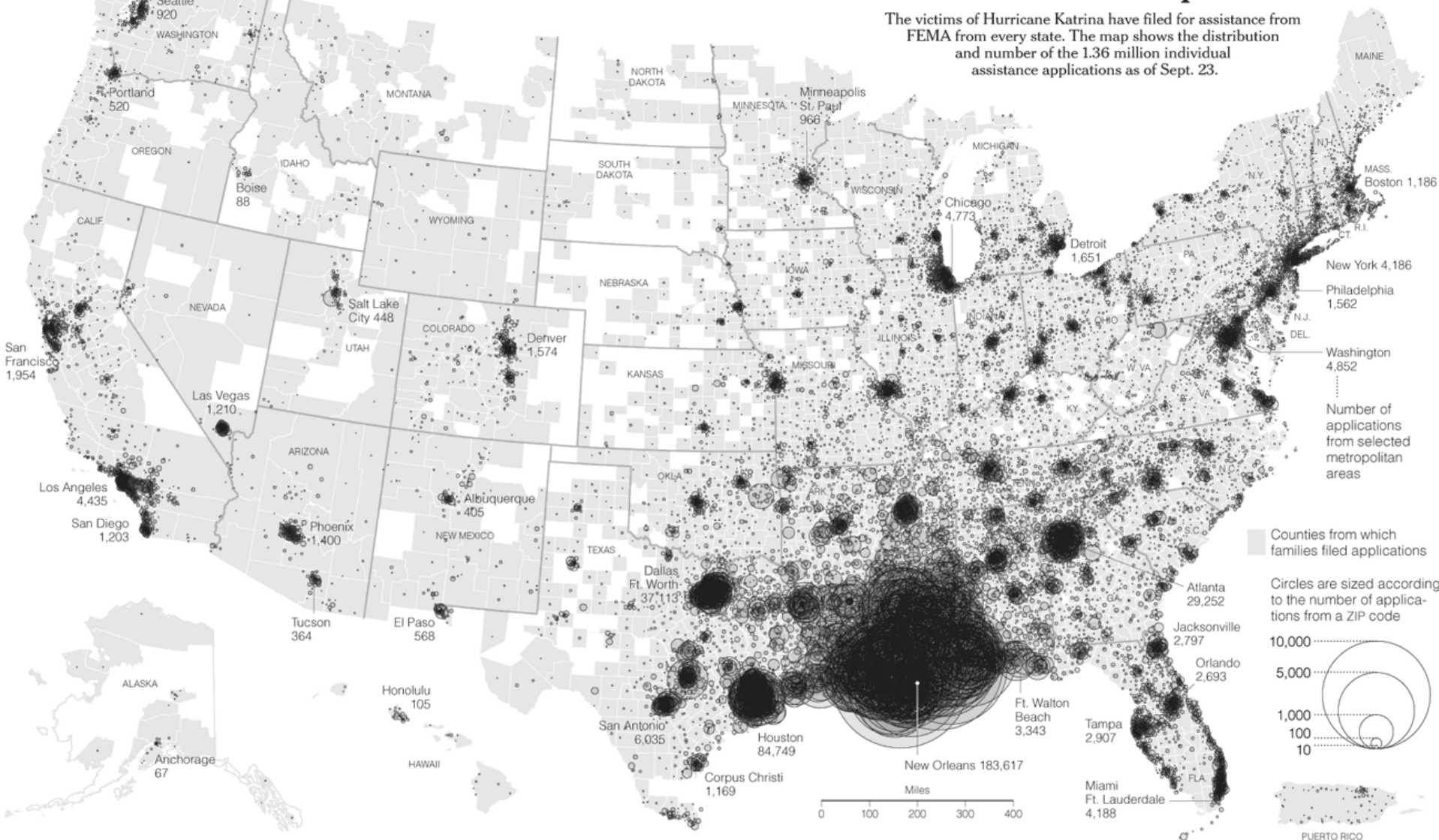
Applications by distance from New Orleans

MILES	APPLICANTS	PCT.
0-100	626,232	46.2%
100-200	338,080	24.9%
200-400	184,169	13.6%
400-800	143,497	10.6%
800-1,600	46,371	3.3%
1,600-3,200	13,403	1.0%
3,200+	232	0.0%

Distances could not be calculated for 0.4 percent of applications

Sources: FEMA; Census Bureau; Queens College Sociology Department; Matthew Ericson, Archie Tae and Josh Wilgoren/The New York Times

The victims of Hurricane Katrina have filed for assistance from FEMA from every state. The map shows the distribution and number of the 1.36 million individual assistance applications as of Sept. 23.



They are scattered through all 50 states, the District of Columbia and Puerto Rico—623 in Utah, 1,114 in Kansas, 101 way out in Alaska. They are clustered by the thousands in large Southern cities like Dallas, Atlanta and Memphis, and huddled in handfuls in unlikely hamlets like Shell Knob, Mo. (pop. 1,393) and Fountain Run, Ky. (pop. 236).

Evacuees fled Hurricane Katrina and the floods that followed in caravans of cars and fleets of buses, on helicopters and chartered planes, by boat and, a few, on foot. A month after the storm, a map

emerges of where they landed, based on ZIP codes from which applications for aid were submitted to the Federal Emergency Management Agency as of Sept. 23.

Of 1,356,704 applications, 86 percent came from Louisiana, Mississippi, Texas and Alabama. But 35,539 families were more than 1,000 miles from the Gulf — among the farthest: one in Nome, Alaska, 3,931 miles from the French Quarter and another in Lihue, Hawaii, 4,279 miles away.

Residents of New Orleans, a city that was two-thirds black, seem to have flocked to the nation's African-American population

centers. On average, the applicants came from counties where blacks were 28 percent of the population, more than twice the national average.

Baton Rouge, La., appears to be temporary home to 10 percent of evacuees, Houston 6.25 percent. But after the top 18 hubs, applicants are spread like the wind that whipped through their old neighborhoods: none of the other 900-plus metropolitan areas has even 1 percent of the total.

Some 4,000 ZIP codes — among them Pocahontas, Miss.; Promise City, Iowa; and Hope, Mich. — had just one applicant.

Applications by state

Louisiana	523,149	38.6%
Mississippi	383,840	28.3%
Texas	156,895	11.6%
Alabama	109,469	8.1%
Georgia	35,342	2.6%
Florida	31,005	2.3%
Tennessee	15,529	1.1%
Arkansas	11,027	0.8%
California	10,953	0.8%
Illinois	6,430	0.5%
Others	73,065	5.4%

Applications by distance from New Orleans

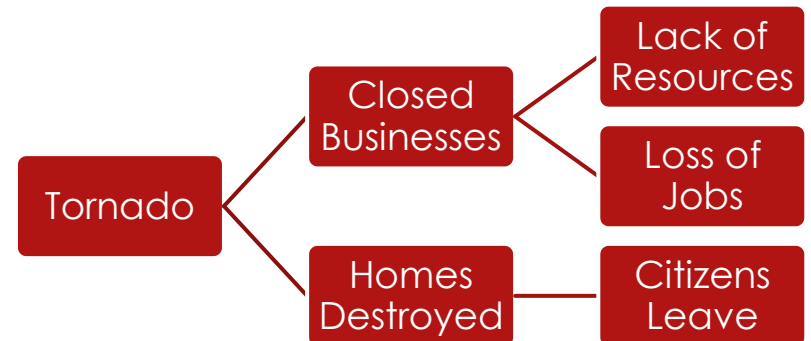
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Distances could not be calculated for 0.4 percent of applications.

Sources: FEMA; Census Bureau; Queens County Department of Social Services
Matthew Ericson, Archie Tse and Jodi Wilgoren/The New York Times

Disaster Impacts on the Whole Community

Impacts to the community could affect seemingly unrelated segments of the community

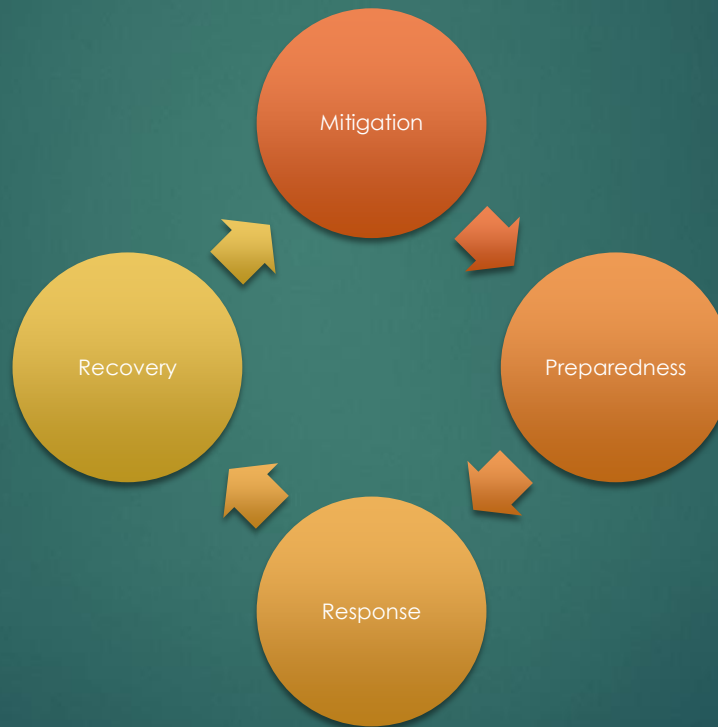


Disaster Impacts on the Whole Community

Efforts to stop these impacts as soon as possible reduce downstream impacts



Four Phases of Emergency Management



Mitigation

- ▶ **Risk Reduction:** identifying potential hazards and implementing long-term strategies to reduce or eliminate the risks they pose to people, property, and the environment.
- ▶ **Preventative Actions:** strengthening building codes, retrofitting infrastructure, and floodplain management — actions taken *before* disasters to lessen their impact.
- ▶ **Planning and Investment:** It includes developing and maintaining Hazard Mitigation Plans and securing funding (e.g., FEMA's Hazard Mitigation Grant Program) to support projects that build community resilience.

Mitigation



Risk assessments



Hazard mitigation planning



Mitigation grant support

Preparedness

- ▶ **Planning and Coordination:** Preparedness involves developing emergency operations plans (EOPs), continuity of operations plans (COOPs), and protocols to ensure coordinated responses across agencies and jurisdictions.
- ▶ **Training and Exercises:** It includes conducting regular training for responders and holding exercises to test and improve readiness, communication, and response capabilities.
- ▶ **Public Education and Outreach:** Preparedness efforts also focus on educating the public through campaigns, CERT programs, and community engagement to ensure individuals and families know how to respond during emergencies.

Preparedness

- ▶ Emergency planning (EOPs, COOP, IAPs/EAPs)
- ▶ Training and exercises
- ▶ Public outreach

Response

- ▶ **Immediate Action to Save Lives and Protect Property:** The response phase involves activating emergency operations centers (EOCs), deploying resources, and coordinating first responders to address immediate threats from an incident or disaster.
- ▶ **Incident Command and Coordination:** Utilizing structures like the Incident Command System (ICS) and Unified Command, response efforts are organized to ensure clear leadership, efficient decision-making, and effective interagency collaboration.
- ▶ **Communication and Resource Management:** Response includes disseminating timely and accurate public information, maintaining situational awareness, and mobilizing mutual aid or external support to meet operational needs.

Response



EOC activation



Incident
coordination
(ICS/Unified
Command)



Mutual aid/resource
management

Recovery

- ▶ **Restoration of Essential Services and Infrastructure:** Recovery focuses on restoring utilities, reopening critical facilities, and returning communities to normal or improved functioning after a disaster.
- ▶ **Financial and Programmatic Support:** Emergency managers coordinate with local, state, and federal partners (e.g., FEMA) to secure disaster assistance, conduct damage assessments, and manage programs for housing, public assistance, and economic recovery.
- ▶ **Long-Term Community Resilience:** Recovery is also about rebuilding stronger by incorporating mitigation strategies, supporting mental health and social services, and engaging the community in shaping a more resilient future.

Recovery

- ▶ Damage assessments
- ▶ Ohio EMA & FEMA coordination
- ▶ Short-term recovery
- ▶ Long-term recovery

EXAMPLES



Planning assistance



Training and exercises



Incident coordination



Grant support



Public outreach

Planning Support



EOPs, COOPs,
annex
development



Hazard mitigation
plans



Technical
guidance

Exercises and Training



ICS/NIMS TRAINING



TABLETOP AND
FULL-SCALE
EXERCISES



INTERAGENCY
COORDINATION

Decon 1



Decon 1



Decon 1



2017 LEPC Functional Exercise



2018 LEPC Full Scale Exercise



2018 LEPC Full Scale Exercise



2018 LEPC Full Scale Exercise



2018 LEPC Full Scale Exercise



2019 Ross Township Schools Active Assailant Exercise



2022 LEPC TableTop Exercise



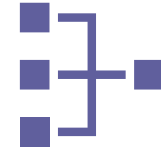
2022 LEPC TableTop Exercise



Incident Support



EOC
resources



On-scene
coordination



Resource
Support

West Chester Missing Person

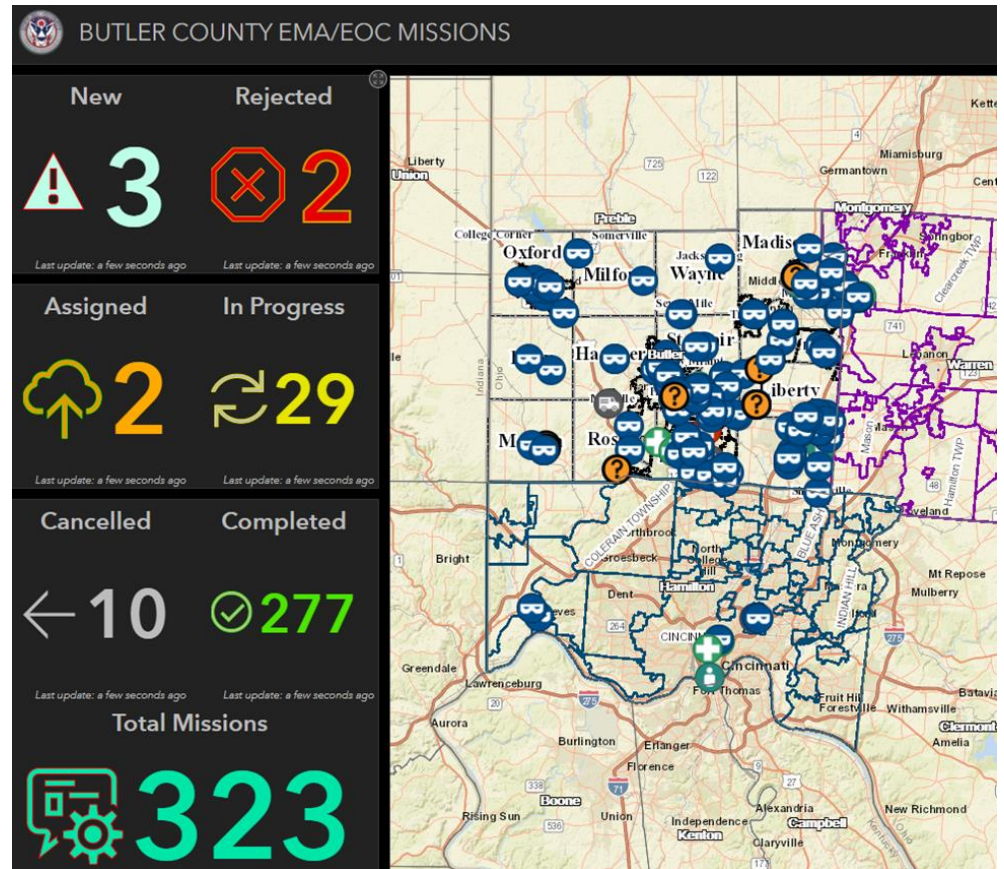
- ▶ Supported West Chester Police Department and West Chester Fire Department in the search for a missing juvenile
 - ▶ Provided planning and resource support
 - ▶ Served as the coordinating element, bringing in multiple resources to support the mission

COVID-19

- ▶ BCEMA provided support for several community partners
 - ▶ Local First Responders
 - ▶ Local Health Departments
 - ▶ Resource Management & Logistics
 - ▶ Mass Testing
 - ▶ Mass Vaccination Support
 - ▶ Chambers of Commerce
 - ▶ Local Healthcare Providers

COVID-19

► COVID-19 Mission Dashboard



COVID-19



COVID-19



COVID-19



COVID-19



COVID-19

- ▶ Patient Triage area



COVID-19

- ▶ Patient Triage area



2024 Butler County Power Outage

- ▶ Approximately 15k without power due to the remnants of Hurricane Helene
 - ▶ BCEMA Staff coordinated initial response with local responders
 - ▶ Coordinated with utility providers to support power restoration operations
 - ▶ Duke LSA established at the BC Fairgrounds
 - ▶ Power restored to all Butler County residents within three days

Voice of America Country Music Fest

- ▶ BCEMA supports West Chester Fire Department and West Chester Police Department
 - ▶ Planning and Coordination support
 - ▶ Resource support
 - ▶ Situational awareness and monitoring

Voice of America Country Music Fest



Voice of America Country Music Fest





HOMELAND
SECURITY/EM
GRANTS



PUBLIC
PREPAREDNESS
CAMPAIGNS



COMMUNITY
EVENT SUPPORT

Grants & Public Outreach

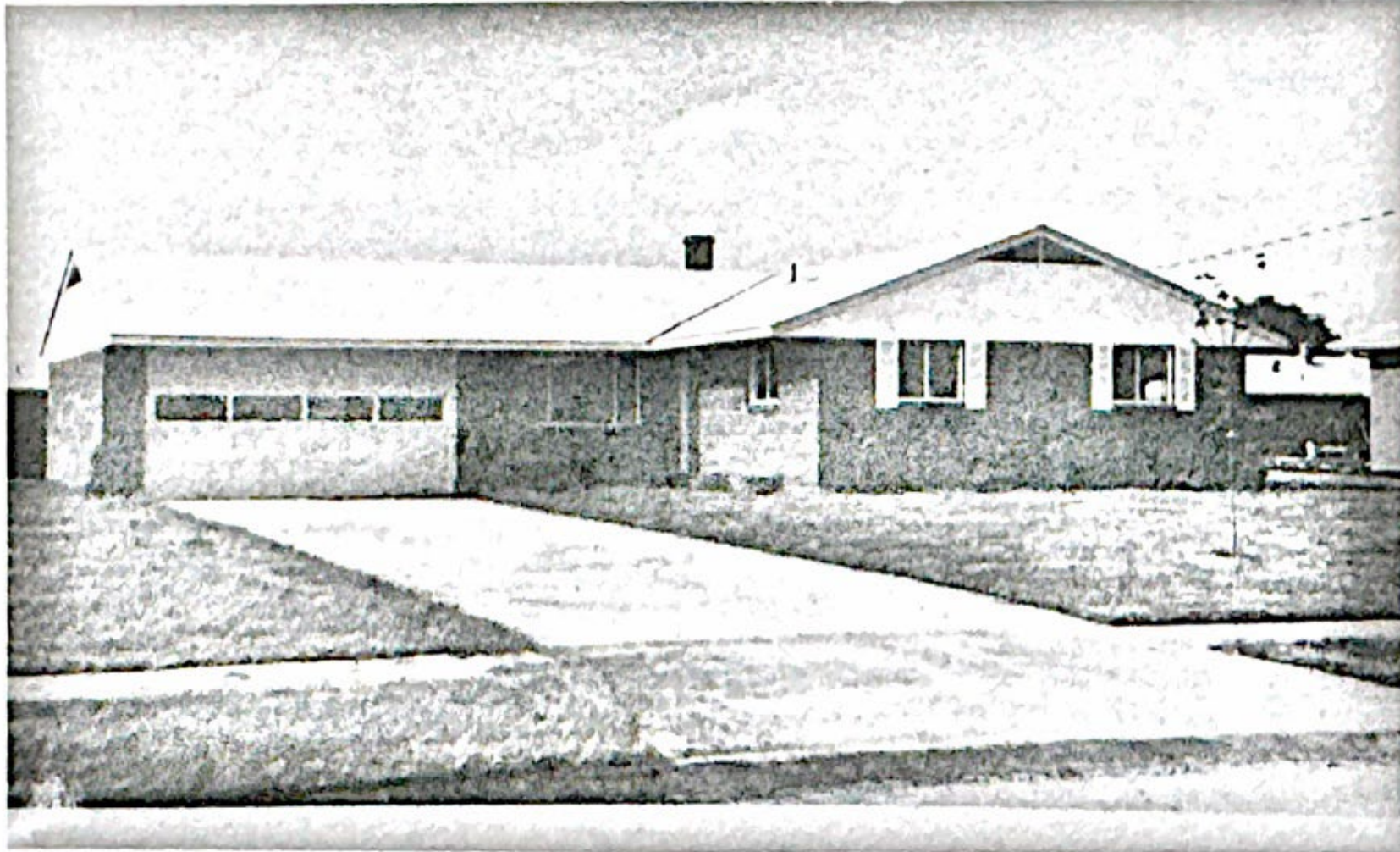
Community Event Support

- ▶ Miami University Athletics/Commencement
- ▶ Hamilton Pride
- ▶ Middletown Independence Day Festival
- ▶ Ohio Balloon Challenge
- ▶ USA Triathlon Youth and Junior National Championship
- ▶ Voice of America Country Music Fest
- ▶ 2024 Solar Eclipse

Thank You

- ▶ Jim Bolen
 - ▶ (513) 785-5810
 - ▶ Jim.Bolen@BCOhio.gov

FIRST HOMES BUILT MAY 1961



Open House

Saturday and Sunday 2 to 5 P. M.
NEW "L" RANCH HOME

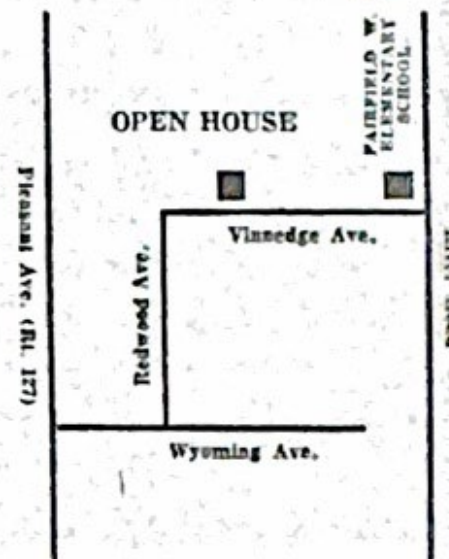
455
Vinnedge
Ave.



Located
In
Fairfield

Only \$16,400.00

- FULL BASEMENT
- HARDWOOD FLOORS
- 3 BEDROOMS
- TILE BATH
- 1½ CAR GARAGE
- "L" LIVING-
DINING ROOM 25'
- BUILT-IN OVEN & RANGE



IN THE BEGINNING, A SALES CONTRACT...

UNIVERSAL BUILDERS

Sales Contract

THIS CONTRACT made and entered into this 30 DAY OF JUNE, 1967, by and between Universal Builders hereinafter mentioned as Seller, and JOHN + CAROL WEISMAN, hereinafter mentioned as Purchasers.

WITNESSETH: That for and in consideration of the sum of \$18,214.00 the Seller hereby agrees to convey to the Purchasers house and lot located at SAHAGUN DR. LOT 114, RIVERSIDE TERRACE FAIRFIELD OHIO same to be same as model located on lot 130 in Riverside Terrace finished according to plans and specifications approved by the Federal Housing Administration.

It is further stated that the Purchasers are asking the F.H.A. Insuring office of Cincinnati, Ohio for an insured loan of \$18,214.00. The down payment of \$950.00 has been paid down on said property, receipt of which is hereby acknowledged. Optional items included in total sales price as follows: _____, \$ _____

EXTENDED GUARANTEE OVER GARAGE EXITS, \$ 30.00
MARBLE SILLS, \$ 65.00, SHOWER ENCLOSURE, \$ 124.00
WAT. P.W.T. SURFACE UNIT SS. R.F. 25-B No charge
BI-FOLD DOORS ON UTILITY ROOM, No charge

The PURCHASER herein agrees to pay all costs at the time said loan is completed. The Purchasers agrees to pay Hazard Insurance and Tax and Insurance Escrows at the time said loan is completed.

It is expressly agreed that, notwithstanding any other provision of this contract, the Purchasers shall not be obligated to complete the purchase of the property described herein or to incur any penalty by forfeiture of earnest money deposits or otherwise unless the Seller has delivered to the Purchasers a written statement issued by the Federal Housing Commissioner setting forth the appraised value of the property for mortgage insurance purposes of not less than \$18,214.00 which statement the Seller hereby agrees to deliver to the Purchasers promptly after such appraised value statement is made available to the Seller.

1965 on Pleasant Avenue...

Joe Schwarz stands in the demolition debris of the first home taken down on Pleasant Avenue in Riegert Square (where Lindenwald Station restaurant is now located). Joe built a 55-foot by 72-foot commercial brick building on the site for three new tenants: Gold Star Chili, Van Wormers Meat Market, and Capitol Dry Cleaning & Laundry. Joe extended the commercial strip over the years, adding many tenants along the way. What a day yesterday was.





HOME SHOW — Representatives of "Homerama 1972" builders, meeting at Eaton Manor, read plans for the giant home display to be held two weeks in July in Fairfield. From left, Frank Dorger, Craftsman Builders; Joseph Schwarz, Universal Builders; James Brock, Windsor Village developer and developer for Homerama; Neal Sundermann, Ryan Homes, and William Merilog, Zicka Homes Inc. Brock and Schwarz are from Fairfield. The others are from Hamilton County. Journal-News Photo by Larry Fullerton.

Builders Map Homerama Plans

Fifty-two representatives of Home Builders Association of Greater Cincinnati held a luncheon meeting Tuesday at Eaton Manor, to discuss plans for "Homerama 1972" to be held in July in Fairfield.

The show of 18 model homes on Resor Road, ranging up to more than \$60,000 each, is expected to attract more than 125,000 persons during a two-week period, starting July 9.

Highlighting the show will be the awarding of one of the homes to a visitor and the display of 1972 cars.

James Brock, developer for "Homerama" and a Fairfield contractor, announced Tuesday the association also will present a gift to the contractor to complete the first of the 18 homes.

Allen E. Paul, general chairman for the event, conducted the meeting, which included reports from Brock and Orville Brown, executive director of the association.

James Wimberg, president of Eagle Savings and Loan Association, greeted the builders as sponsor for the luncheon meeting.

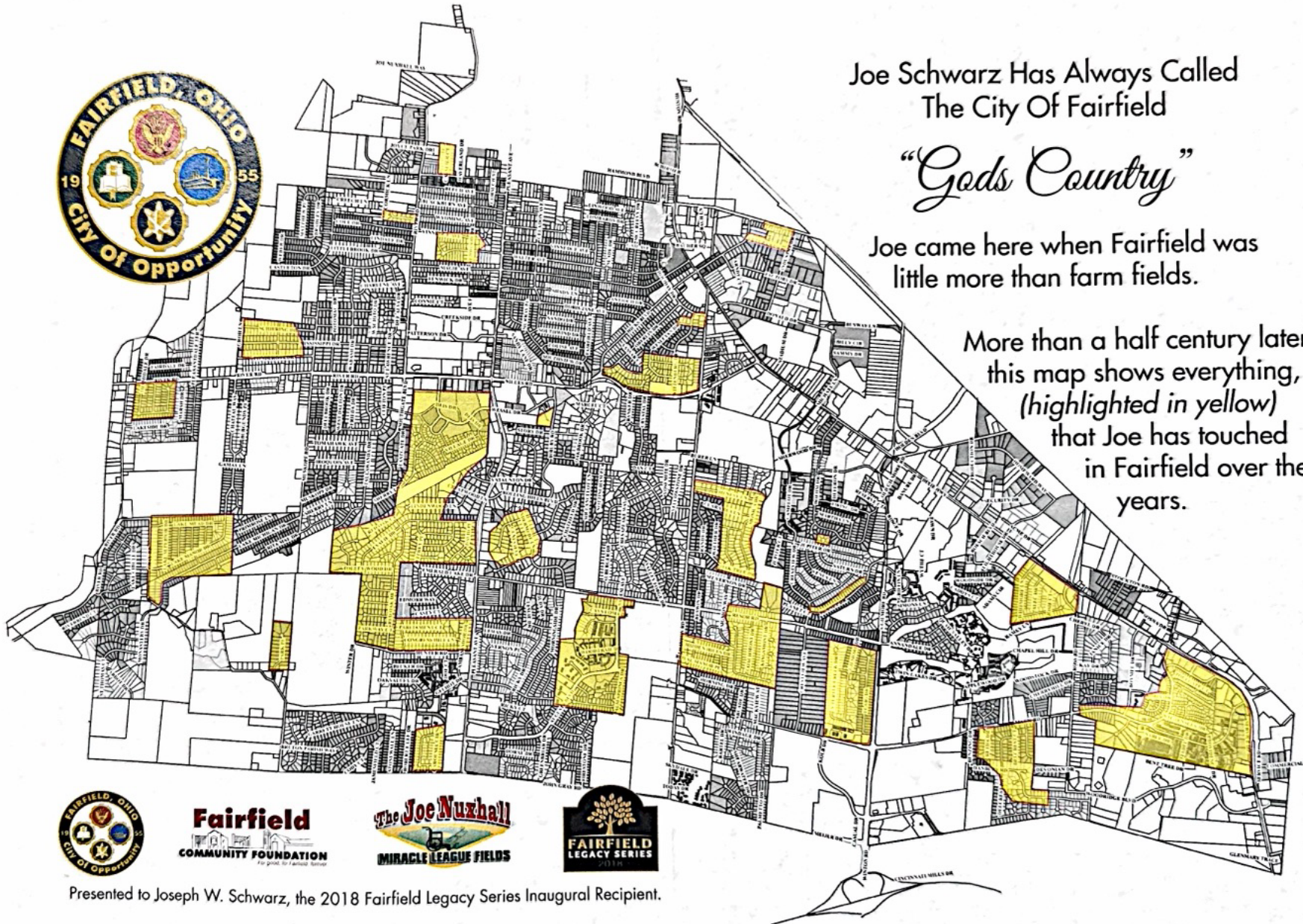


Joe Schwarz Has Always Called
The City Of Fairfield

"Gods Country"

Joe came here when Fairfield was
little more than farm fields.

More than a half century later,
this map shows everything,
(highlighted in yellow)
that Joe has touched
in Fairfield over the
years.



Presented to Joseph W. Schwarz, the 2018 Fairfield Legacy Series Inaugural Recipient.

CONGRATULATIONS

JOE SCHWARZ





**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Alisha Wilson, Clerk of Council
Department: Fire

Subject:

Amendment of Section 145.06 of the City of Fairfield Codified Ordinances to establish and collect charges for Non-Emergency Medical Services Transport.

Legislation Title:

Ordinance amending Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio, Section 145.06, the City of Fairfield, Ohio relative to Non-Emergency Medical Services Transport.

- Legislation - Third Reading
- Motion - Adoption

Recommendation:

It is recommended that City Council adopt an ordinance to amend Chapter 145 Section 145.06 of the Codified Ordinances to establish and collect charges for non-emergent EMS transport.

Discussion:

Repeated non-emergent medical transport from a business renders an advanced life support medic unit unavailable for critical responses throughout the city and places a financial burden on the department. The fire department seeks to offset this cost by charging an additional fee to the business for non-emergent transport.

Financial Impact:

None

Emergency Provision:

No - First reading

Rule Suspension Requested:

No

ATTACHMENTS:

1. SECTION 145.06-ORD
2. Exhibit A-145.06

ORDINANCE NO. _____

ORDINANCE AMENDING ORDINANCE NO. 166-84, THE CODIFIED ORDINANCES OF FAIRFIELD, OHIO, SECTION 145.06, THE CITY OF FAIRFIELD, OHIO RELATIVE TO NON-EMERGENCY MEDICAL SERVICES TRANSPORT.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. Section 145.06 of Chapter 145, of Ordinance No. 166-84, The Codified Ordinances of Fairfield, Ohio, is hereby amended to read as follows:

See attached Exhibit "A" which is incorporated herein by reference.

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	
Third Reading	_____	

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

ACTIVE CLIENTS\CITY OF FAIRFIELD\ORDINANCES\2025\SECTION 145.06-ORD

EXHIBIT "A"

145.06 EMERGENCY AND NON-EMERGENCY MEDICAL SERVICES TRANSPORT CHARGES.

(a) The City Manager or designee is hereby authorized to establish and collect charges for emergency medical services transport provided by the City of Fairfield Fire Department and/or its contractors from third parties who provide insurance or other reimbursement to residents and non-residents who receive such emergency medical service transport, including Basic Life Support (BLS); Advanced Life Support Services (ALS 1 + 2) and Ambulance Service Transport mileage for both ALS and BLS transports provided.

(b) The charges for emergency medical services transport established by the City Manager or designee shall be based upon the usual, reasonable and customary charges prevailing in the Southwestern Ohio area as well as the actual costs of providing the emergency medical services. The City Manager or designee is authorized to amend these charges on an annual basis and to consider the rate of inflation as determined by the U.S. Government in addition when making such amendments.

(c) Emergency medical service personnel will make reasonable efforts to obtain accurate information required by the third party billing company for billing purposes.

(d) The City Manager or designee will be authorized to write off or forgive any charges deemed to be uncollectable after reasonable efforts to collect such charges.

(e) **THE CITY MANAGER OR DESIGNEE IS HEREBY AUTHORIZED TO ESTABLISH AND COLLECT CHARGES AND MEDICAL SERVICE TRANSPORT MILEAGE FOR NON-EMERGENCY MEDICAL SERVICES TRANSPORT PROVIDED BY THE CITY OF FAIRFIELD FIRE DEPARTMENT FROM ANY BUSINESS THAT REQUESTS THAT THE CITY OF FAIRFIELD FIRE DEPARTMENT RESPOND FOR MORE THAN THREE (3) NON- EMERGENCY MEDICAL TRANSPORT SERVICES IN ANY CALENDAR YEAR.**

(f) **THE CHARGES FOR NON-EMERGENCY MEDICAL SERVICES TRANSPORT ESTABLISHED BY THE CITY MANAGER OR DESIGNEE SHALL BE BASED UPON THE USUAL, REASONABLE AND CUSTOMARY CHARGES FOR EMERGENCY MEDICAL SERVICES TRANSPORT PREVAILING IN THE SOUTHWESTERN OHIO AREA FOR PROVIDING THE NON-EMERGENCY MEDICAL SERVICES TRANSPORT SERVICES. THE CITY MANAGER OR DESIGNEE IS AUTHORIZED TO AMEND THESE CHARGES ON AN ANNUAL BASIS AND TO CONSIDER THE RATE OF INFLATION AS DETERMINED BY THE U.S. GOVERNMENT IN ADDITION WHEN MAKING SUCH AMENDMENTS.**

(g) "NON-EMERGENCY MEDICAL SERVICES TRANSPORT" SHALL MEAN PATIENT TRANSPORT CONDUCTED BY THE CITY OF FAIRFIELD FIRE DEPARTMENT FOR PATIENTS WHO REQUIRE ONLY SUPPORTIVE OVERSIGHT OR ASSISTANCE WHILE IN TRANSIT, YET DO NOT NECESSITATE URGENT, INVASIVE, OR EMERGENT MEDICAL TREATMENT DURING TRANSPORT. ALTHOUGH NOT EXHAUSTIVE, NON-EMERGENCY MEDICAL TRANSPORT SERVICES INCLUDE TRANSPORTS FOR THE FOLLOWING REASONS:

- OBSERVATION OR EVALUATION OF PATIENT CONDITIONS THAT ARE NOT IMMEDIATELY LIFE-THREATENING;**
- ASSESSMENT OR FOLLOW-UP ON LABORATORY FINDINGS;**
- LAB DRAWS OR OTHER DIAGNOSTIC PROCEDURES;**
- EVALUATION OF INJURIES OR SYMPTOMS THAT HAVE BEEN PRESENT FOR MORE THAN EIGHT (8) HOURS WITHOUT ANY ALTERATION IN THE PATIENT'S LEVEL OF CONSCIOUSNESS OR EVIDENCE OF CRITICAL VITAL SIGN CHANGES;**
- GENERALIZED WEAKNESS LASTING LONGER THAN TWENTY-FOUR (24) HOURS WITHOUT ACUTE DISTRESS OR EMERGENCY MEDICAL INDICATORS.**

NON-EMERGENCY MEDICAL SERVICES TRANSPORT SERVICES ARE FURTHER CHARACTERIZED BY THE ABSENCE OF CRITICAL LIFE-SAVING INTERVENTIONS, INCLUDING, BUT NOT LIMITED TO, INTRAVENOUS (IV) CANNULATION, THE ADMINISTRATION OF EMERGENCY MEDICATIONS, THE PROVISION OF OXYGEN THERAPY BEYOND WHAT IS ROUTINELY PRESCRIBED TO A PATIENT, OR ANY OTHER ADVANCED LIFE SUPPORT PROCEDURES.



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Greg Kathman, Development Services Director
Department: Development Services

Subject:

QuikTrip Economic Development Transfer Form

Legislation Title:

Ordinance to authorize the City Manager to execute the Ohio Division of Liquor Control Economic Development Transfer Request Form for transfer of a liquor license for QuikTrip and declaring an emergency.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that Council approve this ordinance as an emergency.

Discussion:

QuikTrip Corporation has purchased the property at 7330 Dixie Highway that used to contain an old church and play fields owned by New Heights Church (formerly Tri-County Assembly of God). QuikTrip is in the middle of a \$7.8 million redevelopment of the site in which it will demolish the old buildings and construct a new gas station and convenience store. The project is expected to be completed in early 2026.

As part of the project, QuikTrip has applied to the State of Ohio for a C-1 and a C-2 liquor license. C-1 allows for retail carryout only sales of beer. C-2 allows for retail carryout only sales of wine and prepackaged low-proof mixed beverages. At present time, there are no C-1 or C-2 licenses available. QuikTrip plans to submit an Economic Development Transfer (TRES) request to the Ohio Division of Liquor Control. If approved, this would transfer the liquor licenses from a now-closed Rite Aid store elsewhere in the state to Fairfield. As part of the TRES application process, a local official from Fairfield must sign off on the application form. Approval of the ordinance would authorize the City Manager to execute the application.

Financial Impact:

None.

Emergency Provision:

Yes, to facilitate the license transfer in a timely manner in support of QuikTrip's multi-million dollar redevelopment.

Rule Suspension Requested:

Yes.

ATTACHMENTS:

1. Quik Trip TREX july 25
2. OHIO DIVISION OF LIQUOR-ORD



**Department
of Commerce**

Division of Liquor Control

Division Use Only	
Check #: _____	Permit # _____
# of Checks: _____	
Check Amt: _____	

ECONOMIC DEVELOPMENT TRANSFER FORM (Trex)

[Ohio Revised Code 4303.29\(B\)\(2\)\(b\)](#)

READ BEFORE YOU START THIS APPLICATION

Certain permits in Ohio are subject to a quota based upon a formula that factors in the total population of the city, village, or township where the permit will be issued and a ratio, specific to particular permit classes, as set forth in Ohio law (Learn more in our [Quota Resource Guide](#)). When transferring a specific quota permit (i.e., D-1, D-2, etc.) that will move locations to a NEW city, village, or township from where it is currently issued, there must be available spots in that new quota before the Division can process the transfer. If, for a particular quota permit class, there are **NO** spots available in the new quota, then the applicant has a few choices as discussed in our [Trex Resource Guide](#). This form covers the specific permit classes that can be Trex'd under the Ohio law provision noted at the top of this application. A few things to understand before proceeding with the Trex option are that:

- The Division can **ONLY** process the Trex transfer application if the city, village, or township where the permit will transfer to **APPROVES** the transfer as an economic development project. The city, village, or township can document its approval by signing our form below in Section E.
- **ONLY** after we receive this completed form with the transfer application will the Division Superintendent review it for processing.
- The city, village, or township, despite approving the Trex transfer can still object to the issuance of your permit at the applied for location and the applicant must still be WET ([Review our Local Option Election Guide](#) for more information) for the requested sales at that address and meet all other rules and regulations before the permit(s) can be issued at that new location.

For this form to be deemed complete, you must fully and legibly complete this application, including:

- Answering all required questions ("*" indicates a required field);
- Submitting this application with your Transfer Application; **and**
- Securing signatures from the appropriate local government officials listed below.

SECTION A – Issued Permit Holder Information (i.e. Seller)

* This section **MUST** be completed.

* Issued Permit Holder's Business Name as on File with the Division:

Rite Aid of Ohio, Inc.

* Issued Permit Holder #:

74015603160

SECTION B – New Business Owner's Information (i.e., Buyer) ☐ N/A-Seller **REMAINS** the owner and is **ONLY** moving locations.

* **ONLY** fill out this section if the **ownership and location** is changing.

* Business Entity or Sole Proprietor Name ("Applicant") (**MUST** match name listed on transfer application):

QuikTrip Corporation

Section C – New Permit Premises Address Information

* This section **MUST** be completed.

* New Permit Premises Address:

7330 Dixie Highway

* New Township (if outside city limits):

* New City:

Fairfield

* New County:

Butler

SECTION D – Transferred Permits subject to TREX

- This section identifies the permit classes that are being transferred into a **NEW** city, village, or township, consistent with the Transfer Application, that **REQUIRE** TREX sign-off from the local government official that signed below.

- Select the Permit Type(s) being transferred that need to be TREX'd:

☒ C-1 ☒ C-2 ☐ D-1 ☐ D-2 ☐ D-3 ☐ D-5

- * Note – there may be other permit types, like a C-2X, D-3A, or D-6, that are also part of your transfer that are not listed above. Your complete transfer listing needs to be identified on your transfer application (DLC 4120) that you must send with this signed TREX form.

Remember this form is **ONLY** for those permit classes that are subject to the quota and would require TREX sign-off because there are no permits available for the given class in the NEW locality when the transfer is filed. For example, you can be transferring a D-1, D-2, D-3 permit from City A to City B. In City B, there are D-1 and D-3 permits available, but no D-2 permits. In this situation, the only permit class that would REQUIRE TREX sign-off is the D-2.

Section E – Information that MAY be Used to Determine if the Transfer is an Economic Development Project

[R.C. 4303.29\(B\)\(2\)\(b\)\(ii\)](#) lists several factors the local legislative authority (City, Village or Township) can use when determining if it should approve this transfer as an Economic Development Project. While the law provides broad discretion to the legislative authority when making this decision, **SOME** factors that may be useful to the legislative authority in making its decision, include the:

- Total amount invested in this project: \$ @ 7,800,000.00
- Total number of jobs that will be created by this project: 35
- Existing or estimated Tax Revenue generated by this project:
 - Ohio Unemployment Tax \$ 15,000.00
 - Property Tax \$ (Purchased real property June 2024 \$2.3M)
 - Sales Tax \$ 165,000.00
 - State Withholding Tax \$ 20,000.00
 - Other: BWC,CAT, etc.. \$ 15,000.00

You may also be asked to provide a projected earnings statement (brand new business), or a profit and loss statement (existing business), or a copy of building plans/drawings outlining any construction plans.

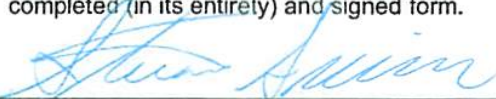
Section F – Applicant Signature

This section **MUST** be signed by either the applicant in:

- Section A if the seller **REMAINS** the owner of the permit and is **ONLY** moving the permit address to a **NEW** city, village, or township from where it is currently issued; **OR**
- Section B if the ownership of the permit is changing **AND** the new permit address will be in a **NEW** city, village, or township from where the permit is currently issued.

By signing below, I certify and understand that:

- I have authority to execute this document;
- The information provided is true, correct, and complete to the best of my knowledge and belief;
- Failing to complete this form, consistent with the above listed instructions, will result in this form and/or transfer application being returned to me, unprocessed, until a corrected, complete application is received by the Division;
- During the review of this form and/or my transfer application, further documentation may be needed, and I agree to comply timely and understand that failure to comply could delay the processing of my application;
- Even if the city, township, or village approves my TREX transfer application, the Division **MUST** still notify the applicable legislative authority about your transfer application and that legislative authority has the right to object to the issuance of the permit even for those permit classes that it approved as part of this TREX process; **AND**
- If this TREX form is required, the Division **CANNOT** process the transfer application until it is submitted with this completed (in its entirety) and signed form.



(Signature of Individual, Partner, Officer, Managing Member, or 5% or more Shareholder or Member)

Stuart C. Sullivan

VP/CFO

(Please Print Name)

(Title)

(Date)

4705 S. 129th Street, Tulsa, OK 74143

918-615-7700

(Street Address, City, State, Zip Code)

(Telephone with Area Code)

SECTION G – NEW City, Village, or Township Signature

* This section MUST be completed by the City, Village or Township in which this Economic Development Project (TRES) will be located. Legislative officials who can sign this section are, as applicable, the/a:

- Mayor,
- City Council Member,
- Law Director,
- Clerk of Council,
- Township Fiscal Officer,
- County or Township Trustee Board Member; or
- Other legislative office holder not specified with the authority to act on behalf of the applicable jurisdiction where the permit will be located.

THE APPLICANT MUST PROVIDE AN EXECUTED COPY OF THIS FORM WITH ITS TRANSFER APPLICATION.

The City, Village or Township of Fairfield has considered the above-named applicant's TRES application consistent with the factors outlined in R.C. 4303.29(B)(2)(b) and hereby agrees and accepts that this transfer will be an economic development project within its jurisdiction.

By signing this form, I, the city, village, or township official listed below, acknowledges and understands that:

- I have the authority on behalf of my local government to sign this form;
- My signature, on behalf of my jurisdiction, means the Division can continue to process the applicant's transfer application for the applicable TRES'd permit classes;
- The city, village, or township will still be notified about the potential issuance of this permit and that it retains the right to object to this transfer for any and all permit classes applied for by the applicant;
- Once the applied for permit classes are transferred to the applicant within the city's, village's, or township's jurisdiction, the permit can then be transferred to other owners at the same location or to other locations within the city, village, or township by either the current or future owners subject to notice and hearing provisions under R.C. 4303.26;
- The TRES process ONLY contemplates the Division's ability to start processing the applicant's transfer application for the affected permit classes, the applicant MUST still meet any rules and regulations before the permit can be issued and the new location must also be wet for the type of permit classes that the applicant seeks to operate at the new location; and
- It is within the city, village, or township's sole discretion, consistent with Ohio law, to decide whether to approve the applicant's TRES application as an economic development project.

(Signature of Local Official specified above)

(Please Print Name)

(Title)

(Date)

(Government Email Address)

(Telephone with Area Code)

Applicant MUST submit the transfer application, this TRES form, and any other required forms to:

Ohio Department of Commerce – Division of Liquor Control
c/o Licensing New & Transfer Section
6606 Tussing Road
Reynoldsburg, OH 43068-9005

For Questions call (614) 644-3155

Or email fileinquiry@com.ohio.gov

Office Hours: 8:00 a.m. - 5:00 p.m. EST

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO EXECUTE THE OHIO
DIVISION OF LIQUOR CONTROL ECONOMIC DEVELOPMENT TRANSFER
REQUEST FORM FOR TRANSFER OF A LIQUOR LICENSE FOR QUIKTRIP
AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

- Section 1.

The City Manager is hereby authorized to execute the Ohio Division of Liquor Control Economic Development Transfer Request Form for transfer of a liquor license for QuikTrip in accordance with the form on file in the office of the City Manager.
- Section 2.

This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the liquor transfer be completed to allow the economic development of the property to progress in a timely manner; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____	_____
	-	- Mayor's Approval
Posted	_____	
	-	
First Reading	_____	Rules Suspended _____
	-	-
Second Reading	_____	Emergency _____
	-	-
Third Reading	_____	
	-	

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Erin Lynn, Planning Manager
Department: Development Services

Subject:

Urban County Requalification Cooperation Agreement 2026-2028

Legislation Title:

Ordinance to authorize the City Manager to enter into the Urban County Requalification Cooperation Agreement for the Butler County Entitlement Program, program years 2026-2028 and declaring an emergency.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that City Council suspend the rules requiring a second and third reading of this ordinance and pass as an emergency.

Discussion:

Butler County is required to requalify with the United States Department of Housing and Urban Development (HUD) every three years as an Urban County in order to directly receive Community Development Block Grant (CDBG) funds to assist Butler County communities. As part of the requalification process, the city is required to sign a cooperation agreement that outlines the duties and responsibilities for both the city and the county. The previous cooperation agreement was approved by Council in 2022 for the 2023-2025 term.

Fairfield and Oxford joined the Entitlement Program in 1999 when Butler County became an entitlement community, which is based on a minimum population size of 200,000 people. The cities of Hamilton and Middletown operate their own entitlement programs and receive funding directly from HUD. As part of this agreement, both Fairfield and Oxford were guaranteed no less than 10% of the total funds Butler County receives from HUD. Fairfield has utilized this funding source over the years to complete 25 projects in the community.

Financial Impact:

None

Emergency Provision:

Yes. Butler County is awaiting this ordinance and executed agreement so the allocation of

funding for the 2026 program year can proceed.

Rule Suspension Requested:

Yes.

ATTACHMENTS:

1. draft cooperatin agreement
2. URBAN COUNTY REQUALIFICATION-ORD

COOPERATION AGREEMENT
for the
BUTLER COUNTY ENTITLEMENT PROGRAM
Program Years 2026-2028

This Agreement between the County of Butler, Ohio, hereinafter referred to as “County” and
the City _____ of Fairfield _____, Ohio, hereinafter referred to as “City/Village”.

WITNESSETH:

WHEREAS, the Congress of the United States has enacted the Housing and Community Development Act of 1974, as amended, (hereinafter called the “Act”), which has as its primary objective, the development of viable urban communities, and whereby federal assistance will be provided for the support of community development activities which are directed toward the following specific objectives:

- 1) The elimination of slums and blight and the prevention of blighting influences and the deterioration of property and neighborhood and community facilities of importance to the welfare of the community, principally persons of low and moderate income;
- 2) The elimination of conditions which are detrimental to health, safety, and public welfare, through code enforcement, demolition, interim rehabilitation assistance, and related activities;
- 3) The conservation and expansion of the Nation’s housing stock in order to provide a decent home and suitable living environment for all persons, but principally those of low and moderate income;
- 4) The expansion and improvement of the quantity and quality of community services, principally for persons of low and moderate income, which are essential for sound community development and for the development of viable urban communities;
- 5) A more rational utilization of land and other natural resources and the better arrangement of residential, commercial, industrial, recreation, and other needed activity centers;
- 6) The reduction of the isolation of income groups within communities and geographical areas and the promotion of an increase in the diversity and vitality of neighborhoods through the spatial deconcentration of housing opportunities for persons of lower income and the revitalization of deteriorating or deteriorated neighborhoods to attract persons of higher income;

- 7) The restoration and preservation of properties of special value for historic, architectural, or esthetic reasons;
- 8) The alleviation of physical and economic distress through the stimulation of private investment and community revitalization in areas with population outmigration or a stagnating or declining tax base;
- 9) The conservation of the Nation's scarce energy resources, improvement of energy efficiency, and the provision of alternative and renewable energy sources of supply.

WHEREAS, both the City/Village and the County are desirous of entering into community development activities within Butler County, which are directed toward the above and specific objectives, and for that reason, desirous of seeking such federal funding as may be available to them pursuant to the Act; and

WHEREAS, the Act contemplates and encourages the joining together by agreement of counties and municipalities with populations less than 50,000, for the purpose of carrying out the objectives of the Act; and

WHEREAS, from time to time, the County requalifies as an urban county under the Act, having a separate program of community development in which other units of general local government, such as City/Village, may participate or opt out; and

WHEREAS, counties and municipalities have the authority to carry out the kinds of activities which are the objectives of the Act pursuant to Ohio Revised Code Section 303.26, et seq., Section 3, Article XVIII of the Ohio Constitution, et al.; and

WHEREAS, municipalities and counties in Ohio have authority under Section 307.15 of the Ohio Revised Code (ORC) to enter into agreements whereby a board of county commissioners undertakes, and is authorized by the contracting municipality, to exercise any power, perform any function, or render any service, on behalf of the municipality which such municipality may exercise, perform or render; and

WHEREAS, counties have authority under Section 307.85(A) of the Ohio Revised Code to cooperate with other governmental agencies in operating any federal program enacted by the United States Congress; and

WHEREAS, the City/Village and the County have agreed that it is in the best interest of carrying out the objectives of the Act within Butler County that the City/Village and the County should join together in both the CDBG and HOME Investment Partnership Programs.

IT IS AGREED BETWEEN PARTIES THAT:

1. This Agreement covers Program Years 2026, 2027, and 2028, from May 1, 2026, through April 30, 2029, of both the Community Development Block Grant (CDBG) Entitlement Program and the HOME Investment Partnership Program. By executing this Agreement

and participating in the Butler County Programs, the City/Village understands that it may not apply for grants under the Small Cities or State CDBG Program, and that it may receive a formula allocation under the HOME Program only through the County. Even if the County does not receive a HOME formula allocation, the City/Village cannot form a HOME consortium with other local governments except for Butler County. If Emergency Solutions Grant (ESG) Program funds become available, County will serve as applicant for those funds. The City/ Village may receive a formula allocation under the ESG Program only through Butler County.

2. The County shall prepare and submit an application to the Secretary of Housing and Urban Development for grants under the terms of the Housing and Community Development Act of 1974, as amended. This application shall set forth a summary of a community development plan which identifies community development needs, demonstrates a comprehensive strategy for meeting those needs, and specifies both short and long term community development objectives, which have been developed in accordance with area wide development planning and national urban growth policies, and otherwise conforms with Section 104 of the Act. The community development plan described above shall hereinafter be called the “Plan”.
3. The City/Village may prepare applications of recommended projects and activities for community development within its boundaries, of which the activities and objectives must be in accordance with the objectives of the Act. These applications shall be submitted to the Butler County Department of Development, which will be the reviewing agency for all proposed activities and objectives to be included in the Plan. The Butler County Department of Development shall make recommendations to the Board of County Commissioners for the contents of the Plan and for recommended priorities among these various projects and activities which may be submitted. Final approval of projects and activities to be included in the Plan is the responsibility of the Board of County Commissioners. It is also understood between the parties that the County has the authority and responsibility to make decisions concerning the contents of the applications, and that the projects and activities for which approval and urban county formula funding is sought under these applications shall be in conformance with the purposes of the Act and the Plan.
4. If projects or activities with the City/Village are approved and funded, pursuant to the applications, the County will have the responsibility and authority for the overall implementation of the programs and for the proper use of the urban county formula funds and any and all program income generated from the expenditure of these funds in accordance with the requirements of the Act.
5. The County shall develop and maintain a uniform administrative procedure for the development of applications and the distribution of urban county formula funds. These procedures will of necessity reflect the requirements of the Secretary of Housing and Urban Development and the regulations which the Secretary may develop for the distribution and expenditure of urban county formula funds.

6. The City/Village authorizes the County to do on behalf of the City/Village, in accordance with the conditions of this Agreement, all things which the City/Village could do for itself in the making of the application for, and the expenditure of, urban county formula funds.
7. The City/Village and the County agree to cooperate to undertake, or assist in undertaking, community renewal and lower income housing assistance activities, specifically urban renewal and publicly assisted housing.
8. Pursuant to 24 CFR 570.501 (b), the City/Village shall be subject to the same requirements as subrecipients, including the requirement of a written agreement, where applicable in accordance with 24 CFR 570.503.
9. If a City/Village is a subrecipient, it must inform the County of any income generated by the expenditure of CDBG funds and return such income to the County within thirty (30) days of its receipt, unless other specific arrangements have been negotiated and agreed to by the City/Village and the County. The City/Village shall maintain and supply such records and supporting documentation to the County to assure program income is being accurately reported and correctly expended. Any program income that is on hand or received subsequent to close out of the activity shall be paid to the County within thirty (30) days.
10. For any real property acquired or improved in whole or in part using CDBG funds, the City/Village agrees:
 - a) To notify the County within thirty (30) days of any proposed modification or change in the use of real property from that planned at the time of acquisition or improvement including disposition.
 - b) To reimburse the County in an amount equal to the current Fair Market Value (less any portion thereof attributable to expenditures of non-CDBG funds) of the property acquired or improved with CDBG funds that is sold or transferred for a use which does not qualify under CDBG regulations.
 - c) To return to the County (as provided in Section 8 and Section 9 above) all program income generated from the disposition, transfer, or rent of property acquired or improved with CDBG funds.
11. Both the County and City/Village agree to take all actions necessary to assure compliance with the County's certification under Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, that the grant will be conducted and administered in conformity with the Civil Rights Act of 1964, the Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act of 1974, which incorporates Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and other applicable laws, and will affirmatively further fair housing. No funding shall be made for activities in, or in support of, any cooperating unit of general local government that does not affirmatively further fair housing within its own

jurisdiction or that impedes the County's actions to comply with the County's fair housing certification.

12. The County and City/ Village agree to cooperate to undertake, or to assist in undertaking, community renewal and lower-income housing assistance activities.
13. The City/Village has adopted and is enforcing:
 - a) a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
 - b) a policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within jurisdictions.
14. This Agreement shall remain in effect for Program Years 2026, 2027, and 2028, and cannot be terminated, until CDBG funds, HOME funds, ESG funds, if any, and any program income received are expended, and the funded activities are completed. The County and the City/Village cannot terminate or withdraw from the Agreement while it remains in effect, except if the County fails to qualify as an urban county or if the County does not receive a grant in any year of this period, in which cases this Agreement is null and void.
15. Any amendments to the Housing and Community Development Act of 1974, as currently amended, necessitating a change to this Agreement, shall be incorporated by a formal amendment to this Agreement. Failure by either party to adopt an amendment incorporating all changes necessary to meet the requirements set forth in the Urban County Qualification Notice applicable for the year in which the next qualification is scheduled, shall automatically terminate the Agreement following the expenditure of all CDBG funds allocated for use in the City/Village's jurisdiction, and such failure to comply will void the automatic renewal of such qualification period.
16. This Agreement shall be automatically renewed in successive three-year qualification periods unless either party exercises the option to terminate the Agreement at the end of the urban county qualification period. If the City/Village fails to exercise that option before the end of the urban county qualification period it will not have the opportunity to exercise that option until the end of the subsequent urban county qualification period. Such termination will be accepted only if it is submitted in writing before the end of each qualification period and a copy of that notice must be submitted to the HUD Columbus Field Office. County will notify the City/Village by the date specified in HUD's Urban County Qualification Notice, of its right to terminate the Agreement.
17. The City/Village may not sell, trade, or otherwise transfer all or any portion of such funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange

for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title I of the Act.

IN WITNESS WHEREOF, each party hereto has executed this Agreement by its duly authorized representative.

BUTLER COUNTY:

President

Witness

Vice-President

Member

CITY/VILLAGE: City of Fairfield

Authorizing Signature

Witness

Name

Title

LEGAL OPINION ATTACHED
and made part of this Agreement.

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO THE URBAN COUNTY REQUALIFICATION COOPERATION AGREEMENT FOR THE BUTLER COUNTY ENTITLEMENT PROGRAM, PROGRAM YEARS 2026-2028 AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

- Section 1. The City Manager is hereby authorized to enter into the Urban County Requalification Cooperation Agreement for the Butler County Entitlement Program, Program years 2026-2028 in accordance with the agreement on file in the office of the City Manager.
- Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the cooperation agreement must be signed before the allocation of funding for the 2026 program year can proceed; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____	_____
	—	— Mayor's Approval
Posted	_____	
	—	
First Reading	_____	Rules Suspended _____
	—	—
Second Reading	_____	Emergency _____
	—	—
Third Reading	_____	
	—	

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Nathaniel Kaelin, Economic Development Manager
Department: Development Services

Subject:

Mack & Route 4 Plats

Legislation Title:

Ordinance vacating part of Stockton Station Drive and a public storm sewer easement as shown on the dedication and consolidation plat of Lots 9952 and 9696 in the City of Fairfield, Butler County, Ohio and authorizing the City Manager to execute the plat and such additional documents as may be necessary to complete the development of said property and declaring an emergency.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that City Council suspend the rules requiring a second and third reading of this ordinance and pass as an emergency.

Discussion:

In May 2024, City Council authorized a Development Agreement with Blaze Properties relative to the redevelopment of a vacant former PNC Bank branch at 7075 Dixie Highway and a vacant former car wash/detailing business at 7051 Dixie Highway. Blaze Properties is preparing the site for a new Wawa gas station and convenience store.

Redevelopment of the site required realigning both Stockton Station Drive and a 60-inch public storm sewer that bisected the site. Following demolition of the former bank and car wash properties, the roadway and sewer realignment were completed.

In accordance with the Development Agreement, Blaze Properties engaged a surveyor to complete the required platting documents to vacate the right-of-way of the former roadway alignment, dedicate the right-of-way for the new roadway alignment, adjust the sanitary sewer easement, and consolidate the future Wawa site into one parcel.

Approval of this ordinance will authorize the City Manager to execute a vacation plat and record plat to accomplish the necessary right-of-way, easement, and parcel changes in this area. Once these plats are recorded with the Butler County Recorder, the Wawa parcel can be turned over

for construction of the gas station and convenience store.

Financial Impact:

The City will incur only minor costs to record the plats when executed.

Emergency Provision:

Yes - Emergency approval of the ordinance is requested to ensure that the plats can be timely executed and recorded, allowing the new development at the site to move forward.

Rule Suspension Requested:

Yes

ATTACHMENTS:

1. Mack and Route 4 Replat
2. Plat - Stockton Station Drive Vacation
3. Legal Description - Stockton Station Drive Vacation
4. STOCKTON STATION DRIVE-ORD

GRANT OF EASEMENT

FOR VALUABLE CONSIDERATION, WE, THE UNDERSIGNED (GRANTOR) DO HEREBY PERMANENTLY GRANT TO DUKE ENERGY OHIO, INC. AND SUBSIDIARIES, AND ANY OTHER PROVIDER OF UTILITY SERVICES (GRANTEE) THEIR SUCCESSORS AND ASSIGNS, FOREVER, NON-EXCLUSIVE EASEMENTS, AS SHOWN ON THE WITHIN PLAT AND DESIGNATED AS "UTILITY EASEMENTS" FOR THE CONSTRUCTION, OPERATION, MAINTENANCE, REPAIR, OR REPLACEMENT OF ANY AND ALL NECESSARY FIXTURES FOR THE UNDERGROUND DISTRIBUTION OF GAS, ELECTRIC, TELEPHONE OR TELECOMMUNICATIONS OR OTHER UTILITIES. THE GRANTEE SHALL HAVE THE RIGHT OF INGRESS AND EGRESS AND ALSO THE RIGHT TO CUT, TRIM OR REMOVE ANY TREES, UNDERGROWTH OR OVERHANGING BRANCHES ENCROACHING WITHIN SAID EASEMENTS OR IMMEDIATELY ADJACENT THERETO.

IN ADDITION TO THE ABOVE DESCRIBED UTILITY EASEMENTS, GRANTOR DOES HEREBY GRANT TO GRANTEE, A NON-EXCLUSIVE FIFTEEN (15) FOOT WIDE EASEMENT FOR THE CONSTRUCTION AND MAINTENANCE OF A NATURAL GAS SERVICE LATERAL TO PROVIDE NATURAL GAS TO ANY STRUCTURE TO BE CONSTRUCTED ON ANY LOT OR COMMON AREA SHOWN ON THE WITHIN PLAT. THE FIFTEEN (15) FOOT WIDE EASEMENT SHALL BE CENTERED ON THE ACTUAL LOCATION OF THE NATURAL GAS SERVICE LATERAL AND SHALL BE LOCATED BETWEEN THE STREET PUBLIC RIGHT-OF-WAY AND THE STRUCTURE OR THE UTILITY EASEMENTS AND THE STRUCTURE, WHICHEVER THE CASE MAY BE. GRANTEE SHALL HAVE THE RIGHT OF INGRESS AND EGRESS AND ALSO THE RIGHT TO CUT, TRIM, OR REMOVE ANY TREES, UNDERGROWTH OR OVERHANGING BRANCHES ENCROACHING WITHIN SAID EASEMENT OR IMMEDIATELY ADJACENT THERETO.

NO BUILDINGS OR OTHER STRUCTURES MAY BE BUILT WITHIN THE ABOVE DESCRIBED UTILITY EASEMENTS. NOR MAY THE EASEMENT AREAS BE PHYSICALLY ALTERED SO AS TO (1) REDUCE THE CLEARANCES OF EITHER OVERHEAD OR UNDERGROUND UTILITY FACILITIES TO BE INSTALLED OR MAINTAINED BY THE GRANTEE (2) IMPAIR THE LAND SUPPORT OF SUCH UTILITY FACILITIES; (3) IMPAIR THE ABILITY TO MAINTAIN THE UTILITY FACILITIES. TO HAVE AND TO HOLD THE SAID EASEMENTS FOREVER. WE ACKNOWLEDGE HAVING THE FULL POWER TO CONVEY THE UTILITY EASEMENTS WHICH SHALL BE DEEMED TO RUN WITH THE LAND AND SHALL INURE TO THE BENEFIT OF THE PARTIES THEIR HEIRS, SUCCESSORS AND ASSIGNS.

ALL BUILDINGS TO BE SERVED BY THE PUBLIC SEWER SYSTEM SHALL BE CONSTRUCTED SO AS TO PROVIDE A MINIMUM OF FOUR FEET (4') OF VERTICAL SEPARATION BETWEEN THE PUBLIC SANITARY SEWER, AT THE POINT OF CONNECTION, AND THE LOWEST BUILDING LEVEL SERVED BY A GRAVITY SEWER CONNECTION. IN ADDITION, SAID BUILDING LEVEL SHALL BE AT LEAST ONE FOOT (1') ABOVE THE LOWEST POINT OF FREE-OVERFLOW (NON-SEALED MANHOLE COVER) UPSTREAM OF ANY TREATMENT FACILITY OR WASTEWATER PUMPING FACILITY THAT RECEIVES THE DISCHARGE FROM SAID BUILDING. SAID MINIMUM SERVICE LEVELS SHALL BE RECORDED ON THE "AS-BUILT" PLANS FOR THE DEVELOPMENT WHICH WILL BE KEPT ON FILE IN THE OFFICE OF THE BUTLER COUNTY SANITARY ENGINEER.

DEDICATION

THE UNDERSIGNED BEING THE OWNER OF LOT 9696 CONVEYED IN O.R. 9735 PG. 1320 AND IN SECTION 14, TOWN 2, RANGE 2, BTM, WEST CHESTER TOWNSHIP, BUTLER COUNTY, OHIO, DOES HEREBY ASSENT TO AND ADOPT THIS PLAT OF SUBDIVISION TO BE KNOWN AS "WAWA FAIRFIELD A REPLAT OF FAIRFIELD TOWNSHIP LOTS 9696 & 9952".

IN WITNESS WHEREOF, BLAZE PROPERTIES FAIRFIELD, LLC, BY ITS DULY AUTHORIZED OFFICER, HAS EXECUTED THIS INSTRUMENT IN THE YEAR OF OUR LORD TWO THOUSAND AND TWENTY-FOUR.

OWNER: BLAZE PROPERTIES FAIRFIELD, LLC

BY: _____

NAME: _____

ITS: _____

CERTIFICATE OF NOTARY PUBLIC

STATE OF OHIO

COUNTY OF _____

THIS CERTIFICATE RELATES TO AN ACKNOWLEDGEMENT IN CONNECTION WITH WHICH NO OATH OR AFFIRMATION WAS ADMINISTERED TO THE DOCUMENT SIGNER.

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME, A NOTARY PUBLIC IN THE COUNTY AND STATE WRITTEN ABOVE, THIS _____ DAY OF _____, 2024, BY _____ THE _____ OF BLAZE PROPERTIES, LLC.

NOTARY PUBLIC

COMMISSION EXPIRES:

COUNTY AUDITOR

ENTERED FOR TRANSFER THIS _____ DAY OF _____, 2024.

BUTLER COUNTY AUDITOR: _____

BY: _____

COUNTY RECORDER

FILED FOR RECORD THIS _____ DAY OF _____, 2024,

AT _____, FILE NO. _____, RECORDED

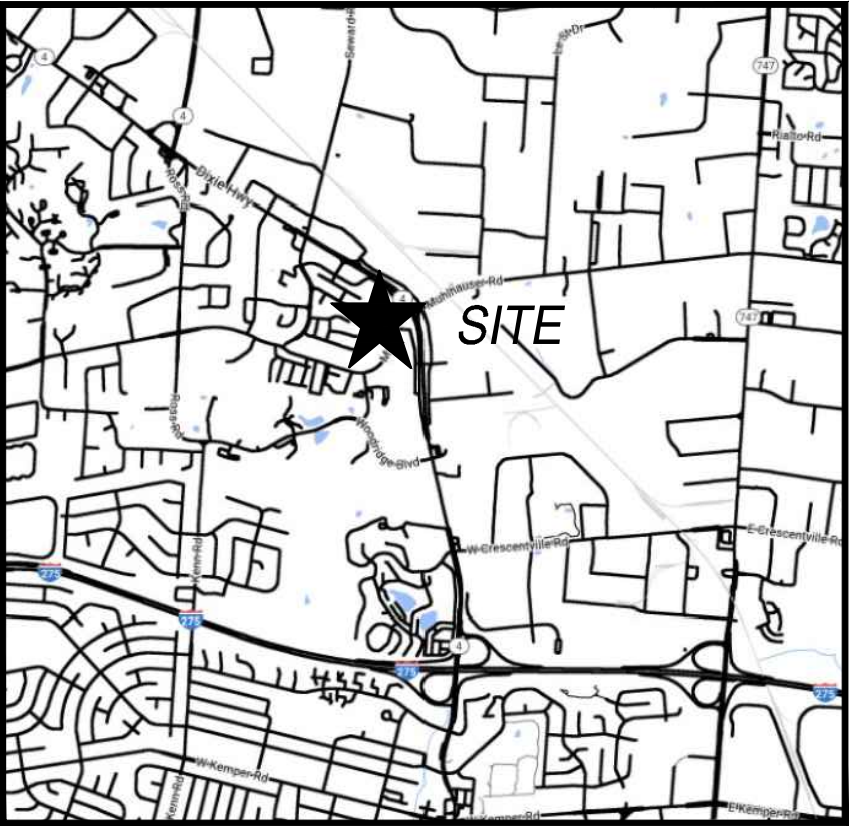
THIS _____ DAY OF _____, 2024, IN O.R. _____,

PAGE _____, FEE \$ _____, BUTLER COUNTY

RECORDER: _____

BY: _____

RECORD PLAT
WAWA FAIRFIELD
A REPLAT OF FAIRFIELD TOWNSHIP LOTS 9696 & 9952
SECTION 14, TOWN 2, RANGE 2, BTM
FAIRFIELD TOWNSHIP
BUTLER COUNTY, OHIO
2.950 ACRES
MARCH 2024



VICINITY MAP
N.T.S



ADDITIONAL NOTES:

- PROPERTY OWNERS DRAINAGE EASEMENTS - "THE BOARD OF COUNTY COMMISSIONERS OF BUTLER COUNTY DOES NOT ACCEPT ANY PRIVATE DRAINAGE EASEMENTS SHOWN ON THIS RE-PLAT. THE COUNTY OF BUTLER IS NOT OBLIGATED TO MAINTAIN OR REPAIR ANY CHANNELS OF INSTALLATIONS IN SAID EASEMENTS. THE EASEMENT AREA OF EACH LOT AND ALL IMPROVEMENTS IN IT SHALL BE MAINTAINED CONTINUOUSLY BY THE OWNER OF THE LOT. MAINTENANCE OF ALL IMPROVEMENTS WITHIN THE PROPERTY OWNERS DRAINAGE EASEMENTS SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNERS AND IN ACCORDANCE WITH THE STANDARDS AND SPECIFICATIONS OF THE BUTLER COUNTY ENGINEER. WITHIN THE EASEMENT AREA, NO STRUCTURE, PLANTING OR OTHER MATERIAL SHALL BE PLACED OR PERMITTED TO REMAIN WHICH MAY OBSTRUCT, RETARD, OR CHANGE THE DIRECTION OF FLOW".
- PRIVATE DRAINAGE EASEMENTS - "THE BOARD OF COUNTY COMMISSIONERS OF BUTLER COUNTY DOES NOT ACCEPT ANY PRIVATE DRAINAGE EASEMENTS OR STORM SEWER EASEMENTS SHOWN ON THE ACCOMPANYING RE-PLAT, AND BUTLER COUNTY IS NOT OBLIGATED TO MAINTAIN OR REPAIR ANY CHANNELS OR INSTALLATIONS IN SAID EASEMENTS. THE EASEMENT AREA OF EACH LOT SHALL BE MAINTAINED CONTINUOUSLY BY THE OWNER OF THE LOT. WITHIN THE EASEMENT AREA, NO STRUCTURE, PLANTING OR OTHER MATERIAL SHALL BE PLACED OR PERMITTED TO REMAIN WHICH MAY OBSTRUCT RETARD OR CHANGE THE DIRECTION OF FLOW OF THE WATER."
- ANY FUTURE SPLITTING OF ANY LOT THAT RESULTS IN AN ADDITIONAL BUILDING SITE BEING CREATED SHALL BE BY REPLAT ONLY.
- IT IS UNDERSTOOD THAT BUTLER COUNTY WILL NOT BE ABLE TO ISSUE ANY CONNECTION PERMITS OR BUILDING PERMITS UNTIL THE OHIO ENVIRONMENTAL PROTECTION AGENCY (EPA) HAS APPROVED THE PLANS FOR THE PROPOSED EXTENSIONS OF THE PUBLIC WATER AND SEWER SYSTEMS WITHIN THIS SUBDIVISION, UNLESS ON-SITE SYSTEMS ARE PROPOSED AND APPROVED.
- PRIVATE DRIVEWAYS, PARKING LOTS, EARTHEN BERMS AND OTHER PAVED AREAS OR STRUCTURES SHOULD NOT BE CONSTRUCTED OVER PRIVATE WATER OR SEWER SERVICE LINES WITHIN THE PUBLIC ROAD RIGHT-OF-WAY OR WITHIN EASEMENT AREAS FOR THE PUBLIC UTILITIES. SHOULD THIS OCCUR, THE PROPERTY OWNER WILL BE HELD RESPONSIBLE FOR THE PROTECTION AND REPAIR OF AND FOR PROVIDING ACCESS TO ANY CURB STOPS, METER PITS, MANHOLES, CLEANOUTS, ETC. INSTALLED IN CONJUNCTION WITH THESE PRIVATE SERVICE LINES AND FOR ANY DAMAGE OR RESTORATION OF THE PAVED SURFACES OR STRUCTURES THAT MAY RESULT FROM THE FUTURE OPERATION, MAINTENANCE, REPAIR OR REPLACEMENT OF SAID SERVICE LINE AND APPURTENANCES.
- BUTLER COUNTY DEPARTMENT OF ENVIRONMENTAL SERVICES DOES NOT ACCEPT ANY RESPONSIBILITY FOR THE RELOCATION, REPAIR OR REPLACEMENT OF ANY OTHER UTILITY INSTALLED WITHIN FIVE (5) FEET OF THE CENTERLINE OF ANY SANITARY MAIN SEWER OR WATER MAIN.
- ALL LOTS SHOWN HEREON SHALL BE SERVED BY PUBLIC SANITARY SEWERS AND WATER.
- THIS PLAT IS SUBJECT TO PRESENT AND FUTURE REGULATIONS OF THE COUNTY BOARD OF HEALTH.
- FUTURE ROOF DRAINS, FOUNDATION DRAINS, AND OTHER CLEAN WATER CONNECTIONS TO THE SANITARY SEWER SYSTEM ARE PROHIBITED.
- THIS RE-PLAT IS SUBJECT TO COVENANTS AND DEED RESTRICTIONS OF RECORD
- THE STORMWATER DETENTION EASEMENT ON THE ORIGINAL AND THIS REPLAT IS SUBJECT TO THE TERMS AND CONDITIONS TO BE SET FORTH IN A RECORDED DEED AT SUCH TIME THE PROPERTY IS CONVEYED FROM BLAZE PROPERTIES FAIRFIELD, LLC.

COUNTY PLANNING COMMISSION

THIS RE-PLAT WAS APPROVED BY THE PLANNING COMMISSION OF BUTLER

COUNTY, OHIO ON THIS _____ DAY OF _____, 2024.

PRESIDENT: _____

BY: _____

BUTLER COUNTY COMMISSIONERS

WE THE COUNTY COMMISSIONERS OF BUTLER COUNTY, OHIO DO HEREBY APPROVE AND ACCEPT THE RE-PLAT OF LOTS 9696 & 9952 ON THE ACCOMPANYING PLAT OF "WAWA FAIRFIELD"

THIS _____ DAY OF _____, 2024.

COMMISSIONERS OF BUTLER COUNTY, OHIO

SURVEYOR'S CERTIFICATION

I HEREBY CERTIFY THAT THIS SUBDIVISION PLAT WAS PREPARED IN ACCORDANCE WITH O.A.C. CHAPTER 4733.37 STANDARDS FOR PLAT OF SURVEYS AND ALSO CONFORMS TO THE O.R.C. CHAPTER 711 FOR RECORD PLANS AND CONDUCTED UNDER MY DIRECT SUPERVISION. ALL MONUMENTATION HAS BEEN SET AS SHOWN.

MATTHEW D. HABEDANK
OHIO PROFESSIONAL SURVEYOR NO. 8611

DATE



CIVIL ENGINEERING
SURVEYING
LANDSCAPE
ARCHITECTURE

www.kleingers.com

6219 Centre Park Dr.
West Chester, OH 45069
513.779.7851

SEAL:

NO.	DATE	DESCRIPTION
1	4-1-24	PLAT - KPR

REPLAT OF FAIRFIELD
TOWNSHIP LOTS 9696 &
9952 AND A PORTION OF
STOCKTON STATION
DRIVE
2.950 ACRES
SECTION 14, TOWN 2, RANGE 2, BTM
FAIRFIELD TOWNSHIP
BUTLER COUNTY, OHIO

PROJECT NO: 230863VRP002

DATE: 4-1-24

SCALE: 1" = 40'



SHEET NAME:

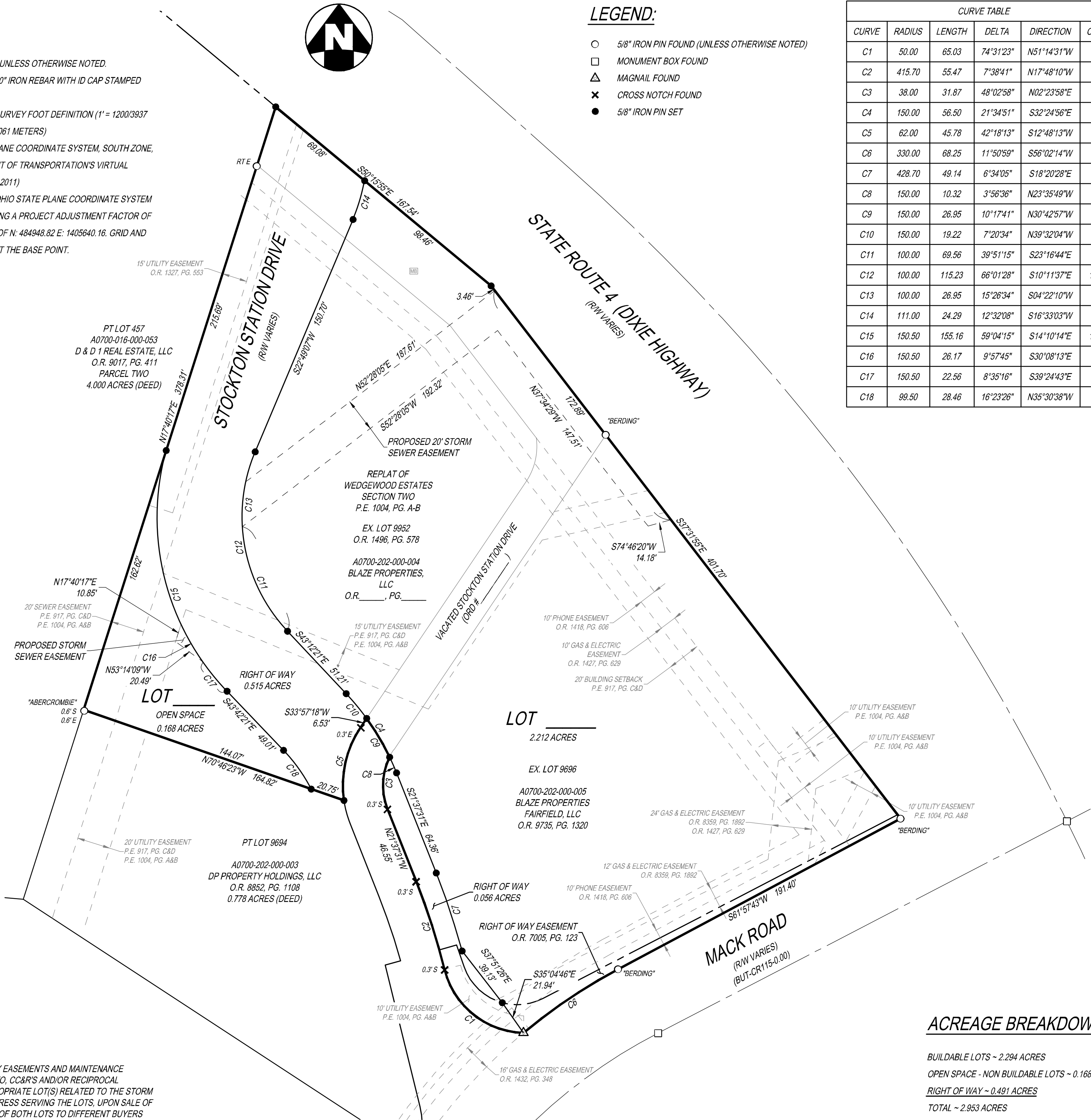
WAWA
FAIRFIELD

SHEET NO.

1 OF 2

NOTES:

- SOURCE DOCUMENTS AS NOTED.
- OCCUPATION IN GENERAL FITS SURVEY.
- MONUMENTATION IS IN GOOD CONDITION UNLESS OTHERWISE NOTED.
- ALL IRON PINS SET ARE 5/8" DIAMETER x 30" IRON REBAR WITH ID CAP STAMPED "KLEINGERS".
- DISTANCE UNITS ARE BASED ON THE US SURVEY FOOT DEFINITION (1' = 1200/3937 METERS, OR APPROXIMATELY 1' = 0.30480061 METERS)
- BEARINGS ARE BASED ON OHIO STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, AS DERIVED FROM THE OHIO DEPARTMENT OF TRANSPORTATION'S VIRTUAL REFERENCE STATIONING (VRS). (NAD '83 - 2011)
- PROJECT COORDINATES ARE BASED ON OHIO STATE PLANE COORDINATE SYSTEM AND HAVE BEEN SCALED TO GROUND USING A PROJECT ADJUSTMENT FACTOR OF 1.0000912235 APPLIED AT A BASED POINT OF N: 484948.82 E: 1405640.16. GRID AND GROUND COORDINATES ARE IDENTICAL AT THE BASE POINT.



OWNER AGREES TO RECORD ANY NECESSARY EASEMENTS AND MAINTENANCE AGREEMENTS, INCLUDING, BUT NOT LIMITED TO, CC&R'S AND/OR RECIPROCAL EASEMENT AGREEMENTS, AGAINST THE APPROPRIATE LOT(S) RELATED TO THE STORM SEWER PIPE, UTILITIES, AND INGRESS AND EGRESS SERVING THE LOTS, UPON SALE OF EITHER LOT OR UPON A SIMULTANEOUS SALE OF BOTH LOTS TO DIFFERENT BUYERS

ACREAGE BREAKDOWN

BUILDABLE LOTS ~ 2.294 ACRES
OPEN SPACE - NON BUILDABLE LOTS ~ 0.168 ACRES
RIGHT OF WAY ~ 0.491 ACRES
TOTAL ~ 2.953 ACRES



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6219 Centre Park Dr.
West Chester, OH 45069
513.779.7851

SEAL:

NO.	DATE	DESCRIPTION
1	4-1-24	PLAT - KPR

REPLAT OF FAIRFIELD TOWNSHIP LOTS 9696 & 9952 AND A PORTION OF STOCKTON STATION DRIVE
2.950 ACRES
SECTION 14, TOWN 2, RANGE 2, BTM
FAIRFIELD TOWNSHIP
BUTLER COUNTY, OHIO

PROJECT NO: 230863VRP002

DATE: 4-1-24

SCALE: 1" = 40'



SHEET NAME:

WAWA FAIRFIELD

SHEET NO.

2 OF 2

0.273 ACRES:

North: 485185.9064' East: 1405796.1777'

Segment #1 : Line

Course: S33° 57' 18"W Length: 226.92'

North: 484997.6816' East: 1405669.4335'

Segment #2 : Curve

Length: 4.99' Radius: 38.00'

Delta: 007° 31' 51" Tangent: 2.50'

Chord: 4.99' Course: S30° 11' 23"W

Course In: S56° 02' 42"E Course Out: N63° 34' 33"W

RP North: 484976.4570' East: 1405700.9536'

End North: 484993.3684' East: 1405666.9242'

Segment #3 : Curve

Length: 26.95' Radius: 150.00'

Delta: 010° 17' 41" Tangent: 13.51'

Chord: 26.92' Course: N30° 42' 57"W

Course In: S64° 25' 54"W Course Out: N54° 08' 13"E

RP North: 484928.6304' East: 1405531.6135'

End North: 485016.5119' East: 1405653.1739'

Segment #4 : Line

Course: N33° 57' 18"E Length: 170.49'

North: 485157.9293' East: 1405748.3997'

Segment #5 : Curve

Length: 27.70' Radius: 38.00'

Delta: 041° 45' 45" Tangent: 14.50'

Chord: 27.09' Course: N13° 04' 26"E

Course In: N56° 02' 42"W Course Out: N82° 11' 33"E

RP North: 485179.1539' East: 1405716.8796'

End North: 485184.3171' East: 1405754.5277'

Segment #6 : Line

Course: N37° 31' 55"W Length: 84.56'

North: 485251.3744' East: 1405703.0134'

Segment #7 : Line

Course: N50° 15' 55"W Length: 86.78'

North: 485306.8471' East: 1405636.2785'

Segment #8 : Line

Course: N22° 49' 07"E Length: 10.73'

North: 485316.7373' East: 1405640.4398'

Segment #9 : Curve

Length: 26.04' Radius: 106.00'

Delta: 014° 04' 24" Tangent: 13.08'

Chord: 25.97' Course: N15° 46' 55"E

Course In: N67° 10' 53"W Course Out: S81° 15' 17"E

RP North: 485357.8457' East: 1405542.7356'

End North: 485341.7284' East: 1405647.5030'

Segment #10 : Line

Course: S50° 15' 55"E Length: 104.24'

North: 485275.0946' East: 1405727.6649'

Segment #11 : Line

Course: S37° 31' 55"E Length: 112.46'

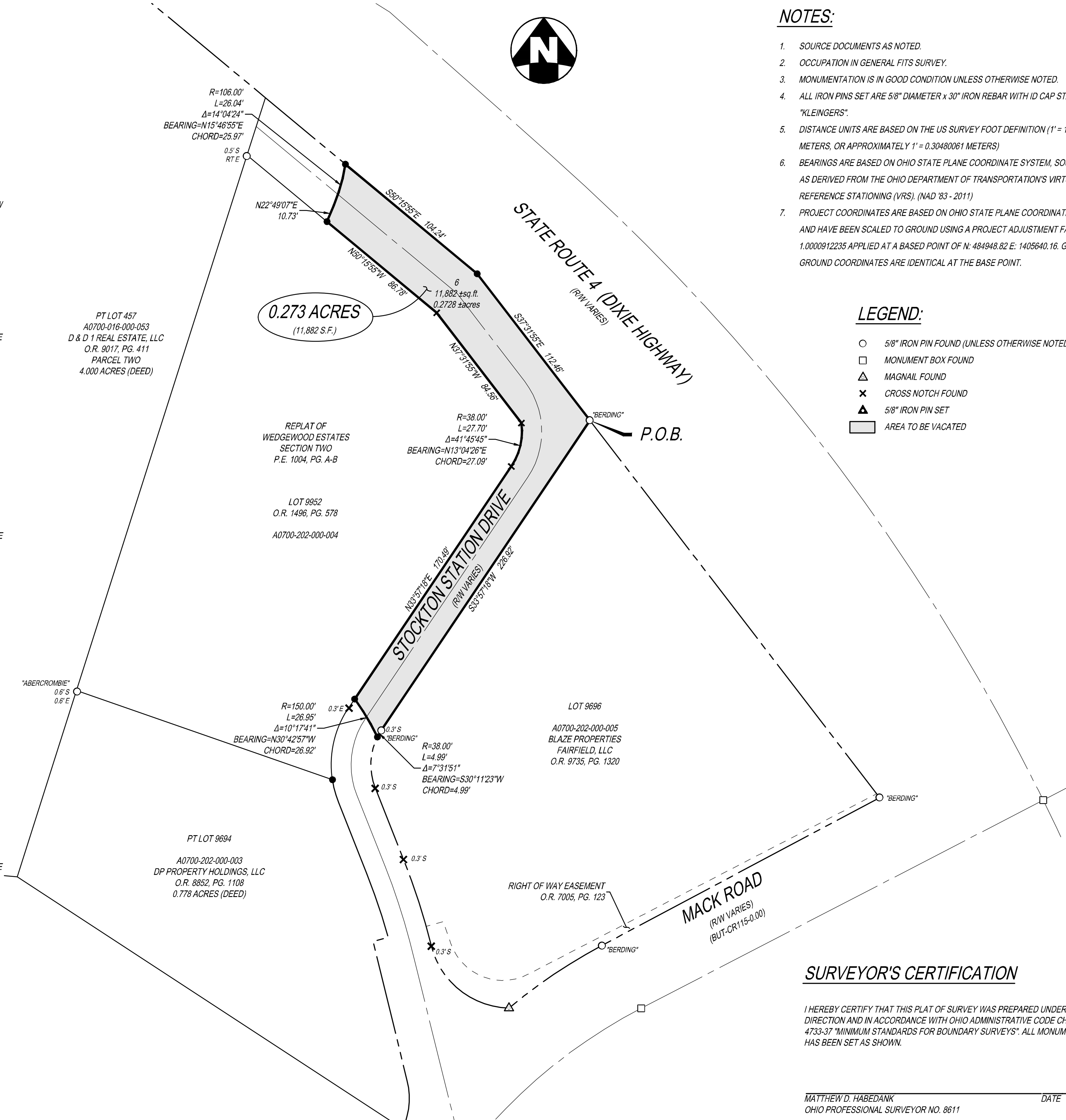
North: 485185.9123' East: 1405796.1759'

Perimeter: 881.86' Area: 0.273 acres

Error Closure: 0.0061 Course: N17° 15' 27"W

Error North: 0.00585 East: -0.00182

Precision 1: 144450.82



NOTES:

- SOURCE DOCUMENTS AS NOTED.
- OCCUPATION IN GENERAL FITS SURVEY.
- MONUMENTATION IS IN GOOD CONDITION UNLESS OTHERWISE NOTED.
- ALL IRON PINS SET ARE 5/8" DIAMETER x 30" IRON REBAR WITH ID CAP STAMPED "KLEINGERS".
- DISTANCE UNITS ARE BASED ON THE US SURVEY FOOT DEFINITION (1' = 1200/3937 METERS, OR APPROXIMATELY 1' = 0.30480061 METERS)
- BEARINGS ARE BASED ON OHIO STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, AS DERIVED FROM THE OHIO DEPARTMENT OF TRANSPORTATION'S VIRTUAL REFERENCE STATIONING (VRS). (NAD '83 - 2011)
- PROJECT COORDINATES ARE BASED ON OHIO STATE PLANE COORDINATE SYSTEM AND HAVE BEEN SCALED TO GROUND USING A PROJECT ADJUSTMENT FACTOR OF 1.0000912235 APPLIED AT A BASED POINT OF N: 484948.82 E: 1405640.16. GRID AND GROUND COORDINATES ARE IDENTICAL AT THE BASE POINT.

LEGEND:

- 5/8" IRON PIN FOUND (UNLESS OTHERWISE NOTED)
- MONUMENT BOX FOUND
- △ MAGNAIL FOUND
- ✕ CROSS NOTCH FOUND
- ▲ 5/8" IRON PIN SET
- AREA TO BE VACATED

SURVEYOR'S CERTIFICATION

I HEREBY CERTIFY THAT THIS PLAT OF SURVEY WAS PREPARED UNDER MY DIRECTION AND IN ACCORDANCE WITH OHIO ADMINISTRATIVE CODE CHAPTER 4733-37 "MINIMUM STANDARDS FOR BOUNDARY SURVEYS". ALL MONUMENTATION HAS BEEN SET AS SHOWN.

MATTHEW D. HABEDANK
OHIO PROFESSIONAL SURVEYOR NO. 8611

DATE



CIVIL ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE
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West Chester, OH 45069
513.779.7851

SEAL:

NO.	DATE	DESCRIPTION
1	4-1-24	VACATION - KPR

VACATION PLAT
FOR A PORTION
OF STOCKTON
STATION DRIVE
0.273 ACRES

SECTION 14, TOWN 2, RANGE 2, BTM
FAIRFIELD TOWNSHIP
BUTLER COUNTY, OHIO
FOR: BLAZE PROPERTIES, LLC

PROJECT NO: 230863VRP002

DATE: 4-1-24

SCALE: 1" = 40'



SHEET NAME:

STOCKTON
STATION DRIVE

SHEET NO.

1 OF 1



CINCINNATI
DAYTON
COLUMBUS
AKRON
LOUISVILLE
TAMPA/ST. PETE

6219 Centre Park Drive
West Chester, OH 45069
p **513.779.7851**
f **513.779.7852**
www.kleingers.com

Legal Description
0.273 Acres
For a portion of Stockton Station Drive

Situated in Section 14, Town 2, Range 2, BTM, Fairfield Township, Butler County, Ohio, being a portion of Stockton Station Drive of Wedgewood Estates Section Two as recorded in P.E. 1004 Pgs. A-B, the boundary of which being more particularly described as follows:

Beginning at a 5/8" iron pin found at the north corner of Lot 9696 of said Wedgewood Estates Section Two;

Thence along the southeasterly right of way line of Stockton Station Drive, S33°57'18"W a distance of 226.92 feet, witness a 5/8" iron pin found lying 0.3 feet south;

Thence continuing, along a curve to the left an arc distance of 4.99 feet to a 5/8" iron pin set, said curve having a radius of 38.00 feet, a central angle of 7°31'51" and a chord bearing S30°11'23"W a distance of 4.99 feet;

Thence through said Stockton Station Drive right of way, along a curve to the left an arc distance of 26.95 feet to a point in the northwesterly right of way line of said Stockton Station Drive to a 5/8" iron pin set, said curve having a radius of 150.00 feet, a central angle of 10°17'41" and a chord bearing N30°42'57"W a distance of 26.92 feet;

Thence along said northwesterly right of way line the following four (4) courses:

1. N33°57'18"E a distance of 170.49 feet to cross notch found;
2. Along a curve to the left an arc distance of 27.70 feet, said curve having a radius of 38.00 feet, a central angle of 41°45'45" and a chord bearing N13°04'26"E a distance of 27.09 feet;
3. N37°31'55"W a distance of 84.56 feet to a cross notch found;
4. N50°15'55"W a distance of 86.78 feet to a 5/8" iron pin set;

Thence through said Stockton Station Drive, N22°49'07"E a distance of 10.73 feet to a 5/8" iron pin set;

Thence continuing, along a curve to the left an arc distance of 26.04 feet to a 5/8" iron pin set in the southwesterly right of way line of State Route 4, said curve having a radius of 106.00 feet, a central angle of 14°04'24" and a chord bearing N15°46'55"E a distance of 25.97 feet;

Thence along said southwesterly right of way line, S50°15'55"E a distance of 104.24 feet to a 5/8" iron pin set;



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Thence continuing, S37°31'55"E a distance of 112.46 feet to the Point of Beginning.

Containing 0.273 acres, more or less and being subject to easements, restrictions and rights of way of record.

Bearings are based on the Ohio State Plane Coordinate System, South Zone, as derived from the Ohio Department of Transportation's Virtual Reference Stationing. (VRS)(NAD '83 – 2011)

All iron pins set are 5/8" diameter x 30" iron rebar with ID cap stamped "Kleingers".

The above description is based on a field survey performed by The Kleingers Group in December 2023 under the direct supervision of Matthew D. Habedank, Ohio Professional Surveyor No. 8611. A plat of survey is recorded in Volume _____ Page _____ of the Butler County Engineer's Record of Land Surveys.

Matthew D. Habedank Date
Ohio Professional Surveyor No. 8611

ORDINANCE NO. _____

ORDINANCE VACATING PART OF STOCKTON STATION DRIVE AND A PUBLIC STORM SEWER EASEMENT AS SHOWN ON THE DEDICATION AND CONSOLIDATION PLAT OF LOTS 9952 AND 9696 IN THE CITY OF FAIRFIELD, BUTLER COUNTY, OHIO AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE PLAT AND SUCH ADDITIONAL DOCUMENTS AS MAY BE NECESSARY TO COMPLETE THE DEVELOPMENT OF SAID PROPERTY AND DECLARING AN EMERGENCY.

WHEREAS, the portion of Stockton Station Drive as shown on the attached plat will no longer be necessary due to the dedication of right of way to realign said roadway; and

WHEREAS, Parts of Lots 9952 and 9696 are currently subject to and benefitted by a public storm sewer easement in the area shown on the attached plat; and

WHEREAS, the storm sewer easement will no longer be necessary because the storm sewer has been relocated and an easement for the relocated storm sewer has been provided by the owner; and

WHEREAS, the owners of the property have requested that the City vacate and abandon its rights to the portion of the storm sewer easement in the area shown on the attached plat; and

WHEREAS, all owners having an interest in the real property subject to or benefitted by the easement have consented to vacation of the easement.

NOW THEREFORE, BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. The City of Fairfield vacates and abandons that part of Stockton Station Drive and all its right, title, and interest in and to the Storm Sewer Easement in the area shown on the plat attached hereto as Exhibit "A" such property having been dedicated to the City of Fairfield for right-of-way and for a public storm sewer easement.

Section 2. The City Manager is hereby authorized to execute the plat and such additional documents as may be necessary to complete the development of said property in accordance with the agreement on file in the office of the City Manager.

Section 3. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the plats can be timely executed and recorded, allowing the development at the site to move forward; wherefore, this ordinance shall take effect immediately upon its passage.

Passed _____

	-	-	Mayor's Approval	
Posted	_____			
	-			
First Reading	_____	Rules Suspended		_____
	-			-
Second Reading	_____	Emergency		_____
	-			-
Third Reading	_____			
	-			

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

_____ Clerk of Council

ACTIVE CLIENTS\CITY OF FAIRFIELD\ORDINANCES\2025\STOCKTON STATION DRIVE-ORD



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Greg Kathman, Development Services Director
Department: Development Services

Subject:

Concept Development Plan for Pleasant and John Gray

Legislation Title:

Ordinance amending Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio, Section 1130.01(B)(2), the City of Fairfield, Ohio, Zoning Map by approving the Concept Development Plan for the Pleasant Avenue and John Gray Road Planned Unit Development.

- Legislation - First Reading
- Set Joint Public Hearing Date - August 11, 2025

Recommendation:

It is recommended that City Council have a first reading on this item at the July 14, 2025 meeting, set a joint public hearing for August 11 and await the written recommendation from the Planning Commission.

Discussion:

Schnicke Development Group proposes a mixed-use development of commercial and residential uses on an undeveloped 24-acre land site at the northwest corner of Pleasant Avenue and John Gray Road. The property is currently zoned C-1, Neighborhood Business District, which allows commercial uses that are neighborhood oriented and generally serve the residents of the surrounding neighborhoods. The C-1 district does not permit residential uses. This site is located in the John Gray/Pleasant Overlay District.

The 24-acre site consists of three undeveloped parcels that are heavily wooded with mature trees and vegetation spanning from John Gray Road on the south to the end of Ambassador Drive to the north. The site contains significant topography changes, several streams, an area in the 100-year floodplain, and overhead electric transmission lines, all of which add challenges for any development.

The draft development plan contains the following improvements:

- Approximately 3.4 acres of neighborhood commercial uses at the corner of Pleasant and John Gray.
- 104 ownership condominium units on with a density of 4.62 units per acre.
- 8.9 acres of open space, representing approximately 37% of the site.

- A full access curb cut to a private road proposed on John Gray Road with associated road widening and turn lane improvements.
- A right-in/right-out access drive proposed on Pleasant Avenue across from Augusta Boulevard.
- Access to the northern housing units off of Ambassador Drive.
- An 80-foot buffer consisting of existing mature trees proposed between the residential subdivision to the west and the proposed residential structures.
- Five detention basins to mitigate stormwater runoff.
- A multi-use path proposed to be constructed along most of the Pleasant Avenue frontage and connecting to an undeveloped City right-of-way parcel to the west.
- Additional right-of-way to be dedicated for a possible future city gateway feature at the corner of Pleasant Avenue and John Gray Road.
- Removal of the five existing billboards.

Financial Impact:

None. This is a land use decision.

Emergency Provision:

No.

Rule Suspension Requested:

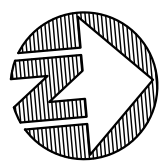
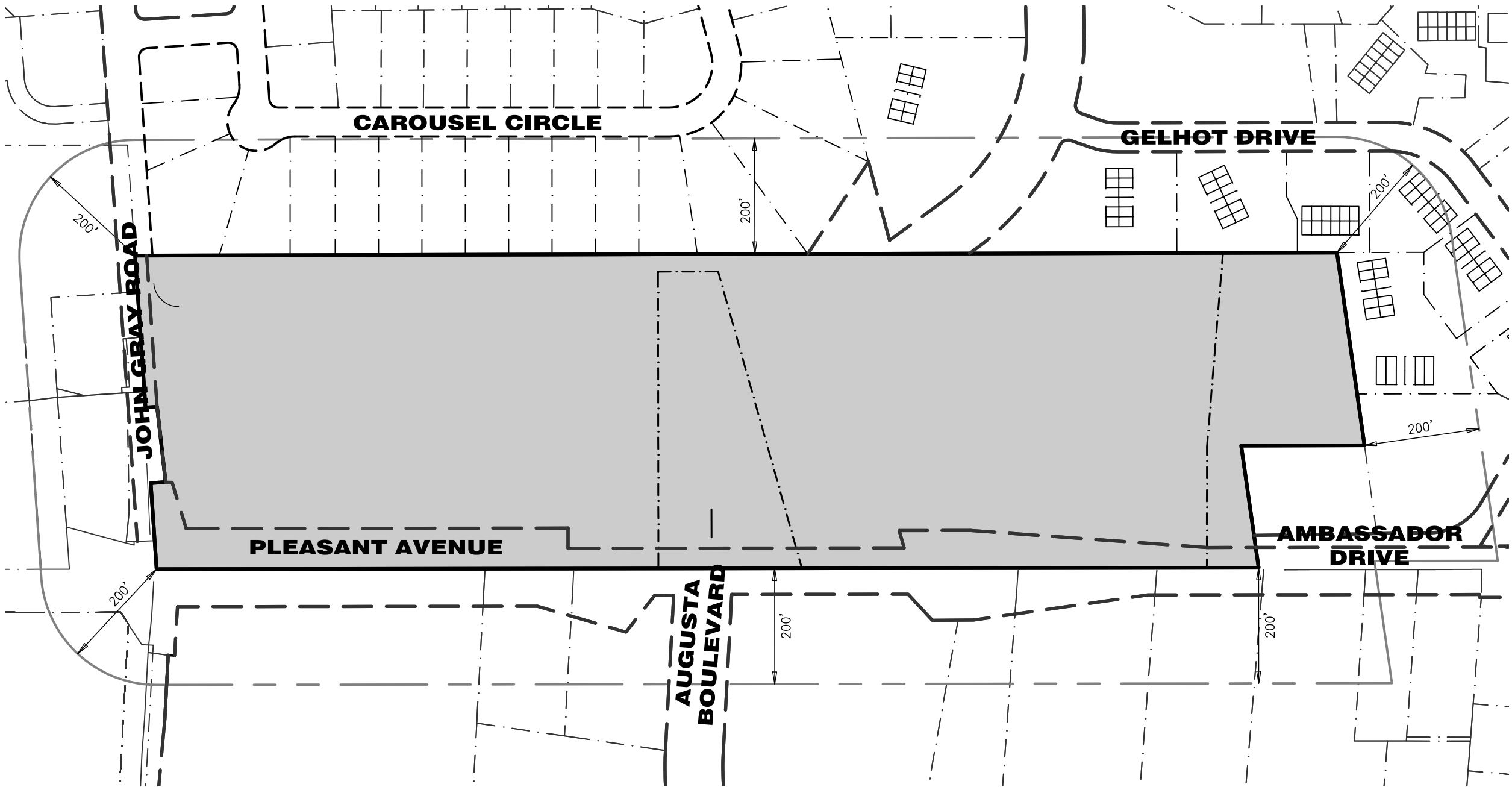
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ATTACHMENTS:

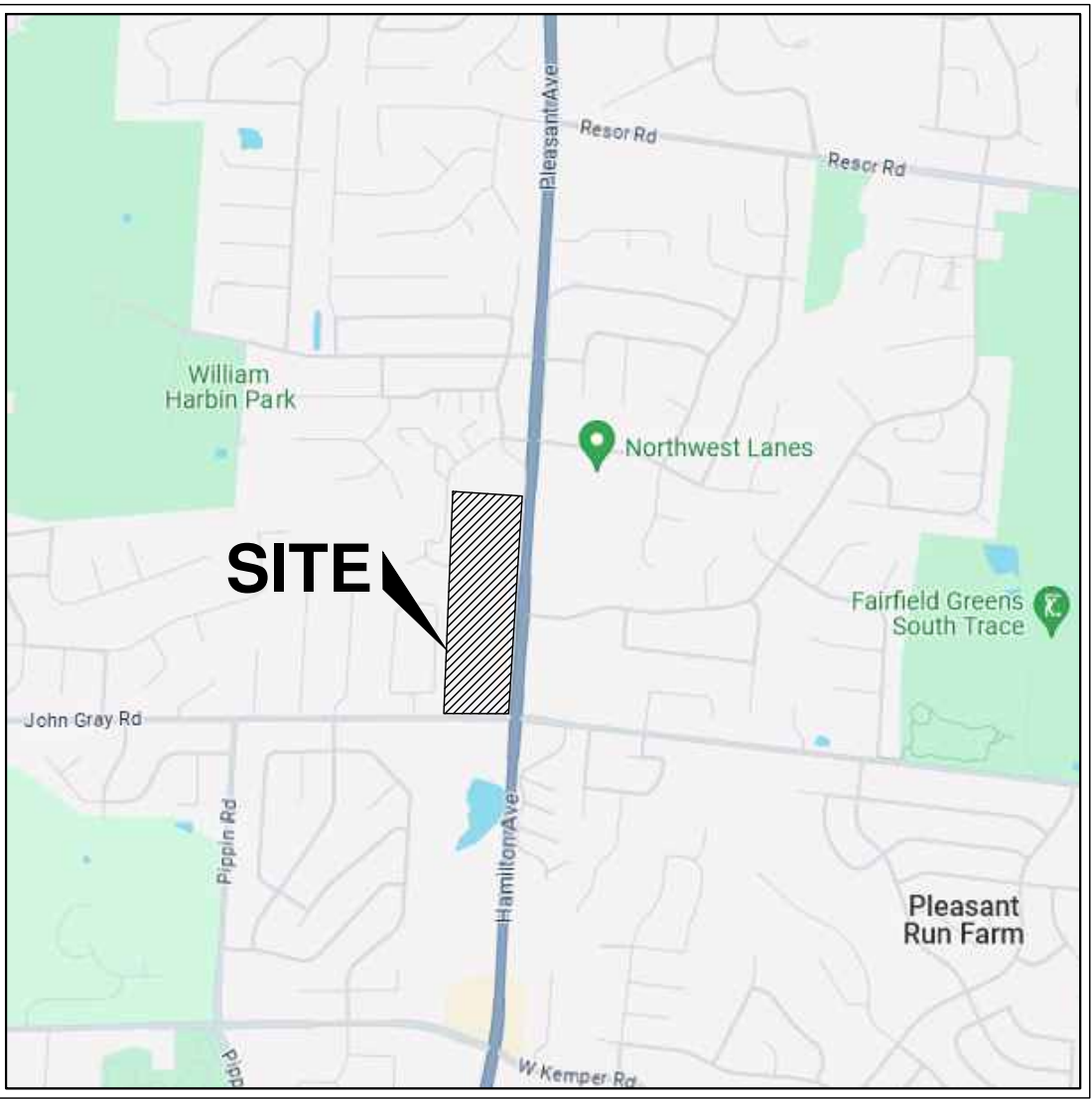
1. 25-0118 John Gray and Pleasant Avenue PUD Concept Plan 250630 (1)
2. CONCEPT DEVELOPMENT PLAN PLEASANT JOHN GRAY-ORD

JOHN GRAY RD & PLEASANT AVE PUD CONCEPT DEVELOPMENT PLAN

JOHN GRAY RD & PLEASANT AVE
SECTION 2, TOWN 1, RANGE 2 BTM
CITY OF FAIRFIELD
BUTLER COUNTY, OHIO



AREA MAP
1"=200 FT



VICINITY MAP
NO SCALE



**ENGINEER / SURVEYOR
LANDSCAPE ARCHITECT**

BAYER BECKER
6900 TYLERSVILLE ROAD, SUITE A
MASON, OHIO 45040
PH: (513)336-6600

DEVELOPER

SCHNICKE DEVELOPMENT GROUP
600 WEST LOVELAND AVE., SUITE 11
LOVELAND, OHIO 45140

OWNER

JOHN H. & PAUL D. MCGILLIARD
2234 THOMAS RD
NORWOOD, MO 65717

LEGEND



PROPERTY TO BE RE-ZONED

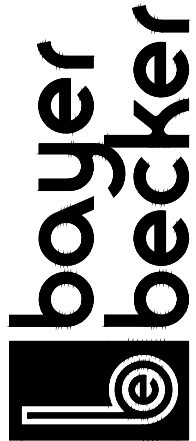
INDEX OF SHEETS

DRAWING NO.	DRAWING TITLE	ISSUE DATE	REVISION NO.	REVISION DATE
C1.0	TITLE SHEET	06-30-25		
C2.0	OVERALL PLAN	06-30-25		
C3.0	LAYOUT PLAN	06-30-25		
C5.0	GRADING & EROSION CONTROL PLAN	06-30-25		
L1.0	LANDSCAPE ZONING PLAN	06-30-25		

JOHN GRAY RD & PLEASANT AVE
CONCEPT DEVELOPMENT PLAN

JOHN GRAY RD & PLEASANT AVE
SECTION 2, TOWN 1, RANGE 2 BTM
CITY OF FAIRFIELD
BUTLER COUNTY, OHIO

TITLE



www.bayerbecker.com
6900 Tylersville Road, Suite A
Mason, OH 45040 - 513.336.6600

Drawing: 25-0118 CD

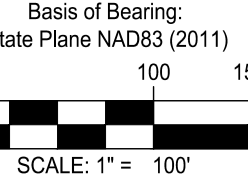
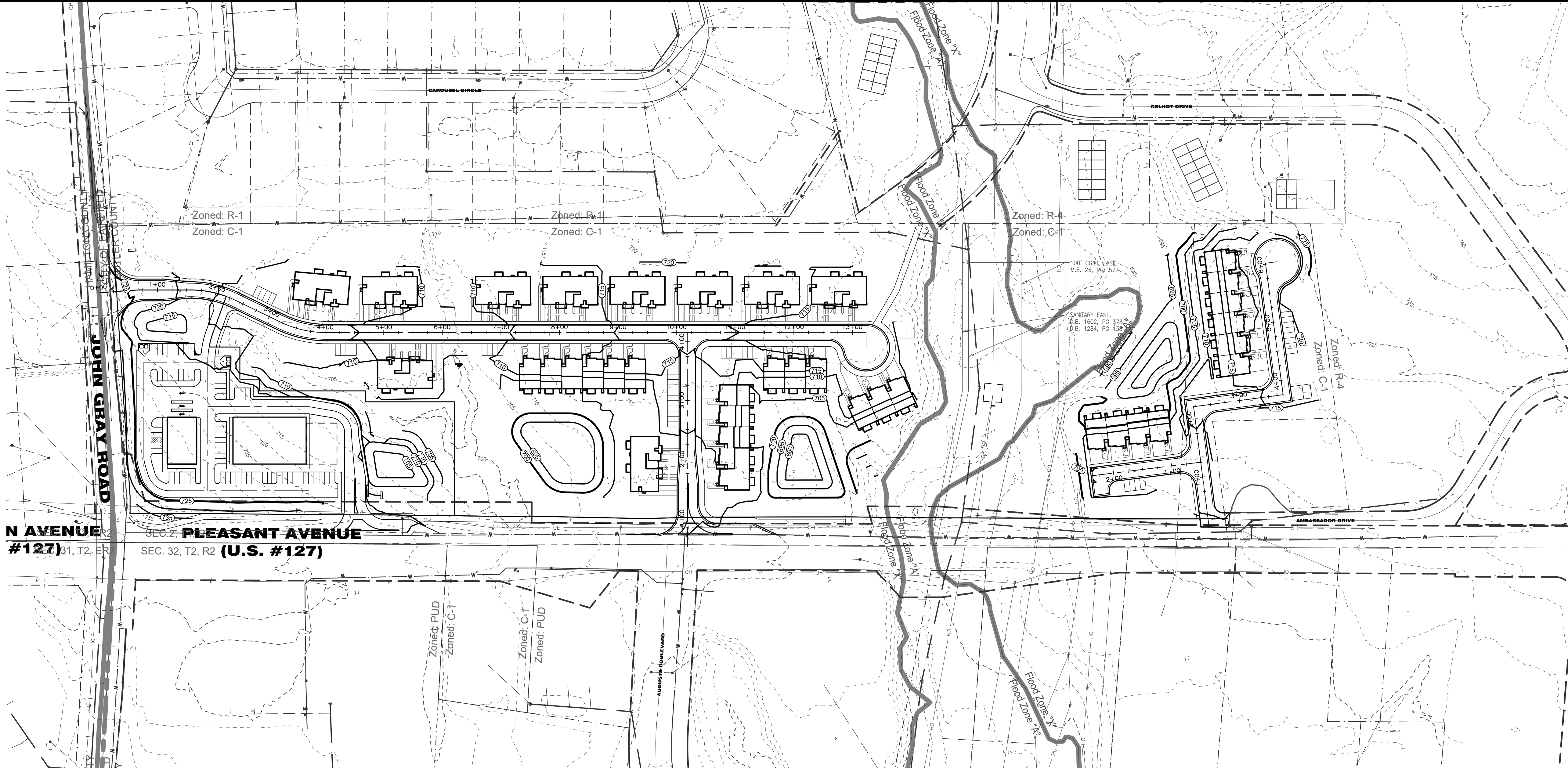
Drawn by: AOG

Checked By: CJO

Issue Date: 06-30-25

Sheet:

C1.0

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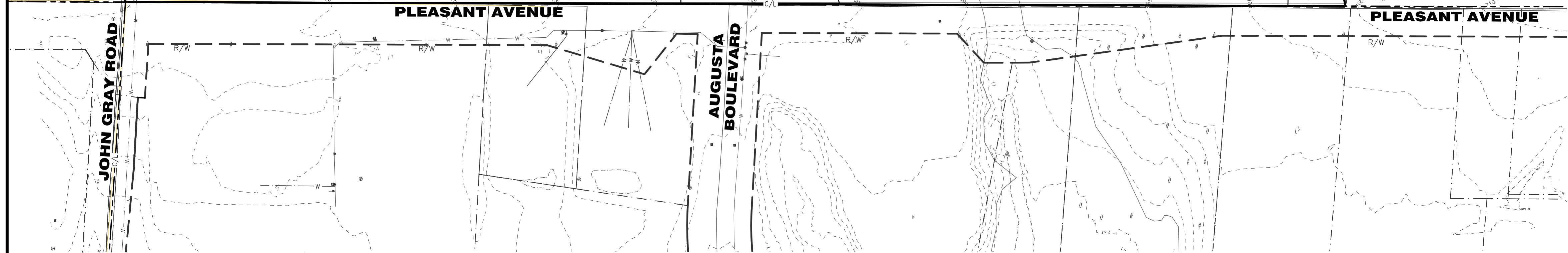
**JOHN GRAY RD & PLEASANT AVE
CONCEPT DEVELOPMENT PLAN**
JOHN GRAY RD & PLEASANT AVE
SECTION 2, TOWN 1, RANGE 2 BTM
CITY OF FAIRFIELD
BUTLER COUNTY, OHIO

PRELIMINARY GRADING PLAN



Drawing:	25-0118 G
Drawn by:	AJW
Checked By:	CJC
Issue Date:	06-30-25

C5.0



ZONING REQUIREMENTS

EXISTING SITE:	C-1 (NEIGHBORHOOD BUSINESS) (FAIRFIELD)
ADJACENT NORTH:	C-1 (NEIGHBORHOOD BUSINESS) (FAIRFIELD)
	R-4 (LOW DENSITY MULTI-FAMILY RESIDENTIAL) (FAIRFIELD)
ADJACENT SOUTH:	B-1 (COMMERCE DISTRICT) (COLORADO)
ADJACENT EAST:	B-1 (INSTITUTIONS AND OFFICE) (FAIRFIELD)
	C-1 (NEIGHBORHOOD BUSINESS) (FAIRFIELD)
	C-3 (GENERAL BUSINESS) (FAIRFIELD)
	PUD (PLANNED DEVELOPMENT) (FAIRFIELD)
ADJACENT WEST:	R-1 (ONE FAMILY RESIDENTIAL) (FAIRFIELD)
	R-4 (LOW DENSITY MULTI-FAMILY RESIDENTIAL) (FAIRFIELD)

CITY OF FAIRFIELD

PERIMETER SETBACKS/BUFFERS

- 20' MIN. BUFFER BETWEEN RESIDENTIAL SINGLE FAMILY AND MULTIFAMILY
 - 6' TALL SCREEN PER SUBSECTION B
 - 25' MIN. BUFFER BETWEEN RESIDENTIAL SINGLE FAMILY AND COMMERCIAL
 - 6' TALL SCREEN PER SUBSECTION B
- (B) BUFFERING OPTIONS. WHEN BUFFERING IS REQUIRED, THE FOLLOWING OPTIONS MAY BE UTILIZED TO MEET THE REQUIREMENTS:
- 1) ONE DECIDUOUS TREE PLANTED EVERY 30 LINEAR FEET PLUS A CONTINUOUS ROW OF MINIMUM SIX FOOT TALL EVERGREEN HEDGE OR PLANTINGS
 - 2) SIX FOOT TALL WALL OR OPAQUE FENCE PLUS ONE DECIDUOUS TREE PLANTED EVERY 30 LINEAR FEET
 - 3) A DOUBLE ROW, STAGGERED PLANTING OF MINIMUM SIX FOOT TALL EVERGREEN TREES PLANTED EVERY 125 LINEAR FEET
 - 4) A SIX FOOT TALL EARTHEN BERM WITH DECIDUOUS TREES PLANTED EVERY 30 LINEAR FEET
- NON-OPAQUE FENCES, INCLUDING CHAIN LINK FENCES, WITH OR WITHOUT SLATS, DO NOT MEET THE BUFFERING REQUIREMENTS OF THIS ZONING CODE
 - WHERE PLANTS ARE UTILIZED AS PART OF A BUFFER, SUCH PLANTS SHALL PROVIDE A MINIMUM OF 60% WINTER OPACITY AND AN 80% SUMMER OPACITY WITHIN FIVE YEARS AFTER INSTALLATION

1198 GENERAL REQUIREMENTS

- AT A MINIMUM, ONE STREET TREE PER LOT SHALL BE PLANTED
- Chapter 901
- (a) DEVELOPER SHALL PROVIDE A PLAN FOR THE PLANTING OF STREET TREES ADJACENT TO THE PUBLIC RIGHT OF WAY. PLAN SHALL PROVIDE ONE STREET TREE MINIMUM PER NEW LOT OR ONE TREE EVERY 100 FEET, WHICHEVER IS GREATER.
- (3) SPACING BETWEEN TREES AS FOLLOWS:
- A. THIRTY FEET MINIMUM BETWEEN SMALL TREES
- B. FORTY FEET MINIMUM BETWEEN MEDIUM TREES
- C. FIFTY FEET MINIMUM BETWEEN LARGE TREES

PARKING LOT LANDSCAPING REQUIREMENTS

- THE SQUARE FOOTAGE OF THE INTERNAL PARKING AND VEHICULAR USE AREA, FIVE PERCENT OF THE SQUARE FOOTAGE OF THE VEHICULAR USE AREA, THE TOTAL SQUARE FOOTAGE OF THE INTERNAL LANDSCAPING, AND THE NUMBER OF PARKING SPACES SHALL BE PROVIDED
- (B) INTERIOR REQUIREMENTS: ALL PARKING LOTS GREATER THAN 10 SPACES SHALL ADHERE TO THE FOLLOWING LANDSCAPING REQUIREMENTS:
- 1) ALL PARKING LOTS SHALL CONTAIN A LANDSCAPED AREA EQUAL TO FIVE PERCENT OF THE ENTIRE PARKING LOT. EACH AREA SHALL CONTAIN SHRUBS, FLOWERS, TREES, AND/OR GRASS.
 - 2) TREES SHALL BE PROVIDED AT A RATE OF ONE TREE PER 20 PARKING SPACES
 - 3) LANDSCAPED AREAS SHALL BE DISTRIBUTED THROUGHOUT THE PARKING LOT. ROWS OF PARKING SPACES SHALL BE INTERRUPTED, AT A MINIMUM, EVERY 20 SPACES BY A PLANTING ISLAND THAT IS A MINIMUM EIGHT FEET WIDE AND IS 18 FEET IN LENGTH.
 - 4) IF LANDSCAPING REQUIREMENTS INTERFERE WITH THE PARKING REQUIREMENTS IN CHAPTER 1151.0, FLEXIBILITY IN THE LANDSCAPING REQUIREMENT AND/OR PARKING REQUIREMENT MAY BE PERMITTED BY THE PLANNING COMMISSION.

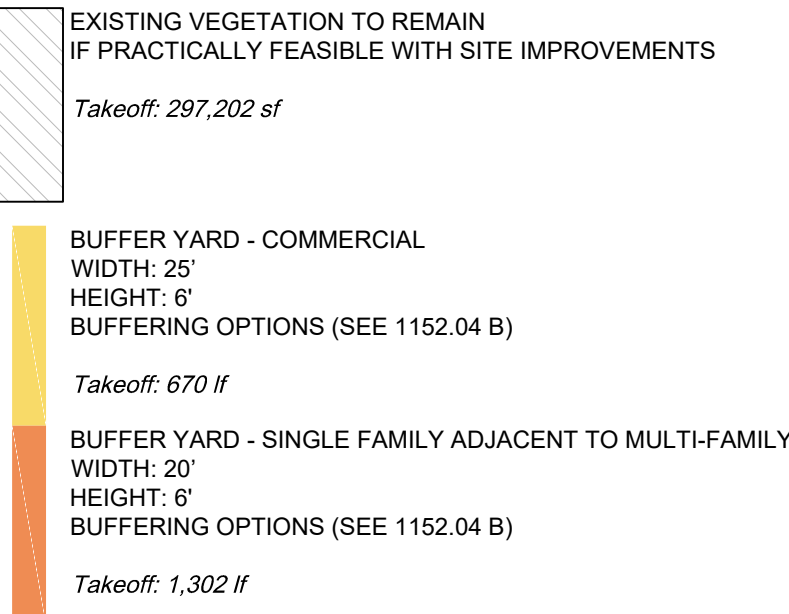
OTHER REGULATIONS

- (A) DECIDUOUS TREES SHALL BE PLANTED AT A MINIMUM SIZE OF 1.5 CALIPER INCHES IN DIAMETER, MEASURED SIX INCHES ABOVE GRADE
- (B) SHRUBS THAT ARE TO BE USED IN BUFFERING OR SCREENING SHALL BE A MINIMUM SIZE OF 24 INCHES IN HEIGHT AT THE TIME OF PLANTING AND PROVIDE YEAR-ROUND SCREENING. SHRUBS USED IN THE INTERIOR PARKING AREAS, ALONG BUILDING FRONTS, OR IN OTHER SUCH MANNERS SHALL NOT BE SUBJECT TO MINIMUM HEIGHT OR SIZE REQUIREMENTS
- (C) EVERGREEN TREES THAT ARE TO BE USED IN BUFFERING OR SCREENING SHALL BE A MINIMUM SIZE OF SIX FEET IN HEIGHT AT THE TIME OF PLANTING
- (D) TREES THAT ARE REQUIRED ALONG A LINEAR FOOTAGE CAN BE CLUSTERED OR SPACED IN A NON-UNIFORM MANNER IN ORDER TO AVOID UTILITY INFRASTRUCTURE, SIGNAGE, ACCESS DRIVES, OR OTHER SUCH ITEMS. SUCH ALTERNATE SPACING SHALL NOT REDUCE THE NUMBER OF REQUIRED TREES
- (E) TREE SPACING REQUIREMENTS ALONG LINEAR FRONTAGE SHOULD BE MEASURED FROM THE CENTER POINT OF THE PROPOSED TREE TO CENTER POINT OF THE ADJACENT TREE

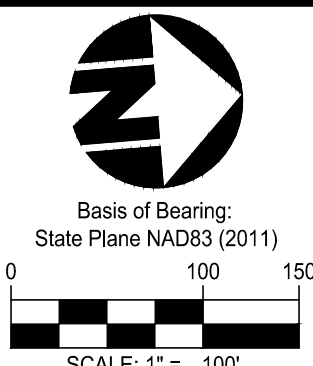
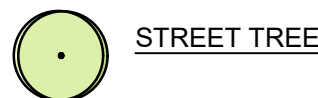
RESIDENTIAL PUD DEVELOPMENT STANDARDS

1. COMMON OPEN SPACE SHALL COMPRISE OF AT LEAST 20% OF THE LAND USE AREA OF THE PUD

CONCEPT GRAPHICS SCHEDULE



CONCEPT PLANT SCHEDULE

[illegible]

**JOHN GRAY RD & PLEASANT AVE
CONCEPT DEVELOPMENT PLAN**
JOHN GRAY RD & PLEASANT AVE
SECTION 2, TOWN 1, RANGE 2 BTM
CITY OF FAIRFIELD
BUTLER COUNTY, OHIO

LANDSCAPE ZONING PLAN

**bayer
becker**

www.bayerbecker.com
6900 Tylersville Road, Suite A
Mason, OH 45040 - 513.336.6600

Drawing:	25-0118 LA
Drawn by:	LEM/ADH
Checked By:	ADH
Issue Date:	6-30-2025

L1.0

ORDINANCE NO. _____

ORDINANCE AMENDING ORDINANCE NO. 166-84, THE CODIFIED ORDINANCES OF FAIRFIELD, OHIO, SECTION 1130.01(B)(2), THE CITY OF FAIRFIELD, OHIO, ZONING MAP BY APPROVING THE CONCEPT DEVELOPMENT PLAN FOR THE PLEASANT AVENUE AND JOHN GRAY ROAD PLANNED UNIT DEVELOPMENT.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. The official Zoning Map of the City of Fairfield, Ohio, which is incorporated into Ordinance No. 166-84, The Codified Ordinances of Fairfield, Ohio, Section 1130.01(B)(2), is hereby amended by changing the zoning classification of the 24 acres located at the northwest corner of Pleasant Avenue and John Gray Road from its present C-1, Neighborhood Business District classification by approving the concept development plan for the Pleasant Avenue and John Gray Road Planned Unit Development, a copy of which plan, including the written terms and conditions which constitute a material part thereof, is on file in the office of the Clerk of Council and which are incorporated herein by reference.

Section 2. The Director of Development Services is hereby directed to change the official Zoning Map of the City of Fairfield, Ohio in accordance with this ordinance.

Section 3. This ordinance shall take effect at the earliest period allowed by law.

Passed

Mayor's Approval

Posted

First Reading

Rules Suspended

Second Reading

Third Reading

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Steve Maynard, Police Chief
Department: Police

Subject:

Dispatch Upgrades

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Xybix Systems, Inc. to upgrade dispatch stations and declaring an emergency.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that Council authorize the City Manager to enter into a contract with Xybix Systems to upgrade our existing dispatch work stations.

Discussion:

Our current work stations are over 20 years old and are in need of an upgrade. Most of the components have exceeded their lifespan and parts to repair them are no longer available.

Financial Impact:

\$75,262.00 from Capital Improvement Fund, Project 5PD02.

Emergency Provision:

Yes, to provide for the timely replacement of our dispatch work stations which are needed for the overall function and efficiency of our public safety dispatch center.

Rule Suspension Requested:

Yes.

ATTACHMENTS:

1. 25-5227ph1r0 - Fairfield OH 911-PriceQuote
2. Fairfield Police Department (OH).00 Quote
3. Fairfield Justice Center - Upgrade - 0029814 - R1 - Quote 34594C
4. XYBIX SYSTEMS INC-ORD



PRICE QUOTATION

Project Name: Fairfield OH 911
Project Location: Fairfield, Ohio, United States

Project Number: 25-5227 Phase 1 Revision 0
Submittal Date: March 26, 2025

Sales Lead:

Project Manager:

Manufactured Product				
	Code	Unit Price	Qty	Extended Price
Console_1	RSPNG-C	57,982.24	1	57,982.24
Console_1 - Split	RSPNG-C	18,758.49	1	18,758.49
Sub-Total				76,740.73
Logistics				
Packaging				Included
Transportation (pricing subject to adjustment due to fuel cost changes)				9,642.57
Install				8,500.00
Sub-Total				18,142.57
Project Total (USD, All Sales Taxes Excluded)				94,883.30

Note: Products on OMNIA Contract are marked as 'O'. Items without an 'O' are open market items. OMNIA Contract No. 07-62; Effective until December 31, 2025

Shipping INCO Terms: FOB Destination to Fairfield, Ohio, United States

Payment Terms:

100% due upon Shipment of Work, NET 30

Quote is NOT valid without the Evans Terms & Conditions document.

Quote validity period: 120 days for product; 120 days for freight and install within North America; 30 days for freight and install outside of North America.

See Evans Terms & Conditions document for more details.

Prices will be valid for shipment six (6) months after receipt of purchase order. Any orders that have not been manufactured and shipped within this time frame may be subject to a price adjustment.

Evans accepts all major credit cards subject to service fees.

Accepted by (Title/Name): _____

Signature: _____ Date: _____

By signing this document, the signatory acknowledges that this represents a Purchase Agreement between the client and Evans Consoles with the stated scope of supply, pricing and Terms and Conditions.

Shipment / Installation A	
Includes all product	
Packaging	Price
Blanket Wrapped	Included
Transportation	
Transportation by Truck (LTL) to Fairfield, Ohio, United States	5,193.97
Evans Offload to Room of Rest	3,661.93
Debris Removal	786.67
Transit Time: 10 Days	
Evans' standard transportation and offload pricing assumes a single shipping activity at a non-union site, during weekdays, regular work hours, site accommodates a 53 ft. (16 m) trailer with loading dock, main floor delivery, clear access (i.e., hallways, doors, and corners with minimum 36 in. (1 m) clearance) from loading dock to room of delivery using furniture dollies with a maximum offload travel to room of 150 ft. (50 m).	
Please note that there are additional charges for remote locations (e.g., Islands, extreme regions, non-major highway access, or other site conditions), cross dock, cube van or lift gate, forklift, pallet jack, crane, or other offload requirements, any delivery above a main floor, stair carry, multiphase delivery, prevailing wage requirements, off hours (i.e., prior to 8:00 a.m.), evening (i.e., after 3:00 p.m.), and weekend delivery, military base/secure site/specific citizenship requirements, and union rates as specified.	
Install	
Evans Installation	To Follow
Evans' pricing assumes a single installation activity at non-union sites, during weekdays, regular work hours, and room is free of construction and clear of operations and other trades or contractors.	
Please note that there are additional charges for remote locations (200 miles/300 km from an international airport); drug & alcohol testing; safety training; security or background checks (ex. TWICS, Military); phased install; multiphase installation; live operations cut over; prevailing wage requirements; off hours (prior to 8:00 AM), evening (after 5:00 PM), and weekend install; union rates as specified. and any onsite scope changes.	
The client must identify and provide a POC (point of contact) responsible for decision making or whom will have access to a person of authority for the duration of the scheduled installation activity. The appointed POC must ensure that either he/she or the authorized representative will be available upon completion of the installation activity to sign off the Evans PCR (Project Completion Report). Failure to provide such a contact assumes the activity as reported has been accepted.	
Assumes that site preparedness has been met in accordance with the attached contract terms and conditions	

Optional Items

Note: Optional item prices do not include additional shipping or installation costs and have not been included in any totals or sub-totals. A new quote revision will need to be submitted in order to include any optional items.



Mission Critical Preventative Maintenance + Console Cleaning

Console Preventative Maintenance and Cleaning Agreement Contract

Preventative maintenance and cleaning will be performed once per year on any brand of console. Consoles will be inspected and preventative maintenance such as hinge adjustments, tightening screws, leveling, and minor touch ups will be performed to lessen the likelihood of a possible breakdown, ensuring that consoles function at their optimum level of performance. Cleaning is performed on-site while the control center stays live. All surfaces are touched a minimum of three times. Service is conducted in as quiet as possible manner using vacuums modified with mufflers and grade 5 HEPA filters. All keyboards, monitors, mice, and computers (outside case only) units cleaned and wiped down with specialty cleaners. Low scent cleaning products are used to avoid disruption of the control center with harsh chemical smells and odors.

Contract will lock in pricing and will not increase for the duration of the contract.

1 Year: \$495.00 per operator position

3 Year: \$1,485.00 per operator position*

5 Year: \$2,475.00 per operator position*

*Pricing shown reflects the total price for a multi-year contract (Individual price for an operator position multiplied by the number of years)

Wire Management (organizing existing wiring and cable infrastructure): \$999.00 per standard operator position

Additional cleaning activities for features that are not included in the preventative maintenance and cleaning agreement, such as overhead lighting, under raised floors, acoustical walls, and chairs, are available upon request.

Console_1						Qty: 1
Response NextGen						
	Part Number	Description	Measure	Unit Price	Qty	Extended Price
PRODUCT STRUCTURE						
1	CO-PF-HPL	High Pressure Laminate panel finish	Each	Included	1	Included
2	RSPNG-SLE-L	Large Support Leg Enclosure (end support legs)	Each	723.88 O	6	4,343.28
3	RSPNG-TB	Technology Bridge	Units	359.00 O	12	4,308.00
4	CO-WS-HPL-22	HPL Work Surface with Flat PVC Edge; 22" (559mm) to 29.9" (761mm) depth	Units	131.00 O	50.5	6,615.50
5	CO-WS-HPL-40	HPL Work Surface with Flat PVC Edge; 40" (1016mm) to 50" (1270mm) depth	Units	165.93 O	8.5	1,410.41
6	CO-WS-U-ESUN	Upgrade Work Surface Edge from Flat PVC to Ergonomic Soft Urethane Nosing	Units	110.47 O	24	2,651.28
7	CO-WLS-LC-HD-2	Two heavy duty lift columns with a single equipment controller and switch	Each	1,614.86 O	3	4,844.58
8	CO-WLS-LC-LD-2	Two standard duty lift columns with a single equipment controller, switch, and integrated anti-collision sensor	Each	796.60 O	3	2,389.80
9	CO-WLS-WSSC	Work surface support cage kit	Units	60.10 O	30	1,803.00
10	CO-SW-S-2T	Double Tier Slatwall system	Units	338.25 O	34	11,500.50
11	RSPNG-EE-FD	Full Depth Equipment Enclosure	Units	537.31 O	17.5	9,402.93
EQUIPMENT/ACCESSORIES						
12	CO-EC-N	Narrow Energy Chain with upper and lower mounting brackets	Each	71.42 O	6	428.52
13	CO-EC-W	Wide Energy Chain with upper and lower mounting brackets	Each	103.92 O	12	1,247.04
14	CO-MA-E-SW-DT	Double Tier Monitor Arm; Includes Slatwall/Slatrail mount (max 40 lbs. (18.1 kg))	Each	391.80 O	3	1,175.40
15	CO-MA-E-SW-ST	Single Tier Monitor Arm; Includes Slatwall/Slatrail mount (max 40 lbs. (18.1 kg))	Each	273.39 O	12	3,280.68
16	CO-PB-NA-6-15	North America Power Bar with mounting bracket; 120V/15A, 6 outlets, 15' power cord, NEMA 5-15 (Type B plug), CSA/UL	Each	135.07 O	3	405.21
17	CO-PB-NA-6-6	North America Power Bar with mounting bracket; 120V/15A, 6 outlets, 6' power cord, NEMA 5-15 (Type B plug), CSA/UL	Each	116.28 O	3	348.84
18	CO-PDG-SW-4P-CCPP	Slatwall/Slatrail Flat Mounted Power and Data Grommet with 4 Ports; 2 Configurable Data Ports (refer to drawing for configuration), 2 Power Receptacles (NEMA 5-15)	Each	329.25 O	3	987.75
19	CO-AL-CPK	Controller and Power Kit for LED lighting (not for use with EnviroLinc; refer to drawing for plug type)	Each	92.96 O	6	557.76
20	CO-AL-LED-B	LED accent lighting; Blue	Units	11.74 O	24	281.76
Sub-Total (single unit)						57,982.24

Console_1 - Split						Qty: 1
Response NextGen						
	Part Number	Description	Measure	Unit Price	Qty	Extended Price
PRODUCT STRUCTURE						
21	CO-PF-HPL	High Pressure Laminate panel finish	Each	Included	1	Included
22	RSPNG-SLE-L	Large Support Leg Enclosure (end support legs)	Each	723.88 O	2	1,447.76
23	RSPNG-TB	Technology Bridge	Units	359.00 O	4	1,436.00
24	CO-WS-HPL-22	HPL Work Surface with Flat PVC Edge; 22" (559mm) to 29.9" (761mm) depth	Units	131.00 O	17	2,227.00
25	CO-WS-HPL-40	HPL Work Surface with Flat PVC Edge; 40" (1016mm) to 50" (1270mm) depth	Units	165.93 O	2	331.86
26	CO-WS-U-ESUN	Upgrade Work Surface Edge from Flat PVC to Ergonomic Soft Urethane Nosing	Units	110.47 O	7.5	828.53
27	CO-WLS-LC-HD-2	Two heavy duty lift columns with a single equipment controller and switch	Each	1,614.86 O	1	1,614.86

28	CO-WLS-LC-LD-2	Two standard duty lift columns with a single equipment controller, switch, and integrated anti-collision sensor	Each	796.60	0	1	796.60
29	CO-WLS-WSSC	Work surface support cage kit	Units	60.10	0	10	601.00
30	CO-SW-S-2T	Double Tier Slatwall system	Units	338.25	0	11.5	3,889.88
31	RSPNG-EE-FD	Full Depth Equipment Enclosure	Units	537.31	0	5	2,686.55
EQUIPMENT/ACCESSORIES							
32	CO-EC-N	Narrow Energy Chain with upper and lower mounting brackets	Each	71.42	0	2	142.84
33	CO-EC-W	Wide Energy Chain with upper and lower mounting brackets	Each	103.92	0	4	415.68
34	CO-MA-E-SW-DT	Double Tier Monitor Arm; Includes Slatwall/Slatrail mount (max 40 lbs. (18.1 kg))	Each	391.80	0	1	391.80
35	CO-MA-E-SW-ST	Single Tier Monitor Arm; Includes Slatwall/Slatrail mount (max 40 lbs. (18.1 kg))	Each	273.39	0	4	1,093.56
36	CO-PB-NA-6-15	North America Power Bar with mounting bracket; 120V/15A, 6 outlets, 15' power cord, NEMA 5-15 (Type B plug), CSA/UL	Each	135.07	0	1	135.07
37	CO-PB-NA-6-6	North America Power Bar with mounting bracket; 120V/15A, 6 outlets, 6' power cord, NEMA 5-15 (Type B plug), CSA/UL	Each	116.28	0	1	116.28
38	CO-PDG-SW-4P-CCPP	Slatwall/Slatrail Flat Mounted Power and Data Grommet with 4 Ports; 2 Configurable Data Ports (refer to drawing for configuration), 2 Power Receptacles (NEMA 5-15)	Each	329.25	0	1	329.25
39	CO-AL-CPK	Controller and Power Kit for LED lighting (not for use with EnviroLinc; refer to drawing for plug type)	Each	92.96	0	2	185.92
40	CO-AL-LED-B	LED accent lighting; Blue	Units	11.74	0	7.5	88.05
Sub-Total (single unit)							18,758.49

The following standard terms and conditions apply to the attached quotation (the "Quotation"), unless expressly stated otherwise in the Quotation provided by Evans Consoles Corporation and/or Evans Consoles Incorporated (collectively, "Evans") to the purchaser (the "Buyer") of the products and/or services (the "Work").

1.0 Quotation

- 1.1 Unless otherwise stated in the Quotation, the Quotation prices are valid within North America for one hundred twenty (120) days for product, freight, and installation. Outside of North America, prices for freight and installation are valid for thirty (30) days from the date of the Quotation.
- 1.2 The prices in the Quotation are valid for Work shipped or completed within six (6) months from the date of the confirmed order (the "Purchase Order") or date of the signed Quotation received by Evans. Evans reserves the right to revise or adjust pricing, at their sole discretion, on orders not shipped or completed within the six (6) month period. Requests to defer the installation service beyond six (6) months from product shipment are subject to a revised installation and transportation Quotation.

2.0 Price and Payment

- 2.1 Except as otherwise agreed in writing by the parties or otherwise stated in the front page of the Quotation, the price of the Work must be paid as per the following payment terms:
 - 2.1.1 Thirty percent (30%) progress payment net thirty (30) due upon Sign Off, as herein defined in clause 3.1;
 - 2.1.2 Seventy percent (70%) net thirty (30) upon shipment of the Work;
 - 2.1.3 A one point five percent (1.5%) late payment penalty must be applied per calendar month per payment if payment is not received within 30 days of invoice issuance.
- 2.2 Pay When Paid Clause. Buyer must NOT withhold payment to Evans for reasons unrelated to the Work of Evans. Buyer must not unreasonably withhold authorization for payment.
- 2.3 For Purchase Orders which require the Work to be shipped and or installed outside of the United States or Canada, credit approval from a third-party agency previously approved by Evans must be obtained and provided in a form satisfactory to Evans at their sole discretion. Payment must be provided through an Irrevocable Letter of Credit (the "ILC"). The terms of the ILC must be:
 - 2.3.1 The ILC must be in the English language and all supporting or related documents requiring execution must also be in English;
 - 2.3.2 The ILC must be drawn on the Bank of Montreal or an affiliated bank in the currency stated in the Quotation;
 - 2.3.3 The expiry of the ILC must extend at minimum six (6) months past the installation or shipping date set out in the Quotation, whichever is later. If the project is delayed or rescheduled, then the ILC expiry date will need to be extended; and
 - 2.3.4 All documents requiring execution relating to the ILC must be within the control of Evans or produced by Evans, such as the bill of lading, commercial invoice, certificate of origin, and statement of compliance to product specification.
- 2.4 It is recognized that an Evans console solution is a one -of-a-kind, custom-made product specifically designed to meet the Buyer's equipment and ergonomic requirements, hence:
 - 2.4.1 Once design and production have started or the product has been shipped, the order is non-cancelable, non-returnable, and non-refundable.
 - 2.4.2 Third party buyouts (where there is no Evans manufacturing component) will have a minimum restocking charge of 25%, plus freight. This will be confirmed at the time of return request based on the policies in place from our third-party suppliers.
- 2.5 The Quotation price includes all transportation, carriage, and insurance from Evans' manufacturing facility to the designated place for delivery specified in the Quotation.
- 2.6 Any specific or extra shipping or insurance requirements of the Buyer must be disclosed prior to the issuance of the Purchase Order and may result in an amendment to the Quotation to consider any additional costs incurred.
- 2.7 Unless stated otherwise, sales taxes are not included in the Quotation price. For shipments within the United States or Canada, Evans is required by law to collect the appropriate state, provincial, and municipal sales and use taxes at the time of invoice, for the products supplied. If applicable to

this procurement, Evans will require a certificate of tax exemption prior to the time of invoicing. For shipments outside of the United States or Canada, payment of importation fees and customs clearance, duties, sales taxes, or any other taxes at the shipping destination are the sole responsibility of the Buyer.

- 2.8 Evans is required by United States federal law to provide a federal tax identification number on all shipments delivered within the United States. This information must be included in the Purchase Order prior to shipment of any Work.

3.0 Scheduling

- 3.1 Evans will not begin the procurement of materials for the Work, or fabrication until the Buyer has paid the payment set out in clause 2.1.1, and provided acceptance of the signed off drawings, in writing, authorizing Evans to proceed with fabrication of the Work. This milestone is referred to as the "Sign Off".
- 3.2 Evans will establish a formal project schedule, based on dates mutually agreeable to the Buyer and Evans, to ensure a timely delivery the Work after receipt of the Purchase Order and Sign Off. The project size, scope, and shipping destination will affect the project schedule.
- 3.3 All the detailed information required to complete the design of the consoles must be provided to Evans by the Buyer at the time of project Sign Off. All of the product dimensions shown on the Sign Off drawings are considered final. Any changes to these dimensions by the Buyer after project Sign Off may have an impact on pricing and/or schedule.
- 3.4 In the case where there are further questions following project Sign Off, or there are clarifications or missing information that are identified during the detailed design and manufacturing stage of the project, the Buyer must respond to these questions within forty-eight (48) hours of the request being sent by Evans. If Evans does not receive a request within the timeframe, the scheduled project delivery and/or cost may be impacted.
- 3.5 Room dimensions that are provided to Evans by the Buyer and which are shown on the Sign Off drawings, are assumed to be the correct onsite dimensions. In the case there is a discrepancy between the onsite conditions and the Sign Off drawings, the Sign Off drawings will be considered as correct, and any adjustment required may have an impact on pricing and/or schedule.

4.0 Packing

- 4.1 For shipments to the United States or Canada, the Quotation includes packaging suitable for dedicated air-ride moving van shipment. Components such as panels, work surfaces, and baseboards may be packaged separately. The console framework will be segmented into convenient lengths for handling.
- 4.2 At the Buyer's request, Evans can supply rugged crating for general freight, ocean freight, air freight, or Less Than Truckload (LTL) shipment at an additional charge. All projects requiring crating will be quoted and furnished with Evans standard frame crates (i.e., plywood on bottom only) unless noted otherwise. If alternate crating requirements are requested after the Purchase Order has been issued, Evans will provide a revised Quotation or Change Order for any additional services.

5.0 Shipment and Storage

- 5.1 The shipping price is valid only for the shipment of the Work described in the Quotation, based upon single shipping activity unless noted otherwise. If the Buyer requests additional shipments, expedited shipments, or off-site storage of the product, Evans will provide a revised Quotation or Change Order for the additional services. Freight (i.e., transportation) pricing is subject to adjustment due to fuel cost changes.
- 5.2 Evans follows the international trade terms under Incoterms 2020 and Uniformed Commercial Code (UCC).
- 5.3 When Evans is responsible for shipping the Work, unless otherwise stated, the shipping terms must be Carriage, Insurance Paid To (CIP) named destination point. Title and risk must pass to the Buyer when the Work is delivered to the carrier by Evans who pays for transportation and insurance to the named destination.
- 5.4 If damage occurs during shipment, these damages must be identified and Evans notified within forty-eight (48) hours of delivery. In the case of an ocean shipment, the damaged goods must be set aside for a formal marine survey and it must be noted whether or not the container's seal was intact upon arrival at the destination. The surveyor must determine

where the damages occurred and assign liability to the appropriate party. The carrier has the right to take physical possession of the Work against which damages are being claimed. If the carrier is assessed a financial sum for the damaged product, they have the right to sell the damaged Work for salvage.

- 5.5 For deliveries within the United States or Canada a single offloading activity is included in the Quotation. The Quotation is based upon clean and clear access from the point of unloading to the room of rest. For international deliveries, container unloading is not included in the Quotation.
- 5.6 If the Buyer is responsible for shipping the Work, the shipping terms will be Ex Works (EXW) (named place of delivery) as defined in Incoterms 2020 or the Uniformed Commercial Code (UCC). Evans will place the Work on Evans' loading dock, suitably packaged for export shipment and advise the Buyer in writing it is available for pickup. If pickup does not occur within three (3) working days, additional costs may apply. The Buyer must communicate to Evans the method of transport to ensure the packaging is appropriate, subject to the shipping provisions contained herein. Title passes to the Buyer when the Work is removed from Evans' dock and the Buyer or their representative carrier, signs the bill of lading. The Buyer is responsible for damages during loading, transport, and off-loading.
- 5.7 The Work is designed for indoor control room environments with temperature and humidity control. Evans requires, in circumstances where any Work is to be stored by Buyer, that Work, including the Work contained in crates or shipping materials, be housed in indoor warehouse conditions maintaining a constant temperature range between fifteen to twenty-five degrees Celsius (15°C to 25°C) (i.e., sixty to seventy degrees Fahrenheit (60°F-75°F)) and between forty-five to fifty-five percent (45% to 55%) humidity range. Adequate temperature control and ventilation must be provided during storage and handling to protect the Work from extreme climate fluctuations. Evans will not replace under warranty, nor will it be deemed a breach of any representation or warranty regarding the quality of the Work, any Work damaged by improper or negligent storage conditions, or conditions which do not meet the standards outlined herein at the sole discretion of Evans.

6.0 Site Preparation and Installation

- 6.1 The Buyer must make the destination and/or project site (the "Site") clean, clear, and prepared for the installation or delivery of the Work upon the agreed delivery date. For installation, all flooring, carpeting, walls, painting, and electrical construction that could in any way affect or impact the installation of the Work must be complete.
- 6.2 The Buyer must appoint a representative who will be available at the Site to direct Evans installation team regarding security, site safety, and Work placement.
- 6.3 The price for the installation of the Work contained in the Quotation is firm and fixed for a single installation visit for the Work at a non-union Site for affiliated furniture systems installers. If the Buyer requests union labor for off-loading or installation after a Purchase Order has been accepted, all additional costs will be the responsibility of the Buyer. Unless otherwise agreed, the installation price contained in the Quotation is based upon a single installation of the Work during weekday, regular work hours. Evening or weekend installation activities may be subject to additional charges to the Buyer.
- 6.4 Evans requires a minimum of ten (10) business days to coordinate resources prior to the installation activity.
- 6.5 Multiple installation activities, additional time required for unscheduled safety training sessions or drug testing, Work requiring relocation by Evans at the Site or general delays caused by Site conditions not being prepared for the Work will be an additional charge to the Buyer.
- 6.6 All installations of the Work must be performed by an authorized Evans Representative or an Evans' certified dealer (collectively the "Installer"). For Purchase Orders made excluding installation services, it is understood that Evans products are customized and do not come with installation or assembly manuals. If the Buyer wishes to purchase the Work contained herein without installation services provided by Evans, they must execute an Installation Waiver in favor of Evans. If the Buyer is a dealer not certified by Evans to act as an Installer, the Buyer is required to use an Installer.

7.0 Changes

- 7.1 The parties may, by written or electronic notification, request changes to the drawings, designs, specifications, method of shipment or packing, quantity, or time or place of delivery of the Work, reschedule the installation, or require additional or diminished Work (the "Change Order").

- 7.2 All changes requested must be agreed to in writing by both parties, otherwise they are unenforceable. Only an authorized representative of Evans may issue a Change Order to the Purchase Order. If any change causes an increase or decrease in the price of, or the time required for, performing the Purchase Order, an equitable adjustment will be made in the Purchase Order price, delivery dates, or both, and Evans will provide a revised Quotation or Change Order for the adjustment.

8.0 Buyer Acceptance

- 8.1 Upon completion of the installation, the Buyer must arrange for the Buyer's representative to receive a product demonstration and training on the operation and maintenance of the installed Work.
- 8.2 Upon completion of the installation of the Work, a report will be produced by the Installer, and will be executed by the Buyer's representative signifying acceptance of the installed Work subject to the resolution of any damaged or deficient items. If the installation is not substantially completed, the final acceptance will be delayed until the resolution of all identified deficient or damaged items is complete. Signed acceptance including a punch list of any noted deficiencies and/or damages must be reported back to Evans corporate office within forty-eight (48) hours of installation completion. All Installers must provide a signed acceptance from the Buyer to Evans.

9.0 Evans Warranty

- 9.1 Unless otherwise stated in the quotation, Evans warrants that all the Work will be free from defects in materials and workmanship from the date of purchase. Terms of the warranty are as follows:
- Lifetime warranty on all fixed structural frame components;
 - Lifetime warranty on all static exterior panels and work surface components parts; with five (5) years for labor;
 - Lifetime warranty on all adjustable, sliding or hinged mechanisms or parts; with five (5) years for labor;
 - Five (5) year warranty on the Evans branded E-Arm family;
 - Five (5) year warranty on electrical actuated lift columns;
 - Three (3) year product warranty on Evans' PowerLinc™ system;
 - Three (3) year product warranty on Evans' EnviroLinc™ system with Evans Ceramic heater;
 - Three (3) year product warranty on Evans' LumiLinc™ system;
 - Original Equipment Manufacturer (OEM) warranty on all third-party buyouts.
- 9.2 The warranty period will begin on the date the Work receives final acceptance from the Buyer at the Site in the form of a signed Project Completion Report (PCR). If the product goes into storage for more than three months, warranty period will start on the first day of the fourth month. If Evans is not providing installation services for the consoles, Evans' Lifetime Limited Warranty does not apply to damage resulting from improper installation. Notification of any defect or failure must be in writing to Evans within the applicable warranty period. If a written notice of a warranty claim is not delivered to Evans prior to the expiration of the relevant warranty period, Evans must not be obligated to provide any warranty for the Work.
- 9.3 If the Buyer executes an EvansCare Maintenance contract within one (1) year of project final acceptance, as long as the contract is maintained on an annual basis, Evans will provide a lifetime warranty on all elements of the Work. Failure to maintain an annual EvansCare Maintenance contract (with no breaks allowed) will revert warranty back to standard terms as outlined in clause 9.1.
- 9.4 At Evans' option, products will be repaired at the Site or, if deemed necessary, will be returned to Evans, with Evans being responsible for shipping and handling charges and insuring the shipment. Evans will return the repaired or replacement products to the Buyer via prepaid freight. If Evans does not accept a notice of defect or failure based on their sole discretion that the defect or failure was caused by causes or situations outlined in section 12.0 below, the decision is binding and final upon the Buyer.
- 9.5 The warranty periods must not be extended or modified due to any warranty claims, repairs, or replacements made under section 9.0.
- 9.6 This warranty does not cover damage due to external causes, including accident, abuse, problems with electrical power, improper application and misuse, installation by parties other than Installers, alterations, improper storage, servicing unauthorized by Evans, neglect, problems caused by the use of parts and components not supplied by Evans, or the effects of normal wear and tear.

- 9.7 The warranty on Evans Urethane Ergonomic Waterfall Nosing is void and unenforceable if any ammonia-based cleaners are used on the nosing and/or worksurface.
- 9.8 This warranty does not cover any consumable items such as, but not limited to, light bulbs, filters, and any third-party software.
- 9.9 The provision of installation labor is at the sole discretion of Evans, and is excluded on all buy-out products that are not directly incorporated into the design/manufacture of Evans' custom-fabricated products.
- 9.10 Rights and benefits of this section are given solely to the original Buyer of the Work and may not be transferred or assigned to a third party without the prior written consent of Evans.
- 9.11 a. All Purchase Orders entered by a Buyer residing primarily, or having head offices, in the United States, regardless of its place of negotiation, execution, or performance, must be governed by and subject to the laws of Texas and exclusive jurisdiction of the regional district courts of Texas, and the United States District Court for the Northern District of Texas, Fort Worth Division, as appropriate, must have exclusive jurisdiction regarding any related disputes.
- b. All Purchase Orders entered into by a Buyer residing primarily, or having head offices, in Canada or any other country internationally, regardless of its place of negotiation, execution, or performance, must be governed by and subject to the laws of the Province of Alberta and of Canada applicable therein, and exclusive jurisdiction of the courts of Calgary, Alberta, as appropriate, must have exclusive jurisdiction regarding any related disputes.

10.0 Confidentiality

- 10.1 The Buyer agrees to maintain confidentiality with regard to confidential, and proprietary information, as well as all trade secrets and intellectual property disclosed or developed by Evans in connection with the Work or the Purchase Order, and must require the similar undertaking from any employees, subcontractors, representatives, or agents. Any drawings, plans, and data, furnished by Evans to the Buyer and all related technical and commercial information that the Buyer may receive in the course of the Purchase Order and the Work, must be confidential and must not be used for any purpose other than performing this contract. Such confidential information must not be reproduced or copied by the Buyer without Evans' written consent and must remain the sole property of Evans, even upon completion of the Work and Purchase Order.

11.0 Jurisdiction

- 11.1 All Purchase Orders entered by a Buyer residing primarily, or having head offices, in the United States, regardless of its place of negotiation, execution, or performance, must be governed by and subject to the laws of Texas and exclusive jurisdiction of the regional district courts of Texas, and the United States District Court for the Northern District of Texas, Fort Worth Division, as appropriate, must have exclusive jurisdiction regarding any related disputes.
- 11.2 All Purchase Orders entered by a Buyer residing primarily, or having head offices, in Canada or any other country internationally, regardless of its place of negotiation, execution, or performance, must be governed by and subject to the laws of the Province of Alberta and of Canada applicable therein, and exclusive jurisdiction of the courts of Calgary, Alberta, as appropriate, must have exclusive jurisdiction regarding any related disputes.

12.0 Limitation of Liability

- 12.1 The parties agree to indemnify and hold harmless the other party from any and all claims for damage, loss, injury, or expense, including reasonable attorney fees, to any property or persons, arising out of, or in any way incidental to the negligent performance of their respective obligations under the Purchase Order or by anyone for whom they are in law responsible.
- 12.2 Evans does not provide professional architectural, electrical engineering, mechanical engineering, or structural engineering services. Evans must be held harmless for such work based on design recommendations provided by the Buyer or Buyer's representatives during the course of the Purchase Order.
- 12.3 EVANS IS NOT LIABLE FOR ANY LIQUIDATED, SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES (INCLUDING ANY DAMAGES FROM BUSINESS INTERRUPTION, LOSS OF PROFITS OR REVENUE, COST OF CAPITAL, OR LOSS OF USE OF ANY PROPERTY OR CAPITAL) EVEN IF ADVISED, OR OTHERWISE AWARE, OF THE POSSIBILITY OF ANY SUCH DAMAGES. THE EXCLUSION OF SUCH DAMAGES IS INDEPENDENT OF, AND WILL SURVIVE, ANY FAILURE OF THE ESSENTIAL PURPOSE OF ANY LIMITED REMEDY UNDER THESE TERMS AND

CONDITIONS. IN NO EVENT MUST Evans' LIABILITY EXCEED THE VALUE OF THE PURCHASE ORDER.

13.0 Force Majeure

- 13.1 If, by reason of a Force Majeure, either party hereto must be rendered unable wholly or in part to carry out its obligations under the Purchase Order, then such party must give notice and full particulars of such Force Majeure in writing to the other party within a reasonable period of time. Upon such notice, the obligations of the party giving such notice, so far as it is affected by such Force Majeure, must be suspended during the continuance of the event then claimed, and such party must endeavor to remove or overcome such inability with all reasonable diligence. The term Force Majeure as employed herein, must mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, insurrection, riots, epidemics, landslides, lightning storms, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, or any other causes not reasonable within the control of the party claiming the Force Majeure.
- 13.2 Each party must take all commercially reasonable steps to mitigate any loss or damages as a result of the Force Majeure.
- 13.3 The Buyer must pay for the portion of the Work completed and/or delivered up until the point of delay by Force Majeure.

14.0 Termination

- 14.1 If the Buyer is in material breach of the Purchase Order and fails to remedy the breach within ten (10) days of written notice of the breach, Evans may terminate this Purchase Order at their sole discretion. If the material breach continues, Evans may terminate this Purchase Order and the Buyer will be responsible for any costs incurred by Evans in their performance under the Purchase Order to the date of termination.
- 14.2 The solvent party may terminate this Purchase Order upon written notice if the other party commits an act of insolvency or the Buyer is unable to produce satisfactory evidence of solvency at the request of Evans.

15.0 Waiver

- 15.1 The failure of either party to enforce at any time any of the provisions of the Purchase Order will not be construed to be a continuing waiver of those provisions, nor will any such failure prejudice the right of the party to take any action in the future to enforce any provision.

16.0 Survival and Severability

- 16.1 All provisions of these terms and conditions which by their nature should apply beyond its term will remain in force after any termination or expiration of the Purchase Order, including but not limited to sections 9.0, 10.0, 11.0, 12.0, 15.0, and 17.0.
- 16.2 If any provision of these Terms and Conditions are held to be illegal, invalid, or unenforceable by a court of competent jurisdiction, that provision will be severed from these Terms and Conditions and the Purchase Order and the remaining provisions will remain in full force and effect.

17.0 Duties

- 17.1 Notwithstanding anything to the contrary contained in the Quotation, the Buyer and EVANS acknowledge and agree that the price does not include any duties, tariffs, levies, import charges or assessments levied or imposed by the relevant Government authorities upon the importation of the goods or services described in the Quotation. Any such duties, levies, import charges or assessments as are levied or imposed at any time hereafter by the Government upon the importation shall be paid by in whole by the Buyer. If such duties, levies, import charges or assessments are paid by EVANS, they shall be reimbursed by the Buyer to EVANS upon invoice thereof. The price set forth in the Quotation for the Work includes all transportation, carriage and insurance from EVANS' manufacturing facilities to the designated place or places for delivery specified in the Quotation.

Rev. January, 2025

Fairfield Police Department (OH)

Specified For: Fairfield Police Department (OH)
Contact Name: John Meyer
Phone Number: 513 867-6091
Email Address: jmeyer@fairfield-city.org

Watson Rep Firm: Watson Consoles Northeast
Watson Sales Rep: Jason Jackson
Phone Number: 7063295542

Project Summary: 3 Corner and 1 Pro Console

S 1-3 Include:

48"W Corner Worksurface – Height-Adjustable with Environmental Control and In-Dash Power
- Environmental Control: Forced Air Heat, Cooling Fans, LED Ambient Lighting and Dimmable LED Task Lighting
- In-Dash Power: 2 Power Outlets
Dual Tier Monitor Array – Height-Adjustable with Individually Adjustable Monitor Arms: 2 over 4
Technology Bridge Storage to Accommodate up to (6) Small Tower PC's (Max Dimensions per Unit: 7"W x 15"H x 11.5"D) or (4) Mid Tower PC's (Max Dimensions per Unit: 7"W x 15"H x 15.75"D)
Modified Team Desk – 39"D x 95"W Worksurface with Technology Cabinet to Accommodate (6) Full-Size Tower PC's (Max Height per Unit: 20"H) and Box Box File Storage (Shared Between WS 1 & 2)
Team Desk – 39"D x 20"W Worksurface with Technology Cabinet to Accommodate (2) Full-Size Tower PC's (Max Height per Unit: 20"H) (Shared Between WS 2 & 3)
Screens – 48"H Fabric

WS 4 Includes:

96"W Pro Worksurface – Height-Adjustable with Depth Adjustment, Environmental Control and In-Dash Power
- Environmental Control: Forced Air Heat, Cooling Fans, LED Ambient Lighting and Dimmable LED Task Lighting
- In-Dash Power: 2 Power Outlets
Dual Tier Monitor Array – Height-Adjustable with Individually Adjustable Monitor Arms: 2 over 4
Technology Bridge Storage to Accommodate up to (5) Small Tower PC's (Max Dimensions per Unit: 7"W x 15"H x 11.5"D) or (3) Mid Tower PC's (Max Dimensions per Unit: 7"W x 15"H x 15.75"D)
Technology Cabinet Storage to Accommodate (2) Full-Size Tower PC's (Max Height per Unit: 20"H)
Screens – 48"H Fabric

Tech Port Selection:

Technology Ports Per Position - (4) USB-A Data I (4) USB-C Data I (2) Dual USB-A+C Charging I (1) RJ45/CAT6 I (1) RJ11/Phone I (1) 35mm Audio *REQUIRES SELECTION PRIOR TO ORDER*

Finish Selection: Unselected) *REQUIRES SELECTION PRIOR TO ORDER*

Installation:

Type of Site – Unconfirmed (Quote Based on Empty Room)
Pre-Installation Site Prep – Unconfirmed (Quote Based on None) *REQUIRES SELECTION PRIOR TO ORDER*
Location – Unconfirmed (Quote Based on First Floor Delivery)
Electrical Source – Unconfirmed
Prevailing Wage or Union – Unconfirmed (Quote Based on None)
Additional Information – Quote Does Not Include Prevailing Wage or Union Requirements.

Quote Date: 6/17/2025 **Quote Expiration** 9/17/2025 **Quote Revision:** 00 **Watson Account Manager:** Keerie Mills

Terms and Conditions

Drawings and Floorplans

It is necessary that accurate room dimensions and features are provided to Watson for space planning and installation. Watson commits to providing product symbols that are correct in size. It is the responsibility of the customer to verify that the room dimensions and features provided to Watson are accurate prior to submitting a purchase order.

All purchase orders must be accompanied by the drawing and quote that has been approved for manufacture. Watson quotes are valid 90 days from the date of issue.

Purchase Orders and Order Acknowledgments

Purchase orders should be submitted via email to:

orders@watsonfg.com

All purchase orders must include the following information:

- Sold-to information including billing address and contact name with email and phone number
- Ship-to information including installation address and contact name with email and phone number
- Purchase order number
- Order total
- Final finish selections
- Approved final drawing and quote for manufacture (proposal and revision number must match across all pages)
- Requested delivery / installation date

Any omission may result in the delay of processing the order. All quotations, acknowledgments, and invoices are subject to corrections for errors or omissions.

All orders and subsequent change orders must be in writing. Watson will issue a written acknowledgment that includes estimated ship and arrival dates. All orders must ship within one year of submittal. Customers should verify the acknowledgment for accuracy. The acknowledgment is the final agreement between Watson and the customer.

Order Cancellations and Changes

Acknowledged orders may not be changed or canceled, in whole or in part, without prior written consent of Watson.

Orders for which production has started may not be canceled. Orders that include non-standard products and non-standard finishes may not be canceled. In the event of cancellations prior to the start of production, for standard products, the customer will be liable for cancellation charges of 25% of the order total.

Any approved order change will require the customer to resubmit the approved final drawing and quote reflecting the requested change. An order change may affect the delivery date. Expenses incurred because of order changes will be charged to the customer.

Taxes

All sales, use, excise, and other applicable taxes are the purchaser's responsibility and will be invoiced to the purchaser. If purchaser claims an exemption from such taxes, it shall be the purchaser's responsibility to furnish an appropriate exemption certificate at the time the order is placed.

Payment Terms

Orders are invoiced at time of shipment. When credit is extended, standard terms are Net 30 unless otherwise stipulated in contractual agreements.

Past due accounts will be charged the lesser of 1-1/2% per month or the highest rate permitted by law plus all collection costs, including reasonable attorney's fees and expenses.

Credit card payments are accepted up to \$5,000. Payments above that amount can be made by check or ACH.

Freight

Freight will be quoted on a per project basis considering destination location, order size and weight as well as the current freight market. Watson Console freight terms are FOB destination to all 50 US States.

Charges incurred by Watson complying with non-standard shipment requests such as inside delivery, expediting, redelivery, weekend delivery, unpacking, straight trucks, specific driver requests or temporary holding will be invoiced to the purchaser.

Freight Claim

We'll file the freight claim on your behalf.
But to do that – we'll need your help.

FREIGHT DAMAGE: It is the customers responsibility to examine products upon receipt, note the damage or shortage on the bill of lading, and to notify Watson within 24 hours of delivery. Failure to provide notice within 24 hours constitutes acceptance of the product.

CONCEALED DAMAGE: Claims must be made by the customer in writing and with photographs within five (5) business days after delivery. Failure by the customer to make any concealed damage claim within five (5) business days constitutes acceptance of the product and a waiver of any apparent damages.

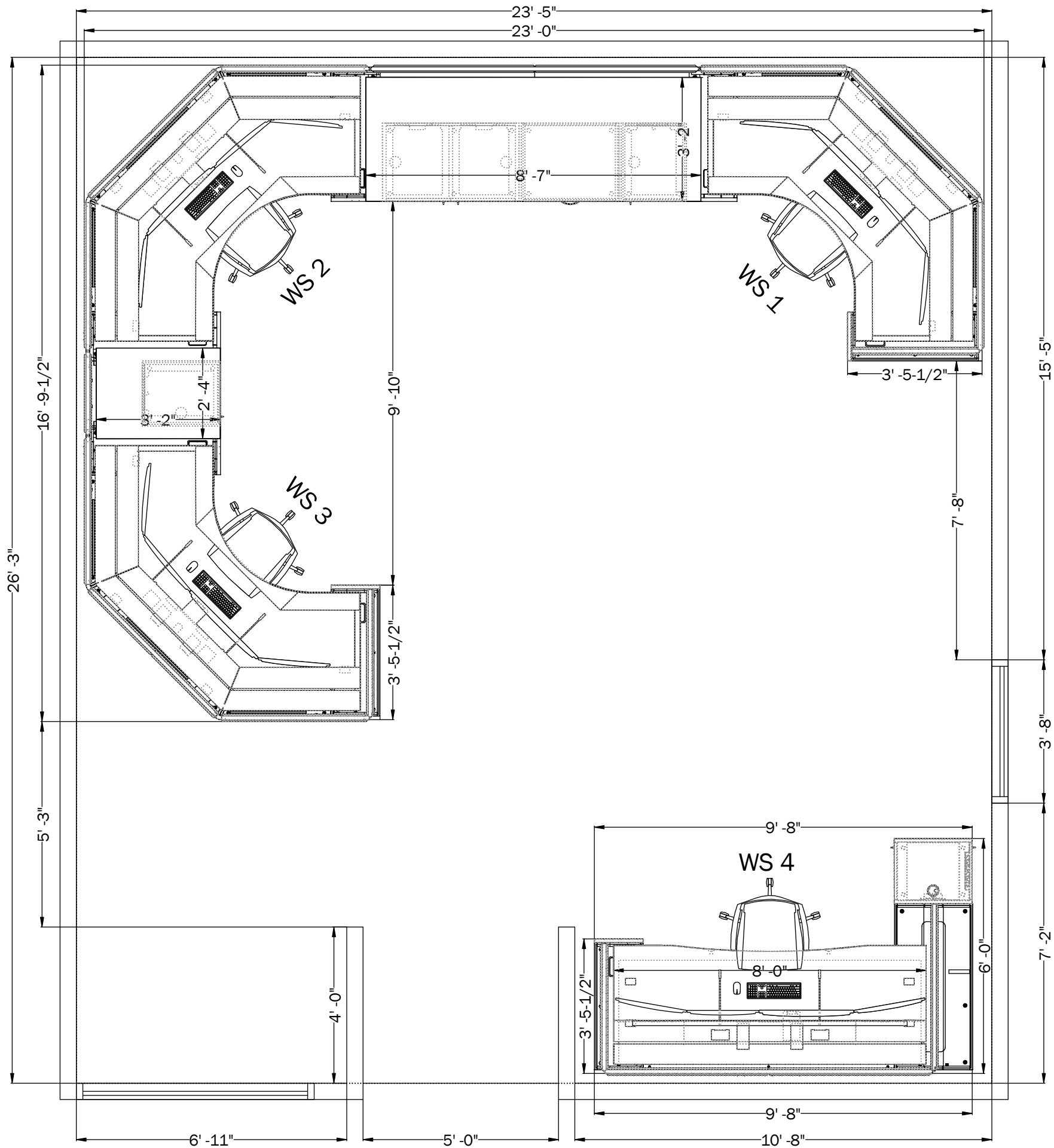
Storage

We understand that projects sometimes face unforeseen delays. If the request to move an order out is received more than 25 business days prior to the acknowledged ship date, we can likely accommodate that request without additional cost. If the request to move an order out is received less than 25 business days prior to the acknowledged ship date, customers may opt to contract storage with Watson for up to 30 days post-ship date. Watson charges a storage fee of \$1 per day per \$1,000 of the total order invoice. The minimum storage fee is \$250. When storage occurs, we will consider that the product has been delivered to the customer for all purposes, and invoicing will occur. Costs for storage will be subsequently invoiced to the customer. Please note that we can accept only one request to move out the order ship date. Any additional requests for a delay in shipping will be managed via our storage policy terms.

Force Majeure

Watson shall not be liable for any loss, damage, or delay resulting from forces beyond its reasonable control including fire, flood, strike or other labor difficulty, act of God, or due to any cause beyond its reasonable control. In the event of any such delay, delivery will be postponed by such length of time as may be reasonably necessary to accommodate for the delay.

Revision Date 12-16-2024



Project
Fairfield Police Department (OH)
Proposal 1
Quote Revision: 00
Quote Date: 6/17/2025
Drawn By: KM
Watson Sales Rep
Jason Jackson
Watson Account Manager
Keerie Mills



Project

Fairfield Police Department (OH)

Proposal 1

Quote Revision: 00
Quote Date: 6/17/2025
Drawn By: KM

Watson Sales Rep

Jason Jackson

Watson Account Manager

Keerie Mills



Project

Fairfield Police Department (OH)

Proposal 1

Quote Revision: 00
Quote Date: 6/17/2025
Drawn By: KM

Watson Sales Rep

Jason Jackson

Watson Account Manager

Keerie Mills



Project

Fairfield Police Department (OH)

Proposal 1

Quote Revision: 00

Quote Date: 6/17/2025

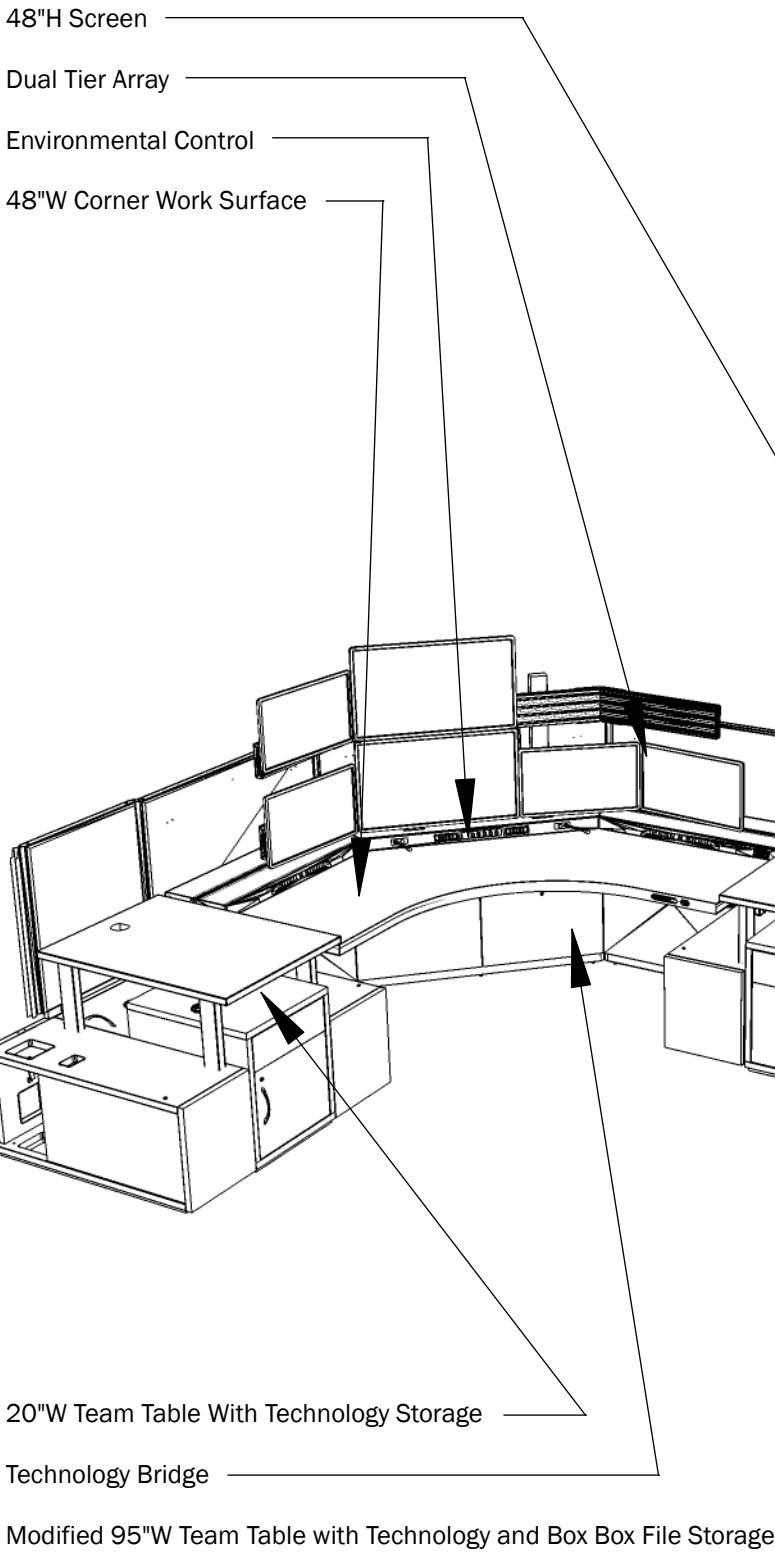
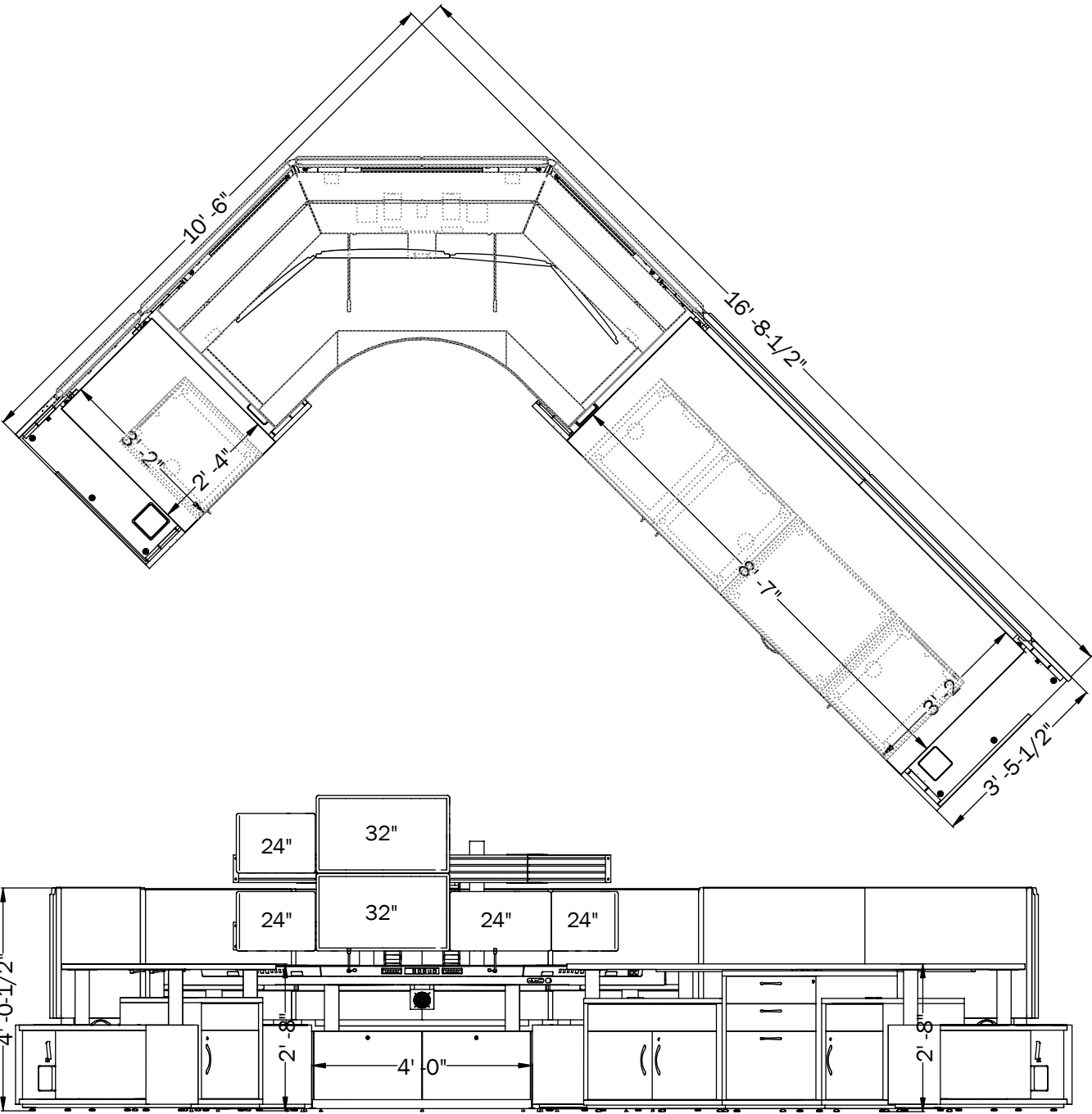
Drawn By: KM

Watson Sales Rep

Jason Jackson

Watson Account Manager

Keerie Mills



Project

Fairfield Police Department (OH)

Proposal 1

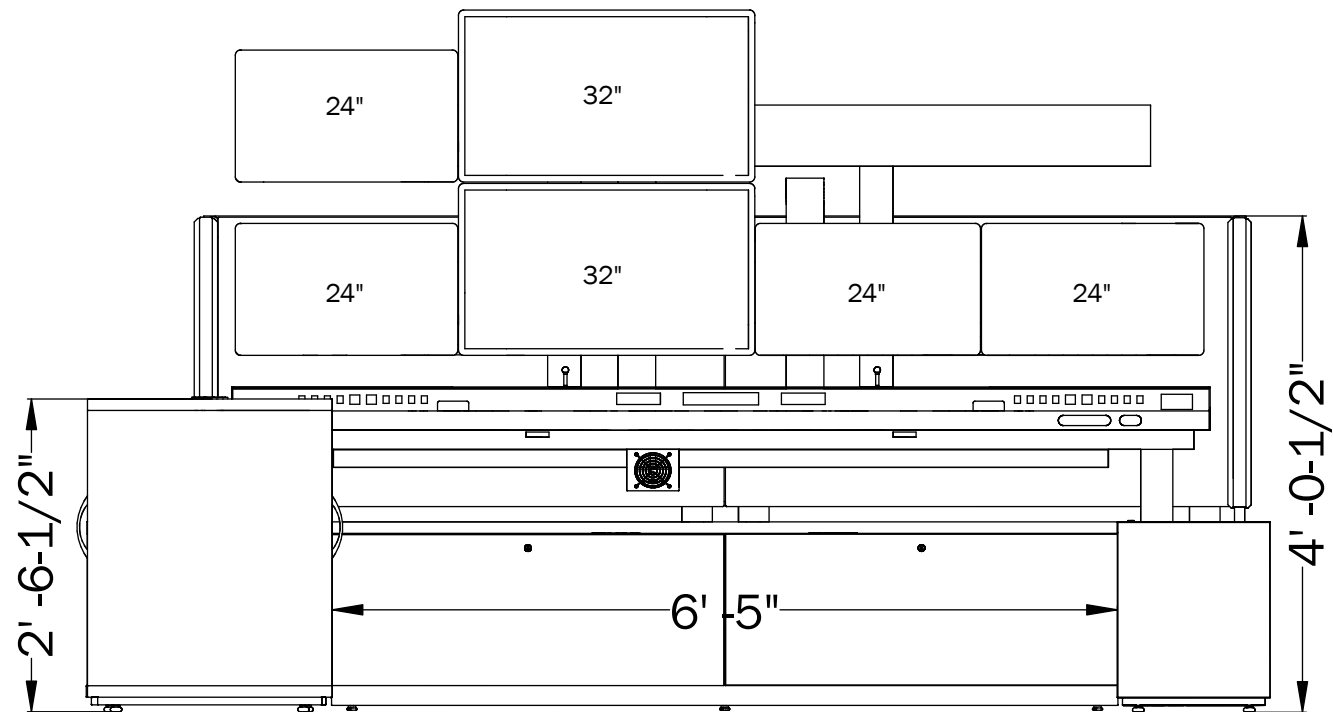
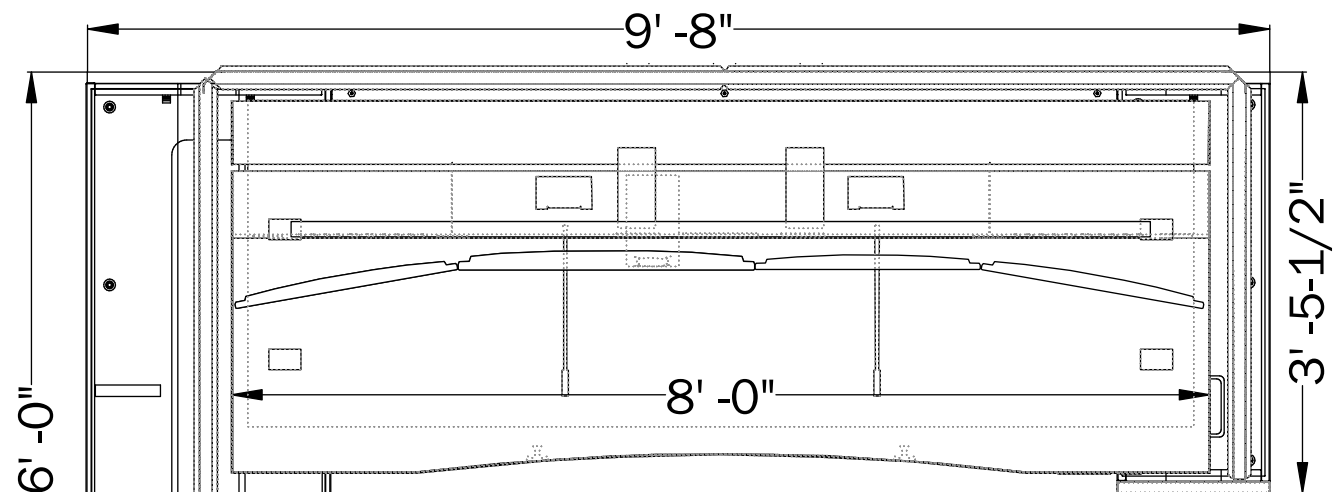
Quote Revision: 00
Quote Date: 6/17/2025
Drawn By: KM

Watson Sales Rep

Jason Jackson

Watson Account Manager

Keerie Mills



Dual Tier Array

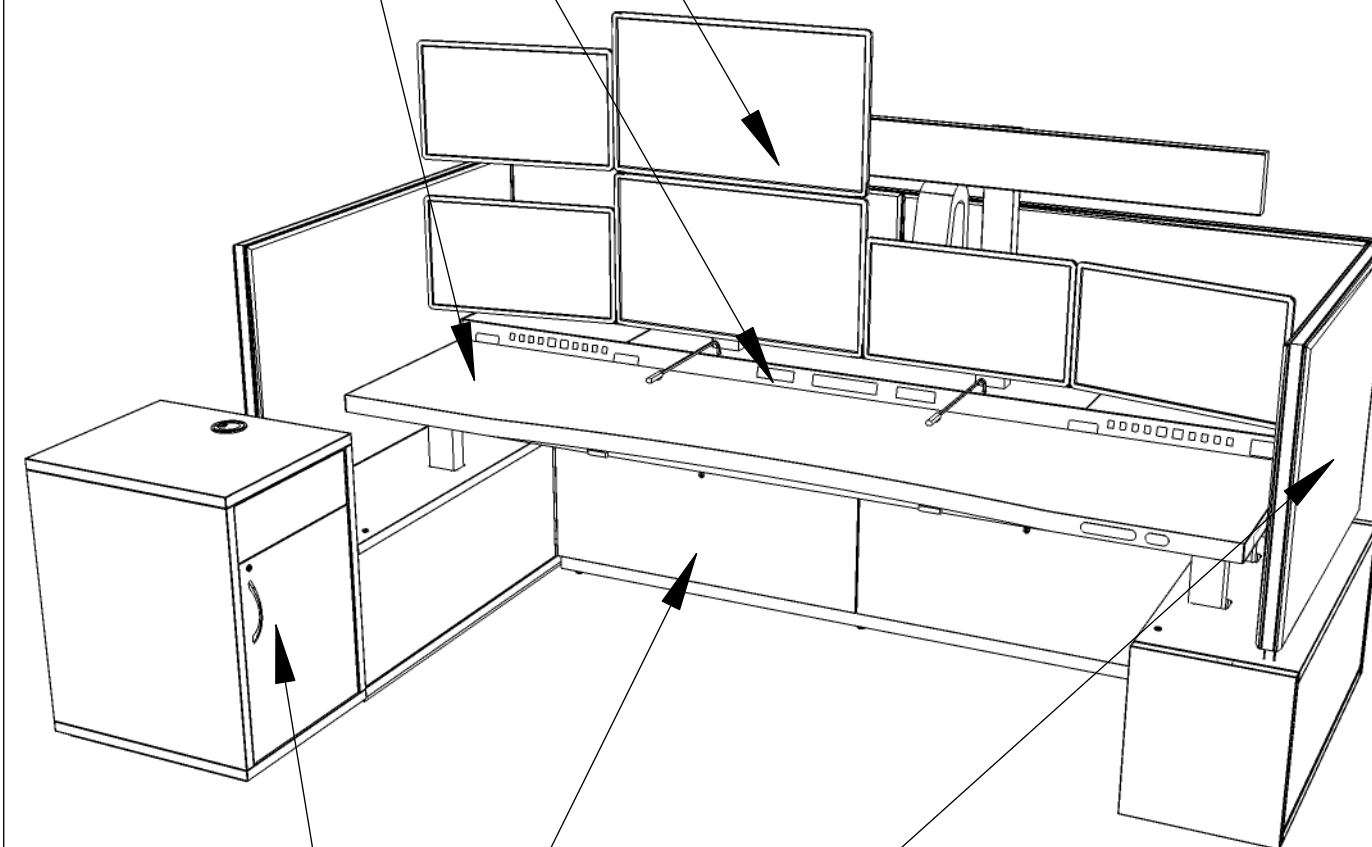
Environmental Controls

96"W Pro Worksurface

Technology Cabinet

Technology Bridge

48"H Screen



**watson
consoles**

26246 Twelve Trees Lane NW
Poulsbo, WA 98370
www.watsonconsoles.com 360.394.1300
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Project

Fairfield Police Department (OH)

Proposal 1

Quote Revision: 00

Quote Date: 6/17/2025

Drawn By: KM

Watson Sales Rep

Jason Jackson

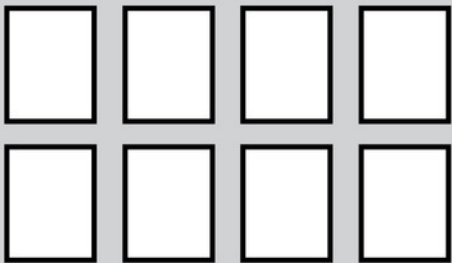
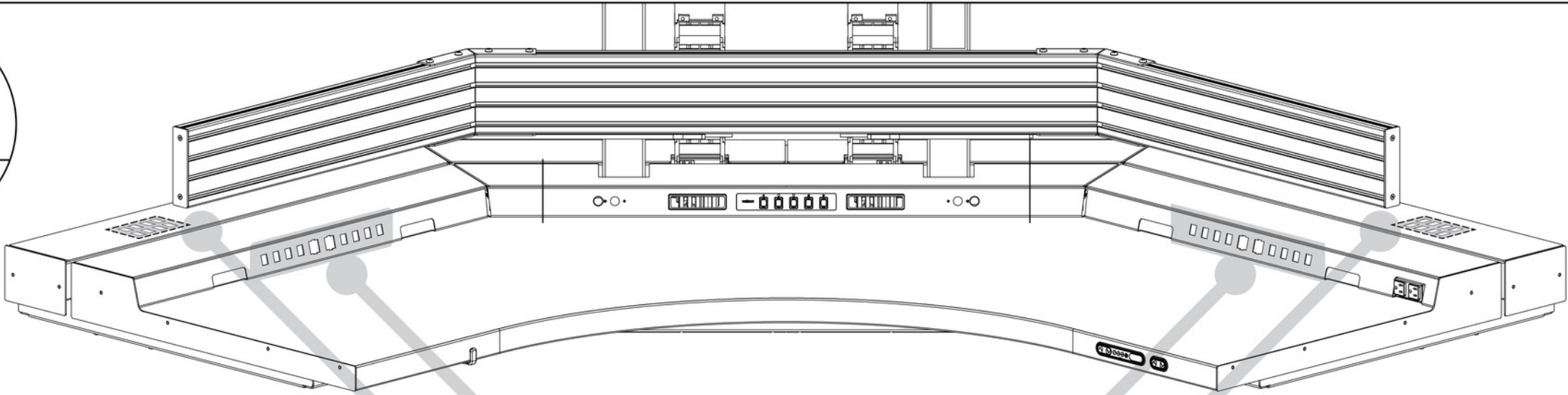
Watson Account Manager

Keerie Mills

Typical 2D & 3D

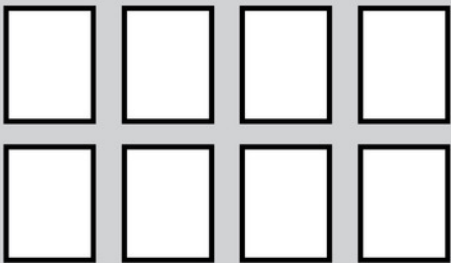
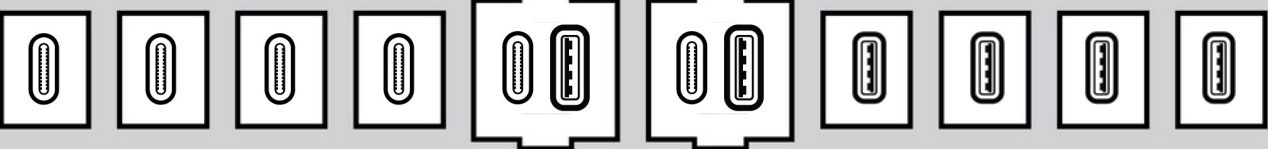
Mercury Corner WP 1

LEFT
Tech Cabinet
PC COUNT: 2



Left Rear Ports
Monitor data ports, speakers
and/or video touchscreens.

Left User Data Ports
USB power available in large ports only.

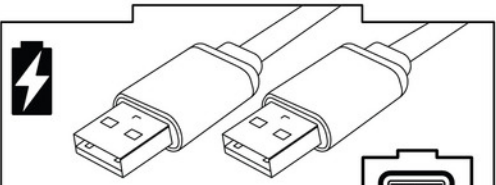


Right Rear Ports
Monitor data ports, speakers
and/or video touchscreens.

Right User Data Ports
USB power available in large ports only.

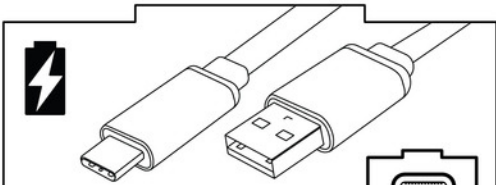


Data Port Types



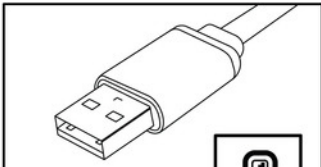
USB-A + USB-A Power
Specified in large center ports only





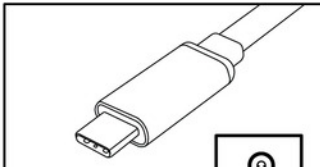
USB-C + USB-A Power
Specified in large center ports only



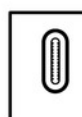


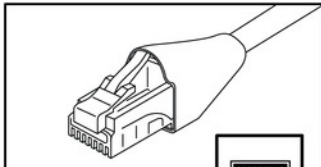
USB-A





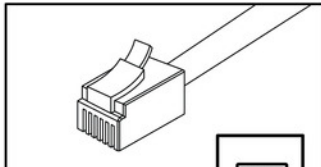
USB-C



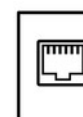


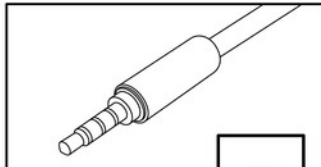
CAT6/RJ45





RJ12





3.5 Stereo



Project

Fairfield Police Department (OH)

Proposal 1

Quote Revision: 00
Quote Date: 6/17/2025
Drawn By: KM

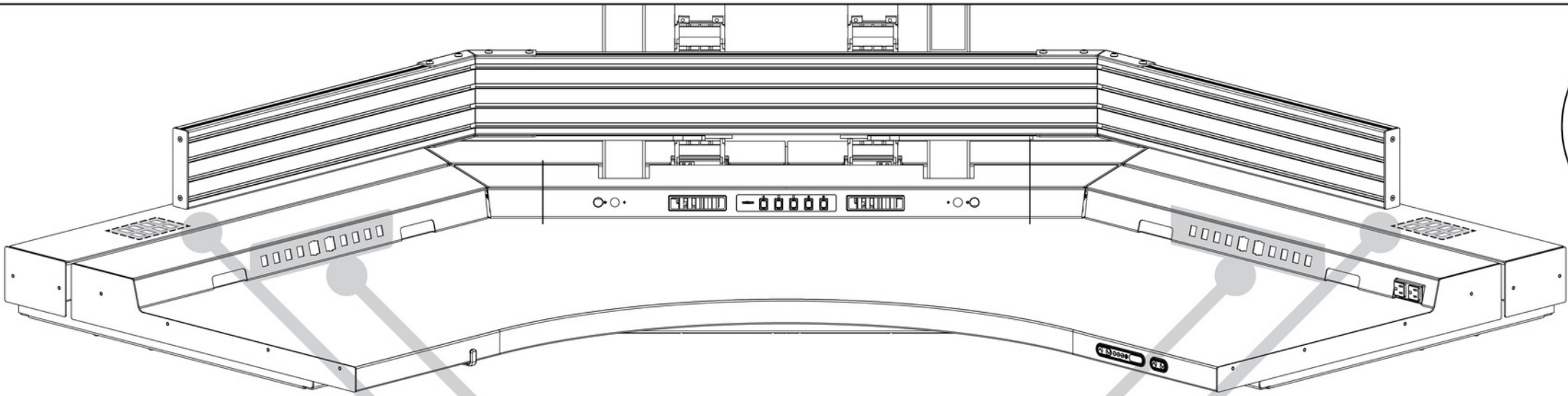
Watson Sales Rep

Jason Jackson

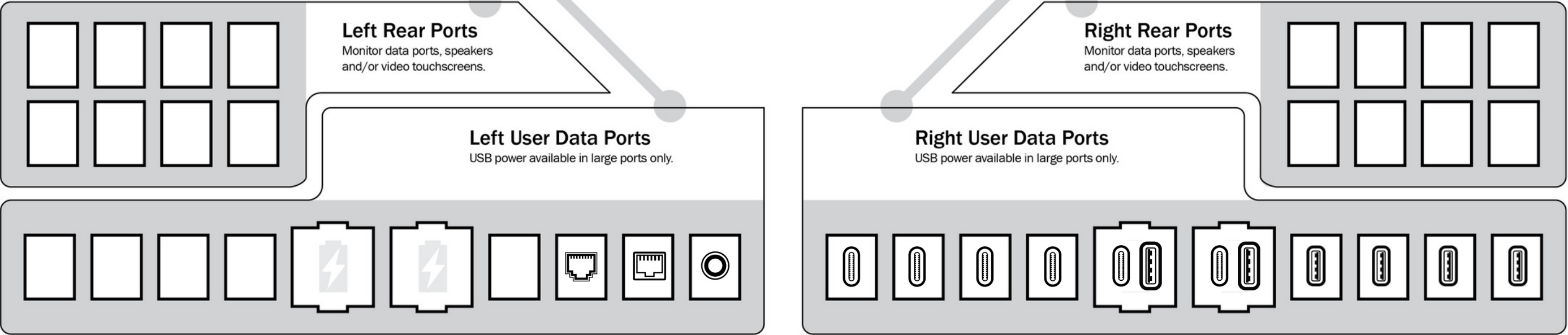
Watson Account Manager

Keerie Mills

Mercury Corner WP 2



RIGHT
Tech Cabinet
PC COUNT: 4



Data Port Types

USB-A + USB-A Power
Specified in large center ports only

USB-C + USB-A Power
Specified in large center ports only

USB-A

USB-C

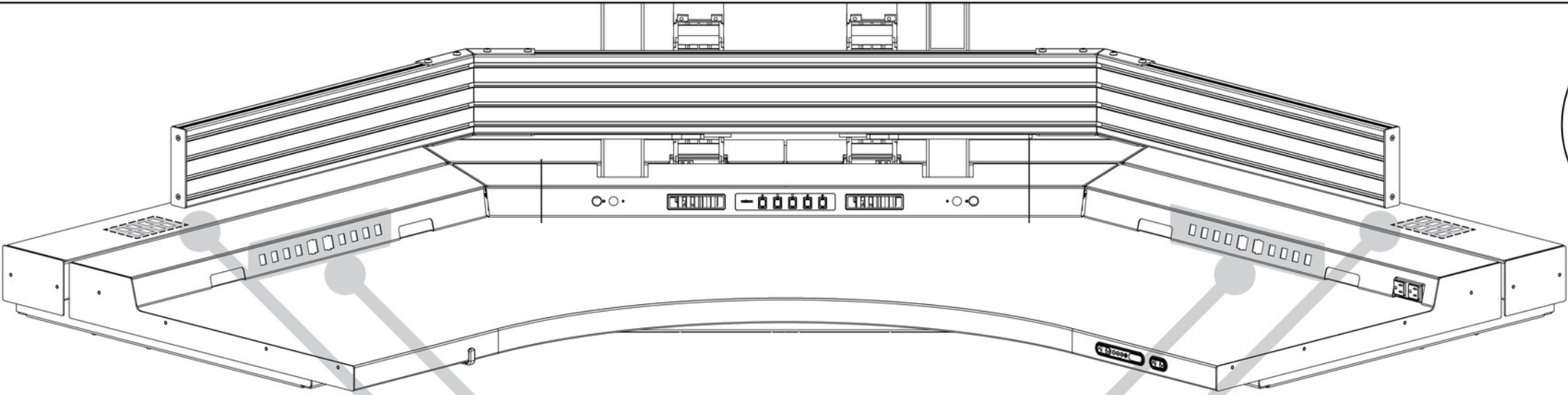
CAT6/RJ45

RJ12

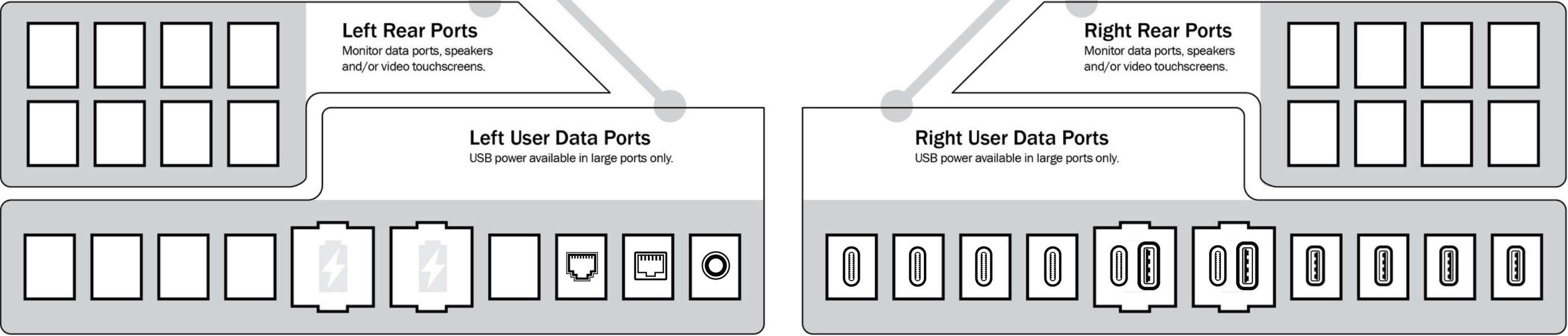
3.5 Stereo

Project
Fairfield Police Department (OH)
Proposal 1
Quote Revision: 00
Quote Date: 6/17/2025
Drawn By: KM
Watson Sales Rep
Jason Jackson
Watson Account Manager
Keerie Mills

Mercury Corner WP 3



RIGHT
Tech Cabinet
PC COUNT: 2



Data Port Types

USB-A + USB-A Power
Specified in large center ports only

USB-C + USB-A Power
Specified in large center ports only

USB-A

USB-C

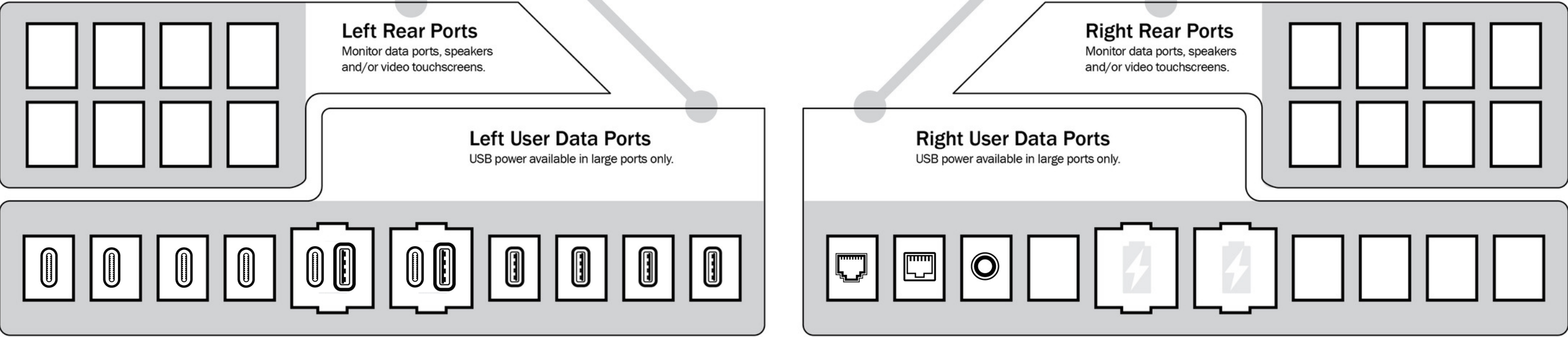
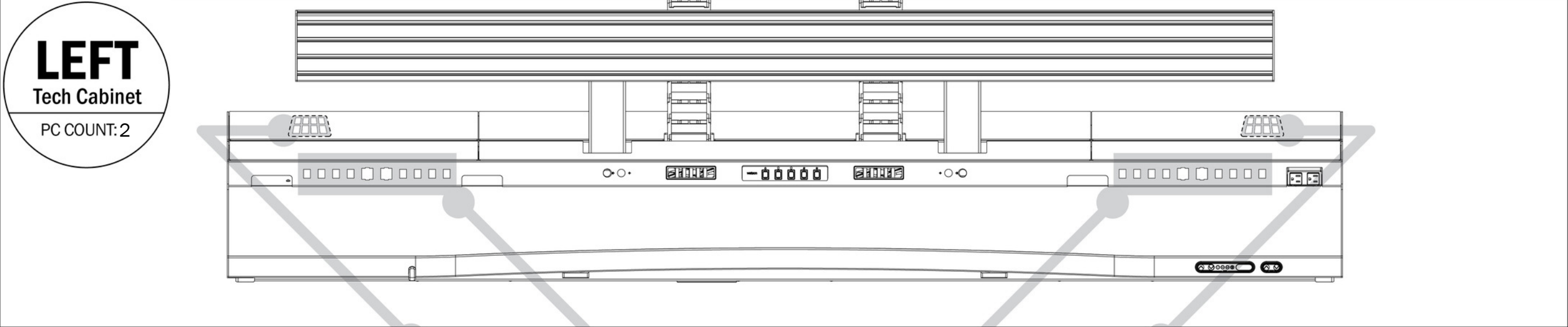
CAT6/RJ45

RJ12

3.5 Stereo

Project
Fairfield Police Department (OH)
Proposal 1
Quote Revision: 00
Quote Date: 6/17/2025
Drawn By: KM
Watson Sales Rep
Jason Jackson
Watson Account Manager
Keerie Mills

Mercury Pro WS 4



Bill of Material

Project: Fairfield Police Department (OH)

Sold to

Company name: Fairfield Police Department (OH)
Contact Person: John Meyer
Contact Phone: 513 867-6091
Contact Fax:

Distributor

Company name: Watson Consoles Northeast
Salesperson: Jason Jackson
Salesperson Phone: 7063295542
Salesperson Fax: 7063295542



#	Qty	Part Number	Description	Sell	Ext. Sell
Main 01					
1	1	HD6AH153918L-N	MERCURY CORNER/COMMAND HUB, 15"D X 39"W 18"H, LEFT HAND, NO GROMMET	\$1,120.00	\$1,120.00
2	1	HD6AH153918R-N	MERCURY CORNER/COMMAND HUB, 15"D X 39"W 18"H, RIGHT HAND, NO GROMMET	\$1,120.00	\$1,120.00
3	2	HD6AT90S48-G	MERCURY CORNER SINGLE TECH BRIDGE, FOR A 90DEG X 48"W CONSOLE, WITH GROMMET	\$2,132.50	\$4,265.00
4	1	HD6AT90S48-G	MERCURY CORNER SINGLE TECH BRIDGE, FOR A 90DEG X 48"W CONSOLE, WITH GROMMET	\$2,132.50	\$2,132.50
5	3	HD6AW9048D	MERCURY CORNER WORKSURFACE 90 DEG x 48"W, 24-50"H, DUAL TIER ARRAY	\$6,965.00	\$20,895.00
6	1	HD6H153918R-N	MERCURY PRO HUB, 15"D x 39"W x 18"H, RIGHT HAND, NO GROMMET	\$2,265.00	\$2,265.00
7	1	HD6H245118L-N	MERCURY PRO HUB, 24"D x 51"W x 18"H, LEFT HAND, NO GROMMET	\$2,645.00	\$2,645.00
8	1	HD6W3696D	MERCURY PRO WORKSURFACE WITH DEPTH ADJUSTMENT, 36"D x 96"W x 24-50"H, WITH CONTOUR EDGE, DUAL TIER ARRAY	\$7,100.00	\$7,100.00
9	1	HG6TS96G	MERCURY TECH BRIDGE, SINGLE SIDED 12" D X 18"H, FOR A 96"W CONSOLE, WITH GROMMET	\$877.50	\$877.50
10	1	HGA	MERCURY ARRAY	\$1,270.00	\$1,270.00
11	1	HGA	MERCURY ARRAY	\$1,990.00	\$1,990.00
12	3	HGAC9048	MERCURY CORNER ARRAY 90 DEG x 48"W	\$1,145.00	\$3,435.00
13	3	HGAC9048	MERCURY CORNER ARRAY 90 DEG x 48"W	\$1,965.00	\$5,895.00
14	3	HGAS90S4848F	MERCURY CORNER SINGLE SPINE SCREEN, 90 DEG 48"H X 48"W, ALL FABRIC PANEL	\$1,540.00	\$4,620.00
15	2	HGBS1518D-R	MERCURY BRIDGE SPACER, 15"D x 18"H DUAL, RIGHT HAND	\$70.00	\$140.00
16	1	HGBS1518S-L	MERCURY BRIDGE SPACER, 15"D x 18"H SINGLE, LEFT HAND	\$70.00	\$70.00
17	1	HGBS2418D-L	MERCURY BRIDGE SPACER, 24"D x 18"H DUAL, LEFT HAND	\$95.00	\$95.00
18	2	HGSOBKT48L	MERCURY OUTSIDE CORNER BRACKET, 48"H	\$40.00	\$80.00
19	2	HGSOBKT48R	MERCURY OUTSIDE CORNER BRACKET, 48"H	\$40.00	\$80.00
20	3	HGSR3948F	MERCURY RETURN SCREEN, 39"W x 48"H, ALL FABRIC PANEL	\$605.00	\$1,815.00
21	1	HGSR5148F	MERCURY RETURN SCREEN, 51"W x 48"H, ALL FABRIC PANEL	\$640.00	\$640.00
22	1	HGSS9648F	MERCURY SPINE SCREEN, 96"W x 48"H, ALL FABRIC PANEL	\$1,155.00	\$1,155.00
23	1	HGTB242030L	MERCURY TECHNOLOGY BASE, 24"D x 20"W x 30"H, LEFT HAND	\$1,415.00	\$1,415.00
24	1	HGTD2SCR2048F	MERCURY TEAM DESK SPINE SCREEN, FABRIC , 20"W X 48"H, FOR A TEAM DESK, CENTER	\$480.00	\$480.00
25	1	HGTD2SRF3920	MERCURY TEAM DESK SURFACE, RECTANGLE TOP FOR A TEAM DESK, 39"D x 20"W x 31.5"H, LEFT, CENTER, OR RIGHT	\$375.00	\$375.00
26	1	HGTD2STRF30	MERCURY TEAM DESK STORAGE BASE BBL FILE, FOR A 30W TEAM DESK	\$955.00	\$955.00
27	2	HGTD2STRT20	MERCURY TEAM DESK STORAGE BASE TECH , FOR A 20W TEAM DESK	\$795.00	\$1,590.00
28	1	HGTD2STRT42	MERCURY TEAM DESK STORAGE BASE TECH , FOR A 42W TEAM DESK	\$1,350.00	\$1,350.00
29	1	HGTDBRDGSS20-C	MERCURY TEAM DESK SINGLE STORAGE BRIDGE, FOR A 20W TEAM DESK, CENTER	\$297.50	\$297.50
30	2	HGTDLHUBA	MERCURY TEAM DESK LEFT HUB CORNER/COMMAND, FOR A TEAM DESK	\$1,375.00	\$2,750.00
31	2	HGTDRLHUBA	MERCURY TEAM DESK RIGHT HUB CORNER/COMMAND, FOR A TEAM DESK	\$1,375.00	\$2,750.00
32	3	HHC1518	MERCURY HUB COVER, 15"D x 18"H	\$50.00	\$150.00
33	1	S25-1040-3995-C	MODIFIED HGTD2SRF - MERCURY TEAM DESK SURFACE, RECTANGLE TOP FOR A TEAM DESK, 39"D x *95"W* x 31.5"H, *CENTER*	\$875.00	\$875.00

Bill of Material

Project: Fairfield Police Department (OH)

Sold to

Company name: Fairfield Police Department (OH)
Contact Person: John Meyer
Contact Phone: 513 867-6091
Contact Fax:

Distributor

Company name: Watson Consoles Northeast
Salesperson: Jason Jackson
Salesperson Phone: 7063295542
Salesperson Fax: 7063295542

watson

26246 Twelve Trees Lane NW Poulsbo, WA 98370
360.394.1300 watsonfurniture.com

#	Qty	Part Number	Description	Sell	Ext. Sell
34	1	S25-1041-95-C	MODIFIED HGTD BRDGSS - MERCURY TEAM DESK SINGLE STORAGE BRIDGE, FOR A *95W* TEAM DESK, CENTER	\$990.00	\$990.00
35	1	S25-1042-9548F	MODIFIED HGTD2SCR - MERCURY TEAM DESK SPINE SCREEN, FABRIC , *95"W* X 48"H, FOR A TEAM DESK, CENTER	\$1,160.00	\$1,160.00
36	4	TXXTECHAUDIO25	TECH LINK, 3.5MM STEREO AUDIO JACK, BLACK, 25' CORD	\$35.00	\$140.00
37	4	TXXTECHDATA25	TECH LINK, CAT6 / RJ45, DATA, BLACK, 25' CORD	\$60.00	\$240.00
38	4	TXXTECHPH25	TECH LINK, RJ11 / RJ12 PHONE JACK, BLACK, 25' CORD	\$30.00	\$120.00
39	16	TXXTECHUSB15	TECH LINK, SINGLE USB A, DATA, BLACK, 15' CORD	\$40.00	\$640.00
40	8	TXXTECHUSBP-ACB	TECH LINK, USB A+C, CHARGER, BLACK	\$140.00	\$1,120.00
41	16	TXXUSBC-DATA	TECH LINK, SINGLE USB C, DATA, BLACK, 15' CORD	\$70.00	\$1,120.00
42	1	WAKY-STD	MASTER KEY, STANDARD LOCK (082000)	\$35.00	\$35.00
43	1	WELCOME PACKET	WATSON CONSOLES WELCOME PACKET	\$0.00	\$0.00
				Total Main 01	\$82,257.50

Product Subtotal (Sell)	\$82,257.50
Product Surcharge (3 %)	\$2,467.73
Installation	\$22,200.00
Freight	\$7,980.00
Grand Total (Sell)	\$114,905.23

Xybix Systems, Inc.
8207 SouthPark Circle
Littleton CO 80120
Phone: 303-683-5656
Fax: 303-683-5454
jenniferp



Quote Number: 34594

Quote Date: 5/15/2025
Revision: C
Orig Create Date: 5/15/2025
Expires: 8/13/2025
Opp #: 0029814

Quote

Terms: 90% Net 30; 10% Retention

Page: 1 of 3

QUOTE TO: Acct: FAIHYSFAOH Annette Kahn Fairfield Justice Center 5230 Pleasant Ave. Fairfield OH 45014 USA Phone: 513-867-5300 Email: Akahn@fairfieldoh.gov	SHIP TO: Fairfield Justice Center 5230 Pleasant Ave. Fairfield, OH 45014 USA Salesperson: AMANDA SCHWARTZ Phone: (720) 326-1165 Email: amandas@xybix.com
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Standard 2024-5 Price List
Product Line: Eagle Line w/axys
Install Type: Standard w/ Live Cutover (2)
Tax Exempt

05.15.25: Per DH no tariffs added and price list to remain 2024-5. - JLP
05.15.25: R1 - Made SILs non-optional and removed cupholders. - JLP
11.04.24: Updated expiration date - RAB
05.24.24: R0 – Drawing Creation - RAB

Line	Part Num	Desc		Qty U/M	List Ea.	Disc. %	Disc. Price	Net Price
2.00	14487-3D.	Adj. Table Worksurface - Corner Dual Surface - 78L x 78R - Cable Management Included	1	1.00 EA	\$3,188.00	48.00 %	\$1,657.76	\$1,657.76
2.01	14487-3D.	Adj. Table Worksurface - Corner Dual Surface - 84L x 84R - Cable Management Included	2	3.00 EA	\$3,188.00	48.00 %	\$1,657.76	\$4,973.28
3.00	15702	L5 Table Base	3	4.00 EA	\$9,650.00	48.00 %	\$5,018.00	\$20,072.00
4.00	16744.	Monitor Mount 3 - Rollervision - Corner Dual Surface - 78L x 78R 16674 - Std VESA Mount Qty = 4 Total: \$1,724.00 16677 - Heavy Duty VESA Mount Qty = 1 Total: \$1,047.00 16765 - Heavy Duty VESA Mount 2 HI 1 Knuckle Qty = 1 Total: \$1,642.00	4	1.00 EA	\$7,312.00	48.00 %	\$3,802.24	\$3,802.24
4.01	16744.	Monitor Mount 3 - Rollervision - Corner Dual Surface - 84L x 84R 16674 - Std VESA Mount Qty = 4 Total: \$1,724.00 16677 - Heavy Duty VESA Mount Qty = 1 Total: \$1,047.00 16765 - Heavy Duty VESA Mount 2 HI 1 Knuckle Qty = 1 Total: \$1,642.00	5	3.00 EA	\$7,312.00	48.00 %	\$3,802.24	\$11,406.72
4.02	16991	Monitor Mount 3 Arc Extension, 8 inch	23	2.00 EA	\$148.00	48.00 %	\$76.96	\$153.92

Xybix Systems, Inc.
8207 SouthPark Circle
Littleton CO 80120
Phone: 303-683-5656
Fax: 303-683-5454
jenniferp



Quote Number: 34594
Quote Date: 5/15/2025
Revision: C
Orig Create Date: 5/15/2025
Expires: 8/13/2025
Opp #: 0029814

Quote

Terms: 90% Net 30; 10% Retention

Page: 2 of 3

Line	Part Num	Desc		Qty U/M	List Ea.	Disc. %	Disc. Price	Net Price
5.00	16130-8	Datadock 2 - Keyboard Snap-In Cable Organizer Includes: 8 - USB Ports 1 - RJ45 Port	7	4.00 EA	\$875.00	48.00 %	\$455.00	\$1,820.00
6.00	11792-OR	Power Bar - 10 Outlet With Orange Sticker	9	4.00 EA	\$193.00	48.00 %	\$100.36	\$401.44
6.01	11792-BLK	Power Bar - 10 Outlet With Black Sticker	8	4.00 EA	\$193.00	48.00 %	\$100.36	\$401.44
7.00	16708.	Axys Control System with Fan Base Price: \$2,273.00 16707AXS - Heat - \$724.00 16709AXS - Task Lights - \$290.00 16711AXS - Footwell Lighting - \$279.00 16712AXS - Down Bias Lighting - \$171.00 16713AXS - Arc Lighting - \$569.00 16771AXS - Axys Status Light 3 HI - \$1,880.00	10	4.00 EA	\$6,186.00	48.00 %	\$3,216.72	\$12,866.88
7.01	15560	Acrylic Cleaning Kit	11	1.00 EA	\$166.00	48.00 %	\$86.32	\$86.32
11.00	17030	Cable Bridge, Corner, Left	17	2.00 EA	\$301.00	48.00 %	\$156.52	\$313.04
11.01	17031	Cable Bridge, Corner, Right	18	3.00 EA	\$301.00	48.00 %	\$156.52	\$469.56
90.00	16139	Installers Kit Eagle Line	20	4.00 EA	\$0.00	0.00 %	\$0.00	\$0.00
99.00	Other	Other Charges & Services	21	1.00 EA	\$0.00	0.00 %	\$0.00	\$0.00

Line (21) - Miscellaneous Charge -

Description	Ext. Price
1.) Installation	12,938.38
2.) Freight - Full Truck	3,898.56

List Price Total:	\$112,355.00	Lines Total:	\$58,424.60
		Line Miscellaneous Charges Total:	\$16,836.94
		Taxes Total:	\$0.00
		Quote Total:	\$75,261.54

Xybix Systems, Inc.
8207 SouthPark Circle
Littleton CO 80120
Phone: 303-683-5656
Fax: 303-683-5454
jenniferp



Quote Number: 34594

Quote Date: 5/15/2025
Revision: C
Orig Create Date: 5/15/2025
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Quote

Terms: 90% Net 30; 10% Retention

Page: 3 of 3

Line	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
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Note 1:
All quoted taxes are estimated. Any applicable taxes, fees, permits, etc. must be added to this quote.

Note 2:
Where installation is listed on quote it is based in non-union labor and on one trip for installation only. Client is responsible for coordination of Technicians and other Vendors/Contractors. Waiting time will be charged at the rate of \$75 per man hour straight time and \$115 per man hour for OT plus subsistence expenses.
Additionally, this quote is based upon a remodel in an existing space and/or new building - completely finished with a Certificate of Occupancy. Any project where the General Contractor is still on the job is subject to additional charges.

We appreciate this opportunity to provide this quote. Our goal is to substantially improve working conditions for your valuable staff. We look forward to meeting with you to review this proposal in detail. In the meantime please don't hesitate to call us with any questions.

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A
CONTRACT WITH XYBIX SYSTEMS, INC. TO UPGRADE DISPATCH
STATIONS AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

- Section 1.

The City Manager is hereby authorized to enter into a contract with Xybix Systems, Inc. in accordance with the contract on file in the office of the City Manager.
- Section 2.

This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the timely replacement of dispatch work stations are needed to ensure the function and efficiency of the public safety dispatch center; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____	_____
	—	— Mayor's Approval
Posted	_____	
	—	
First Reading	_____	Rules Suspended _____
	—	—
Second Reading	_____	Emergency _____
	—	—
Third Reading	_____	
	—	

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Jason Hunold, Public Utilities Director
Department: Public Utilities

Subject:

Contract with Majors Enterprises, Inc. for the 2025 Winton Road Water Main Improvement Project

Legislation Title:

Ordinance to authorize the City Manger to enter into a contract with Majors Enterprises, Inc. for the 2025 Winton Road Water Main Improvement Project and declaring an emergency.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that City Council authorize the City Manager to enter a contract with Majors Enterprises, Inc. and appropriate project funding in the amount of \$1,038,785.00, plus an additional 7% in contingency funds, for the 2025 Winton Road Water Main Improvement Project.

Discussion:

This project includes ~ 3,300 feet of Cured In Place Pipe (CIPP) for existing six-inch, eight-inch and twelve-inch water mains including water service and fire hydrant replacement. The water main CIPP lining project will take place on Winton Road between Mack Road and John Gray Road, and on Seward Road from the Miami-Erie canal to the Mill Creek.

This project will result in CIPP lining of deteriorating 1972 cast-iron piping, ultimately providing more reliable water service to City utility customers. CIPP lining is a trenchless method used to restore water mains, by installing polyester jackets with epoxy resin inside mainline pipes, creating a resilient liner, without the need of extensive digging and trenching. The process meets all American Water Works Association (AWWA) standards and will be the first water main lining project the City of Fairfield has completed.

The project was prepared for formal competitive bidding, with two (2) bids received on June 23, 2025. Staff recommends that the bid be awarded to Majors Enterprises, Inc., the lowest and best bidder. Bids are summarized on the attached sheet. A contractual appropriation is requested in the amount of \$1,038,785.00, plus an additional 7% in contingency funds.

The Public Utilities Department has secured a reimbursement loan through the Ohio Public

Works Commission (OPWC) for the Winton Road portion of the project. The loan agreement between the State of Ohio, through the OPWC provides a 0% interest loan for up to 71.1% (not to exceed \$728,600.00) of the project cost. The term of the loan is five (5) years.

Financial Impact:

A contractual appropriation is being requested in the amount of \$1,111,500.00 (\$1,038,785.00 for the 2025 Winton Road Water Main Improvement Project with a contingency of \$72,715.00).

Funding for this project was included in the approved 2025-2029 Capital Improvement Program (CIP) under project 5WT11 – Distribution System Improvements. The funding source is the Water Replacement Fund, 604.

Supplemental funding for this project should be redirected from 5WT10 – Small Water Line Improvements. The funding source is the Water Replacement Fund, 604.

Emergency Provision:

Yes, emergency provisions are being requested in order to expedite the project.

Rule Suspension Requested:

Yes

ATTACHMENTS:

1. 2025 Winton Road Water Main Improvement
2. MAJORS ENTERPRISES INC-ORD

City of Fairfield
 Bid Tabulation for
 2025 Winton Road Water Main Improvement
 Bid Opening: June 23, 2025
 Engineer's Estimate: \$1,072,692.00

					BIDDER		BIDDER	
					FER-PAL Construction USA LLC 26187 Northline Rd Taylor, MI 48180 734-946-2034		Majors Enterprises Inc 6393 Hamilton Lebanon Rd Monroe, OH 45050 513-539-8212	
REF. NO.	ITEM NO.	DESCRIPTION	UNIT OF MEASURE	APPROX. QTY.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	202	REMOVED, AS PER PLAN	LUMP	1	\$ 6,000.00	\$ 6,000.00	\$ 75,000.00	\$ 75,000.00
2	202	CURB AND GUTTER REMOVED	FT	40	\$ 11.00	\$ 440.00	\$ 15.00	\$ 600.00
3	202	WALK REMOVED	SF	150	\$ 5.50	\$ 825.00	\$ 10.00	\$ 1,500.00
4	202	VALVE BOX REMOVED	EACH	5	\$ 330.00	\$ 1,650.00	\$ 300.00	\$ 1,500.00
5	301	ASPHALT CONCRETE BASE, PG 64-22 (449)	TON	20	\$ 550.00	\$ 11,000.00	\$ 175.00	\$ 3,500.00
6	304	AGGREGATE BASE	TON	7	\$ 220.00	\$ 1,540.00	\$ 65.00	\$ 455.00
7	407	NON-TRACKING TACK COAT, APPLIED @ 0.06 GAL/S.Y.	GAL.	18	\$ 5.50	\$ 99.00	\$ 10.00	\$ 180.00
8	441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (449) PG64-22	TON	34	\$ 577.50	\$ 19,635.00	\$ 250.00	\$ 8,500.00
9	452	7" NON-REINFORCED CONCRETE PAVEMENT	SY	26	\$ 297.00	\$ 7,722.00	\$ 125.00	\$ 3,250.00
10	608	4" CONCRETE WALK	SF	150	\$ 27.50	\$ 4,125.00	\$ 18.00	\$ 2,700.00
11	609	COMBINATION CURB AND GUTTER REPLACED (IN-KIND)	FT	40	\$ 165.00	\$ 6,600.00	\$ 95.00	\$ 3,800.00
12	611	4" CONDUIT, TYPE B, 707.45, STORM REPAIR	FT	25	\$ 5.50	\$ 137.50	\$ 1.00	\$ 25.00
13	611	6" CONDUIT, TYPE B, 707.45, STORM REPAIR	FT	25	\$ 11.00	\$ 275.00	\$ 1.00	\$ 25.00
14	611	8" CONDUIT, TYPE B, 707.45, STORM REPAIR	FT	25	\$ 16.50	\$ 412.50	\$ 1.00	\$ 25.00
15	611	4" SANITARY LATERAL REPAIR	FT	20	\$ 5.50	\$ 110.00	\$ 1.00	\$ 20.00
16	611	6" SANITARY LATERAL REPAIR	FT	20	\$ 11.00	\$ 220.00	\$ 1.00	\$ 20.00
17	614	MAINTAINING TRAFFIC	LUMP	1	\$ 115,000.00	\$ 115,000.00	\$ 25,000.00	\$ 25,000.00
18	623	CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN	LUMP	1	\$ 3,300.00	\$ 3,300.00	\$ 25,000.00	\$ 25,000.00
19	638	3/4" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN	FT	185	\$ 153.00	\$ 28,305.00	\$ 115.00	\$ 21,275.00
20	638	1" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN	FT	111	\$ 163.20	\$ 18,115.20	\$ 120.00	\$ 13,320.00
21	638	1-1/2" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN	FT	50	\$ 306.00	\$ 15,300.00	\$ 150.00	\$ 7,500.00
22	638	2" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN	FT	82	\$ 326.40	\$ 26,764.80	\$ 175.00	\$ 14,350.00
23	638	6" D.I.P. CL-53 WATER MAIN, W/ NATIVE BACKFILL, AS PER PLAN	FT	10	\$ 1,210.00	\$ 12,100.00	\$ 175.00	\$ 1,750.00
24	638	8" D.I.P. CL-53 WATER MAIN, W/ LOW STRENGTH MORTAR BACKFILL, AS PER PLAN	FT	66	\$ 726.00	\$ 47,916.00	\$ 275.00	\$ 18,150.00
25	638	6" GATE VALVE	EACH	1	\$ 1,760.00	\$ 1,760.00	\$ 1,800.00	\$ 1,800.00
26	638	8" GATE VALVE	EACH	3	\$ 10,010.00	\$ 30,030.00	\$ 2,500.00	\$ 7,500.00
27	638	6" FIRE HYDRANT ASSEMBLY, AS PER PLAN	EACH	7	\$ 13,750.00	\$ 96,250.00	\$ 8,500.00	\$ 59,500.00
28	638	FIRE HYDRANT REMOVED	EACH	6	\$ 4,400.00	\$ 26,400.00	\$ 750.00	\$ 4,500.00
29	638	CONNECT TO EX. WATER LINE, AS PER PLAN	EACH	7	\$ 3,630.00	\$ 25,410.00	\$ 2,500.00	\$ 17,500.00
30	638	12" INSERTION VALVE, AS PER PLAN	EACH	1	\$ 28,930.00	\$ 28,930.00	\$ 35,000.00	\$ 35,000.00
31	638	SPECIAL - TEMPORARY WATER MAIN, AS PER PLAN	LUMP	1	\$ 98,800.00	\$ 98,800.00	\$ 90,000.00	\$ 90,000.00
32	642	PAVEMENT STRIPING	LUMP	1	\$ 9,000.00	\$ 9,000.00	\$ 2,500.00	\$ 2,500.00
33	659	SEEDING AND MULCHING, CLASS 1, AS PER PLAN	SY	1500	\$ 22.00	\$ 33,000.00	\$ 2.00	\$ 3,000.00
34	SPEC	CIPP LINE EXISTING 6" WATER MAIN, AS PER PLAN	FT	545	\$ 190.00	\$ 103,550.00	\$ 120.00	\$ 65,400.00
35	SPEC	CIPP LINE EXISTING 8" WATER MAIN, AS PER PLAN	FT	2071	\$ 195.00	\$ 403,845.00	\$ 130.00	\$ 269,230.00
36	SPEC	CIPP LINE EXISTING 12" WATER MAIN, AS PER PLAN	FT	640	\$ 265.00	\$ 169,600.00	\$ 175.00	\$ 112,000.00
BASE BID					\$ 1,354,167.00		\$ 895,375.00	

ALTERNATE BID - Replacing the water main lining with Open Cut Installation on Winton Road between the bridge on Mack Road

37	301	ASPHALT CONCRETE BASE, PG34-22 (449)	TON	82	\$ 550.00	\$ 45,100.00	\$ 175.00	\$ 14,350.00
38	407	NON-TRACKING TACK COAT, APPLIED @ 0.06 GAL/S.Y.	GAL.	15	\$ 6.00	\$ 90.00	\$ 10.00	\$ 150.00
39	441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (449) PG64-22	TON	28	\$ 577.00	\$ 16,156.00	\$ 250.00	\$ 7,000.00
40	638	1" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN	FT	235	\$ 163.00	\$ 38,305.00	\$ 120.00	\$ 28,200.00
41	638	1-1/2" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN	FT	14	\$ 306.00	\$ 4,284.00	\$ 150.00	\$ 2,100.00
42	638	2" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN	FT	40	\$ 326.00	\$ 13,040.00	\$ 175.00	\$ 7,000.00
43	638	8" D.I.P. CL-53 WATER MAIN, W/ LOW STRENGTH MORTAR BACKFILL, AS PER PLAN	FT	562	\$ 266.00	\$ 149,492.00	\$ 250.00	\$ 140,500.00
35A	SPEC	CIPP LINE EXISTING 8" WATER MAIN, AS PER PLAN (QUANTITY ADJUSTMENT)	FT	-486	\$ 195.00	\$ (94,770.00)	\$ 115.00	\$ (55,890.00)
ALTERNATIVE BID TOTAL					\$ 171,697.00		\$ 143,410.00	
TOTAL BASE BID WITH ALTERNATIVE					\$ 1,525,864.00		\$ 1,038,785.00	

These bids will be reviewed by the Public Utilities Department, and a recommendation will be made to Council.
 There is no guarantee that the contract will be awarded to the lowest bidder. Contracts are awarded to the bidder deemed to be the best and the lowest.

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH MAJORS ENTERPRISES, INC. FOR THE 2025 WINTON ROAD WATER MAIN IMPROVEMENT PROJECT AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

- Section 1.

The City Manager is hereby authorized to enter into a contract with Majors Enterprises, Inc. for the 2025 Winton Road Water Main Improvement Project in accordance with the contract on file in the office of the City Manager.
- Section 2.

This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the lining of deteriorating piping is necessary to ensure reliable water service to customers; wherefore, this ordinance shall take effect immediately upon its passage.

Passed		
	-	- Mayor's Approval
Posted		
	-	
First Reading		Rules Suspended
	-	-
Second Reading		Emergency
	-	-
Third Reading		
	-	

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Jason Hunold, Public Utilities Director
Department: Public Utilities

Subject:

Contract with JW Brennan Excavating, LLC for the 2025 Seward Road Water Main Improvement Project

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with JW Brennan Excavating, LLC for the 2025 Seward Road Water Main Improvement Project and declaring an emergency.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that City Council authorize the City Manager to enter a contract with JW Brennan Excavating, LLC and appropriate project funding in the amount of \$298,999.00, plus an additional 7% in contingency funds, for the 2025 Seward Road Water Main Improvement Project.

Discussion:

This project includes the replacement of ~1,800 feet of critical water main pipe on Seward Road just south of Tylersville Road.

This project will replace a section of problematic water main that is susceptible to water main breaks. Economic development in the area will result in increased water demand due to water usage and Fire Flow Testing which can result in pressure surges. Fire Flow Testing is completed in order to demonstrate that sufficient water and water pressure is available to fight fires. Replacing the section of water main will increase the resiliency of the water distribution system.

The project was prepared for formal competitive bidding, with seven (7) bids received on June 23, 2025. Staff recommends that the bid be awarded to JW Brennan Excavating, LLC the lowest and best bidder. Bids are summarized on the attached sheet. A contractual appropriation is requested in the amount of \$298,999.00, plus an additional 7% in contingency funds.

Financial Impact:

A contractual appropriation is being requested in the amount of \$319,929.00 (298,999.00 for the

2025 Seward Road Water Main Improvement Project with a contingency of \$20,930.00).

Funding for this project was included in the approved 2025-2029 Capital Improvement Program (CIP) under project 5WT10 – Small Water Line Improvements. The funding source is the Water Replacement Fund, 604.

Emergency Provision:

Yes, emergency provisions are being requested in order to expedite the project, as there is an existing known leak in the water system in this area which requires immediate mitigation.

Rule Suspension Requested:

Yes

ATTACHMENTS:

1. 2025 Seward Road Water Main Improvement
2. JW BRENNAN EXCAVATING LLC-ORD

2025 Seward Road Water Main Improvement

City of Fairfield
 Bid Tabulation for
 Seward Road Water Main Improvement
 Bid Opening: June 23, 2025
 Engineer's Estimate: \$340,000.00

					BIDDER		BIDDER		BIDDER		BIDDER	
					R. B. Jergens 11418 N Dixie Dr Vandalia, OH 45377 937-669-9799		JW Brennan Excavating LLC PO Box 782 Ross, OH 45061 513-738-0360		Larry Smith Incorporated 5737 Dry Fork Fd Cleves, OH 45002 513-367-0218		Rack & Ballauer Excavating Co 11321 Paddys Run Rd Hamilton, OH 45013 513-738-7000	
REF. NO.	ITEM NO.	DESCRIPTION	UNIT OF MEASURE	APPROX. QTY.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	201	CLEARING AND GRUBBING, AS PER PLAN	LUMP	1	\$ 6,162.22	\$ 6,162.22	\$ 1,850.00	\$ 1,850.00	\$ 100.00	\$ 100.00	\$ -	\$ -
2	202	VALVE BOX REMOVED	EACH	1	\$ 549.91	\$ 549.91	\$ 4,442.25	\$ 4,442.25	\$ 50.00	\$ 50.00	\$ 500.00	\$ 500.00
3	638	12" DUCTILE IRON WATER MAIN, AS PER PLAN	FT.	1803	\$ 194.76	\$ 351,152.28	\$ 139.77	\$ 252,005.31	\$ 152.00	\$ 274,056.00	\$ 164.00	\$ 295,692.00
4	638	10" DUCTILE IRON WATER MAIN, AS PER PLAN	FT.	10	\$ 426.73	\$ 4,267.30	\$ 269.94	\$ 2,699.40	\$ 400.00	\$ 4,000.00	\$ 342.00	\$ 3,420.00
5	638	12" GATE VALVE	EACH	3	\$ 5,475.56	\$ 16,426.68	\$ 3,806.93	\$ 11,420.79	\$ 5,000.00	\$ 15,000.00	\$ 3,750.00	\$ 11,250.00
6	638	10" GATE VALVE	EACH	1	\$ 4,685.13	\$ 4,685.13	\$ 3,229.34	\$ 3,229.34	\$ 4,250.00	\$ 4,250.00	\$ 3,100.00	\$ 3,100.00
7	638	CONNECT TO EXISTING WATER MAIN AND CAP EXISTING AS PER PLAN	EACH	4	\$ 2,464.43	\$ 9,857.72	\$ 4,612.86	\$ 18,451.44	\$ 5,000.00	\$ 20,000.00	\$ 3,750.00	\$ 15,000.00
8	624	MOBILIZATION	LUMP	1	\$ 10,000.00	\$ 10,000.00	\$ 2,700.00	\$ 2,700.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00
9	614	MAINTAINING TRAFFIC	LUMP	1	\$ 3,413.73	\$ 3,413.73	\$ 2,200.00	\$ 2,200.00	\$ 2,000.00	\$ 2,000.00	\$ 500.00	\$ 500.00
CONSTRUCTION TOTAL					\$ 406,514.97		\$ 298,998.53		\$ 324,456.00		\$ 339,462.00	

These bids will be reviewed by the Public Utilities Department, and a recommendation will be made to Council.
 There is no guarantee that the contract will be awarded to the lowest bidder. Contracts are awarded to the bidder deemed to be the best and the lowest.

City of Fairfield
 Bid Tabulation for
 Seward Road Water Main Improvement
 Bid Opening: June 23, 2025
 Engineer's Estimate: \$340,000.00

					BIDDER		BIDDER		BIDDER	
					Smithcorp Inc 130 Novner Dr Cincinnati, OH 45215 513-782-8882		Ohio Heavy Equipment Leasing 260 Osborne Dr Fairfield, OH 45014 513-965-6600		Majors Enterprises Inc 6393 Hamilton Lebanon Rd Monroe, OH 45050 513-539-8212	
REF. NO.	ITEM NO.	DESCRIPTION	UNIT OF MEASURE	APPROX. QTY.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	201	CLEARING AND GRUBBING, AS PER PLAN	LUMP	1	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	\$ 10,000.00	\$ 10,000.00
2	202	VALVE BOX REMOVED	EACH	1	\$ 100.00	\$ 100.00	\$ 1,040.00	\$ 1,040.00	\$ 250.00	\$ 250.00
3	638	12" DUCTILE IRON WATER MAIN, AS PER PLAN	FT.	1803	\$ 150.00	\$ 270,450.00	\$ 155.00	\$ 279,465.00	\$ 185.00	\$ 333,555.00
4	638	10" DUCTILE IRON WATER MAIN, AS PER PLAN	FT.	10	\$ 145.00	\$ 1,450.00	\$ 392.00	\$ 3,920.00	\$ 250.00	\$ 2,500.00
5	638	12" GATE VALVE	EACH	3	\$ 2,500.00	\$ 7,500.00	\$ 5,667.00	\$ 17,001.00	\$ 5,000.00	\$ 15,000.00
6	638	10" GATE VALVE	EACH	1	\$ 2,500.00	\$ 2,500.00	\$ 4,580.00	\$ 4,580.00	\$ 4,500.00	\$ 4,500.00
7	638	CONNECT TO EXISTING WATER MAIN AND CAP EXISTING AS PER PLAN	EACH	4	\$ 2,500.00	\$ 10,000.00	\$ 3,570.00	\$ 14,280.00	\$ 3,000.00	\$ 12,000.00
8	624	MOBILIZATION	LUMP	1	\$ 5,000.00	\$ 5,000.00	\$ 6,500.00	\$ 6,500.00	\$ 10,000.00	\$ 10,000.00
9	614	MAINTAINING TRAFFIC	LUMP	1	\$ 1,000.00	\$ 1,000.00	\$ 4,000.00	\$ 4,000.00	\$ 10,000.00	\$ 10,000.00
CONSTRUCTION TOTAL					\$ 300,000.00		\$ 334,786.00		\$ 397,805.00	

These bids will be reviewed by the Public Utilities Department, and a recommen
 There is no guarantee that the contract will be awarded to the lowest bidder. C
 bidder deemed to be the best and the lowest.

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH JW BRENNAN EXCAVATING, LLC FOR THE 2025 SEWARD ROAD WATER MAIN IMPROVEMENT PROJECT AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

- Section 1.

The City Manager is hereby authorized to enter into a contract with JW Brennan Excavating, LLC for the 2025 Seward Road Water Main Improvement Project in accordance with the contract on file in the office of the City Manager.
- Section 2.

This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that this project be expedited as there is an existing known leak in the water system in this area which requires immediate mitigation; wherefore, this ordinance shall take effect immediately upon its passage.

Passed		
		Mayor's Approval
Posted		
First Reading		Rules Suspended
Second Reading		Emergency
Third Reading		

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

Construction Award for Seward Road – Roadway Improvements Phases 3 & 4

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Barrett Paving Materials Inc. for the Seward Road Project – Roadway Improvements Phases 3 & 4.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that City Council approve legislation for an appropriation of funding for the amounts shown above.

It is also recommended that City Council direct the preparation of legislation authorizing the City Manager to enter into a contract with Barrett Paving Materials Inc. for the Seward Road Project – Roadway Improvements Phases 3 & 4.

Discussion:

This project is scheduled for construction to begin in late summer 2025. It is advantageous to the City to have a single road closure and combine phases 3 & 4 at the same time.

Phase 3 of Seward Road which is the curve realignment and widening to the north of the NS Railroad tracks and the bridge over the Mill Creek is a safety improvement that will also benefit left turning vehicles into the proposed development to the west side of Seward Road.

Phase 4 of Seward Road which is the re-profiling of the roadway on either side of the NS Railroad tracks is a safety improvement that will allow trucks (particularly trucks with especially low trailer clearances) to better traverse the tracks without having any impact on the railroad tracks or the gate warning devices for approaching trains.

Plans and specifications were advertised for bid on June 13 and June 20. A public bid opening was held on June 30, 2025 using Bid Express. Six (6) bids were received, opened and publicly read. The lowest and best bidder was Barrett Paving Materials Inc.

Financial Impact:

Total funding is \$1,195,968 (\$999,950 plus a contingency of \$196,018). A higher contingency is being requested due to grant restraints and percentage allotments in the developer and grant agreements.

Funding is included in the 2025-2029 Capital Improvement Plan under 5PW20 (Curve – Phase 3) with up to \$450,000 from the Ohio Department of Development, up to \$100,000 from the Ohio Department of Transportation, and \$140,968 from Funding Source 222 – the Northeast area TIF as well as under 5PW21 (Railroad - Phase 4) with up to \$250,000 coming from the Ohio Department of Development, up to \$200,000 coming from the Ohio Department of Transportation, and \$55,000 coming from Private Developer funding.

All grant funding will come from and be reimbursed to the Northeast Area TIF.

The developer's \$55,000 portion has been paid to the TED Fund.

Emergency Provision:

No

Rule Suspension Requested:

Yes, A suspension of rules is being requested in order to begin the preliminary construction activities as soon as the contractor is available to begin.

ATTACHMENTS:

1. Bid Tabulation
2. 2025-0617 Seward Road Curve Improvements
3. 2025-0617 Seward RR Plans
4. BARRETT PAVING MATERIALS INC.-ORD

General Info

Alt Total: \$95,540.00

Total:

\$1,007,681.20

Number	Description
2025-BX001 Seward Road Project	Project Description: Road realignment and widening, Road reprofiling and widening. Embankment, asphalt paving, pavement markings, etc. Engineer's Estimate: \$1,104,688 Detailed Location Information: Seward Road between Symmes Road and Tylersville Road
Deadline 06/30/2025 03:00 PM EDT	Summary of other pertinent details: Project is two plan sets of similar work types in close proximity. Project will be bid as a single project and performed under a single contract with a ten week closure starting no later than September 8, 2025.
Vendor Rack and Ballauer Excavating Co Inc	Allows zero unit prices and labor Yes
Submitted 06/30/2025 12:01 PM EDT	Allows negative unit prices and labor No
Signed by Rodney Baker Account Holder Rodney Baker	
Opened 06/30/2025 03:09 PM EDT By bmann@fairfield-city.org	

Attachment List

2025 Seward Road Specifications.pdf (1.34 MB)
2025-0519 Seward Road Curve Improvements-signed.pdf (5.76 MB)
2025-0519 Seward Road Improvements RR-signed.pdf (7.46 MB)
2025 Seward County Sewer Lateral Extension - Bid Alternate.pdf (1.22 MB)
City of Fairfield Construction Specifications
Non-Collusion Affidavit.pdf (9.61 KB)
Affidavit of Non-Delinquency of Personal Property Taxes and City of Fairfield Income Taxes and Political Contributions.pdf (9.38 KB)
Bidders Questionnaire.pdf (135 KB)
Addendum #1 - 2025-BX001 Seward Road Project.pdf (115 KB)
Addendum #2 - 2025-BX001 Seward Road Project.pdf (1.72 MB)

Bid Form

\$1,007,681.20

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
Alternates are not included in bid total.						
201	CLEARING AND GRUBBING	1.0000	LUMP	No	\$8,000.00	\$8,000.00
202	HEADWALL REMOVED	2.0000	EACH	No	\$300.00	\$600.00
202	PAVEMENT REMOVED	2,245.0000	SQ YD	No	\$6.75	\$15,153.75
202	PIPE REMOVED	130.0000	FT	No	\$16.25	\$2,112.50
202	GUARDRAIL REMOVED	30.0000	FT	No	\$6.70	\$201.00
202	MAILBOX REMOVED	1.0000	EACH	No	\$50.00	\$50.00
203	EXCAVATION	302.0000	CY	No	\$23.00	\$6,946.00
203	EMBANKMENT	252.0000	CY	No	\$23.00	\$5,796.00
204	SUBGRADE COMPACTION	2,276.0000	SQ YD	No	\$2.35	\$5,348.60
204	EXCAVATION OF SUBGRADE	1,100.0000	CY	No	\$23.00	\$25,300.00
204	PROOF ROLLING	10.0000	HR	No	\$200.00	\$2,000.00
204	GEOGRID	2,200.0000	SQ YD	No	\$2.70	\$5,940.00
204	GRANULAR MATERIAL, #2 SLAG OR APPROVED EQUAL	1,100.0000	CY	No	\$54.00	\$59,400.00
606	GUARDRAIL, TYPE MGS	17.5000	FT	No	\$92.00	\$1,610.00
					Alternate Total: \$95,540.00	Total: \$1,007,681.20

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
606	ANCHOR ASSEMBLY, MGS TYPE E	1.0000	EACH	No	\$4,500.00	\$4,500.00
659	TOPSOIL	305.0000	CY	No	\$64.00	\$19,520.00
659	SEEDING AND MULCHING	2,725.0000	SY	No	\$1.30	\$3,542.50
832	EROSION CONTROL	6,500.0000	EACH	No	\$1.00	\$6,500.00
254	PAVEMENT PLANING, ASPHALT CONCRETE	875.0000	SQ YD	No	\$6.85	\$5,993.75
301	9" ASPHALT CONCRETE BASE, PG64-22	531.0000	CU YD	No	\$174.00	\$92,394.00
304	6" AGGREGATE BASE	384.0000	CU YD	No	\$54.00	\$20,736.00
407	NON-TRACKING TACK COAT	342.0000	GAL	No	\$4.00	\$1,368.00
442	2" ASPHALT CONCRETE SURFACE COURSE (DRIVEWAY)	17.0000	CU YD	No	\$300.00	\$5,100.00
442	1-1/2" ASPHALT CONCRETE SURFACE COURSE, 12.5 MM, TYPE A (448)	125.0000	CU YD	No	\$242.00	\$30,250.00
441	1-1/2" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448)	84.0000	CU YD	No	\$213.00	\$17,892.00
					Alternate Total: \$95,540.00	
					Total: \$1,007,681.20	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
614	WORK ZONE CENTER LINE, CLASS I	1.2400	MILE	No	\$2,130.00	\$2,641.20
614	WORK ZONE EDGE LINE, CLASS I, 4"	1.2400	MILE	No	\$1,125.00	\$1,395.00
621	RAISED PAVEMENT MARKER	26.0000	EACH	No	\$68.25	\$1,774.50
630	REMOVAL OF GROUND MOUNTED SIGN AND REERECTION	7.0000	EACH	No	\$55.00	\$385.00
630	GROUND MOUNTED SUPPORT, NO. 3 POST	84.0000	FT	No	\$15.00	\$1,260.00
644	EDGE LINE (4")	0.2800	MILE	No	\$4,155.00	\$1,163.40
644	CENTERLINE	0.3600	MILE	No	\$7,390.00	\$2,660.40
644	LANE ARROWS	2.0000	EACH	No	\$175.00	\$350.00
614	MAINTENANCE OF TRAFFIC	1.0000	LUMP	No	\$12,000.00	\$12,000.00
623	CONSTRUCTION LAYOUT STAKES & SURVEYING	1.0000	LUMP	No	\$5,500.00	\$5,500.00
624	MOBILIZATION	1.0000	LUMP	No	\$19,000.00	\$19,000.00
201	CLEARING AND GRUBBING	1.0000	LUMP	No	\$8,000.00	\$8,000.00
202	PAVEMENT REMOVED	2,500.0000	SY	No	\$6.15	\$15,375.00
					Alternate Total: \$95,540.00	
					Total: \$1,007,681.20	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
202	WALK REMOVED	22.0000	SF	No	\$3.25	\$71.50
202	CATCH BASIN REMOVED	1.0000	EACH	No	\$575.00	\$575.00
202	PIPE REMOVED	29.0000	FT	No	\$20.00	\$580.00
203	EXCAVATION	209.0000	CY	No	\$17.75	\$3,709.75
203	EMBANKMEN T	3,923.0000	CY	No	\$25.00	\$98,075.00
204	SUBGRADE COMPACTION	2,657.0000	SY	No	\$2.35	\$6,243.95
204	EXCAVATION OF SUBGRADE	1,350.0000	CY	No	\$23.00	\$31,050.00
204	PROOF ROLLING	12.0000	HR	No	\$200.00	\$2,400.00
204	GEOGRID	2,700.0000	SY	No	\$2.70	\$7,290.00
204	GRANULAR MATERIAL, NO. 2 SLAG OR APPROVED EQUAL	1,350.0000	CY	No	\$54.00	\$72,900.00
606	GUARDRAIL, TYPE MGS	90.0000	LF	No	\$45.00	\$4,050.00
606	ANCHOR ASSEMBLY, MGS TYPE E	2.0000	EACH	No	\$2,650.00	\$5,300.00
608	4" CONCRETE WALK	18.0000	SF	No	\$12.00	\$216.00
638	VALVE BOX ADJUSTED TO GRADE	8.0000	EACH	No	\$265.00	\$2,120.00
659	TOPSOIL	358.0000	CY	No	\$64.00	\$22,912.00
					Alternate Total: \$95,540.00	Total: \$1,007,681.20

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
659	SEEDING AND MULCHING	3,222.0000	SY	No	\$1.30	\$4,188.60
832	EROSION CONTROL	22,500.0000	EACH	No	\$1.00	\$22,500.00
254	PAVEMENT PLANNING	261.0000	SY	No	\$22.00	\$5,742.00
301	9" ASPHALT CONCRETE BASE, PG64-22	642.0000	CY	No	\$174.00	\$111,708.00
301	6" ASPHALT CONCRETE BASE, PG64-22, (449), DRIVEWAYS	86.0000	CY	No	\$280.00	\$24,080.00
304	6" AGGREGATE BASE	571.0000	CY	No	\$54.00	\$30,834.00
407	NON-TRACKING TACK COAT PER 407.06-1	356.0000	GAL	No	\$4.00	\$1,424.00
441	1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2 (448)	103.0000	CY	No	\$213.00	\$21,939.00
441	2" ASPHALT CONCRETE SURFACE COURSE, TYPE 1 (448), DRIVEWAYS	30.0000	CY	No	\$385.00	\$11,550.00
442	1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5 MM, TYPE A (448)	122.0000	CY	No	\$242.00	\$29,524.00
452	9" NON-REINFORCED	81.0000	SY	No	\$91.00	\$7,371.00
					Alternate Total: \$95,540.00	
					Total: \$1,007,681.20	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
	CONCRETE PAVEMENT, CLASS QC 1P					
602	CONCRETE MASONRY	1.0000	CY	No	\$2,425.00	\$2,425.00
611	12" CONDUIT, TYPE C	29.0000	FT	No	\$100.00	\$2,900.00
611	12" CONDUIT, TYPE D	68.0000	FT	No	\$107.00	\$7,276.00
611	CATCH BASIN, NO. 2-2C	1.0000	EACH	No	\$2,475.00	\$2,475.00
611	CATCH BASIN, NO. 2-2B	1.0000	EACH	No	\$2,050.00	\$2,050.00
614	WORK ZONE CENTER LINE, CLASS I	0.3000	MILE	No	\$2,130.00	\$639.00
614	WORK ZONE EDGE LINE, CLASS I, 4"	0.6000	MILE	No	\$1,125.00	\$675.00
621	RPM	28.0000	EACH	No	\$68.25	\$1,911.00
630	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	2.0000	EACH	No	\$30.00	\$60.00
630	SIGN, FLAT SHEET	5.0000	SF	No	\$26.00	\$130.00
630	GROUND MOUNTED SUPPORT, NO. 3 POST	26.0000	FT	No	\$15.00	\$390.00
644	EDGE LINE (4") - PLANS LIST THIS AS 6" IN ERROR	0.3000	MILE	No	\$4,155.00	\$1,246.50
					Alternate Total: \$95,540.00	
					Total: \$1,007,681.20	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
644	CENTERLINE	0.1500	MILE	No	\$7,390.00	\$1,108.50
644	STOP LINE	22.0000	FT	No	\$13.90	\$305.80
644	RAILROAD SYMBOL	1.0000	EACH	No	\$800.00	\$800.00
644	TRANSVERSE LINE	135.0000	FT	No	\$12.20	\$1,647.00
614	MAINTENANCE OF TRAFFIC	1.0000	LUMP	No	\$10,000.00	\$10,000.00
623	CONSTRUCTION LAYOUT STAKES & SURVEYING	1.0000	LUMP	No	\$8,000.00	\$8,000.00
624	MOBILIZATION	1.0000	LUMP	No	\$17,000.00	\$17,000.00
690	MAILBOX REMOVED AND RESET	2.0000	EACH	No	\$265.00	\$530.00
611	SANITARY MANHOLE	1.0000	EACH	Yes	\$13,000.00	\$13,000.00
611	6" CLASS 53 DUCTILE IRON SANITARY	60.0000	FT	Yes	\$545.00	\$32,700.00
611	6" SDR-35 SANITARY LATERAL	56.0000	FT	Yes	\$450.00	\$25,200.00
611	TAP EXISTING 33" SANITARY MAIN	1.0000	EACH	Yes	\$11,000.00	\$11,000.00
611	CONCRETE ENCASEMENT OF PROPOSED 6" SANITARY SEWER AT CREEK CROSSING	31.0000	FT	Yes	\$440.00	\$13,640.00
					Alternate Total: \$95,540.00	
					Total: \$1,007,681.20	

Bid Form (continued)

The undersigned, having full knowledge of the site, plans and specifications for the above improvement and the conditions of this proposal, hereby agrees to furnish all services, labor, materials, and equipment necessary to complete the entire project according to the plans, specifications and completion date, and to accept the unit prices specified on the bid form for each item as full compensation for the work in this proposal.

Signature *

Scott Rack

Name *

Scott Rack

Title *

President

Company *

Rack and Ballauer Excavating Co Inc

Address *

11321 Paddys Run Rd, Hamilton, OH 45013-9403

Telephone *

(513) 738-7000

S.S. # of Company Owner/or Federal I.D. # *

31-1079334

Addenda
Acknowledgement

Addenda Received: Enter N/A if no addenda has been issued.

Number *

One and Two

Date *

June 16, 2025 & June 19,
2025

BID BOND

Bid Guaranty Check or Bid Guaranty Bond must include the owner-agency as Obligees

Confirmation

Confirmation *

I have provided a Bid Guaranty Bond in the Required Documents List directly after this confirmation section.

Bond Upload

Name	Omission Terms	Submitted File
Bid Guaranty Check Bid Guaranty Check	I am providing a Bid Guaranty Bond.	I am not enclosing this document because the omission terms have been met.
Bid Guaranty Bond Bid Guaranty Bond	I am providing a Bid Guaranty Check.	Bid Bond.pdf
2 Required Documents		

List of Subcontractors

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed

Subcontractor *

Security Fence Group, Inc.

Portion of work (Percent) *

2%

Location and place of business *

4260 Dane Ave. Cincinnati, Oh 45223

Phone *

(513) 681-3700

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 1

Subcontractor *

A&A Safety, Inc.

Portion of work (Percent) *

3%

Location and place of business *

1126 Ferris Rd Amelia, Oh 45102

Phone *

(513) 943-6100

***GENERAL CONTRACTOR MUST PERFORM 50% OR MORE OF THE WORK.**

FEDERALLY REQUIRED EQUAL EMPLOYMENT OPPORTUNITY (EEO) CERTIFICATION FORM

The bidder hereby certifies that he or she has, has not, (the bidder must select "has" or "has not" below) participated in a previous contract or subcontract subject to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246

Has or Has Not: *
Has

and that he or she has, has not, filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements. The bidder must select "has" or "has not" below.

Has or Has Not: *
Has

Required Document List

Name	Omission Terms	Submitted File
Non-Collusion Affidavit Please upload the signed and completed file referenced in the attachment list.		Non-Collusion Affidavit Signed.pdf
Affidavit of Contractor or Non-Delinquency of Personal Property Taxes Please upload the signed and completed file referenced in the attachment list.		Affidavit of Non-Delinquency of Personal Property Taxes Signed.pdf
Bidder's Questionare Please upload the signed and completed file referenced in the attachment list.		Contractors Qualification Statement.pdf
3 Required Documents		

General Info

Alt Total: \$59,710.00

Total:

\$999,950.00

Number	Description
2025-BX001 Seward Road Project	Project Description: Road realignment and widening, Road reprofiling and widening. Embankment, asphalt paving, pavement markings, etc.
Deadline	Engineer's Estimate: \$1,104,688
06/30/2025 03:00 PM EDT	Detailed Location Information: Seward Road between Symmes Road and Tylersville Road
	Summary of other pertinent details: Project is two plan sets of similar work types in close proximity. Project will be bid as a single project and performed under a single contract with a ten week closure starting no later than September 8, 2025.
Vendor	Allows zero unit prices and labor
Barrett Paving Materials, Inc	Yes
Submitted	Allows negative unit prices and labor
06/30/2025 12:19 PM EDT	No
Signed by	
JAMIE GROSS	
Account Holder Bill Wohlford	
Opened	
06/30/2025 03:09 PM EDT	
By bmann@fairfield-city.org	

Attachment List

2025 Seward Road Specifications.pdf (1.34 MB)
2025-0519 Seward Road Curve Improvements-signed.pdf (5.76 MB)
2025-0519 Seward Road Improvements RR-signed.pdf (7.46 MB)
2025 Seward County Sewer Lateral Extension - Bid Alternate.pdf (1.22 MB)
City of Fairfield Construction Specifications
Non-Collusion Affidavit.pdf (9.61 KB)
Affidavit of Non-Delinquency of Personal Property Taxes and City of Fairfield Income Taxes and Political Contributions.pdf (9.38 KB)
Bidders Questionnaire.pdf (135 KB)
Addendum #1 - 2025-BX001 Seward Road Project.pdf (115 KB)
Addendum #2 - 2025-BX001 Seward Road Project.pdf (1.72 MB)

Bid Form

\$999,950.00

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
Alternates are not included in bid total.						
201	CLEARING AND GRUBBING	1.0000	LUMP	No	\$2,497.20	\$2,497.20
202	HEADWALL REMOVED	2.0000	EACH	No	\$150.00	\$300.00
202	PAVEMENT REMOVED	2,245.0000	SQ YD	No	\$5.00	\$11,225.00
202	PIPE REMOVED	130.0000	FT	No	\$30.00	\$3,900.00
202	GUARDRAIL REMOVED	30.0000	FT	No	\$6.00	\$180.00
202	MAILBOX REMOVED	1.0000	EACH	No	\$36.69	\$36.69
203	EXCAVATION	302.0000	CY	No	\$25.00	\$7,550.00
203	EMBANKMENT	252.0000	CY	No	\$23.00	\$5,796.00
204	SUBGRADE COMPACTION	2,276.0000	SQ YD	No	\$2.00	\$4,552.00
204	EXCAVATION OF SUBGRADE	1,100.0000	CY	No	\$35.00	\$38,500.00
204	PROOF ROLLING	10.0000	HR	No	\$150.00	\$1,500.00
204	GEOGRID	2,200.0000	SQ YD	No	\$4.00	\$8,800.00
204	GRANULAR MATERIAL, #2 SLAG OR APPROVED EQUAL	1,100.0000	CY	No	\$75.00	\$82,500.00
606	GUARDRAIL, TYPE MGS	17.5000	FT	No	\$92.00	\$1,610.00
					Alternate Total: \$59,710.00	Total: \$999,950.00

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
606	ANCHOR ASSEMBLY, MGS TYPE E	1.0000	EACH	No	\$4,500.00	\$4,500.00
659	TOPSOIL	305.0000	CY	No	\$58.00	\$17,690.00
659	SEEDING AND MULCHING	2,725.0000	SY	No	\$1.27	\$3,460.75
832	EROSION CONTROL	6,500.0000	EACH	No	\$1.00	\$6,500.00
254	PAVEMENT PLANING, ASPHALT CONCRETE	875.0000	SQ YD	No	\$15.00	\$13,125.00
301	9" ASPHALT CONCRETE BASE, PG64-22	531.0000	CU YD	No	\$140.00	\$74,340.00
304	6" AGGREGATE BASE	384.0000	CU YD	No	\$75.00	\$28,800.00
407	NON-TRACKING TACK COAT	342.0000	GAL	No	\$1.00	\$342.00
442	2" ASPHALT CONCRETE SURFACE COURSE (DRIVEWAY)	17.0000	CU YD	No	\$340.00	\$5,780.00
442	1-1/2" ASPHALT CONCRETE SURFACE COURSE, 12.5 MM, TYPE A (448)	125.0000	CU YD	No	\$240.00	\$30,000.00
441	1-1/2" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448)	84.0000	CU YD	No	\$230.00	\$19,320.00
					Alternate Total: \$59,710.00	Total: \$999,950.00

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
614	WORK ZONE CENTER LINE, CLASS I	1.2400	MILE	No	\$2,130.00	\$2,641.20
614	WORK ZONE EDGE LINE, CLASS I, 4"	1.2400	MILE	No	\$1,125.00	\$1,395.00
621	RAISED PAVEMENT MARKER	26.0000	EACH	No	\$68.25	\$1,774.50
630	REMOVAL OF GROUND MOUNTED SIGN AND REERECTION	7.0000	EACH	No	\$55.00	\$385.00
630	GROUND MOUNTED SUPPORT, NO. 3 POST	84.0000	FT	No	\$15.00	\$1,260.00
644	EDGE LINE (4")	0.2800	MILE	No	\$4,155.00	\$1,163.40
644	CENTERLINE	0.3600	MILE	No	\$7,390.00	\$2,660.40
644	LANE ARROWS	2.0000	EACH	No	\$175.00	\$350.00
614	MAINTENANC E OF TRAFFIC	1.0000	LUMP	No	\$12,500.00	\$12,500.00
623	CONSTRUCTI ON LAYOUT STAKES & SURVEYING	1.0000	LUMP	No	\$3,500.00	\$3,500.00
624	MOBILIZATIO N	1.0000	LUMP	No	\$5,000.00	\$5,000.00
201	CLEARING AND GRUBBING	1.0000	LUMP	No	\$9,997.20	\$9,997.20
202	PAVEMENT REMOVED	2,500.0000	SY	No	\$5.00	\$12,500.00
					Alternate Total: \$59,710.00	
					Total: \$999,950.00	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
202	WALK REMOVED	22.0000	SF	No	\$5.00	\$110.00
202	CATCH BASIN REMOVED	1.0000	EACH	No	\$200.00	\$200.00
202	PIPE REMOVED	29.0000	FT	No	\$30.00	\$870.00
203	EXCAVATION	209.0000	CY	No	\$25.00	\$5,225.00
203	EMBANKMEN T	3,923.0000	CY	No	\$17.00	\$66,691.00
204	SUBGRADE COMPACTION	2,657.0000	SY	No	\$2.00	\$5,314.00
204	EXCAVATION OF SUBGRADE	1,350.0000	CY	No	\$35.00	\$47,250.00
204	PROOF ROLLING	12.0000	HR	No	\$150.00	\$1,800.00
204	GEOGRID	2,700.0000	SY	No	\$4.00	\$10,800.00
204	GRANULAR MATERIAL, NO. 2 SLAG OR APPROVED EQUAL	1,350.0000	CY	No	\$75.00	\$101,250.00
606	GUARDRAIL, TYPE MGS	90.0000	LF	No	\$45.00	\$4,050.00
606	ANCHOR ASSEMBLY, MGS TYPE E	2.0000	EACH	No	\$2,650.00	\$5,300.00
608	4" CONCRETE WALK	18.0000	SF	No	\$55.00	\$990.00
638	VALVE BOX ADJUSTED TO GRADE	8.0000	EACH	No	\$664.24	\$5,313.92
659	TOPSOIL	358.0000	CY	No	\$58.00	\$20,764.00
					Alternate Total: \$59,710.00	Total: \$999,950.00

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
659	SEEDING AND MULCHING	3,222.0000	SY	No	\$1.27	\$4,091.94
832	EROSION CONTROL	22,500.0000	EACH	No	\$1.00	\$22,500.00
254	PAVEMENT PLANNING	261.0000	SY	No	\$15.00	\$3,915.00
301	9" ASPHALT CONCRETE BASE, PG64-22	642.0000	CY	No	\$140.00	\$89,880.00
301	6" ASPHALT CONCRETE BASE, PG64-22, (449), DRIVEWAYS	86.0000	CY	No	\$230.00	\$19,780.00
304	6" AGGREGATE BASE	571.0000	CY	No	\$75.00	\$42,825.00
407	NON-TRACKING TACK COAT PER 407.06-1	356.0000	GAL	No	\$1.00	\$356.00
441	1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2 (448)	103.0000	CY	No	\$230.00	\$23,690.00
441	2" ASPHALT CONCRETE SURFACE COURSE, TYPE 1 (448), DRIVEWAYS	30.0000	CY	No	\$340.00	\$10,200.00
442	1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5 MM, TYPE A (448)	122.0000	CY	No	\$240.00	\$29,280.00
452	9" NON-REINFORCED	81.0000	SY	No	\$120.00	\$9,720.00
					Alternate Total: \$59,710.00	Total: \$999,950.00

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
	CONCRETE PAVEMENT, CLASS QC 1P					
602	CONCRETE MASONRY	1.0000	CY	No	\$1,550.00	\$1,550.00
611	12" CONDUIT, TYPE C	29.0000	FT	No	\$60.00	\$1,740.00
611	12" CONDUIT, TYPE D	68.0000	FT	No	\$50.00	\$3,400.00
611	CATCH BASIN, NO. 2-2C	1.0000	EACH	No	\$1,700.00	\$1,700.00
611	CATCH BASIN, NO. 2-2B	1.0000	EACH	No	\$1,300.00	\$1,300.00
614	WORK ZONE CENTER LINE, CLASS I	0.3000	MILE	No	\$2,130.00	\$639.00
614	WORK ZONE EDGE LINE, CLASS I, 4"	0.6000	MILE	No	\$1,125.00	\$675.00
621	RPM	28.0000	EACH	No	\$68.25	\$1,911.00
630	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	2.0000	EACH	No	\$30.00	\$60.00
630	SIGN, FLAT SHEET	5.0000	SF	No	\$26.00	\$130.00
630	GROUND MOUNTED SUPPORT, NO. 3 POST	26.0000	FT	No	\$15.00	\$390.00
644	EDGE LINE (4") - PLANS LIST THIS AS 6" IN ERROR	0.3000	MILE	No	\$4,155.00	\$1,246.50
					Alternate Total: \$59,710.00	
					Total: \$999,950.00	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
644	CENTERLINE	0.1500	MILE	No	\$7,390.00	\$1,108.50
644	STOP LINE	22.0000	FT	No	\$13.90	\$305.80
644	RAILROAD SYMBOL	1.0000	EACH	No	\$800.00	\$800.00
644	TRANSVERSE LINE	135.0000	FT	No	\$12.20	\$1,647.00
614	MAINTENANCE OF TRAFFIC	1.0000	LUMP	No	\$12,500.00	\$12,500.00
623	CONSTRUCTION LAYOUT STAKES & SURVEYING	1.0000	LUMP	No	\$3,500.00	\$3,500.00
624	MOBILIZATION	1.0000	LUMP	No	\$5,000.00	\$5,000.00
690	MAILBOX REMOVED AND RESET	2.0000	EACH	No	\$125.00	\$250.00
611	SANITARY MANHOLE	1.0000	EACH	Yes	\$15,750.00	\$15,750.00
611	6" CLASS 53 DUCTILE IRON SANITARY	60.0000	FT	Yes	\$175.00	\$10,500.00
611	6" SDR-35 SANITARY LATERAL	56.0000	FT	Yes	\$110.00	\$6,160.00
611	TAP EXISTING 33" SANITARY MAIN	1.0000	EACH	Yes	\$18,000.00	\$18,000.00
611	CONCRETE ENCASEMENT OF PROPOSED 6" SANITARY SEWER AT CREEK CROSSING	31.0000	FT	Yes	\$300.00	\$9,300.00
					Alternate Total: \$59,710.00	
					Total: \$999,950.00	

Bid Form (continued)

The undersigned, having full knowledge of the site, plans and specifications for the above improvement and the conditions of this proposal, hereby agrees to furnish all services, labor, materials, and equipment necessary to complete the entire project according to the plans, specifications and completion date, and to accept the unit prices specified on the bid form for each item as full compensation for the work in this proposal.

Signature *

JAMES GROSS

Name *

JAMES GROSS

Title *

ESTIMATOR

Company *

Barrett Paving Materials, Inc

Address *

3751 Commerce Dr, Middletown, OH 45005-5234

Telephone *

(513) 422-4664

S.S. # of Company Owner/or Federal I.D. # *

13-3003901

Addenda
Acknowledgement

Addenda Received: Enter N/A if no addenda has been issued.

Number *

1 & 2

Date *

6/16/25, 6/19/25

BID BOND

Bid Guaranty Check or Bid Guaranty Bond must include the owner-agency as Obligees

Confirmation

Confirmation *

I have provided a Bid Guaranty Bond in the Required Documents List directly after this confirmation section.

Bond Upload

Name	Omission Terms	Submitted File
Bid Guaranty Check Bid Guaranty Check	I am providing a Bid Guaranty Bond.	I am not enclosing this document because the omission terms have been met.
Bid Guaranty Bond Bid Guaranty Bond	I am providing a Bid Guaranty Check.	BARRETT_BD BOND.pdf
2 Required Documents		

List of Subcontractors

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed

Subcontractor *

A&A SAFETY

Portion of work (Percent)

*

2%

Location and place of business *

1126 FERRIS RD, AMELIA, OH 45102

Phone *

(513) 943-6100

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 1

Subcontractor *

LANDVIEW

Portion of work (Percent)

*

4%

Location and place of business *

4137 HAMILTON TRENTON RD

Phone *

(513) 737-8055

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 2

Subcontractor *

SECURITY FENCE

Portion of work (Percent)

*

2%

Location and place of business *

4260 DANE AVE, CINCINNATI, OH

Phone *

(513) 681-3700

***GENERAL CONTRACTOR MUST PERFORM 50% OR MORE OF THE WORK.**

FEDERALLY REQUIRED EQUAL EMPLOYMENT OPPORTUNITY (EEO) CERTIFICATION FORM

The bidder hereby certifies that he or she has, has not, (the bidder must select "has" or "has not" below) participated in a previous contract or subcontract subject to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246

Has or Has Not: *
Has

and that he or she has, has not, filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements. The bidder must select "has" or "has not" below.

Has or Has Not: *
Has

Required Document List

Name	Omission Terms	Submitted File
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Affidavit of Contractor or Non-Delinquency of Personal Property Taxes Please upload the signed and completed file referenced in the attachment list.		BARRETT_NON-DELIQUENCY.pdf
Bidder's Questionare Please upload the signed and completed file referenced in the attachment list.		BARRETT_QUESTIONAIRE.pdf
3 Required Documents		

General Info

Alt Total: \$38,713.00

Total:

\$1,198,598.00

Number	Description
2025-BX001 Seward Road Project	Project Description: Road realignment and widening, Road reprofiling and widening. Embankment, asphalt paving, pavement markings, etc.
Deadline	Engineer's Estimate: \$1,104,688
06/30/2025 03:00 PM EDT	Detailed Location Information: Seward Road between Symmes Road and Tylersville Road
Vendor	Summary of other pertinent details: Project is two plan sets of similar work types in close proximity. Project will be bid as a single project and performed under a single contract with a ten week closure starting no later than September 8, 2025.
Sunesis Construction Co	Allows zero unit prices and labor
Submitted	Yes
06/30/2025 02:02 PM EDT	Allows negative unit prices and labor
Signed by	No
Bill Saxton	
Account Holder	
Richard Jones	
Opened	
06/30/2025 03:07 PM EDT	
By	
bmann@fairfield-city.org	

Attachment List

2025 Seward Road Specifications.pdf (1.34 MB)
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2025-0519 Seward Road Improvements RR-signed.pdf (7.46 MB)
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Non-Collusion Affidavit.pdf (9.61 KB)
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Addendum #2 - 2025-BX001 Seward Road Project.pdf (1.72 MB)

Bid Form

\$1,198,598.00

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
Alternates are not included in bid total.						
201	CLEARING AND GRUBBING	1.0000	LUMP	No	\$1,125.00	\$1,125.00
202	HEADWALL REMOVED	2.0000	EACH	No	\$480.00	\$960.00
202	PAVEMENT REMOVED	2,245.0000	SQ YD	No	\$7.70	\$17,286.50
202	PIPE REMOVED	130.0000	FT	No	\$21.00	\$2,730.00
202	GUARDRAIL REMOVED	30.0000	FT	No	\$6.00	\$180.00
202	MAILBOX REMOVED	1.0000	EACH	No	\$68.00	\$68.00
203	EXCAVATION	302.0000	CY	No	\$16.00	\$4,832.00
203	EMBANKMENT	252.0000	CY	No	\$17.25	\$4,347.00
204	SUBGRADE COMPACTION	2,276.0000	SQ YD	No	\$2.70	\$6,145.20
204	EXCAVATION OF SUBGRADE	1,100.0000	CY	No	\$1.50	\$1,650.00
204	PROOF ROLLING	10.0000	HR	No	\$232.00	\$2,320.00
204	GEOGRID	2,200.0000	SQ YD	No	\$3.10	\$6,820.00
204	GRANULAR MATERIAL, #2 SLAG OR APPROVED EQUAL	1,100.0000	CY	No	\$71.35	\$78,485.00
606	GUARDRAIL, TYPE MGS	17.5000	FT	No	\$93.00	\$1,627.50
					Alternate Total: \$38,713.00	
					Total: \$1,198,598.00	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
606	ANCHOR ASSEMBLY, MGS TYPE E	1.0000	EACH	No	\$4,533.00	\$4,533.00
659	TOPSOIL	305.0000	CY	No	\$84.00	\$25,620.00
659	SEEDING AND MULCHING	2,725.0000	SY	No	\$4.25	\$11,581.25
832	EROSION CONTROL	6,500.0000	EACH	No	\$1.00	\$6,500.00
254	PAVEMENT PLANING, ASPHALT CONCRETE	875.0000	SQ YD	No	\$25.00	\$21,875.00
301	9" ASPHALT CONCRETE BASE, PG64-22	531.0000	CU YD	No	\$171.25	\$90,933.75
304	6" AGGREGATE BASE	384.0000	CU YD	No	\$88.00	\$33,792.00
407	NON-TRACKING TACK COAT	342.0000	GAL	No	\$1.00	\$342.00
442	2" ASPHALT CONCRETE SURFACE COURSE (DRIVEWAY)	17.0000	CU YD	No	\$518.00	\$8,806.00
442	1-1/2" ASPHALT CONCRETE SURFACE COURSE, 12.5 MM, TYPE A (448)	125.0000	CU YD	No	\$352.50	\$44,062.50
441	1-1/2" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448)	84.0000	CU YD	No	\$333.50	\$28,014.00
					Alternate Total: \$38,713.00	Total: \$1,198,598.00

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
614	WORK ZONE CENTER LINE, CLASS I	1.2400	MILE	No	\$2,146.00	\$2,661.04
614	WORK ZONE EDGE LINE, CLASS I, 4"	1.2400	MILE	No	\$1,133.00	\$1,404.92
621	RAISED PAVEMENT MARKER	26.0000	EACH	No	\$69.00	\$1,794.00
630	REMOVAL OF GROUND MOUNTED SIGN AND REERECTION	7.0000	EACH	No	\$55.00	\$385.00
630	GROUND MOUNTED SUPPORT, NO. 3 POST	84.0000	FT	No	\$15.00	\$1,260.00
644	EDGE LINE (4")	0.2800	MILE	No	\$4,186.00	\$1,172.08
644	CENTERLINE	0.3600	MILE	No	\$7,445.00	\$2,680.20
644	LANE ARROWS	2.0000	EACH	No	\$176.00	\$352.00
614	MAINTENANC E OF TRAFFIC	1.0000	LUMP	No	\$8,704.00	\$8,704.00
623	CONSTRUCTI ON LAYOUT STAKES & SURVEYING	1.0000	LUMP	No	\$3,022.00	\$3,022.00
624	MOBILIZATIO N	1.0000	LUMP	No	\$33,733.91	\$33,733.91
201	CLEARING AND GRUBBING	1.0000	LUMP	No	\$6,548.00	\$6,548.00
202	PAVEMENT REMOVED	2,500.0000	SY	No	\$7.00	\$17,500.00
					Alternate Total: \$38,713.00	
					Total: \$1,198,598.00	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
202	WALK REMOVED	22.0000	SF	No	\$9.00	\$198.00
202	CATCH BASIN REMOVED	1.0000	EACH	No	\$473.00	\$473.00
202	PIPE REMOVED	29.0000	FT	No	\$24.00	\$696.00
203	EXCAVATION	209.0000	CY	No	\$28.00	\$5,852.00
203	EMBANKMEN T	3,923.0000	CY	No	\$36.00	\$141,228.00
204	SUBGRADE COMPACTION	2,657.0000	SY	No	\$3.00	\$7,971.00
204	EXCAVATION OF SUBGRADE	1,350.0000	CY	No	\$0.41	\$553.50
204	PROOF ROLLING	12.0000	HR	No	\$233.00	\$2,796.00
204	GEOGRID	2,700.0000	SY	No	\$3.10	\$8,370.00
204	GRANULAR MATERIAL, NO. 2 SLAG OR APPROVED EQUAL	1,350.0000	CY	No	\$74.25	\$100,237.50
606	GUARDRAIL, TYPE MGS	90.0000	LF	No	\$45.30	\$4,077.00
606	ANCHOR ASSEMBLY, MGS TYPE E	2.0000	EACH	No	\$2,670.00	\$5,340.00
608	4" CONCRETE WALK	18.0000	SF	No	\$23.00	\$414.00
638	VALVE BOX ADJUSTED TO GRADE	8.0000	EACH	No	\$136.00	\$1,088.00
659	TOPSOIL	358.0000	CY	No	\$82.00	\$29,356.00
					Alternate Total: \$38,713.00	Total: \$1,198,598.00

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
659	SEEDING AND MULCHING	3,222.0000	SY	No	\$4.25	\$13,693.50
832	EROSION CONTROL	22,500.0000	EACH	No	\$1.00	\$22,500.00
254	PAVEMENT PLANNING	261.0000	SY	No	\$25.50	\$6,655.50
301	9" ASPHALT CONCRETE BASE, PG64-22	642.0000	CY	No	\$171.25	\$109,942.50
301	6" ASPHALT CONCRETE BASE, PG64-22, (449), DRIVEWAYS	86.0000	CY	No	\$342.50	\$29,455.00
304	6" AGGREGATE BASE	571.0000	CY	No	\$85.00	\$48,535.00
407	NON-TRACKING TACK COAT PER 407.06-1	356.0000	GAL	No	\$1.00	\$356.00
441	1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2 (448)	103.0000	CY	No	\$333.50	\$34,350.50
441	2" ASPHALT CONCRETE SURFACE COURSE, TYPE 1 (448), DRIVEWAYS	30.0000	CY	No	\$518.00	\$15,540.00
442	1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5 MM, TYPE A (448)	122.0000	CY	No	\$352.50	\$43,005.00
452	9" NON-REINFORCED	81.0000	SY	No	\$129.00	\$10,449.00
					Alternate Total: \$38,713.00	
					Total: \$1,198,598.00	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
	CONCRETE PAVEMENT, CLASS QC 1P					
602	CONCRETE MASONRY	1.0000	CY	No	\$4,838.00	\$4,838.00
611	12" CONDUIT, TYPE C	29.0000	FT	No	\$76.00	\$2,204.00
611	12" CONDUIT, TYPE D	68.0000	FT	No	\$65.00	\$4,420.00
611	CATCH BASIN, NO. 2-2C	1.0000	EACH	No	\$2,231.00	\$2,231.00
611	CATCH BASIN, NO. 2-2B	1.0000	EACH	No	\$1,928.00	\$1,928.00
614	WORK ZONE CENTER LINE, CLASS I	0.3000	MILE	No	\$2,146.00	\$643.80
614	WORK ZONE EDGE LINE, CLASS I, 4"	0.6000	MILE	No	\$1,133.00	\$679.80
621	RPM	28.0000	EACH	No	\$69.00	\$1,932.00
630	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	2.0000	EACH	No	\$30.00	\$60.00
630	SIGN, FLAT SHEET	5.0000	SF	No	\$26.00	\$130.00
630	GROUND MOUNTED SUPPORT, NO. 3 POST	26.0000	FT	No	\$15.00	\$390.00
644	EDGE LINE (4") - PLANS LIST THIS AS 6" IN ERROR	0.3000	MILE	No	\$4,186.00	\$1,255.80
					Alternate Total: \$38,713.00	
					Total: \$1,198,598.00	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
644	CENTERLINE	0.1500	MILE	No	\$7,445.00	\$1,116.75
644	STOP LINE	22.0000	FT	No	\$14.00	\$308.00
644	RAILROAD SYMBOL	1.0000	EACH	No	\$806.00	\$806.00
644	TRANSVERSE LINE	135.0000	FT	No	\$12.00	\$1,620.00
614	MAINTENANCE OF TRAFFIC	1.0000	LUMP	No	\$4,806.00	\$4,806.00
623	CONSTRUCTION LAYOUT STAKES & SURVEYING	1.0000	LUMP	No	\$2,619.00	\$2,619.00
624	MOBILIZATION	1.0000	LUMP	No	\$37,217.00	\$37,217.00
690	MAILBOX REMOVED AND RESET	2.0000	EACH	No	\$204.00	\$408.00
611	SANITARY MANHOLE	1.0000	EACH	Yes	\$6,322.00	\$6,322.00
611	6" CLASS 53 DUCTILE IRON SANITARY	60.0000	FT	Yes	\$280.00	\$16,800.00
611	6" SDR-35 SANITARY LATERAL	56.0000	FT	Yes	\$138.00	\$7,728.00
611	TAP EXISTING 33" SANITARY MAIN	1.0000	EACH	Yes	\$3,368.00	\$3,368.00
611	CONCRETE ENCASEMENT OF PROPOSED 6" SANITARY SEWER AT CREEK CROSSING	31.0000	FT	Yes	\$145.00	\$4,495.00
					Alternate Total: \$38,713.00	
					Total: \$1,198,598.00	

Bid Form (continued)

The undersigned, having full knowledge of the site, plans and specifications for the above improvement and the conditions of this proposal, hereby agrees to furnish all services, labor, materials, and equipment necessary to complete the entire project according to the plans, specifications and completion date, and to accept the unit prices specified on the bid form for each item as full compensation for the work in this proposal.

Signature *

Jason Shaw

Name *

Jason Shaw

Title *

Vice President

Company *

Sunesis Construction Co

Address *

2610 Crescentville Rd, West Chester, OH 45069-3819

Telephone *

(513) 326-6000

S.S. # of Company Owner/or Federal I.D. # *

31-1323837

Addenda
Acknowledgement

Addenda Received: Enter N/A if no addenda has been issued.

Number *

1,2

Date *

6.16.2025, 6.19.2025

BID BOND

Bid Guaranty Check or Bid Guaranty Bond must include the owner-agency as Obligees

Confirmation

Confirmation *

I have provided a Bid Guaranty Bond in the Required Documents List directly after this confirmation section.

Bond Upload

Name	Omission Terms	Submitted File
Bid Guaranty Check Bid Guaranty Check	I am providing a Bid Guaranty Bond.	I am not enclosing this document because the omission terms have been met.
Bid Guaranty Bond Bid Guaranty Bond	I am providing a Bid Guaranty Check.	bond.pdf
2 Required Documents		

List of Subcontractors

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed

Subcontractor *

Barrett Paving

Portion of work (Percent)

*

35%

Location and place of business *

3751 Commerce Dr. Middletown, Ohio 45005

Phone *

(513) 422-3336

***GENERAL CONTRACTOR MUST PERFORM 50% OR MORE OF THE WORK.**

FEDERALLY REQUIRED EQUAL EMPLOYMENT OPPORTUNITY (EEO) CERTIFICATION FORM

The bidder hereby certifies that he or she has, has not, (the bidder must select "has" or "has not" below) participated in a previous contract or subcontract subject to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246

Has or Has Not: *
Has

and that he or she has, has not, filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements. The bidder must select "has" or "has not" below.

Has or Has Not: *
Has

Required Document List

Name	Omission Terms	Submitted File
Non-Collusion Affidavit Please upload the signed and completed file referenced in the attachment list.		Non coll.pdf
Affidavit of Contractor or Non-Delinquency of Personal Property Taxes Please upload the signed and completed file referenced in the attachment list.		Tax.pdf
Bidder's Questionare Please upload the signed and completed file referenced in the attachment list.		Quals.pdf
3 Required Documents		

General Info
Alt Total: \$52,293.37

Total:
\$1,018,638.77

Number	Description
2025-BX001 Seward Road Project	Project Description: Road realignment and widening, Road reprofiling and widening. Embankment, asphalt paving, pavement markings, etc.
Deadline	Engineer's Estimate: \$1,104,688
06/30/2025 03:00 PM EDT	Detailed Location Information: Seward Road between Symmes Road and Tylersville Road Summary of other pertinent details: Project is two plan sets of similar work types in close proximity. Project will be bid as a single project and performed under a single contract with a ten week closure starting no later than September 8, 2025.
Vendor	Allows zero unit prices and labor
John R Jurgensen	Yes
Submitted	Allows negative unit prices and labor
06/30/2025 02:46 PM EDT	No
Signed by	
Blake Dickmann	
Account Holder	
Blake Dickmann	
Opened	
06/30/2025 03:03 PM EDT	
By	
bmann@fairfield-city.org	

Attachment List

2025 Seward Road Specifications.pdf (1.34 MB)
2025-0519 Seward Road Curve Improvements-signed.pdf (5.76 MB)
2025-0519 Seward Road Improvements RR-signed.pdf (7.46 MB)
2025 Seward County Sewer Lateral Extension - Bid Alternate.pdf (1.22 MB)
City of Fairfield Construction Specifications
Non-Collusion Affidavit.pdf (9.61 KB)
Affidavit of Non-Delinquency of Personal Property Taxes and City of Fairfield Income Taxes and Political Contributions.pdf (9.38 KB)
Bidders Questionnaire.pdf (135 KB)
Addendum #1 - 2025-BX001 Seward Road Project.pdf (115 KB)
Addendum #2 - 2025-BX001 Seward Road Project.pdf (1.72 MB)

Bid Form

\$1,018,638.77

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
Alternates are not included in bid total.						
201	CLEARING AND GRUBBING	1.0000	LUMP	No	\$500.19	\$500.19
202	HEADWALL REMOVED	2.0000	EACH	No	\$494.02	\$988.04
202	PAVEMENT REMOVED	2,245.0000	SQ YD	No	\$7.75	\$17,398.75
202	PIPE REMOVED	130.0000	FT	No	\$41.74	\$5,426.20
202	GUARDRAIL REMOVED	30.0000	FT	No	\$6.00	\$180.00
202	MAILBOX REMOVED	1.0000	EACH	No	\$212.27	\$212.27
203	EXCAVATION	302.0000	CY	No	\$15.01	\$4,533.02
203	EMBANKMENT	252.0000	CY	No	\$20.15	\$5,077.80
204	SUBGRADE COMPACTION	2,276.0000	SQ YD	No	\$2.29	\$5,212.04
204	EXCAVATION OF SUBGRADE	1,100.0000	CY	No	\$17.75	\$19,525.00
204	PROOF ROLLING	10.0000	HR	No	\$220.01	\$2,200.10
204	GEOGRID	2,200.0000	SQ YD	No	\$2.85	\$6,270.00
204	GRANULAR MATERIAL, #2 SLAG OR APPROVED EQUAL	1,100.0000	CY	No	\$43.81	\$48,191.00
606	GUARDRAIL, TYPE MGS	17.5000	FT	No	\$92.00	\$1,610.00
					Alternate Total: \$52,293.37	
					Total: \$1,018,638.77	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
606	ANCHOR ASSEMBLY, MGS TYPE E	1.0000	EACH	No	\$4,500.00	\$4,500.00
659	TOPSOIL	305.0000	CY	No	\$59.23	\$18,065.15
659	SEEDING AND MULCHING	2,725.0000	SY	No	\$1.27	\$3,460.75
832	EROSION CONTROL	6,500.0000	EACH	No	\$1.00	\$6,500.00
254	PAVEMENT PLANING, ASPHALT CONCRETE	875.0000	SQ YD	No	\$6.50	\$5,687.50
301	9" ASPHALT CONCRETE BASE, PG64-22	531.0000	CU YD	No	\$210.00	\$111,510.00
304	6" AGGREGATE BASE	384.0000	CU YD	No	\$74.45	\$28,588.80
407	NON-TRACKING TACK COAT	342.0000	GAL	No	\$10.00	\$3,420.00
442	2" ASPHALT CONCRETE SURFACE COURSE (DRIVEWAY)	17.0000	CU YD	No	\$900.00	\$15,300.00
442	1-1/2" ASPHALT CONCRETE SURFACE COURSE, 12.5 MM, TYPE A (448)	125.0000	CU YD	No	\$325.00	\$40,625.00
441	1-1/2" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448)	84.0000	CU YD	No	\$315.00	\$26,460.00
					Alternate Total: \$52,293.37	Total: \$1,018,638.77

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
614	WORK ZONE CENTER LINE, CLASS I	1.2400	MILE	No	\$2,130.00	\$2,641.20
614	WORK ZONE EDGE LINE, CLASS I, 4"	1.2400	MILE	No	\$1,125.00	\$1,395.00
621	RAISED PAVEMENT MARKER	26.0000	EACH	No	\$68.25	\$1,774.50
630	REMOVAL OF GROUND MOUNTED SIGN AND REERECTION	7.0000	EACH	No	\$55.00	\$385.00
630	GROUND MOUNTED SUPPORT, NO. 3 POST	84.0000	FT	No	\$15.00	\$1,260.00
644	EDGE LINE (4")	0.2800	MILE	No	\$4,155.00	\$1,163.40
644	CENTERLINE	0.3600	MILE	No	\$7,390.00	\$2,660.40
644	LANE ARROWS	2.0000	EACH	No	\$175.00	\$350.00
614	MAINTENANCE OF TRAFFIC	1.0000	LUMP	No	\$7,583.61	\$7,583.61
623	CONSTRUCTION LAYOUT STAKES & SURVEYING	1.0000	LUMP	No	\$3,750.00	\$3,750.00
624	MOBILIZATION	1.0000	LUMP	No	\$10,000.00	\$10,000.00
201	CLEARING AND GRUBBING	1.0000	LUMP	No	\$1,300.99	\$1,300.99
202	PAVEMENT REMOVED	2,500.0000	SY	No	\$10.02	\$25,050.00
					Alternate Total: \$52,293.37	
					Total: \$1,018,638.77	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
202	WALK REMOVED	22.0000	SF	No	\$26.39	\$580.58
202	CATCH BASIN REMOVED	1.0000	EACH	No	\$531.27	\$531.27
202	PIPE REMOVED	29.0000	FT	No	\$55.36	\$1,605.44
203	EXCAVATION	209.0000	CY	No	\$20.59	\$4,303.31
203	EMBANKMEN T	3,923.0000	CY	No	\$13.15	\$51,587.45
204	SUBGRADE COMPACTION	2,657.0000	SY	No	\$2.35	\$6,243.95
204	EXCAVATION OF SUBGRADE	1,350.0000	CY	No	\$11.83	\$15,970.50
204	PROOF ROLLING	12.0000	HR	No	\$220.01	\$2,640.12
204	GEOGRID	2,700.0000	SY	No	\$2.70	\$7,290.00
204	GRANULAR MATERIAL, NO. 2 SLAG OR APPROVED EQUAL	1,350.0000	CY	No	\$43.52	\$58,752.00
606	GUARDRAIL, TYPE MGS	90.0000	LF	No	\$45.00	\$4,050.00
606	ANCHOR ASSEMBLY, MGS TYPE E	2.0000	EACH	No	\$2,650.00	\$5,300.00
608	4" CONCRETE WALK	18.0000	SF	No	\$26.19	\$471.42
638	VALVE BOX ADJUSTED TO GRADE	8.0000	EACH	No	\$653.45	\$5,227.60
659	TOPSOIL	358.0000	CY	No	\$59.23	\$21,204.34
					Alternate Total: \$52,293.37	Total: \$1,018,638.77

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
659	SEEDING AND MULCHING	3,222.0000	SY	No	\$1.27	\$4,091.94
832	EROSION CONTROL	22,500.0000	EACH	No	\$1.00	\$22,500.00
254	PAVEMENT PLANNING	261.0000	SY	No	\$20.00	\$5,220.00
301	9" ASPHALT CONCRETE BASE, PG64-22	642.0000	CY	No	\$175.00	\$112,350.00
301	6" ASPHALT CONCRETE BASE, PG64-22, (449), DRIVEWAYS	86.0000	CY	No	\$505.00	\$43,430.00
304	6" AGGREGATE BASE	571.0000	CY	No	\$78.15	\$44,623.65
407	NON-TRACKING TACK COAT PER 407.06-1	356.0000	GAL	No	\$10.00	\$3,560.00
441	1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2 (448)	103.0000	CY	No	\$285.00	\$29,355.00
441	2" ASPHALT CONCRETE SURFACE COURSE, TYPE 1 (448), DRIVEWAYS	30.0000	CY	No	\$795.00	\$23,850.00
442	1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5 MM, TYPE A (448)	122.0000	CY	No	\$330.00	\$40,260.00
452	9" NON-REINFORCED	81.0000	SY	No	\$166.86	\$13,515.66
					Alternate Total: \$52,293.37	Total: \$1,018,638.77

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
	CONCRETE PAVEMENT, CLASS QC 1P					
602	CONCRETE MASONRY	1.0000	CY	No	\$3,000.69	\$3,000.69
611	12" CONDUIT, TYPE C	29.0000	FT	No	\$85.80	\$2,488.20
611	12" CONDUIT, TYPE D	68.0000	FT	No	\$62.04	\$4,218.72
611	CATCH BASIN, NO. 2-2C	1.0000	EACH	No	\$2,431.24	\$2,431.24
611	CATCH BASIN, NO. 2-2B	1.0000	EACH	No	\$1,813.51	\$1,813.51
614	WORK ZONE CENTER LINE, CLASS I	0.3000	MILE	No	\$2,130.00	\$639.00
614	WORK ZONE EDGE LINE, CLASS I, 4"	0.6000	MILE	No	\$1,125.00	\$675.00
621	RPM	28.0000	EACH	No	\$68.25	\$1,911.00
630	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	2.0000	EACH	No	\$30.00	\$60.00
630	SIGN, FLAT SHEET	5.0000	SF	No	\$26.00	\$130.00
630	GROUND MOUNTED SUPPORT, NO. 3 POST	26.0000	FT	No	\$15.00	\$390.00
644	EDGE LINE (4") - PLANS LIST THIS AS 6" IN ERROR	0.3000	MILE	No	\$4,155.00	\$1,246.50
					Alternate Total: \$52,293.37	
					Total: \$1,018,638.77	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
644	CENTERLINE	0.1500	MILE	No	\$7,390.00	\$1,108.50
644	STOP LINE	22.0000	FT	No	\$13.90	\$305.80
644	RAILROAD SYMBOL	1.0000	EACH	No	\$800.00	\$800.00
644	TRANSVERSE LINE	135.0000	FT	No	\$12.20	\$1,647.00
614	MAINTENANCE OF TRAFFIC	1.0000	LUMP	No	\$11,955.57	\$11,955.57
623	CONSTRUCTION LAYOUT STAKES & SURVEYING	1.0000	LUMP	No	\$4,000.00	\$4,000.00
624	MOBILIZATION	1.0000	LUMP	No	\$10,000.00	\$10,000.00
690	MAILBOX REMOVED AND RESET	2.0000	EACH	No	\$274.05	\$548.10
611	SANITARY MANHOLE	1.0000	EACH	Yes	\$6,546.91	\$6,546.91
611	6" CLASS 53 DUCTILE IRON SANITARY	60.0000	FT	Yes	\$298.91	\$17,934.60
611	6" SDR-35 SANITARY LATERAL	56.0000	FT	Yes	\$211.59	\$11,849.04
611	TAP EXISTING 33" SANITARY MAIN	1.0000	EACH	Yes	\$8,512.90	\$8,512.90
611	CONCRETE ENCASEMENT OF PROPOSED 6" SANITARY SEWER AT CREEK CROSSING	31.0000	FT	Yes	\$240.32	\$7,449.92
					Alternate Total: \$52,293.37 Total: \$1,018,638.77	

Bid Form (continued)

The undersigned, having full knowledge of the site, plans and specifications for the above improvement and the conditions of this proposal, hereby agrees to furnish all services, labor, materials, and equipment necessary to complete the entire project according to the plans, specifications and completion date, and to accept the unit prices specified on the bid form for each item as full compensation for the work in this proposal.

Signature *

Josh Carter

Name *

Josh Carter

Title *

Vice President

Company *

John R Jurgensen

Address *

11641 Mosteller Rd, Cincinnati, OH 45241-1520

Telephone *

(513) 771-0820

S.S. # of Company Owner/or Federal I.D. # *

31-0578656

Addenda
Acknowledgement

Addenda Received: Enter N/A if no addenda has been issued.

Number *

1 and 2

Date *

6/26/25

BID BOND

Bid Guaranty Check or Bid Guaranty Bond must include the owner-agency as Obligees

Confirmation

Confirmation *

I have provided a Bid Guaranty Bond in the Required Documents List directly after this confirmation section.

Bond Upload

Name	Omission Terms	Submitted File
Bid Guaranty Check Bid Guaranty Check	I am providing a Bid Guaranty Bond.	I am not enclosing this document because the omission terms have been met.
Bid Guaranty Bond Bid Guaranty Bond	I am providing a Bid Guaranty Check.	BID BOND - JRJ.pdf
2 Required Documents		

List of Subcontractors

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed

Subcontractor *

Oglesby Construction, Inc.

Portion of work (Percent)

*

1%

Location and place of business *

Norwalk, OH

Phone *

(419) 668-8204

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 1

Subcontractor *

Security Fence Group, Inc.

Portion of work (Percent)

*

2%

Location and place of business *

Cincinnati, OH

Phone *

(513) 681-3700

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 2

Subcontractor *

A&A Safety

Portion of work (Percent)

*

3%

Location and place of business *

Cincinnati, OH

Phone *

(513) 943-6100

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 3

Subcontractor *

Landview Services, LLC

Portion of work (Percent)

*

1%

Location and place of business *

Hamilton, OH

Phone *

(513) 737-8055

***GENERAL CONTRACTOR MUST PERFORM 50% OR MORE OF THE WORK.**

FEDERALLY REQUIRED EQUAL EMPLOYMENT OPPORTUNITY (EEO) CERTIFICATION FORM

The bidder hereby certifies that he or she has, has not, (the bidder must select "has" or "has not" below) participated in a previous contract or subcontract subject to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246

Has or Has Not: *
Has

and that he or she has, has not, filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements. The bidder must select "has" or "has not" below.

Has or Has Not: *
Has

Required Document List

Name	Omission Terms	Submitted File
Non-Collusion Affidavit Please upload the signed and completed file referenced in the attachment list.		NON-COLLUSION AFFIDAVIT - JRJ.pdf
Affidavit of Contractor or Non-Delinquency of Personal Property Taxes Please upload the signed and completed file referenced in the attachment list.		AFFIDAVIT OF NON-DELINQUENCY - JRJ.pdf
Bidder's Questionare Please upload the signed and completed file referenced in the attachment list.		BIDDER'S QUESTIONARE - JRJ.pdf
3 Required Documents		

General Info

Alt Total: \$34,383.49

Total:

\$1,162,493.85

Number	Description
2025-BX001 Seward Road Project	Project Description: Road realignment and widening, Road reprofiling and widening. Embankment, asphalt paving, pavement markings, etc.
Deadline	Engineer's Estimate: \$1,104,688
06/30/2025 03:00 PM EDT	Detailed Location Information: Seward Road between Symmes Road and Tylersville Road
	Summary of other pertinent details: Project is two plan sets of similar work types in close proximity. Project will be bid as a single project and performed under a single contract with a ten week closure starting no later than September 8, 2025.
Vendor	Allows zero unit prices and labor
R. B. Jergens Contractors, Inc	Yes
Submitted	Allows negative unit prices and labor
06/30/2025 11:11 AM EDT	No
Signed by	
Robert Dix	
Account Holder	
Ryan Wheeler	
Opened	
06/30/2025 03:09 PM EDT	
By	
bmann@fairfield-city.org	

Attachment List

2025 Seward Road Specifications.pdf (1.34 MB)
2025-0519 Seward Road Curve Improvements-signed.pdf (5.76 MB)
2025-0519 Seward Road Improvements RR-signed.pdf (7.46 MB)
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Addendum #2 - 2025-BX001 Seward Road Project.pdf (1.72 MB)

Bid Form

\$1,162,493.85

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
Alternates are not included in bid total.						
201	CLEARING AND GRUBBING	1.0000	LUMP	No	\$7,655.17	\$7,655.17
202	HEADWALL REMOVED	2.0000	EACH	No	\$649.07	\$1,298.14
202	PAVEMENT REMOVED	2,245.0000	SQ YD	No	\$10.37	\$23,280.65
202	PIPE REMOVED	130.0000	FT	No	\$41.71	\$5,422.30
202	GUARDRAIL REMOVED	30.0000	FT	No	\$6.22	\$186.60
202	MAILBOX REMOVED	1.0000	EACH	No	\$434.58	\$434.58
203	EXCAVATION	302.0000	CY	No	\$15.95	\$4,816.90
203	EMBANKMENT	252.0000	CY	No	\$12.23	\$3,081.96
204	SUBGRADE COMPACTION	2,276.0000	SQ YD	No	\$3.33	\$7,579.08
204	EXCAVATION OF SUBGRADE	1,100.0000	CY	No	\$29.53	\$32,483.00
204	PROOF ROLLING	10.0000	HR	No	\$330.69	\$3,306.90
204	GEOGRID	2,200.0000	SQ YD	No	\$2.36	\$5,192.00
204	GRANULAR MATERIAL, #2 SLAG OR APPROVED EQUAL	1,100.0000	CY	No	\$60.83	\$66,913.00
606	GUARDRAIL, TYPE MGS	17.5000	FT	No	\$95.40	\$1,669.50
					Alternate Total: \$34,383.49	
					Total: \$1,162,493.85	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
606	ANCHOR ASSEMBLY, MGS TYPE E	1.0000	EACH	No	\$4,666.11	\$4,666.11
659	TOPSOIL	305.0000	CY	No	\$92.77	\$28,294.85
659	SEEDING AND MULCHING	2,725.0000	SY	No	\$1.81	\$4,932.25
832	EROSION CONTROL	6,500.0000	EACH	No	\$1.00	\$6,500.00
254	PAVEMENT PLANING, ASPHALT CONCRETE	875.0000	SQ YD	No	\$25.92	\$22,680.00
301	9" ASPHALT CONCRETE BASE, PG64-22	531.0000	CU YD	No	\$176.28	\$93,604.68
304	6" AGGREGATE BASE	384.0000	CU YD	No	\$73.65	\$28,281.60
407	NON-TRACKING TACK COAT	342.0000	GAL	No	\$1.04	\$355.68
442	2" ASPHALT CONCRETE SURFACE COURSE (DRIVEWAY)	17.0000	CU YD	No	\$534.01	\$9,078.17
442	1-1/2" ASPHALT CONCRETE SURFACE COURSE, 12.5 MM, TYPE A (448)	125.0000	CU YD	No	\$362.92	\$45,365.00
441	1-1/2" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448)	84.0000	CU YD	No	\$343.22	\$28,830.48
					Alternate Total: \$34,383.49	Total: \$1,162,493.85

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
614	WORK ZONE CENTER LINE, CLASS I	1.2400	MILE	No	\$2,208.63	\$2,738.70
614	WORK ZONE EDGE LINE, CLASS I, 4"	1.2400	MILE	No	\$1,166.53	\$1,446.50
621	RAISED PAVEMENT MARKER	26.0000	EACH	No	\$67.02	\$1,742.52
630	REMOVAL OF GROUND MOUNTED SIGN AND REERECTION	7.0000	EACH	No	\$57.03	\$399.21
630	GROUND MOUNTED SUPPORT, NO. 3 POST	84.0000	FT	No	\$15.55	\$1,306.20
644	EDGE LINE (4")	0.2800	MILE	No	\$4,308.38	\$1,206.35
644	CENTERLINE	0.3600	MILE	No	\$7,662.80	\$2,758.61
644	LANE ARROWS	2.0000	EACH	No	\$181.46	\$362.92
614	MAINTENANCE OF TRAFFIC	1.0000	LUMP	No	\$13,677.55	\$13,677.55
623	CONSTRUCTION LAYOUT STAKES & SURVEYING	1.0000	LUMP	No	\$2,903.36	\$2,903.36
624	MOBILIZATION	1.0000	LUMP	No	\$20,000.00	\$20,000.00
201	CLEARING AND GRUBBING	1.0000	LUMP	No	\$7,655.17	\$7,655.17
202	PAVEMENT REMOVED	2,500.0000	SY	No	\$10.37	\$25,925.00
					Alternate Total: \$34,383.49	
					Total: \$1,162,493.85	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
202	WALK REMOVED	22.0000	SF	No	\$28.48	\$626.56
202	CATCH BASIN REMOVED	1.0000	EACH	No	\$656.89	\$656.89
202	PIPE REMOVED	29.0000	FT	No	\$41.87	\$1,214.23
203	EXCAVATION	209.0000	CY	No	\$15.60	\$3,260.40
203	EMBANKMEN T	3,923.0000	CY	No	\$12.94	\$50,763.62
204	SUBGRADE COMPACTION	2,657.0000	SY	No	\$3.33	\$8,847.81
204	EXCAVATION OF SUBGRADE	1,350.0000	CY	No	\$28.70	\$38,745.00
204	PROOF ROLLING	12.0000	HR	No	\$330.69	\$3,968.28
204	GEOGRID	2,700.0000	SY	No	\$2.26	\$6,102.00
204	GRANULAR MATERIAL, NO. 2 SLAG OR APPROVED EQUAL	1,350.0000	CY	No	\$60.83	\$82,120.50
606	GUARDRAIL, TYPE MGS	90.0000	LF	No	\$46.66	\$4,199.40
606	ANCHOR ASSEMBLY, MGS TYPE E	2.0000	EACH	No	\$2,747.82	\$5,495.64
608	4" CONCRETE WALK	18.0000	SF	No	\$42.01	\$756.18
638	VALVE BOX ADJUSTED TO GRADE	8.0000	EACH	No	\$1,207.44	\$9,659.52
659	TOPSOIL	358.0000	CY	No	\$92.77	\$33,211.66
					Alternate Total: \$34,383.49	Total: \$1,162,493.85

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
659	SEEDING AND MULCHING	3,222.0000	SY	No	\$1.81	\$5,831.82
832	EROSION CONTROL	22,500.0000	EACH	No	\$1.00	\$22,500.00
254	PAVEMENT PLANNING	261.0000	SY	No	\$25.92	\$6,765.12
301	9" ASPHALT CONCRETE BASE, PG64-22	642.0000	CY	No	\$176.28	\$113,171.76
301	6" ASPHALT CONCRETE BASE, PG64-22, (449), DRIVEWAYS	86.0000	CY	No	\$352.55	\$30,319.30
304	6" AGGREGATE BASE	571.0000	CY	No	\$73.65	\$42,054.15
407	NON-TRACKING TACK COAT PER 407.06-1	356.0000	GAL	No	\$1.04	\$370.24
441	1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2 (448)	103.0000	CY	No	\$343.22	\$35,351.66
441	2" ASPHALT CONCRETE SURFACE COURSE, TYPE 1 (448), DRIVEWAYS	30.0000	CY	No	\$534.01	\$16,020.30
442	1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5 MM, TYPE A (448)	122.0000	CY	No	\$362.92	\$44,276.24
452	9" NON-REINFORCED	81.0000	SY	No	\$157.23	\$12,735.63
					Alternate Total: \$34,383.49	Total: \$1,162,493.85

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
	CONCRETE PAVEMENT, CLASS QC 1P					
602	CONCRETE MASONRY	1.0000	CY	No	\$4,869.02	\$4,869.02
611	12" CONDUIT, TYPE C	29.0000	FT	No	\$90.61	\$2,627.69
611	12" CONDUIT, TYPE D	68.0000	FT	No	\$67.63	\$4,598.84
611	CATCH BASIN, NO. 2-2C	1.0000	EACH	No	\$3,105.48	\$3,105.48
611	CATCH BASIN, NO. 2-2B	1.0000	EACH	No	\$2,663.21	\$2,663.21
614	WORK ZONE CENTER LINE, CLASS I	0.3000	MILE	No	\$2,208.63	\$662.59
614	WORK ZONE EDGE LINE, CLASS I, 4"	0.6000	MILE	No	\$1,166.53	\$699.92
621	RPM	28.0000	EACH	No	\$67.02	\$1,876.56
630	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	2.0000	EACH	No	\$31.11	\$62.22
630	SIGN, FLAT SHEET	5.0000	SF	No	\$26.96	\$134.80
630	GROUND MOUNTED SUPPORT, NO. 3 POST	26.0000	FT	No	\$15.55	\$404.30
644	EDGE LINE (4") - PLANS LIST THIS AS 6" IN ERROR	0.3000	MILE	No	\$4,308.38	\$1,292.51
					Alternate Total: \$34,383.49	
					Total: \$1,162,493.85	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
644	CENTERLINE	0.1500	MILE	No	\$7,662.80	\$1,149.42
644	STOP LINE	22.0000	FT	No	\$14.41	\$317.02
644	RAILROAD SYMBOL	1.0000	EACH	No	\$829.53	\$829.53
644	TRANSVERSE LINE	135.0000	FT	No	\$12.65	\$1,707.75
614	MAINTENANCE OF TRAFFIC	1.0000	LUMP	No	\$9,665.87	\$9,665.87
623	CONSTRUCTION LAYOUT STAKES & SURVEYING	1.0000	LUMP	No	\$2,903.36	\$2,903.36
624	MOBILIZATION	1.0000	LUMP	No	\$25,000.00	\$25,000.00
690	MAILBOX REMOVED AND RESET	2.0000	EACH	No	\$434.58	\$869.16
611	SANITARY MANHOLE	1.0000	EACH	Yes	\$2,511.16	\$2,511.16
611	6" CLASS 53 DUCTILE IRON SANITARY	60.0000	FT	Yes	\$150.97	\$9,058.20
611	6" SDR-35 SANITARY LATERAL	56.0000	FT	Yes	\$83.85	\$4,695.60
611	TAP EXISTING 33" SANITARY MAIN	1.0000	EACH	Yes	\$11,527.00	\$11,527.00
611	CONCRETE ENCASEMENT OF PROPOSED 6" SANITARY SEWER AT CREEK CROSSING	31.0000	FT	Yes	\$212.63	\$6,591.53
					Alternate Total: \$34,383.49	Total: \$1,162,493.85

Bid Form (continued)

The undersigned, having full knowledge of the site, plans and specifications for the above improvement and the conditions of this proposal, hereby agrees to furnish all services, labor, materials, and equipment necessary to complete the entire project according to the plans, specifications and completion date, and to accept the unit prices specified on the bid form for each item as full compensation for the work in this proposal.

Signature *

Robert Dix

Name *

Robert Dix

Title *

CEO

Company *

R. B. Jergens Contractors, Inc

Address *

11418 N Dixie Dr, Vandalia, OH 45377-9736

Telephone *

(937) 669-9799

S.S. # of Company Owner/or Federal I.D. # *

311207962

Addenda
Acknowledgement

Addenda Received: Enter N/A if no addenda has been issued.

Number *

Addenda 1, Addenda 2

Date *

6/30/2025

BID BOND

Bid Guaranty Check or Bid Guaranty Bond must include the owner-agency as Obligees

Confirmation

Confirmation *

I have provided a Bid Guaranty Bond in the Required Documents List directly after this confirmation section.

Bond Upload

Name	Omission Terms	Submitted File
Bid Guaranty Check Bid Guaranty Check	I am providing a Bid Guaranty Bond.	I am not enclosing this document because the omission terms have been met.
Bid Guaranty Bond Bid Guaranty Bond	I am providing a Bid Guaranty Check.	RBJ Bid Bond.pdf
2 Required Documents		

List of Subcontractors

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed

Subcontractor *

A&A Safety

Portion of work (Percent)

*

2%

Location and place of business *

1126 Ferris Road, Cincinnati OH, 45102-1020

Phone *

(513) 943-6100

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 1

Subcontractor *

Security Fence Group

Portion of work (Percent)

*

2%

Location and place of business *

4260 Dane Street, Cincinnati, OH 45223

Phone *

(513) 681-3700

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 2

Subcontractor *

Barrett Paving Materials, Inc.

Portion of work (Percent)

*

40%

Location and place of business *

3751 Commerce, Middletown OH 45005

Phone *

(513) 422-4662

***GENERAL CONTRACTOR MUST PERFORM 50% OR MORE OF THE WORK.**

FEDERALLY REQUIRED EQUAL EMPLOYMENT OPPORTUNITY (EEO) CERTIFICATION FORM

The bidder hereby certifies that he or she has, has not, (the bidder must select "has" or "has not" below) participated in a previous contract or subcontract subject to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246

Has or Has Not: *
Has

and that he or she has, has not, filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements. The bidder must select "has" or "has not" below.

Has or Has Not: *
Has

Required Document List

Name	Omission Terms	Submitted File
Non-Collusion Affidavit Please upload the signed and completed file referenced in the attachment list.		RBJ Non-Collusion Affidavit.pdf
Affidavit of Contractor or Non-Delinquency of Personal Property Taxes Please upload the signed and completed file referenced in the attachment list.		RBJ Affidavit of Contractor or Non-Delinquency of Personal Property Taxes.pdf
Bidder's Questionare Please upload the signed and completed file referenced in the attachment list.		RBJ Bidder's Questionnaire.pdf
3 Required Documents		

General Info

Alt Total: \$21,120.00

Total:

\$1,320,373.68

Number	Description
2025-BX001 Seward Road Project	Project Description: Road realignment and widening, Road reprofiling and widening. Embankment, asphalt paving, pavement markings, etc.
Deadline	Engineer's Estimate: \$1,104,688
06/30/2025 03:00 PM EDT	Detailed Location Information: Seward Road between Symmes Road and Tylersville Road Summary of other pertinent details: Project is two plan sets of similar work types in close proximity. Project will be bid as a single project and performed under a single contract with a ten week closure starting no later than September 8, 2025.
Vendor	Allows zero unit prices and labor
Performance Site Development	Yes
Submitted	Allows negative unit prices and labor
06/30/2025 02:28 PM EDT	No
Signed by	
Rusty Trimbach	
Account Holder	
Rodney Trimbach	
Opened	
06/30/2025 03:07 PM EDT	
By	
bmann@fairfield-city.org	

Attachment List

2025 Seward Road Specifications.pdf (1.34 MB)
2025-0519 Seward Road Curve Improvements-signed.pdf (5.76 MB)
2025-0519 Seward Road Improvements RR-signed.pdf (7.46 MB)
2025 Seward County Sewer Lateral Extension - Bid Alternate.pdf (1.22 MB)
City of Fairfield Construction Specifications
Non-Collusion Affidavit.pdf (9.61 KB)
Affidavit of Non-Delinquency of Personal Property Taxes and City of Fairfield Income Taxes and Political Contributions.pdf (9.38 KB)
Bidders Questionnaire.pdf (135 KB)
Addendum #1 - 2025-BX001 Seward Road Project.pdf (115 KB)
Addendum #2 - 2025-BX001 Seward Road Project.pdf (1.72 MB)

Bid Form

\$1,320,373.68

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
Alternates are not included in bid total.						
201	CLEARING AND GRUBBING	1.0000	LUMP	No	\$8,398.15	\$8,398.15
202	HEADWALL REMOVED	2.0000	EACH	No	\$495.00	\$990.00
202	PAVEMENT REMOVED	2,245.0000	SQ YD	No	\$7.50	\$16,837.50
202	PIPE REMOVED	130.0000	FT	No	\$28.75	\$3,737.50
202	GUARDRAIL REMOVED	30.0000	FT	No	\$5.30	\$159.00
202	MAILBOX REMOVED	1.0000	EACH	No	\$55.00	\$55.00
203	EXCAVATION	302.0000	CY	No	\$25.25	\$7,625.50
203	EMBANKMENT	252.0000	CY	No	\$21.20	\$5,342.40
204	SUBGRADE COMPACTION	2,276.0000	SQ YD	No	\$1.40	\$3,186.40
204	EXCAVATION OF SUBGRADE	1,100.0000	CY	No	\$26.00	\$28,600.00
204	PROOF ROLLING	10.0000	HR	No	\$185.00	\$1,850.00
204	GEOGRID	2,200.0000	SQ YD	No	\$6.45	\$14,190.00
204	GRANULAR MATERIAL, #2 SLAG OR APPROVED EQUAL	1,100.0000	CY	No	\$81.00	\$89,100.00
606	GUARDRAIL, TYPE MGS	17.5000	FT	No	\$67.25	\$1,176.88
					Alternate Total: \$21,120.00	
					Total: \$1,320,373.68	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
606	ANCHOR ASSEMBLY, MGS TYPE E	1.0000	EACH	No	\$3,285.00	\$3,285.00
659	TOPSOIL	305.0000	CY	No	\$68.30	\$20,831.50
659	SEEDING AND MULCHING	2,725.0000	SY	No	\$1.55	\$4,223.75
832	EROSION CONTROL	6,500.0000	EACH	No	\$1.00	\$6,500.00
254	PAVEMENT PLANING, ASPHALT CONCRETE	875.0000	SQ YD	No	\$15.00	\$13,125.00
301	9" ASPHALT CONCRETE BASE, PG64-22	531.0000	CU YD	No	\$260.00	\$138,060.00
304	6" AGGREGATE BASE	384.0000	CU YD	No	\$73.08	\$28,062.72
407	NON-TRACKING TACK COAT	342.0000	GAL	No	\$6.50	\$2,223.00
442	2" ASPHALT CONCRETE SURFACE COURSE (DRIVEWAY)	17.0000	CU YD	No	\$610.00	\$10,370.00
442	1-1/2" ASPHALT CONCRETE SURFACE COURSE, 12.5 MM, TYPE A (448)	125.0000	CU YD	No	\$415.00	\$51,875.00
441	1-1/2" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448)	84.0000	CU YD	No	\$386.00	\$32,424.00
					Alternate Total: \$21,120.00	
					Total: \$1,320,373.68	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
614	WORK ZONE CENTER LINE, CLASS I	1.2400	MILE	No	\$2,236.55	\$2,773.32
614	WORK ZONE EDGE LINE, CLASS I, 4"	1.2400	MILE	No	\$1,181.30	\$1,464.81
621	RAISED PAVEMENT MARKER	26.0000	EACH	No	\$71.60	\$1,861.60
630	REMOVAL OF GROUND MOUNTED SIGN AND REERECTION	7.0000	EACH	No	\$77.50	\$542.50
630	GROUND MOUNTED SUPPORT, NO. 3 POST	84.0000	FT	No	\$22.85	\$1,919.40
644	EDGE LINE (4")	0.2800	MILE	No	\$4,362.50	\$1,221.50
644	CENTERLINE	0.3600	MILE	No	\$7,759.55	\$2,793.44
644	LANE ARROWS	2.0000	EACH	No	\$185.00	\$370.00
614	MAINTENANCE OF TRAFFIC	1.0000	LUMP	No	\$19,995.00	\$19,995.00
623	CONSTRUCTION LAYOUT STAKES & SURVEYING	1.0000	LUMP	No	\$14,110.00	\$14,110.00
624	MOBILIZATION	1.0000	LUMP	No	\$17,150.00	\$17,150.00
201	CLEARING AND GRUBBING	1.0000	LUMP	No	\$9,850.00	\$9,850.00
202	PAVEMENT REMOVED	2,500.0000	SY	No	\$7.75	\$19,375.00
					Alternate Total: \$21,120.00	
					Total: \$1,320,373.68	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
202	WALK REMOVED	22.0000	SF	No	\$25.00	\$550.00
202	CATCH BASIN REMOVED	1.0000	EACH	No	\$500.00	\$500.00
202	PIPE REMOVED	29.0000	FT	No	\$29.00	\$841.00
203	EXCAVATION	209.0000	CY	No	\$25.60	\$5,350.40
203	EMBANKMEN T	3,923.0000	CY	No	\$22.00	\$86,306.00
204	SUBGRADE COMPACTION	2,657.0000	SY	No	\$1.40	\$3,719.80
204	EXCAVATION OF SUBGRADE	1,350.0000	CY	No	\$26.60	\$35,910.00
204	PROOF ROLLING	12.0000	HR	No	\$180.00	\$2,160.00
204	GEOGRID	2,700.0000	SY	No	\$6.75	\$18,225.00
204	GRANULAR MATERIAL, NO. 2 SLAG OR APPROVED EQUAL	1,350.0000	CY	No	\$81.00	\$109,350.00
606	GUARDRAIL, TYPE MGS	90.0000	LF	No	\$59.00	\$5,310.00
606	ANCHOR ASSEMBLY, MGS TYPE E	2.0000	EACH	No	\$3,277.00	\$6,554.00
608	4" CONCRETE WALK	18.0000	SF	No	\$22.00	\$396.00
638	VALVE BOX ADJUSTED TO GRADE	8.0000	EACH	No	\$345.00	\$2,760.00
659	TOPSOIL	358.0000	CY	No	\$68.30	\$24,451.40
					Alternate Total: \$21,120.00	Total: \$1,320,373.68

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
659	SEEDING AND MULCHING	3,222.0000	SY	No	\$1.50	\$4,833.00
832	EROSION CONTROL	22,500.0000	EACH	No	\$1.00	\$22,500.00
254	PAVEMENT PLANNING	261.0000	SY	No	\$15.00	\$3,915.00
301	9" ASPHALT CONCRETE BASE, PG64-22	642.0000	CY	No	\$247.00	\$158,574.00
301	6" ASPHALT CONCRETE BASE, PG64-22, (449), DRIVEWAYS	86.0000	CY	No	\$335.00	\$28,810.00
304	6" AGGREGATE BASE	571.0000	CY	No	\$73.25	\$41,825.75
407	NON-TRACKING TACK COAT PER 407.06-1	356.0000	GAL	No	\$6.50	\$2,314.00
441	1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2 (448)	103.0000	CY	No	\$360.00	\$37,080.00
441	2" ASPHALT CONCRETE SURFACE COURSE, TYPE 1 (448), DRIVEWAYS	30.0000	CY	No	\$518.00	\$15,540.00
442	1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5 MM, TYPE A (448)	122.0000	CY	No	\$407.00	\$49,654.00
452	9" NON-REINFORCED	81.0000	SY	No	\$117.25	\$9,497.25
					Alternate Total: \$21,120.00	
					Total: \$1,320,373.68	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
	CONCRETE PAVEMENT, CLASS QC 1P					
602	CONCRETE MASONRY	1.0000	CY	No	\$3,565.00	\$3,565.00
611	12" CONDUIT, TYPE C	29.0000	FT	No	\$72.00	\$2,088.00
611	12" CONDUIT, TYPE D	68.0000	FT	No	\$71.00	\$4,828.00
611	CATCH BASIN, NO. 2-2C	1.0000	EACH	No	\$1,600.00	\$1,600.00
611	CATCH BASIN, NO. 2-2B	1.0000	EACH	No	\$1,295.00	\$1,295.00
614	WORK ZONE CENTER LINE, CLASS I	0.3000	MILE	No	\$2,236.70	\$671.01
614	WORK ZONE EDGE LINE, CLASS I, 4"	0.6000	MILE	No	\$1,182.00	\$709.20
621	RPM	28.0000	EACH	No	\$71.70	\$2,007.60
630	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	2.0000	EACH	No	\$16.30	\$32.60
630	SIGN, FLAT SHEET	5.0000	SF	No	\$26.70	\$133.50
630	GROUND MOUNTED SUPPORT, NO. 3 POST	26.0000	FT	No	\$23.00	\$598.00
644	EDGE LINE (4") - PLANS LIST THIS AS 6" IN ERROR	0.3000	MILE	No	\$4,363.00	\$1,308.90
					Alternate Total: \$21,120.00	
					Total: \$1,320,373.68	

Item No.	Item Description	Total Quantity	Units	Alternate	Unit Price	Extension
644	CENTERLINE	0.1500	MILE	No	\$7,760.00	\$1,164.00
644	STOP LINE	22.0000	FT	No	\$14.70	\$323.40
644	RAILROAD SYMBOL	1.0000	EACH	No	\$841.00	\$841.00
644	TRANSVERSE LINE	135.0000	FT	No	\$12.80	\$1,728.00
614	MAINTENANCE OF TRAFFIC	1.0000	LUMP	No	\$14,150.00	\$14,150.00
623	CONSTRUCTION LAYOUT STAKES & SURVEYING	1.0000	LUMP	No	\$12,150.00	\$12,150.00
624	MOBILIZATION	1.0000	LUMP	No	\$7,775.00	\$7,775.00
690	MAILBOX REMOVED AND RESET	2.0000	EACH	No	\$412.00	\$824.00
611	SANITARY MANHOLE	1.0000	EACH	Yes	\$3,650.00	\$3,650.00
611	6" CLASS 53 DUCTILE IRON SANITARY	60.0000	FT	Yes	\$110.00	\$6,600.00
611	6" SDR-35 SANITARY LATERAL	56.0000	FT	Yes	\$91.00	\$5,096.00
611	TAP EXISTING 33" SANITARY MAIN	1.0000	EACH	Yes	\$2,550.00	\$2,550.00
611	CONCRETE ENCASEMENT OF PROPOSED 6" SANITARY SEWER AT CREEK CROSSING	31.0000	FT	Yes	\$104.00	\$3,224.00
					Alternate Total: \$21,120.00	
					Total: \$1,320,373.68	

Bid Form (continued)

The undersigned, having full knowledge of the site, plans and specifications for the above improvement and the conditions of this proposal, hereby agrees to furnish all services, labor, materials, and equipment necessary to complete the entire project according to the plans, specifications and completion date, and to accept the unit prices specified on the bid form for each item as full compensation for the work in this proposal.

Signature *

Rusty Trimbach

Name *

Rusty Trimbach

Title *

Sole Owner

Company *

Performance Site Development

Address *

1342 Spangler Rd, Fairborn, OH 45324-9433

Telephone *

(937) 410-4645

S.S. # of Company Owner/or Federal I.D. # *

47-3475137

Addenda
Acknowledgement

Addenda Received: Enter N/A if no addenda has been issued.

Number *

1&2

Date *

6/16/25& 6/19/25

BID BOND

Bid Guaranty Check or Bid Guaranty Bond must include the owner-agency as Obligees

Confirmation

Confirmation *

I have provided a Bid Guaranty Bond in the Required Documents List directly after this confirmation section.

Bond Upload

Name	Omission Terms	Submitted File
Bid Guaranty Check Bid Guaranty Check	I am providing a Bid Guaranty Bond.	I am not enclosing this document because the omission terms have been met.
Bid Guaranty Bond Bid Guaranty Bond	I am providing a Bid Guaranty Check.	Bond.pdf
2 Required Documents		

List of Subcontractors

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed

Subcontractor *

Pinnacle Paving and Sealing

Portion of work (Percent) *

35%

Location and place of business *

Milford, OH

Phone *

(513) 474-4900

***GENERAL CONTRACTOR MUST PERFORM 50% OR MORE OF THE WORK.**

FEDERALLY REQUIRED EQUAL EMPLOYMENT OPPORTUNITY (EEO) CERTIFICATION FORM

The bidder hereby certifies that he or she has, has not, (the bidder must select "has" or "has not" below) participated in a previous contract or subcontract subject to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246

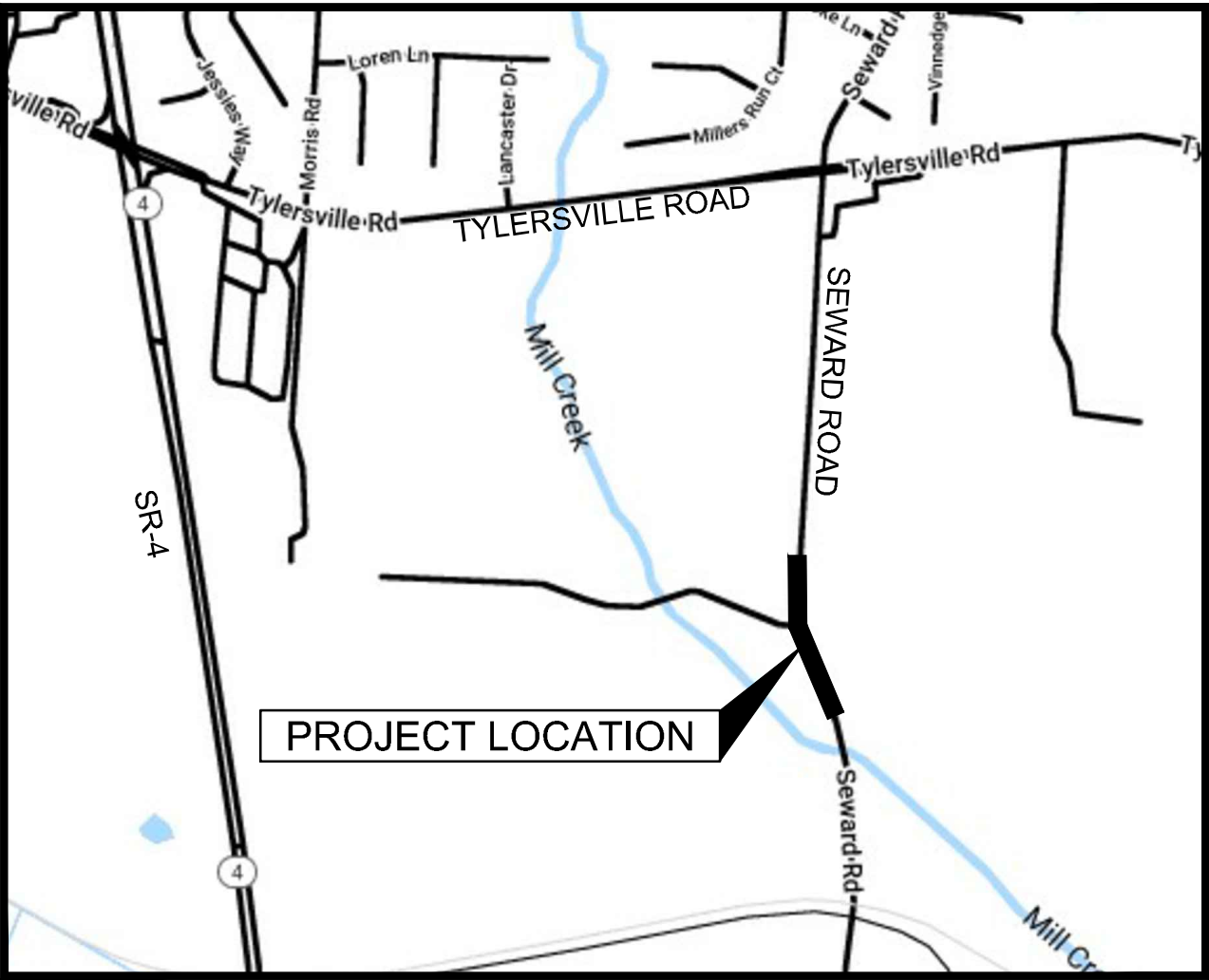
Has or Has Not: *
Has

and that he or she has, has not, filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements. The bidder must select "has" or "has not" below.

Has or Has Not: *
Has

Required Document List

Name	Omission Terms	Submitted File
Non-Collusion Affidavit Please upload the signed and completed file referenced in the attachment list.		Non-Collusion Affidavit (5).pdf
Affidavit of Contractor or Non-Delinquency of Personal Property Taxes Please upload the signed and completed file referenced in the attachment list.		Non-Delinquency.pdf
Bidder's Questionare Please upload the signed and completed file referenced in the attachment list.		Bidders Questionnaire.pdf
3 Required Documents		



VICINITY MAP
NOT TO SCALE

SEWARD ROAD CURVE IMPROVEMENTS

CITY OF FAIRFIELD/FAIRFIELD TOWNSHIP BUTLER COUNTY, OHIO



INDEX OF SHEETS

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SITE PLAN	8
PLAN AND PROFILES	9-10
CROSS SECTIONS	11-14
TRAFFIC CONTROL	15

PROJECT DESCRIPTION

THIS PROJECT INCLUDES 600 LINEAL FEET OF REALIGNMENT AND WIDENING ALONG SEWARD ROAD SOUTH OF TYLERSVILLE ROAD TO ELIMINATE SUPERELEVATION FROM THE ROAD.

2023 SPECIFICATIONS

THE STANDARD SPECIFICATIONS OF THE STATE OF OHIO, DEPARTMENT OF TRANSPORTATION, INCLUDING CHANGES AND SUPPLEMENTAL SPECIFICATIONS LISTED IN THE PROPOSAL SHALL GOVERN THIS PROJECT.

CITY OF FAIRFIELD DESIGN, CONSTRUCTION, AND MATERIALS SPECIFICATION HANDBOOK TO GOVERN PROJECT.

PROJECT EARTH DISTURBED AREA:	1.06 ACRES
ESTIMATED CONTRACTOR EARTH DISTURBED AREA:	0.00 ACRES
NOTICE OF INTENT EARTH DISTURBED AREA:	1.06 ACRES

SEWARD ROAD
POSTED SPEED: 35 MPH
DESIGN SPEED: 40 MPH

LEGEND

- LIGHT POLE
- UTILITY POLE
- GUY WIRE
- ELECTRIC MANHOLE
- ELECTRICAL BOX
- TRAFFIC SIGNAL POLE
- GAS VALVE
- FIRE HYDRANT
- WATER VALVE
- WATER METER
- WATER MANHOLE
- TELEPHONE BOX
- TRAFFIC SIGNAL BOX
- SIGN (1 POST)
- SIGN (2 POST)
- TREE
- BUSH
- MAILBOX
- GUARD POST
- FENCE LINE
- WATERLINE
- UNDERGROUND GASLINE
- FIBER OPTIC
- OVERHEAD UTILITY
- UNGERGROUND ELECTRIC
- UNDERGROUND TELECOM
- SWALE
- FLOW ARROW
- CONSTRUCTION LIMITS

UNDERGROUND UTILITIES

Contact Two Working Days
Before You Dig



OHIO811, 8-1-1, or 1-800-362-2764
(Non-members must be called directly)

STANDARD CONSTRUCTION DRAWINGS

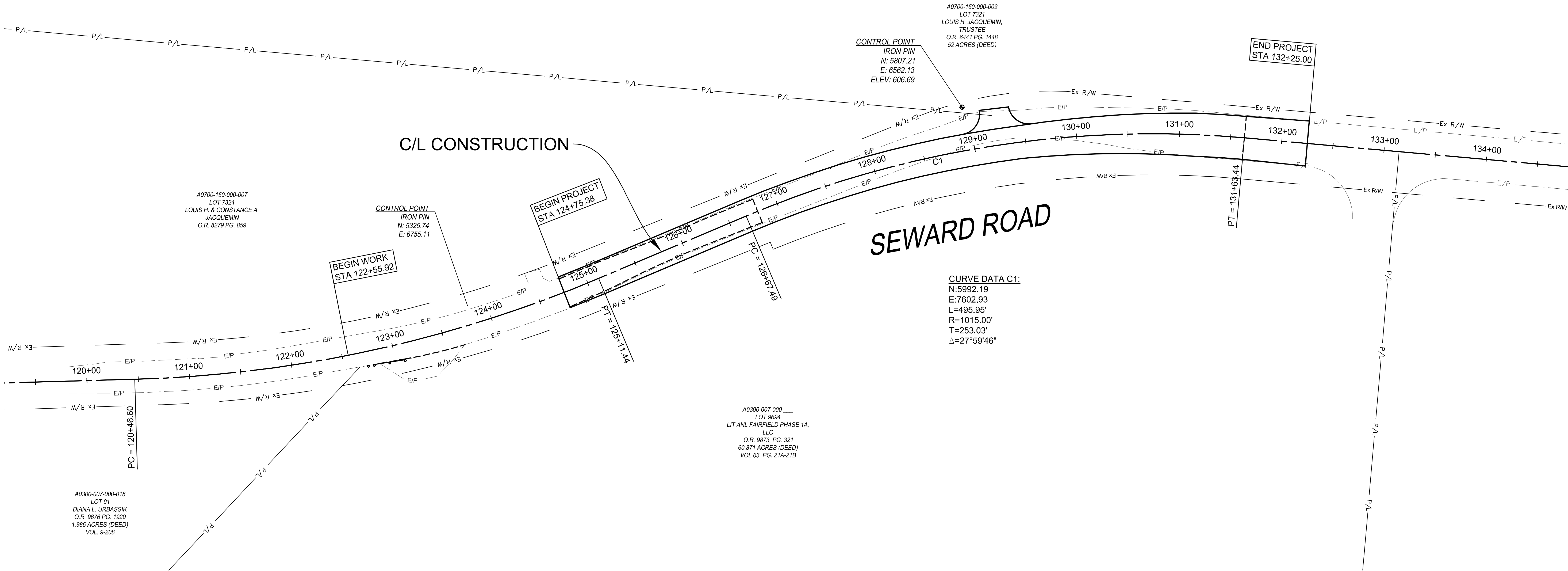
STANDARD CONSTRUCTION DRAWINGS						SUPPLEMENTAL SPECIFICATIONS	
BP-3.1	1/19/24	MT-095.31	7/19/19	TC-41.20	10/18/13	800	11/17/2025
BP-3.2	1/18/19	MT-097.11	4/19/19	TC-41.30	4/21/23	832	07/19/2024
		MT-103.10	1/21/22	TC-42.20	10/18/13		
DM-1.1	7/17/20	MT-105.10	1/17/20	TC-65.10	1/17/14		
DM-4.4	1/15/16			TC-52.20	1/15/21		
				TC-71.10	4/21/23		
HW-2.1	7/15/22					PLAN INSERT SHEETS	

APPROVED _____
BEN MANN, PE, PUBLIC WORKS DIRECTOR DATE

APPROVED _____
NICK DILL, PE, CITY ENGINEER DATE

ENGINEER'S SEAL:

C/L CONSTRUCTION SEWARD RD			
STATION	DESCRIPTION	NORTHING	EASTING
122+55.92	BEGIN WORK	5209.54	6803.48
124+75.38	BEGIN PROJECT	5419.98	6742.25
125+11.44	PT	5453.41	6728.69
126+67.49	PC	5597.14	6667.96
131+63.44	PT	6082.26	6591.93
132+25.00	END PROJECT	6143.57	6597.40



CONSTRUCTION LAYOUT STAKES
THE CONTRACTOR IS TO PROVIDE ALL LABOR AND MATERIALS REQUIRED TO ADEQUATELY INSURE THE PROPER ELEVATIONS AND LOCATIONS OF ALL ITEMS INCLUDED IN THE WORK. THIS IS TO BE PAID FOR UNDER ITEM 623, LUMP SUM, CONSTRUCTION LAYOUT STAKES. PRIOR TO CONSTRUCTION, BENCH MARKS SHALL BE RE-ESTABLISHED OUTSIDE OF THE CONSTRUCTION LIMITS. THIS WORK SHALL BE PERFORMED UNDER THE SUPERVISION OF A PROFESSIONAL SURVEYOR, REGISTERED IN THE STATE OF OHIO.

CIVIL ENGINEERING
SURVEYING
LANDSCAPE
ARCHITECTURE
www.kleingers.com

0 25 50 100

CHECKED GAU

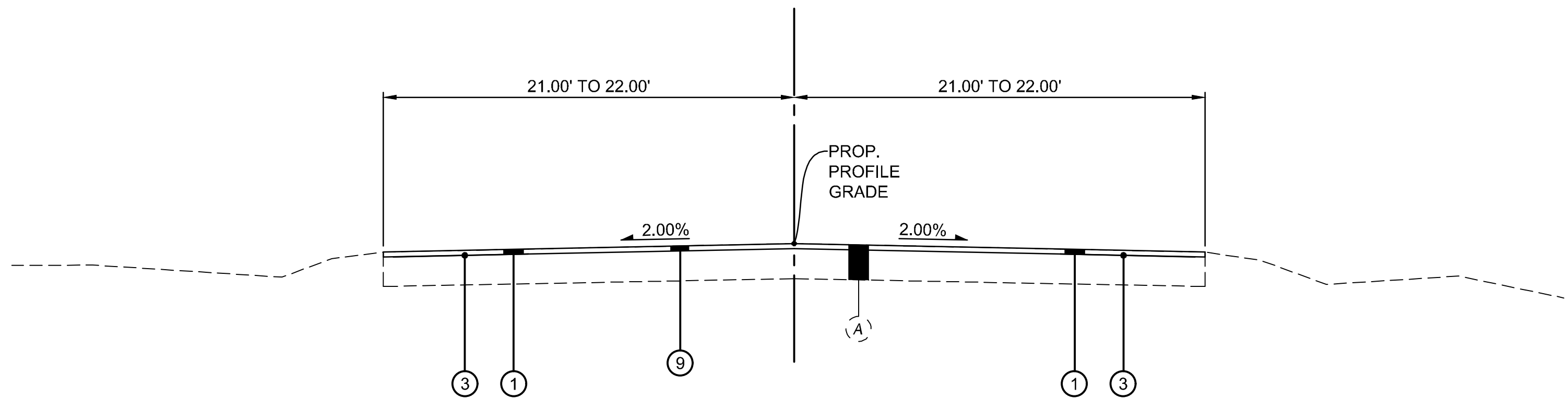
CALCULATED KJC

SEWARD ROAD CURVE IMPROVEMENTS

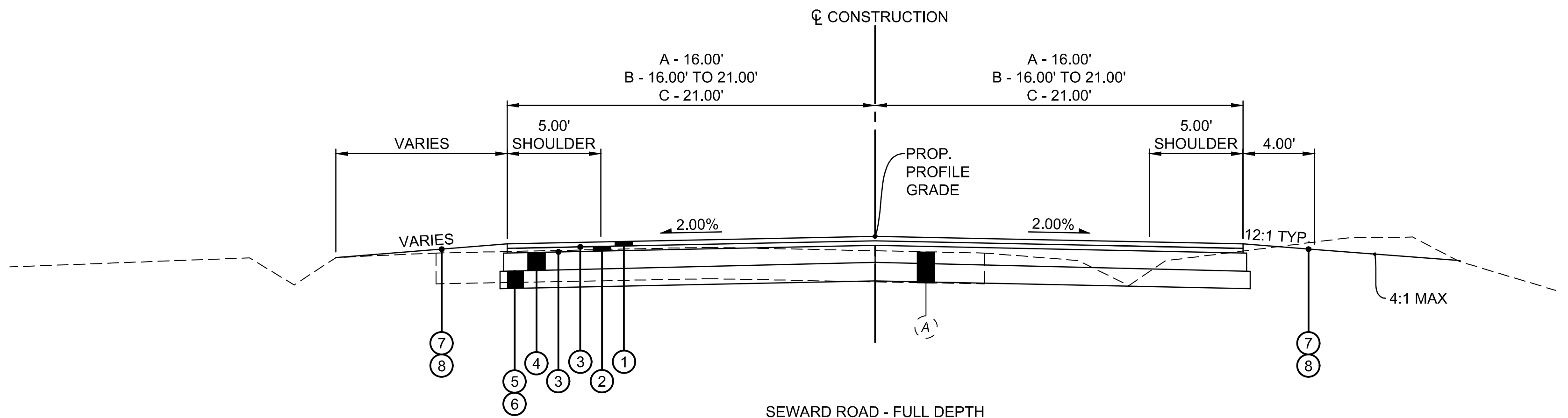
SCHEMATIC LAYOUT

2

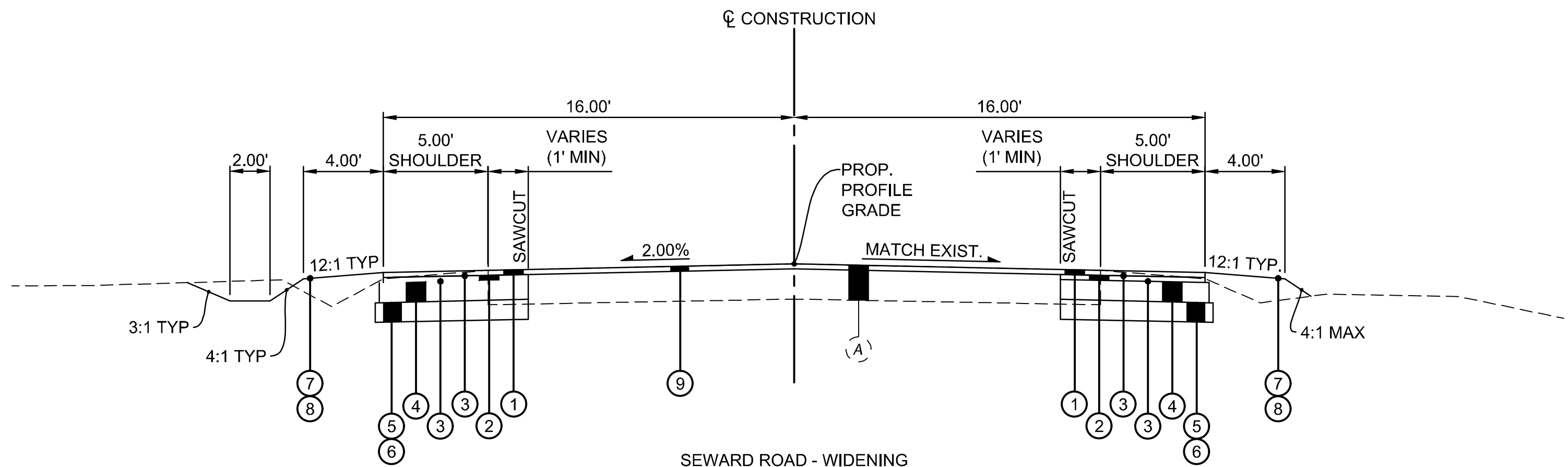
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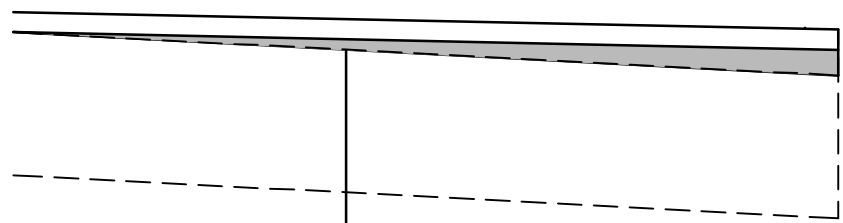
SEWARD ROAD - WIDENING
A - STA. 131+63.44 TO STA. 132+25.00 = 61.56 L.F.



SEWARD ROAD - FULL DEPTH
A - STA. 126+79.58 TO STA. 129+45.50 = 265.92 L.F.
B - STA. 129+45.50 TO STA. 131+15.49 = 169.99 L.F.
C - STA. 131+15.49 TO STA. 131+63.44 = 47.95 L.F.

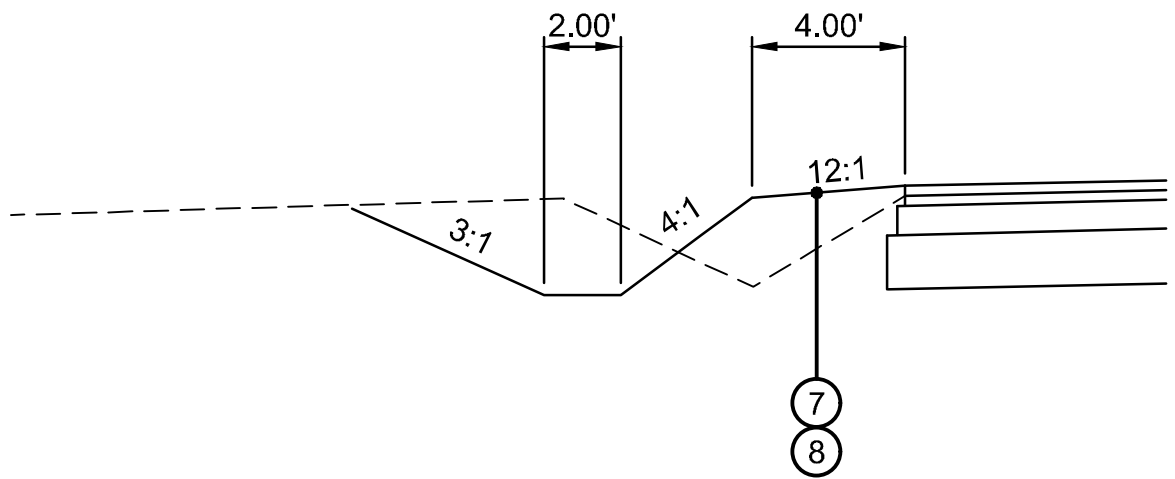


SEWARD ROAD - WIDENING
A - STA. 124+75.38 TO STA. 126+79.58 = 204.20 L.F.



ITEM 441 - VARIABLE DEPTH ASPHALT CONCRETE
INTERMEDIATE COURSE, TYPE 1, (449)

SEWARD ROAD - PAVEMENT WEDGE DETAIL
STA. 131+63.44 TO STA. 132+20.00 = 56.56' L.F.



SEWARD ROAD - DITCH DETAIL
STA. 126+20.00 TO STA. 128+20.00 = 200.00' L.F.

- ① ITEM 442 1-1/2" ASPHALT CONCRETE SURFACE COURSE, 12.5 MM, TYPE A (448)
- ② ITEM 441 1-1/2" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448)
- ③ ITEM 407 NON-TRACKING TACK COAT PER 407.06-1
- ④ ITEM 301 9" ASPHALT CONCRETE BASE, PG64-22
- ⑤ ITEM 304 6" AGGREGATE BASE
- ⑥ ITEM 204 SUBGRADE IMPROVEMENTS, AS PER PLAN
- ⑦ ITEM 659 SEEDING AND MULCHING
- ⑧ ITEM 653 TOPSOIL FURNISHED AND PLACED (4" MIN.)
- ⑨ ITEM 254 VARIABLE DEPTH PAVEMENT PLANING (1 1/2" MAX)
- (A) EXISTING ASPHALT PAVEMENT

SEWARD ROAD CURVE IMPROVEMENTS
TYPICAL SECTIONS

SPECIFICATIONS AND STANDARD CONSTRUCTION DRAWINGS

THE STATE OF OHIO DEPARTMENT OF TRANSPORTATION, 2023 CONSTRUCTION AND MATERIALS SPECIFICATIONS, AND THE NOTED STANDARD CONSTRUCTION DRAWINGS SHALL GOVERN THIS IMPROVEMENT ALONG WITH THE CITY OF FAIRFIELD DESIGN, CONSTRUCTION, AND MATERIALS SPECIFICATIONS HANDBOOK. IN THE CASE OF CONFLICTS BETWEEN THE ODOT CMS AND THE CITY OF FAIRFIELD REQUIREMENTS, THE CITY OF FAIRFIELD REQUIREMENTS SHALL PREVAIL.

CONSTRUCTION LIMITS

THE CONTRACTOR SHALL RESTRICT ALL OF HIS ACTIVITIES, EQUIPMENT STORAGE, AND STAGING TO WITHIN THE CONSTRUCTION LIMITS. UNLESS OTHERWISE IDENTIFIED IN THE PLANS OR PROPOSAL, THE ACTUAL CONSTRUCTION LIMITS ARE SHOWN ON THE PLANS OR THE EXISTING OR PROPOSED R/W, WHICHEVER IS NEAREST. SHOULD THE CONTRACTOR WISH TO USE ANY AREA OUTSIDE THESE LIMITS, HE MUST SUBMIT HIS REQUEST IN WRITING TO THE ENGINEER. THE DOCUMENT SUBMITTED MUST CLEARLY IDENTIFY THE AREA THAT THE CONTRACTOR PLANS TO USE AND EXPLAIN THE PROPOSED USE AND RESTORATION OF THE AREA. THE ENGINEER SHALL APPROVE THE REQUEST IN WRITING BEFORE THE CONTRACTOR HAS PERMISSION TO USE THE AREA. PRIOR TO THE BEGINNING OF WORK, THE CONTRACTOR, SUPERINTENDENT OR HIS REPRESENTATIVE, THE PROJECT ENGINEER, AND A REPRESENTATIVE OF THE MAINTAINING AGENCY SHALL REVIEW AND RECORD ALL ADJACENT SITES WITHIN THE RIGHT-OF-WAY (BOTH WITHIN AND OUTSIDE THE CONSTRUCTION LIMITS). A RECORD OF THIS REVIEW WILL BE KEPT IN THE PROJECT ENGINEER'S FILES. PRIOR TO FINAL ACCEPTANCE, A FINAL REVIEW OF THE ADJACENT SITES WILL BE MADE. ANY AREAS DAMAGED BEYOND THE CONSTRUCTION LIMITS AS DEFINED ABOVE WILL BE REPAIRED OR REPLACED, AT THE CONTRACTOR'S EXPENSE, IN KIND OR AS DIRECTED BY THE ENGINEER.

CONSTRUCTION NOTIFICATION

THE CONTRACTOR WILL ADVISE THE PROJECT ENGINEER A MINIMUM OF FOURTEEN (14) DAYS PRIOR TO THE FOLLOWING: THE START OF CONSTRUCTION ACTIVITIES, LANE CLOSURES, OR ROAD CLOSURES. THE COUNTY ENGINEER WILL FORWARD THIS INFORMATION TO THE COUNTY OFFICIAL RESPONSIBLE FOR PUBLIC NOTIFICATION. THIS OFFICIAL WILL, IN TURN, NOTIFY THE PUBLIC, THE LOCAL EMERGENCY SERVICES, AFFECTED SCHOOLS AND BUSINESSES, AND ANY OTHER IMPACTED LOCAL PUBLIC AGENCY OF ANY OF THE ABOVE MENTIONED ITEMS, VIA MEDIA SOURCES.

EXISTING FACILITIES

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PERFORM HIS WORK IN SUCH A MANNER AS NOT TO DAMAGE OR DESTROY ANY EXISTING FACILITY. IF ANY SUCH DAMAGE DOES OCCUR DUE TO THE CONTRACTOR'S OPERATIONS, HE SHALL REPLACE THE DAMAGED PORTION AT HIS EXPENSE AND TO THE SATISFACTION OF THE ENGINEER.

MATERIALS AND WORKMANSHIP

UNLESS OTHERWISE SPECIFIED, ALL MATERIALS SHALL BE NEW AND BOTH WORKMANSHIP AND MATERIALS SHALL BE OF THE FIRST QUALITY, PROPER AND SUFFICIENT FOR THE PURPOSE CONTEMPLATED. THE CONTRACTOR SHALL FURNISH, IF SO REQUIRED, SATISFACTORY EVIDENCE AS TO THE KIND AND QUALITY OF MATERIALS AND WORKMANSHIP. ALL ITEMS OF EQUIPMENT AND/OR MATERIALS PROPOSED FOR SUBSTITUTION MUST BE APPROVED BY THE ENGINEER IN WRITING AND SHALL BE EQUAL OR BE SUPERIOR TO THE ITEMS SPECIFIED IN THE CONTRACT DOCUMENTS. IF SAID SUBSTITUTION PROPOSED BY THE CONTRACTOR FOR A SPECIFIED ITEM REQUIRED ENGINEERING REVISIONS, THE EXPENSE OF SUCH REVISIONS SHALL BE PAID FOR BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.

CONSTRUCTION NOISE

ACTIVITIES AND LAND USE ADJACENT TO THIS PROJECT MAY BE AFFECTED BY CONSTRUCTION NOISE. IN ORDER TO MINIMIZE ANY ADVERSE CONSTRUCTION NOISE IMPACTS, ANY POWER-OPERATED CONSTRUCTION-TYPE DEVICE SHALL NOT BE OPERATED BETWEEN THE HOURS OF 9:00 PM AND 7:00 AM. IN ADDITION, ANY SUCH DEVICE SHALL NOT BE OPERATED AT ANY TIME IN SUCH A MANNER THAT THE NOISE CREATED SUBSTANTIALLY EXCEEDS THE NOISE CUSTOMARILY AND NECESSARILY ATTENDANT TO THE REASONABLE AND EFFICIENT PERFORMANCE OF SUCH EQUIPMENT.

PAVEMENT SAWING

ALL PAVEMENT SAWING IS INCIDENTAL TO PAVEMENT REMOVAL, CURB REMOVAL OR WALK REMOVAL AND SHALL SAWCUTTING WORK BE PAID UNDER THE ASSOCIATED REMOVAL ITEM.

PERMITS, FEES AND NOTICES

THE CONTRACTOR SHALL OBTAIN, AT HIS EXPENSE, ANY AND ALL PERMITS AND INSPECTIONS REQUIRED FOR THE PROSECUTION OF THE WORK BY LOCAL LAWS, ORDINANCES, RULES AND REGULATIONS. SEE SECTION 100 OF THE FAIRFIELD DESIGN, CONSTRUCTION, AND MATERIALS SPECIFICATION HANDBOOK FOR CONSTRUCTION INSPECTION FEE GUIDANCE.

PRE-CONSTRUCTION MEETING

FOLLOWING THE AWARD OF THE CONTRACT AND BEFORE STARTING ANY WORK, THE CONTRACTOR AND HIS SUPERINTENDENT, SHALL MEET WITH THE ENGINEER FOR A PRE-CONSTRUCTION MEETING. THE PURPOSE OF SUCH IS FOR REVIEWING THE SITE, AND ANY RESTRICTIONS AND REGULATIONS GOVERNING THE WORK.

ANY SCHEDULES, REQUESTS, PAPERS, APPROVALS, SUBMITTALS, SHOP DRAWINGS, CHANGES, ETC. AS CALLED FOR IN THE CONTRACT DOCUMENTS SHALL BE DONE AT THIS TIME UNLESS OTHERWISE DIRECTED.

WEATHER CONDITIONS

NO CONSTRUCTION SHALL BE DONE DURING STORMY, FREEZING, OR INCLEMENT WEATHER UNLESS PERMISSION IS GIVEN BY THE ENGINEER. WHENEVER WORK PROCEEDS DURING SUCH WEATHER, THE CONTRACTOR SHALL PROVIDE APPROVED FACILITIES, INCLUDING HEAT (IF REQUIRED), FOR THE PROTECTION OF ALL MATERIALS AND FINISHED WORK.

WORK LIMITS

THE WORK LIMITS SHOWN ON THESE PLANS ARE FOR PHYSICAL CONSTRUCTION ONLY. THE INSTALLATION AND OPERATION OF ALL TEMPORARY TRAFFIC CONTROL AND TEMPORARY TRAFFIC CONTROL DEVICES REQUIRED BY THESE PLANS SHALL BE PROVIDED BY THE CONTRACTOR WHETHER INSIDE OR OUTSIDE THESE WORK LIMITS.

ITEM 606 - ANCHOR ASSEMBLY, MGS TYPE E

THIS ITEM SHALL CONSIST OF FURNISHING AND INSTALLING ANY OF THE GUARDRAIL END TERMINALS FOR TYPE MGS GUARDRAIL AS LISTED ON ROADWAY ENGINEERING'S WEB PAGE UNDER ROADSIDE SAFETY DEVICES FOR APPROVED GUARDRAIL END TREATMENTS. INSTALLATION SHALL BE AT THE LOCATIONS SPECIFIED IN THE PLANS, IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

THE FACE OF THE TYPE E IMPACT HEAD SHALL BE COVERED WITH REBOUNDABLE RETROREFLECTIVE SHEETING, PER CMS 730.191.

REFER TO THE MANUFACTURER'S INSTRUCTIONS REGARDING THE INSTALLATION OF, AND THE GRADING AROUND THE FOUNDATION TUBES AND GROUND STRUT. THE TOP OF ANY FOUNDATION TUBE SHOULD BE LESS THAN 4 INCHES ABOVE THE GROUND, THE PLACEMENT OF THE FOUNDATION TUBES SHOULD BE AN APPROPRIATE DEPTH BELOW THE LEVEL LINE IN ORDER TO MAINTAIN THE FINISHED GUARDRAIL HEIGHT OF 31 INCHES FROM THE EDGE OF THE SHOULDER.

ON-SITE GRADING IS REQUIRED IF THE TOP OF THE FOUNDATION TUBES OR TOP OF THE GROUND STRUT DOES PROJECT MORE THAN 4 INCHES ABOVE THE GROUND LINE.

PAYMENT FOR THE ABOVE WORK SHALL BE MADE AT THE UNIT PRICE BID FOR ITEM 606, ANCHOR ASSEMBLY, MGS TYPE E, EACH, AND SHALL INCLUDE ALL LABOR, TOOLS, EQUIPMENT AND MATERIALS NECESSARY TO CONSTRUCT A COMPLETE AND FUNCTIONAL ANCHOR ASSEMBLY SYSTEM, INCLUDING ALL RELATED TRANSITIONS, REFLECTIVE SHEETING, HARDWARE, GRADING, EMBANKMENT AND EXCAVATION NOT SEPARATELY SPECIFIED, AS REQUIRED BY THE MANUFACTURER.

COOPERATION WITH UTILITY COMPANIES

WHILE THE WORK OF THIS CONTRACT IS BEING PERFORMED, THE UTILITY COMPANIES MAY BE WORKING IN THE AREA ADJUSTING AND RESETTNG EXISTING FACILITIES. THE CONTRACTOR SHALL FULLY COOPERATE WITH UTILITY COMPANIES SO THAT THE ENTIRE WORK IS COMPLETED IN A MANNER CONSISTENT WITH GOOD CONSTRUCTION PRACTICES. THE CONTRACTOR, UTILITIES, AND ENGINEER SHALL DISCUSS THE NECESSARY CONSTRUCTION SCHEDULES TO COMPLETE THE PROJECT AT THE PRE-CONSTRUCTION MEETING.

ALL UTILITIES WHICH ARE SHOWN OR LOCATED DURING THE COURSE OF CONSTRUCTION THAT ARE FOUND TO BE IN CONFLICT WITH THESE PLANS ARE TO BE RELOCATED OR ADJUSTED BY THE OWNER OF THE UTILITY.

UNDERGROUND UTILITIES

THE LOCATIONS OF THE UNDERGROUND UTILITIES SHOWN ON THE PLAN ARE AS OBTAINED FROM THE OWNERS OF THE UTILITIES AS REQUIRED BY SECTION 153.64 OF THE OHIO REVISED CODE.

THE UNDERGROUND UTILITIES SHOWN ON THE PLAN HAVE BEEN LOCATED BY DILIGENT FIELD CHECKS AND SEARCHES OF AVAILABLE RECORDS. IT IS BELIEVED THAT THEY ARE ESSENTIALLY CORRECT; BUT THEIR ACCURACY OR COMPLETENESS IS NOT GUARANTEED.

UTILITIES NOTIFICATION

AT LEAST TWO WORKING DAYS PRIOR TO COMMENCING CONSTRUCTION OPERATIONS IN AN AREA WHICH MAY INVOLVE UNDERGROUND UTILITY FACILITIES, THE CONTRACTOR SHALL NOTIFY THE ENGINEER, THE REGISTERED UTILITY PROTECTION SERVICE AND THE OWNERS OF EACH UNDERGROUND UTILITY FACILITY SHOWN ON THE PLAN.

THE OWNER OF THE UNDERGROUND FACILITY SHALL, WITHIN 48 HOURS (EXCLUDING SATURDAYS, SUNDAYS AND LEGAL HOLIDAYS), MARK THE LOCATION OF THE UNDERGROUND UTILITY FACILITIES IN THE CONSTRUCTION AREA IN SUCH A MANNER AS TO INDICATE THEIR COURSE AND THE APPROXIMATE DEPTH AT WHICH THEY WERE INSTALLED. THE MARKING OR LOCATING SHALL BE COORDINATED TO STAY APPROXIMATELY TWO DAYS AHEAD OF THE PLANNED CONSTRUCTION.

PROTECTING EXISTING UNDERGROUND UTILITIES

THE CONTRACTOR SHALL BE RESPONSIBLE FOR STAKING, MARKING, OR OTHERWISE DESIGNATING THE LOCATIONS OF THE UNDERGROUND UTILITIES IN THE CONSTRUCTION AREAS IN SUCH A MANNER AS TO INDICATE THEIR COURSE TOGETHER WITH THE APPROXIMATE DEPTH OF WHICH THEY WERE INSTALLED. THE MARKING OR LOCATING SHALL BE COORDINATED TO STAY APPROXIMATELY TWO DAYS AHEAD OF PLANNED CONSTRUCTION. EXTREME CARE SHALL BE TAKEN IN THE VICINITY OF THE EXISTING UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO ISOLATE, BRACE, SUPPORT, SHEET, ETC. AND PROTECT THE EXISTING UTILITY FROM MOVING EITHER HORIZONTALLY OR VERTICALLY. IF SUCH MOVEMENT DOES OCCUR DUE TO THE CONTRACTOR'S OPERATIONS, HE SHALL REPAIR THE UTILITY AT HIS EXPENSE. THE CONTRACTOR MAY ELECT TO REMOVE AND RECONSTRUCT PORTIONS OF THE EXISTING UTILITY AT HIS OWN EXPENSE IF HE SO DESIRES.

SHOULD AN UNLOCATED OR AN EXTREME VARIANCE IN LOCATION OF A UTILITY BE ENCOUNTERED DURING EXCAVATION, CONSULT THE ENGINEER IMMEDIATELY FOR DIRECTIONS.

DO NOT INTERRUPT EXISTING UTILITIES SERVING FACILITIES OCCUPIED AND USED BY THE ENGINEER OR OTHERS, EXCEPT WHEN PERMITTED IN WRITING BY THE ENGINEER AND THEN ONLY AFTER ACCEPTABLE TEMPORARY UTILITY SERVICING HAS BEEN PROVIDED. COOPERATION WITH THE ENGINEER IN KEEPING RESPECTIVE SERVICES AND FACILITIES IN OPERATION IS ESSENTIAL. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PERFORM HIS WORK IN SUCH A MANNER AS NOT TO DAMAGE OR DESTROY ANY EXISTING UTILITY. IF ANY SUCH DAMAGE DOES OCCUR DUE TO THE CONTRACTOR'S OPERATIONS, HE SHALL NOTIFY THE ENGINEER IMMEDIATELY AND REPLACE THE DAMAGED PORTION IMMEDIATELY, AND AT HIS EXPENSE.

UTILITY COORDINATION

THE FOLLOWING IS A LIST OF THE KNOWN EXISTING UTILITIES IN THE PROJECT AREA ALONG WITH THE RESPECTIVE OWNERS. THE LIST IS INCLUDED FOR INFORMATIONAL PURPOSES ONLY. THE CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL UTILITY OWNERS IN THE PROJECT AREA PRIOR TO START OF CONSTRUCTION WHETHER LISTED ON THIS PAGE OR NOT.

GAS
DUKE ENERGY GAS
JIM MARA
JAMES.MARA@DUKE-ENERGY.COM
139 E. FOURTH STREET, ROOM 460A
CINCINNATI, OH 45202
513-256-9041

ELECTRIC
DUKE ENERGY ELECTRIC
MATTHEW ROE
MATTHEW.ROE@DUKE-ENERGY.COM
139 E. FOURTH STREET, ROOM 467A
CINCINNATI, OH 45202
513-846-2320

TELECOMMUNICATIONS
ALTAFIBER
GREG MCKEE
GREGORY.MCKEE@ALTAFIBER.COM
513-565-0578

WATER AND SEWER
CITY OF FAIRFIELD
MATT YOUNG
MYOUNG@FAIRFIELDOH.GOV
513-858-5328

BUTLER COUNTY SEWER
130 HIGH STREET
HAMILTON, OH 45011
JEFF FRECHTLING
JEFF.FRECHTLING@BCOHIO.US

STORM AND TRAFFIC
FAIRFIELD PUBLIC WORKS
NICHOLAS DILL
NDILL@FAIRFIELDOH.GOV
513-867-4221

REVIEW OF DRAINAGE FACILITIES

BEFORE ANY WORK IS STARTED ON THE PROJECT AND AGAIN BEFORE FINAL ACCEPTANCE BY THE CITY, REPRESENTATIVES OF THE CITY AND THE CONTRACTOR, ALONG WITH LOCAL REPRESENTATIVES, SHALL MAKE AN INSPECTION OF ALL EXISTING SEWERS WHICH ARE TO REMAIN IN SERVICE AND WHICH MAY BE AFFECTED BY THE WORK. THE CONDITION OF THE EXISTING CONDUITS AND THEIR APPURTENANCE SHALL BE DETERMINED FROM FIELD OBSERVATIONS. RECORDS OF THE INSPECTION SHALL BE KEPT IN WRITING BY THE CITY. ALL NEW CONDUITS, INLETS, CATCH BASINS, AND MANHOLES CONSTRUCTED AS A PART OF THE PROJECT SHALL BE FREE OF ALL FOREIGN MATTER AND IN A CLEAN CONDITION BEFORE THE PROJECT WILL BE ACCEPTED BY THE CITY. ALL EXISTING SEWERS INSPECTED INITIALLY BY THE ABOVE MENTIONED PARTIES SHALL BE MAINTAINED AND LEFT IN A CONDITION REASONABLY COMPARABLE TO THAT DETERMINED BY THE ORIGINAL INSPECTION. ANY CHANGE IN THE CONDITION RESULTING FROM THE CONTRACTOR'S OPERATIONS SHALL BE CORRECTED BY THE CONTRACTOR TO THE SATISFACTION OF THE ENGINEER. PAYMENT FOR ALL OPERATIONS DESCRIBED ABOVE SHALL BE INCLUDED IN THE CONTRACT PRICE FOR THE PERTINENT 611 CONDUIT ITEMS.

SHOP DRAWINGS

THE PROJECT SHALL MEET THE CONSTRUCTION AND MATERIAL SPECIFICATIONS AND DETAILS OUTLINED IN THE CONSTRUCTION DOCUMENTS. THE CONTRACTOR SHALL SUBMIT SHOP DRAWINGS TO THE ENGINEER FOR REVIEW ONLY FOR DEVIATIONS FROM WHAT IS SPECIFIED ON THESE PLANS. SHOP DRAWINGS SUBMITTED TO THE ENGINEER FOR REVIEW UNDER THESE CONDITIONS SHALL CLEARLY IDENTIFY THE AREAS THAT DIFFER FROM THE STANDARDS CALLED OUT IN THE CONSTRUCTION DOCUMENTS AND/OR DETAILS.

PROTECTION OF EXISTING TREES AND VEGETATION

THE CONTRACTOR SHALL PROTECT EXISTING TREES AGAINST UNNECESSARY CUTTING, BREAKING OR SKINNING OF ROOTS. SKINNING AND BRUISING OF BARK, SMOTHERING OF TREES BY STOCKPILING CONSTRUCTION MATERIALS, OR EXCAVATED MATERIALS WITHIN DRIP LINE, EXCESS FOOT OR VEHICULAR TRAFFIC, OR PARKING OF VEHICLES WITHIN DRIP LINE. PROVIDE TEMPORARY FENCES, BARRICADES OR GUARDS AS REQUIRED TO PROTECT TREES AND VEGETATION. THE CONTRACTOR SHALL WATER TREES AND OTHER VEGETATION WITHIN THE CONSTRUCTION AREA TO MAINTAIN THEIR HEALTH DURING THE COURSE OF CONSTRUCTION OPERATIONS. NO TREES SHALL BE REMOVED UNLESS APPROVED BY THE ENGINEER. PROVIDE PROTECTION FOR ROOTS OVER 1 1/2" DIAMETER THAT ARE CUT DURING CONSTRUCTION OPERATIONS. COAT AND CUT FACES WITH AN EMULSIFIED ASPHALT OR OTHER ACCEPTABLE COATING, ESPECIALLY FOR MUTILATED OR HORTICULTURE USE ON CUT OR DAMAGED PLANT TISSUES. TEMPORARILY COVER ALL EXPOSED ROOTS WITH WET BURLAP TO PREVENT ROOTS FROM DRYING OUT. PROVIDE EARTH COVER AS SOON AS POSSIBLE.

THE CONTRACTOR SHALL REPAIR OR REPLACE TREES AND VEGETATION WHICH ARE DAMAGED BY CONSTRUCTION OPERATIONS. IN A MANNER ACCEPTABLE TO THE ENGINEER. ALL TREES WHICH CANNOT BE REPAIRED AND RESTORED TO FULL-GROWTH STATUS, AS DETERMINED BY A TREE SURGEON, SHALL BE REPLACED.

TEMPORARY SOIL EROSION AND SEDIMENT CONTROL

THE CONTRACTOR SHALL PERFORM THE NECESSARY PRECAUTIONS TO AVOID EXCESSIVE SOIL EROSION AND THE RUNOFF OF SEDIMENT INSIDE AND DOWNSTREAM OF THE PROJECT TO THE SATISFACTION OF THE ENGINEER. THIS SHALL INCLUDE, BUT IS NOT LIMITED TO, ERECTION OF SILT FENCE (SF) ALONG THE PERIMETER OF THE CONSTRUCTION LIMITS AND PLACEMENT OF FILTER BARRIERS (FB) AS DITCH CHECKS. DITCH CHECKS SHALL BE PLACED AT A MAXIMUM SPACING OF 50 FEET ALONG ALL PROPOSED DITCHES. COST FOR SSB AND / OR FB DITCH CHECKS SHALL BE PAID FOR UNDER ITEM 832, EROSION CONTROL.

THE LOCATION AND TIMING OF ALL EROSION AND SEDIMENT CONTROL ITEMS SHALL BE FIELD ADJUSTED TO PREVENT SIGNIFICANT IMPACTS ON RECEIVING WATERS. IMPLEMENTATION OF THIS STORM WATER POLLUTION PREVENTION PLAN SHALL CONTINUE THROUGHOUT THE DURATION OF THE PROJECT OR UNTIL SUCH TIME THAT THE UPSLOPE DISTURBED AREAS ARE STABILIZED.

INSTALLATION OF SEDIMENT BASINS/DAMS, PERIMETER FILTER FABRIC FENCE, AND DITCH CHECKS SHALL BE CONCURRENT WITH THE CLEARING AND GRUBBING AND/OR GRADING OPERATIONS. ALL REASONABLE ATTEMPTS SHOULD BE MADE TO MINIMIZE THE TOTAL AREA OF DISTURBED LAND.

AREAS TO REMAIN DORMANT FOR MORE THAN 45 DAYS SHOULD BE IMMEDIATELY STABILIZED WITH TEMPORARY SEEDING AND MULCHING, EROSION CONTROL MATTING OR OTHER APPROPRIATE EROSION CONTROL MEASURES. COST FOR TEMPORARY SEEDING AND MULCHING SHALL BE INCIDENTAL TO THE OVERALL CONTRACT.

EXAMINATION OF THE SITE

THE CONTRACTOR SHALL CAREFULLY EXAMINE THE SITE OF THE PROPOSED WORK, THE PLANS AND SPECIFICATIONS. THE SUBMISSION OF A BID SHALL BE CONSIDERED EVIDENCE THAT THE CONTRACTOR HAS MADE SUCH EXAMINATION AND IS SATISFIED AS TO THE CONDITIONS TO BE ENCOUNTERED IN PERFORMING THE WORK IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.

DOWN TIME DUE TO FIELD CONFLICTS

DURING THE CONSTRUCTION ACTIVITIES OF THIS PROJECT, THERE MAY BE TIMES WHEN THE CONSTRUCTION IN SOME AREAS MAY NEED TO BE SUSPENDED PENDING FEED BACK ON, OR A RESOLUTION OF AN ISSUE WITH THE OWNER AND/ OR ENGINEER. THE CONTRACTOR, IN THIS CASE SHALL MOVE THE CREWS AND EQUIPMENT TO WORK IN A DIFFERENT AREA OR ON A DIFFERENT TASK. COST OF MOBILIZING AND DEMOBILIZING OF THE CONTRACTORS WORK CREWS AND EQUIPMENT INCLUDING ANY " DOWNTIME" SHALL BE INCIDENTAL TO THE OVERALL BID PRICE FOR THIS PROJECT.

RESTORATION

THE CONTRACTOR SHALL PROVIDE FOR PROTECTION OF THE FOLLOWING: EXISTING STREETS, DRIVEWAYS, SIDEWALKS, CURBS, GUTTERS, RE-SEEDING/RE-SODDING, REMOVAL OF TREES, RESTORATION OF AGRICULTURAL LAND, THE MAINTENANCE OF THE CONSTRUCTION AREA DURING PROGRESS OF THE WORK AND THE COMPLETE RESTORATION OF THE CONSTRUCTION AREA TO ITS ORIGINAL CONDITION AT THE COMPLETION OF THE WORK. THE CONTRACTOR SHALL CONTINUOUSLY CARRY ON WITH THE FINAL RESTORATION OF THE CONSTRUCTION AREA AFTER THE BACKFILLING IS COMPLETED, AND HE SHALL PROCEED TO RESTORE TO ITS ORIGINAL CONDITION ALL STREETS, DRIVEWAYS, SIDEWALKS, CURBS, GUTTERS, STRUCTURES, AND ALL AREAS THAT WERE DAMAGED, DISTURBED, OR OCCUPIED BY THE CONTRACTOR IN CONNECTION WITH ANY PHASE OF THE WORK.

PAVEMENTS, TREES, SHRUBS, FENCES, POLES, OR OTHER PROPERTY AND SURFACE STRUCTURES WHICH HAVE BEEN DAMAGED, REMOVED, OR DISTURBED BY THE CONTRACTOR, WHETHER DELIBERATELY OR THROUGH FAILURE TO CARRY OUT THE REQUIREMENTS OF THE CONTRACT DOCUMENTS, STATE LAWS, MUNICIPAL ORDINANCES, THE SPECIFIC DIRECTION OF THE ENGINEER, OR THROUGH FAILURE TO EMPLOY USUAL AND REASONABLE SAFEGUARDS SHALL BE REPLACED AT THE EXPENSE OF THE CONTRACTOR.

ALL TEMPORARY SIGNS, SPRINKLER SYSTEMS, LANDSCAPING, ORNAMENTAL FENCING, ETC., LOCATED WITHIN THE PROJECT LIMITS MUST BE REPLACED OR RELOCATED UPON COMPLETION OF THE CONSTRUCTION.

SECURITY AND PROTECTION PROVISIONS

THE TYPES OF TEMPORARY SECURITY AND PROTECTION PROVISIONS REQUIRED INCLUDE, BUT NOT BY WAY OF LIMITATION, BARRICADES, WARNING SIGNS/LIGHTS, SITE ENCLOSURE FENCE, ETC. AND SIMILAR PROVISIONS INTENDED TO MINIMIZE PROPERTY LOSSES, PERSONAL INJURIES AND CLAIMS FOR DAMAGE TO THE PROJECT SITE. THE CONTRACTOR SHALL PROVIDE ANY PROTECTION SERVICES AND SYSTEMS IN COORDINATION WITH ACTIVITIES AND IN A MANNER TO ACHIEVE 24-HOUR, 7-DAY PER-WEEK EFFECTIVENESS.

TRENCHES THAT ARE OPEN SHALL NOT REMAIN UNPROTECTED AT ANY TIME. DURING NON-WORKING HOURS, TRENCHES SHALL BE CLOSED AND ANY EQUIPMENT ON THE SITE SHALL BE ADEQUATELY FENCED.

ITEM 204 SUBGRADE IMPROVEMENTS, AS PER PLAN

UNSUITABLE FILL MAY NEED TO BE REMOVED AND REPLACED WITH ACCEPTABLE SUBGRADE MATERIAL. TX5 REINFORCEMENT OR APPROVED EQUAL MAY BE ADDED TO THE AGGREGATE BASE/SUBBASE AS DIRECTED BY THE CITY ENGINEER.

EXISTING UNSUITABLE FILL MAY BE REMOVED BASED ON OBSERVED FIELD CONDNTIONS/PROOF ROLL TESTING IF GEOGRID ALONE IS NOT SUFFICIENT. SUITABLE FILL MAY BE FURNISHED AND APPLIED AS DIRECTED BY THE CITY ENGINEER OR HIS REPRESENTATIVE. THE WORK SHALL CONSIST OF THE EXCAVATION OF UNSUITABLE MATERIAL AND BACKFILLING THE VOID WITH GRANULAR MATERIAL (#2 SLAG OR OTHER APPROVED EQUAL).

THE FOLLOWING CONTINGENCY QUANTITIES HAVE BEEN INCLUDED IN THE GENERAL SUMMARY TO BE USED AS DIRECTED BY THE ENGINEER.

ITEM 204, EXCAVATION OF SUBGRADE	1100 CU YD
ITEM 204, PROOF ROLLING	10 HR
ITEM 204, GEOGRID	2200 SQ YD
ITEM 204, GRANULAR EMBANKMENT	1100 CU YD

SEWARD ROAD CURVE IMPROVEMENTS

GENERAL NOTES

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MAINTENANCE OF TRAFFIC, GENERAL REQUIREMENTS

THE REQUIRED WORK SHALL BE PERFORMED IN A MANNER THAT CAUSES THE LEAST INCONVENIENCE TO AND THAT PROVIDES THE MAXIMUM SAFETY FOR THE TRAVELING PUBLIC AND THE CONTRACTOR. THE REQUIREMENTS FOR MAINTAINING TRAFFIC AS INDICATED IN THE OHIO MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS (REFERRED TO AS THE "OMUTCD"), CURRENT EDITION, AND PERTINENT ITEMS IN THE ODOT SPECIFICATIONS 614, AND AS REQUESTED BY THE ENGINEER SHALL APPLY IN ADDITION TO THE FOLLOWING NOTES.

SHOULD ANY PAVED AREAS NOT DESIGNATED FOR RESURFACING BECOME DAMAGED OR DESTROYED DURING CONSTRUCTION DUE TO THE CONTRACTOR'S NEGLIGENCE OR FAILURE TO PROVIDE ADEQUATE SIGNS, BARRICADES, DRUMS, FLAGGERS OR OTHER TRAFFIC CONTROL DEVICES, THE RESTORATION OF THE PAVED AREAS SHALL BE AT THE EXPENSE OF THE CONTRACTOR AND TO THE SATISFACTION OF THE ENGINEER.

TEMPORARY PAVEMENT MARKINGS (REMOVABLE TYPE) SHALL BE IN PLACE PRIOR TO A STAGE OF CONSTRUCTION BEING OPENED TO TRAFFIC.

DRUMS SHALL BE REFLECTORIZED, AND USED IN ACCORDANCE WITH ITEM 614.03 AND THE OMUTCD. DRUMS SHALL BE SPACED AT A MAXIMUM INTERVAL OF 25 FEET CENTER TO CENTER UNLESS SHOWN OTHERWISE ON THESE PLANS OR AS DIRECTED BY THE ENGINEER. DRUMS SHALL BE SPACED AT 10 FOOT INTERVALS ALONG ALL CURB RADII. THE CONTRACTOR SHALL ADJUST THE SPACING ON ALL DRUMS AS DIRECTED BY THE ENGINEER TO ALLOW ACCESS AS REQUIRED, WHILE MAINTAINING SAFETY DURING CONSTRUCTION.

THE CONTRACTOR WILL BE REQUIRED TO PROVIDE, ERECT, MAINTAIN (PROPER POSITION, KEPT CLEAN AND LEGIBLE, AND IN GOOD WORKING CONDITION), AND REMOVE LIGHTS, SIGNS, DRUMS, AND ALL OTHER TRAFFIC CONTROL DEVICES NECESSARY FOR THE MAINTENANCE OF TRAFFIC. ALL SIGNS SHALL BE REFLECTORIZED OR ILLUMINATED. PLACEMENT OF ALL TRAFFIC CONTROL DEVICES SHALL START AND PROCEED IN THE DIRECTION OF THE FLOW OF TRAFFIC. REMOVAL OF TRAFFIC CONTROL DEVICES SHALL BEGIN AT THE END OF THE CONSTRUCTION AREA AND PROCEED TOWARD ONCOMING TRAFFIC. THE CONTRACTOR SHALL PROVIDE FOR THE INSTALLATION OF ALL NECESSARY TRAFFIC CONTROL DEVICES BEFORE BEGINNING WORK AND IMMEDIATELY REMOVE THESE DEVICES WHEN WORK IS SUSPENDED OR COMPLETE.

LENGTH AND DURATION OF LANE CLOSURES AND RESTRICTIONS SHALL BE AT THE APPROVAL OF THE ENGINEER. IT IS THE INTENT TO MINIMIZE THE IMPACT TO THE TRAVELING PUBLIC. LANE CLOSURES OR RESTRICTIONS OVER SEGMENTS OF THE PROJECT IN WHICH NO WORK IS ANTICIPATED WITHIN A REASONABLE TIME FRAME, AS DETERMINED BY THE ENGINEER, SHALL NOT BE PERMITTED. THE LEVEL OF UTILIZATION OF MAINTENANCE OF TRAFFIC DEVICES SHALL BE COMMENSURATE WITH THE WORK IN PROGRESS.

THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL LOCAL DRIVES, PRIVATE OR PUBLIC, WITHIN THE PROJECT LIMITS THROUGHOUT CONSTRUCTION.

BEFORE THE WORK BEGINS, THE CONTRACTOR WILL PROVIDE THE ENGINEER WITH THE NAMES AND TELEPHONE NUMBERS OF TWO (2) PERSONS WHO CAN BE CONTACTED 24 HOURS A DAY BY THE ENGINEER, AFFECTED PUBLIC AGENCIES, AND ALL INTERESTED POLICE AGENCIES, TO REPAIR AND/OR REPLACE THE TRAFFIC CONTROL DEVICES AS NEEDED TO MAINTAIN THE SAFETY OF THE TRAVELED PAVEMENT.

ALL WORK AND TRAFFIC CONTROL DEVICES SHALL BE IN ACCORDANCE WITH ITEM 614 AND OTHER APPLICABLE PORTIONS OF THE SPECIFICATIONS, AS WELL AS THE OHIO MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES. PAYMENT FOR ALL LABOR, EQUIPMENT AND MATERIALS SHALL BE INCLUDED IN THE LUMP SUM CONTRACT PRICE FOR 614, MAINTAINING TRAFFIC.

DURING THE CONSTRUCTION OF THE UNDERGROUND FACILITIES AND/OR THE CONSTRUCTION OF THE ROADWAY WIDENING AND ASPHALT COURSES, THE CONTRACTOR SHALL MAINTAIN TRAFFIC ON A TWO-WAY BASIS THROUGH THE PROJECT AT ALL TIMES (DURING BOTH WORKING AND NON-WORKING HOURS). THE TRAFFIC SHALL BE MAINTAINED AT ALL TIMES IN A SAFE AND CONVENIENT MANNER OF A PAVED SURFACE.

DURING THE COURSE OF A NORMAL WORKING DAY, THE CONTRACTOR SHALL INSURE THE SAFETY OF THE PUBLIC OF PROVIDING A SUFFICIENT NUMBER OF FLAGMEN TO ASSIST THE TRAFFIC FLOW THROUGH THE CONSTRUCTION AREA, AS REQUIRED.

IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO STRICTLY ADHERE TO ALL APPLICABLE SECTIONS FOR THE MAINTENANCE OF TRAFFIC, PUBLIC SAFETY AND PUBLIC CONVENIENCE AS SET FORTH IN THE C&MS AND THE "OHIO MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS". THE CONTRACTOR WILL NOT BE PERMITTED TO BEGIN ANY PHASE OF WORK UNTIL THE REQUIRED STANDARD BARRICADES, WARNING SIGNS, ETC., ARE IN THE PROPER POSITION. THE DEVICES PROVIDED FOR THIS REQUIREMENT MUST BE IN FIRST CLASS CONDITION.

AT ALL TIMES, THE CONTRACTOR SHALL ADEQUATELY MARK, THROUGH THE USE OF BARRELS, FLASHING LIGHTS, PORTABLE GATES AND/OR OTHER DEVICES APPROVED BY THE ENGINEER, THE LIMITS OF THE PROJECT AREA AND THOSE AREAS OF THE SITE THAT ARE TEMPORARILY CLOSED TO TRAFFIC

DURING THE VARIOUS PHASES OF CONSTRUCTION AND MAINTENANCE OF TRAFFIC, THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR COVERING ANY EXISTING TRAFFIC SIGNS WHICH ARE TO REMAIN IN PLACE AND WHICH WOULD INDICATE INFORMATION TO THE TRAVELING PUBLIC WHICH WOULD CONTRADICT THE TRAFFIC FLOWS STIPULATED ON THE MAINTENANCE OF TRAFFIC PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COVERING OF THESE SIGNS AS DIRECTED BY THE ENGINEER AND SHALL BE SUBJECT AT ALL TIMES TO THE APPROVAL OF THE ENGINEER.

THE CONTRACTOR SHALL ALSO CONTINUALLY MONITOR ALL PAVEMENT SURFACES USED FOR THE MAINTENANCE OF TRAFFIC TO KEEP IT CLEAR OF DIRT, DUST AND DEBRIS.

CONTRACTOR SHALL MAINTAIN A MINIMUM OF TWO LANES OF TRAFFIC AT ALL TIMES.

CONTRACTOR SHALL SUBMIT A MAINTENANCE OF TRAFFIC PLAN TO THE CITY OF FAIRFIELD FOR THEIR REVIEW AND APPROVAL PRIOR TO STARTING CONSTRUCTION.

MAINTENANCE OF TRAFFIC, SUGGESTED SEQUENCE OF CONSTRUCTION

PHASE 1
CONTRACTOR TO BEGIN MOBILIZATION AND PERFORM CLEARING OPERATIONS OUTSIDE THE EXISTING PAVEMENT LIMITS.

TWO WAY TRAFFIC SHALL BE MAINTAINED.

PHASE 2
CONTRACTOR SHALL CLOSE SEWARD ROAD AND DETOUR TRAFFIC AS PER THE INCLUDED DETOUR PLAN. THE TIMING OF THE CLOSURE SHALL BE COORDINATED TO BE CONCURRENT WITH THE SEWARD ROAD IMPROVEMENTS (RAILROAD) PROJECT. LOCAL TRAFFIC BETWEEN THE PROJECTS SHALL BE MAINTAINED FROM THE NORTH.

CONTRACTOR TO CONSTRUCT WIDENING IMPROVEMENTS AND FINAL SURFACE COURSE, FINAL SIGNAGE AND FINAL PAVEMENT MARKINGS.

MAINTAIN CLOSURE FOR A MAXIMUM OF 45 DAYS. PRIOR TO CLOSURE, ALL CLOSURE DATES SHALL BE COORDINATED AND APPROVED BY THE CITY OF FAIRFIELD PUBLIC WORKS.

SEWARD ROAD CURVE IMPROVEMENTS

MAINTENANCE OF TRAFFIC NOTES

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ITEM NO.	ITEM DESCRIPTION	QTY	UNIT
ROADWAY			
201	CLEARING AND GRUBBING	1	LUMP
202	HEADWALL REMOVED	2	EACH
202	PAVEMENT REMOVED	2245	SQ YD
202	PIPE REMOVED	130	FT
202	MAILBOX REMOVED	1	EACH
203	EXCAVATION	302	CY
203	EMBANKMENT	252	CY
204	SUBGRADE COMPACTION	2,276	SQ YD
204	EXCAVATION OF SUBGRADE*	1,100	CU YD
204	PROOF ROLLING*	10	HOURL
204	GEOGRID*	2,200	SQ YD
204	GRANULAR EMBANKMENT*	1,100	CU YD
606	GUARDRAIL, TYPE MGS	18	FT
606	ANCHOR ASSEMBLY, MGS TYPE E	1	EACH
638	VALVE BOX ADJUSTED TO GRADE	2	EACH
659	TOPSOIL	305	CY
659	SEEDING AND MULCHING	2,725	SY
EROSION CONTROL			
832	EROSION CONTROL	6500	EACH
PAVEMENT			
254	PAVEMENT PLANING, ASPHALT CONCRETE	875	SQ YD
301	ASPHALT CONCRETE BASE	531	CU YD
304	AGGREGATE BASE	384	CU YD
407	NON-TRACKING TACK COAT	342	GAL
442	ASPHALT CONCRETE SURFACE COURSE, 12.5 MM TYPE A (448)	125	CU YD
441	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2 (448)	84	CU YD
TRAFFIC CONTROL			
621	RAISED PAVEMENT MARKER	26	EACH
630	REMOVAL OF GROUND MOUNTED SIGN AND REERECTION	7	EACH
630	GROUND MOUNTED SUPPORT, NO. 3 POST	84	FT
644	EDGE LINE, 6"	0.28	MILE
644	CENTERLINE	0.36	MILE
644	LANE ARROWS	2	EACH
MISCELLANEOUS			
614	MAINTENANCE OF TRAFFIC	1	LUMP
623	CONSTRUCTION LAYOUT STAKES & SURVEYING	1	LUMP
624	MOBILIZATION	1	LUMP

*SEE NOTE ON SHEET 4

SEWARD ROAD CURVE IMPROVEMENTS

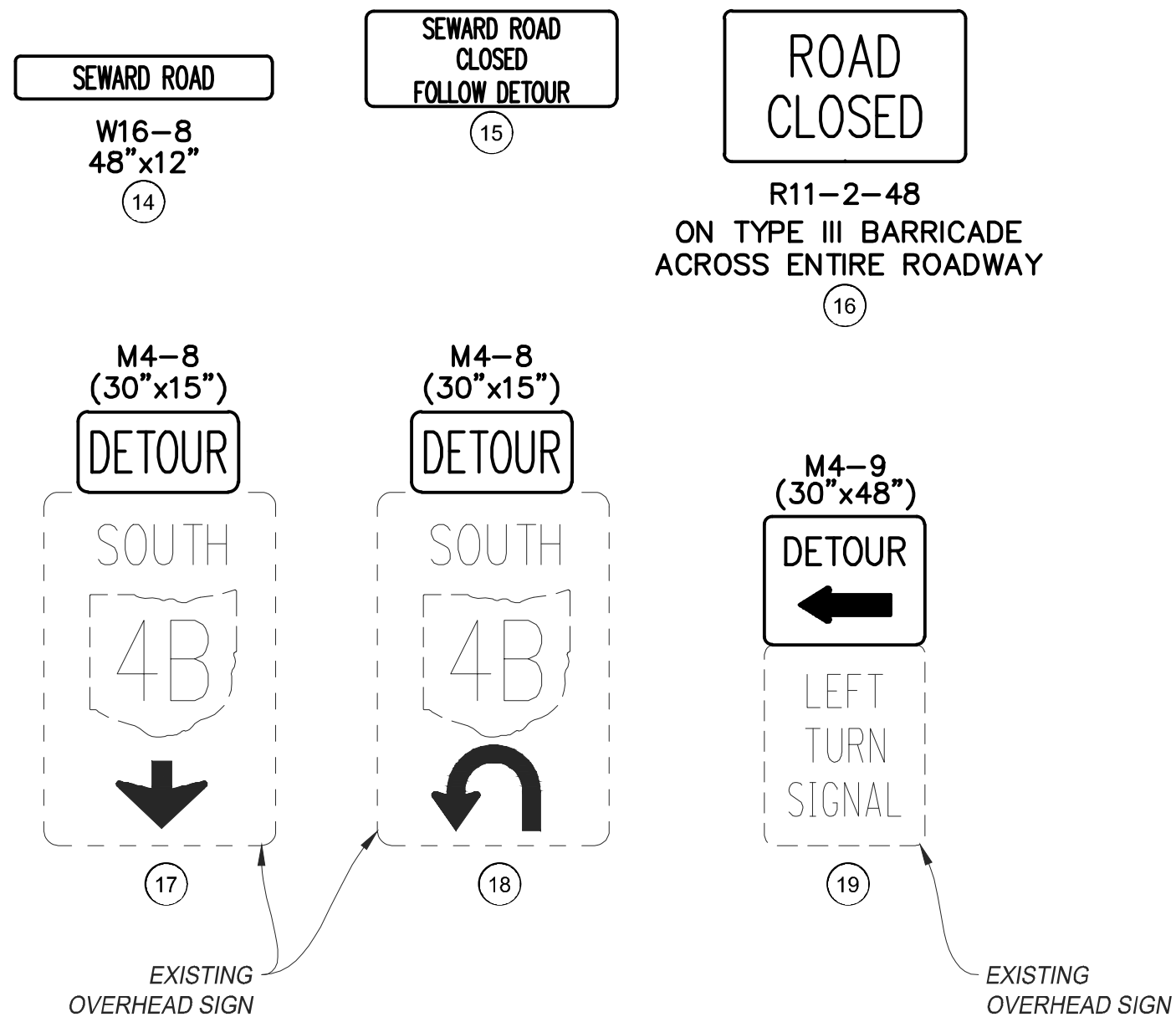
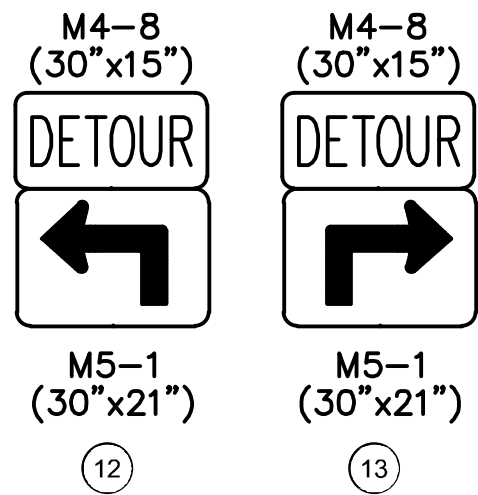
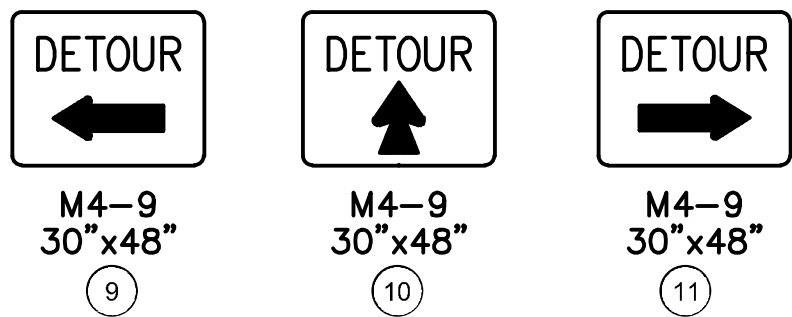
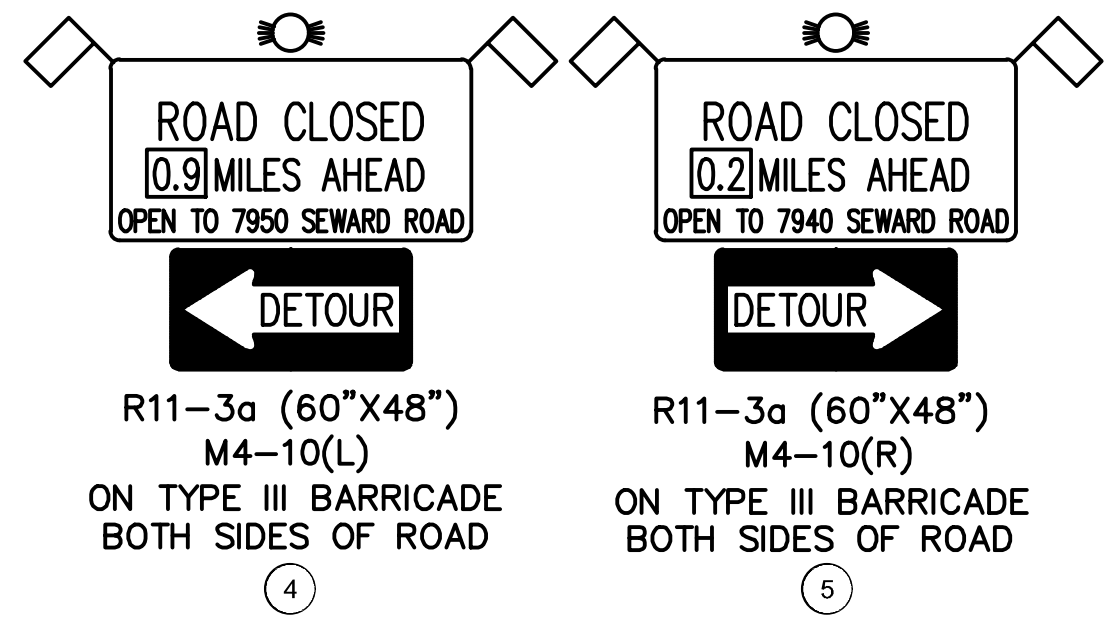
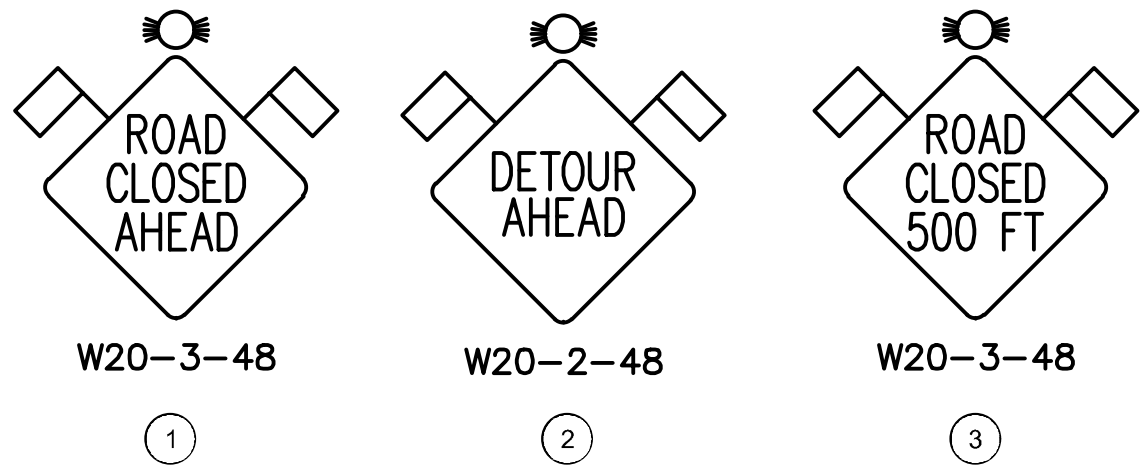
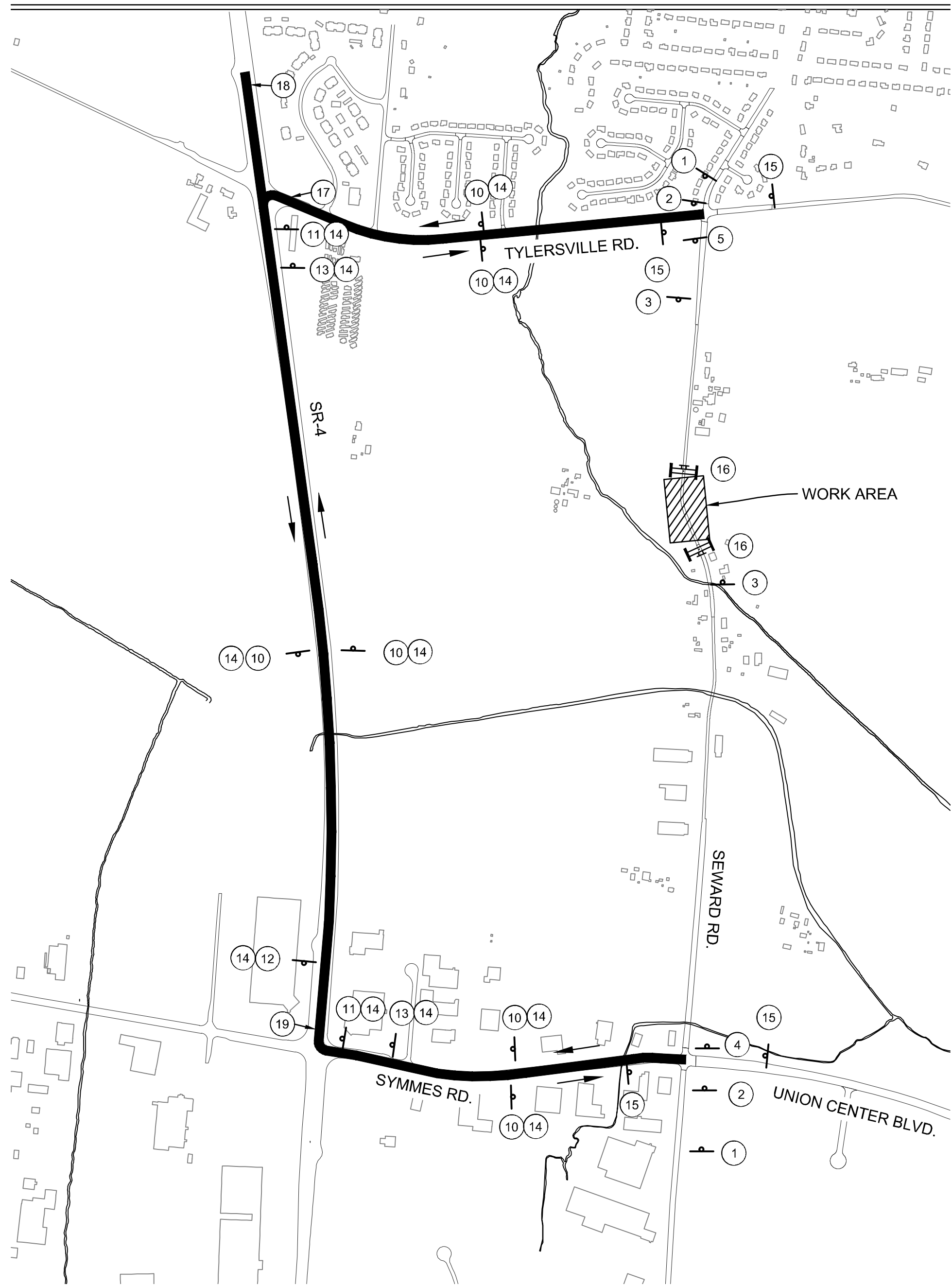
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- LEGEND
- TYPE III BARRICADE
 - TEMPORARY SIGN AND SUPPORT
 - * SIGNS TO BE PLACED ONE WEEK PRIOR TO ROAD CLOSURE

PROJECT DATA	
TOTAL AREA (RIGHT-OF-WAY)	1.30 ACRES
PROJECT EARTH DISTURBED AREA	1.06 ACRES
ESTIMATED CONTRACTOR EARTH DISTURBED AREA	0.00 ACRES
RUNOFF COEFFICIENT FOR PRE-CONSTRUCTION SITE	0.72 ACRES
RUNOFF COEFFICIENT FOR POST-CONSTRUCTION SITE	0.74 ACRES
IMMEDIATE RECEIVING WATERS	LOCAL STREAM
SUBSEQUENT RECEIVING WATERS	MILL CREEK
PRE-CONSTRUCTION PAVED AREA	0.68 ACRES
POST-CONSTRUCTION PAVED AREA	0.76 ACRES
NOTICE OF INTENT EARTH DISTURBED AREA	1.06 ACRES

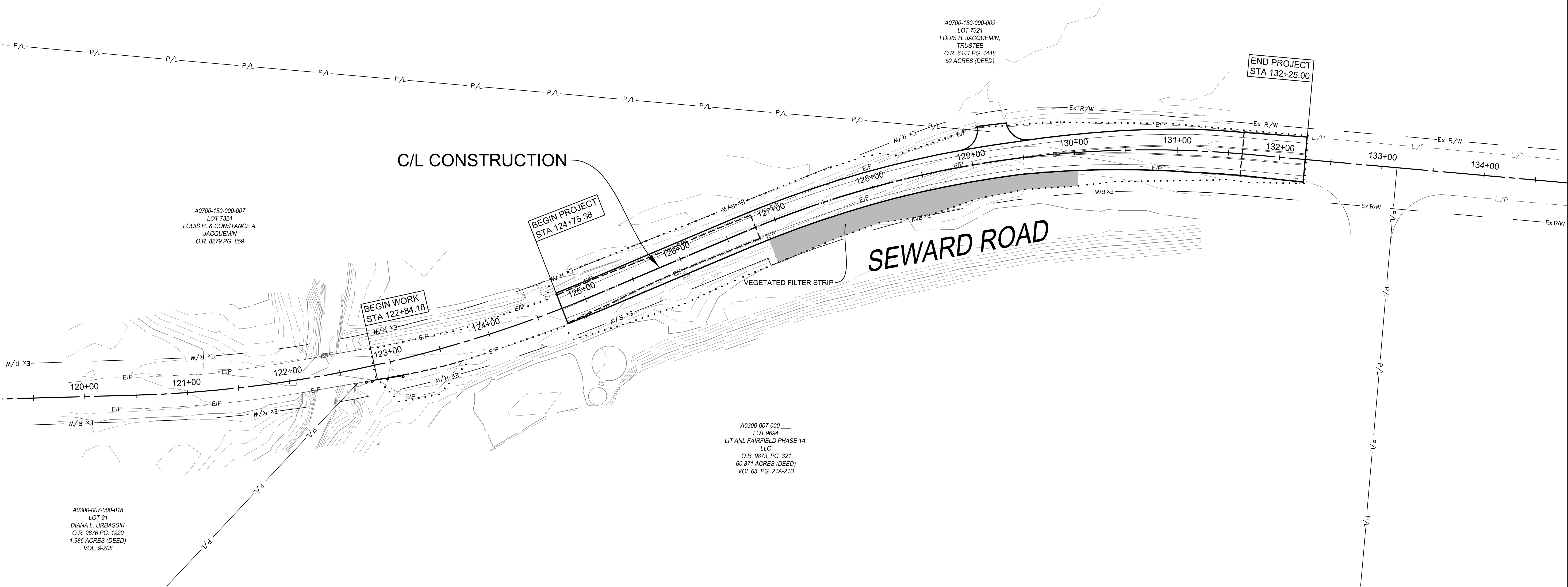
PROJECT DESCRIPTION

THIS PROJECT INCLUDES 600 LINEAL FEET OF REALIGNMENT AND WIDENING ALONG SEWARD ROAD SOUTH OF TYLERSVILLE ROAD TO ELIMINATE SUPERELEVATION FROM THE ROAD.

LEGEND

..... = CONSTRUCTION LIMITS

BMP TYPE	LATITUDE/LONGITUDE				BMP WIDTH (FEET)	EDA TREATMENT CREDIT (ACRES)
	BEGIN		END			
VEGETATED FILTER STRIP	39.355632	-84.491720	39.356478	-84.491969	15-24	0.24
					TREATMENT PROVIDED	0.24
					TREATMENT REQUIRED	0.21



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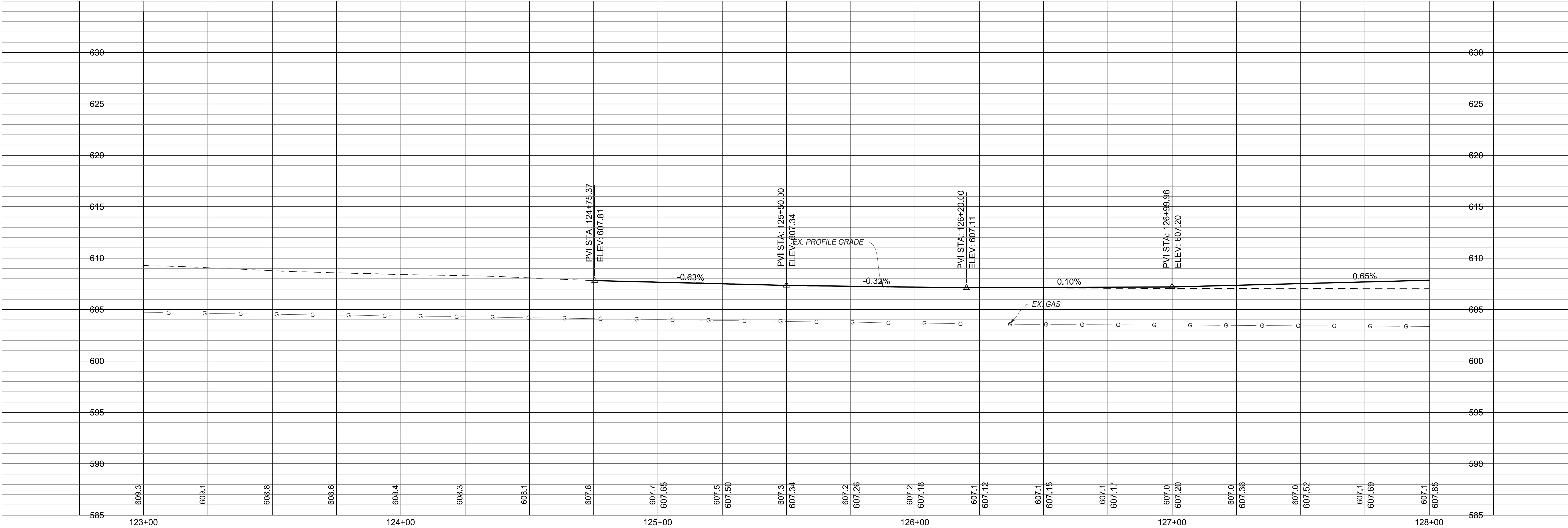
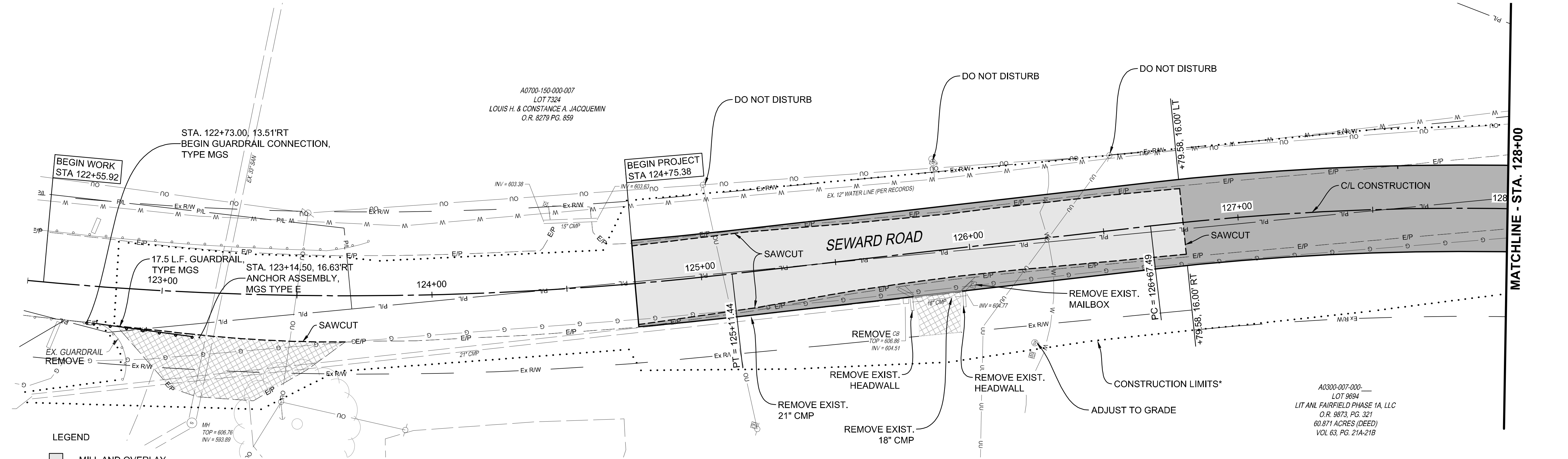
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SEWARD ROAD CURVE IMPROVEMENTS

SITE PLAN

8

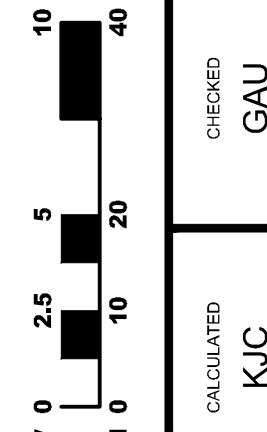
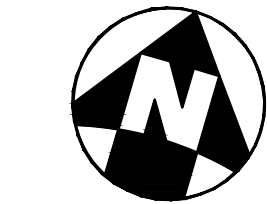
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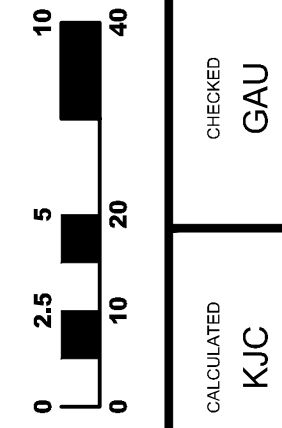
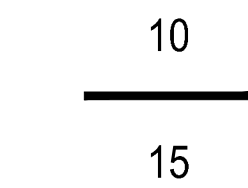
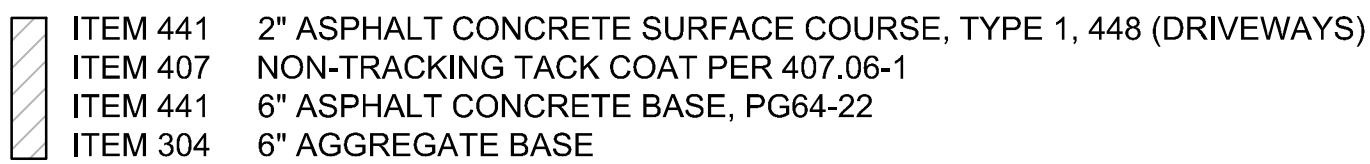
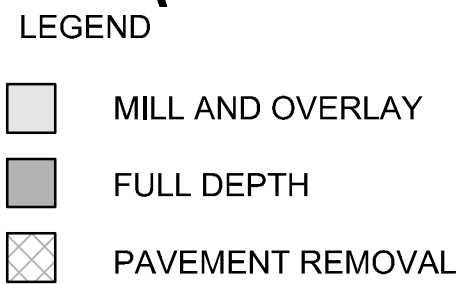


*PER DEVELOPER AGREEMENT WITH THE CITY, ANY WORK OUTSIDE THE EXISTING RIGHT OF WAY OCCURRING ON DEVELOPER OWNED LAND WILL NOT REQUIRE TEMPORARY EASEMENT.

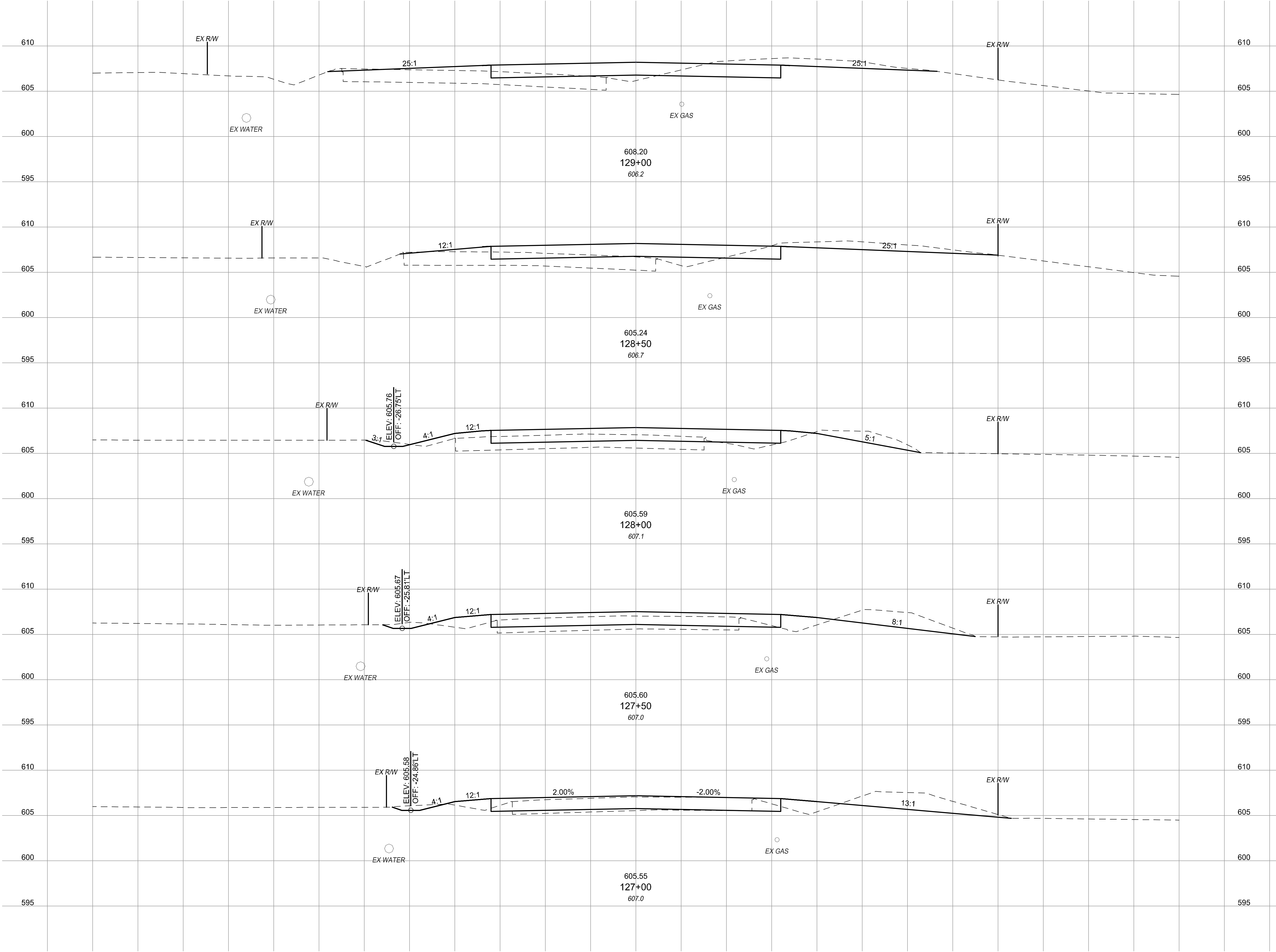
SEWARD ROAD CURVE IMPROVEMENTS

PLAN AND PROFILE - STA 124+75.38 TO STA 128+00.00





1



	END AREA		VOLUME	
	CUT	FILL	CUT	FILL
610				
605		28.6		7.0
600				
595				44
610				
605		19.2		5.7
600				
595				29
610				
605		11.8		10.5
600				31
595				
610				
605		22.0		12.5
600				44
595				
610				
605		25.3		10.3
600				
595				27
SHEET TOTAL		175		100

12

15

SEWARD ROAD CURVE IMPROVEMENTS

CROSS SECTIONS - STA. 127+00 TO STA. 129+00

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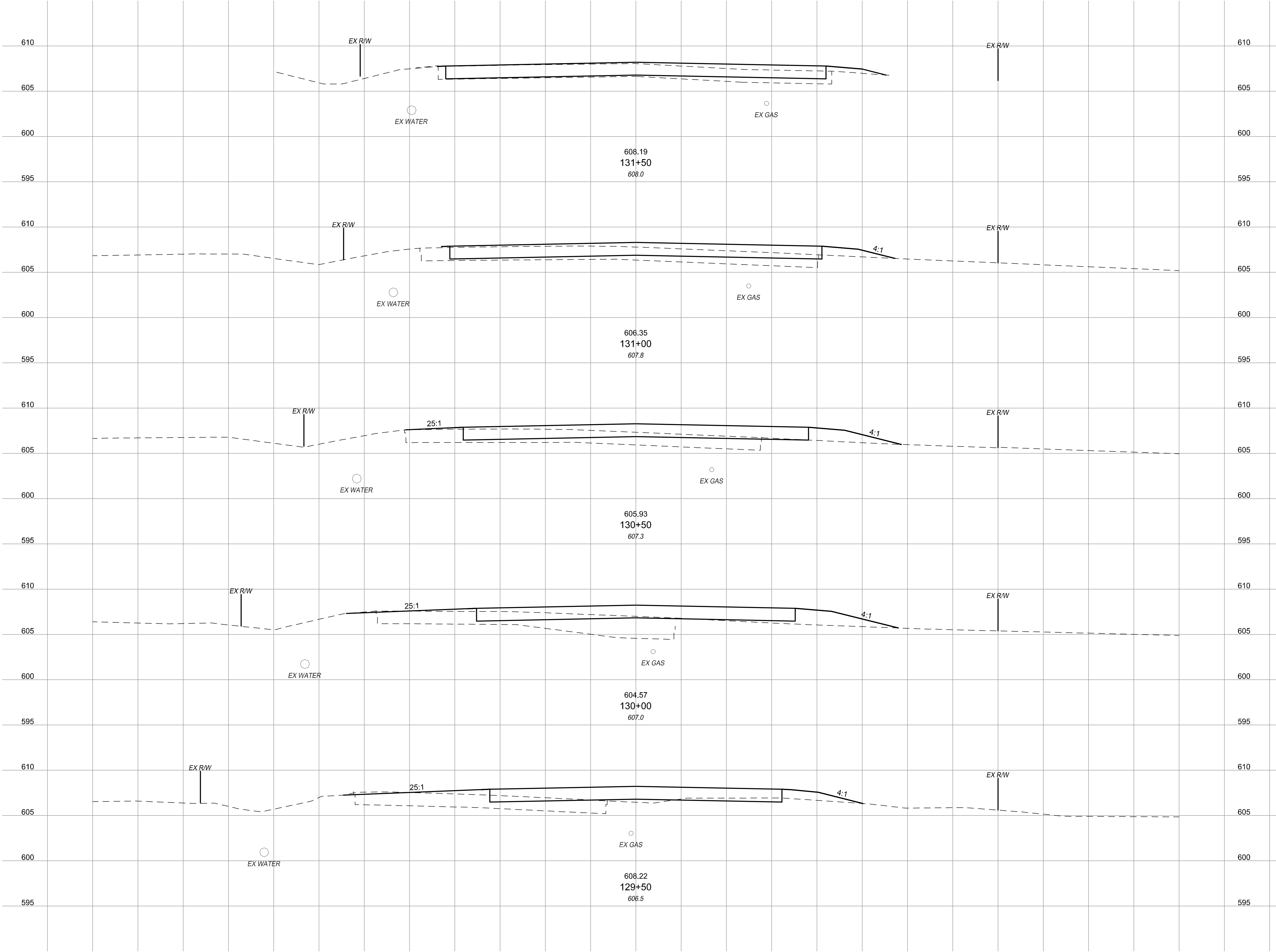
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2.5
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END AREA	VOLUME	
	CUT	FILL
610		
605	0.0	2.4
600		
595		0
610		
605	0.0	5.3
600		
595		0
610		
605	0.0	9.3
600		
595		0
610		
605	0.0	14.7
600		
595		3
610		
605	3.7	10.9
600		
595		30
SHEET TOTAL		33
		96

SEWARD ROAD CURVE IMPROVEMENTS

CROSS SECTIONS - STA. 129+50 TO STA. 131+50

13

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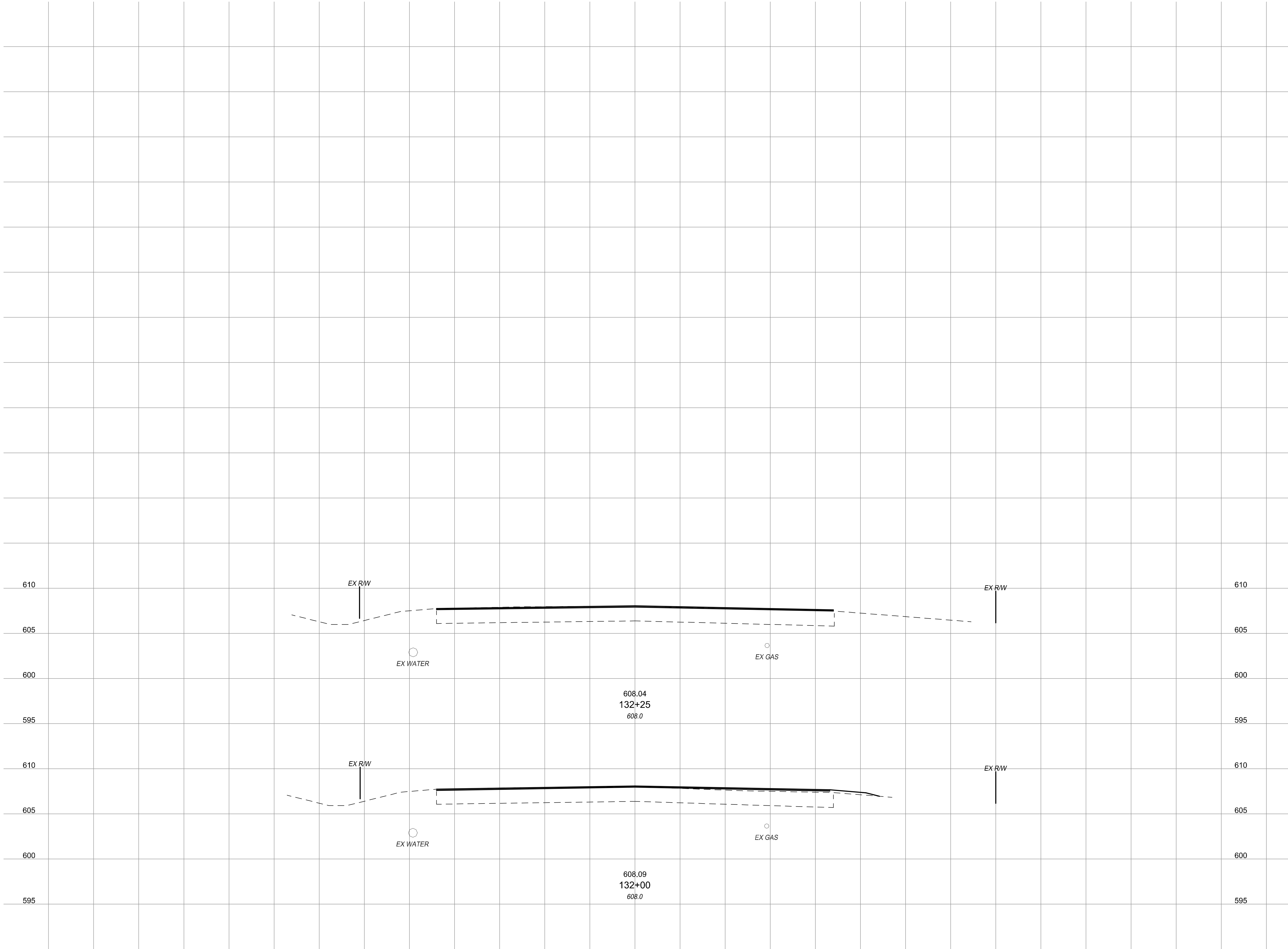
CALCULATED KJC

10 5 2.5 0

10 5 2.5 0

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END AREA		VOLUME	
CUT	FILL	CUT	FILL
0.0	0.0		
		0	0
0.0	0.0		
		0	3
SHEET TOTAL		0	3

SEWARD ROAD CURVE IMPROVEMENTS

CROSS SECTIONS - STA. 132+00 TO STA. 132+25

14

15

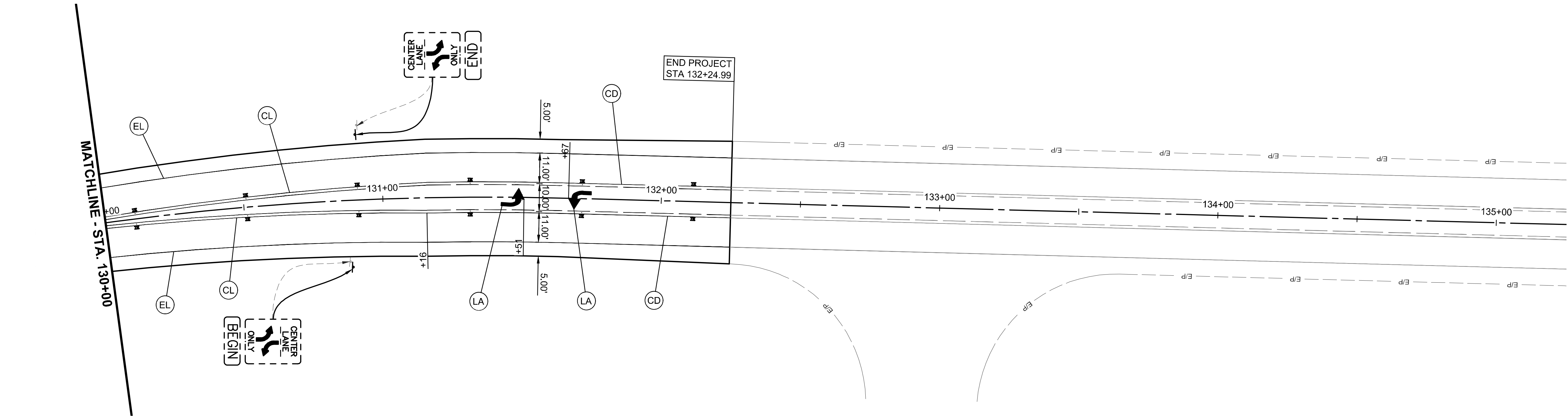
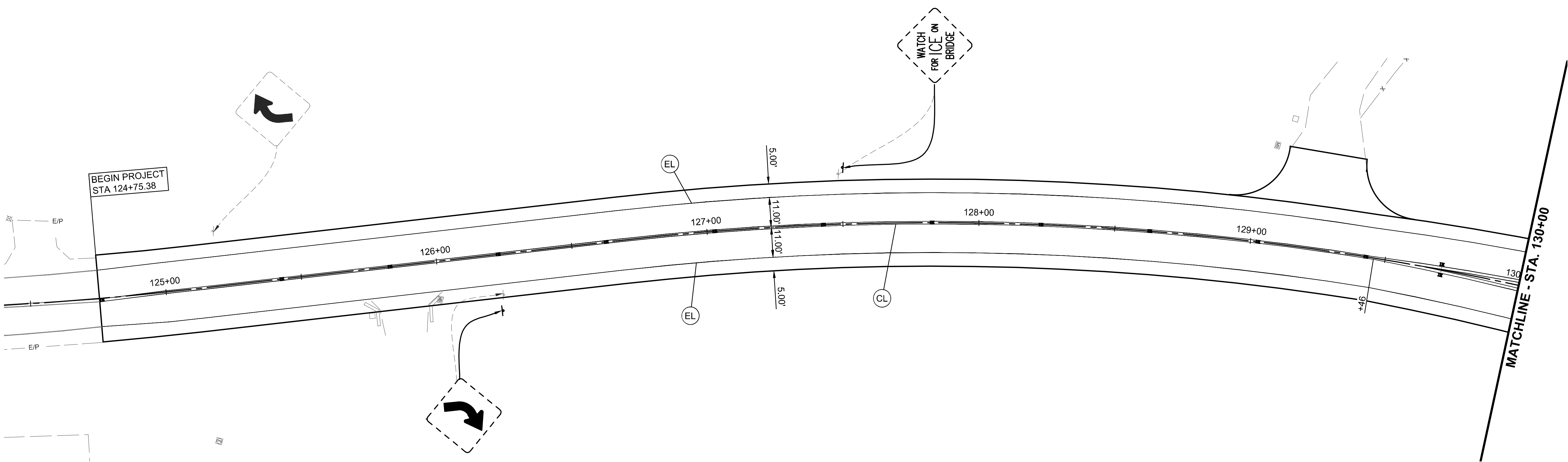
THE KLEINGERS GROUP

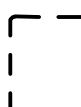
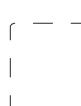
CIVIL ENGINEERING
SURVEYING
LANDSCAPE
ARCHITECTURE

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-  - PROPOSED SIGN
-  - RELOCATED SIGN
-  - EXISTING SIGN
-  - EXISTING SIGN TO BE REMOVED

- LEGEND
-  - ITEM 644, EDGE LINE, 4" WHITE
 -  - ITEM 644, CENTER LINE, 4" YELLOW SOLID/DASHED
 -  - ITEM 644, CENTER LINE, 4" DOUBLE YELLOW SOLID
 -  - ITEM 644, LANE ARROW
 -  - RAISED PAVEMENT MARKER

INSPIRED PEOPLE ► CREATIVE DESIGN ► TRANSFORMING COMMUNITIES

SEWARD ROAD CURVE IMPROVEMENTS

TRAFFIC CONTROL - STA 124+75.38 TO STA 132+25.00

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GROUP



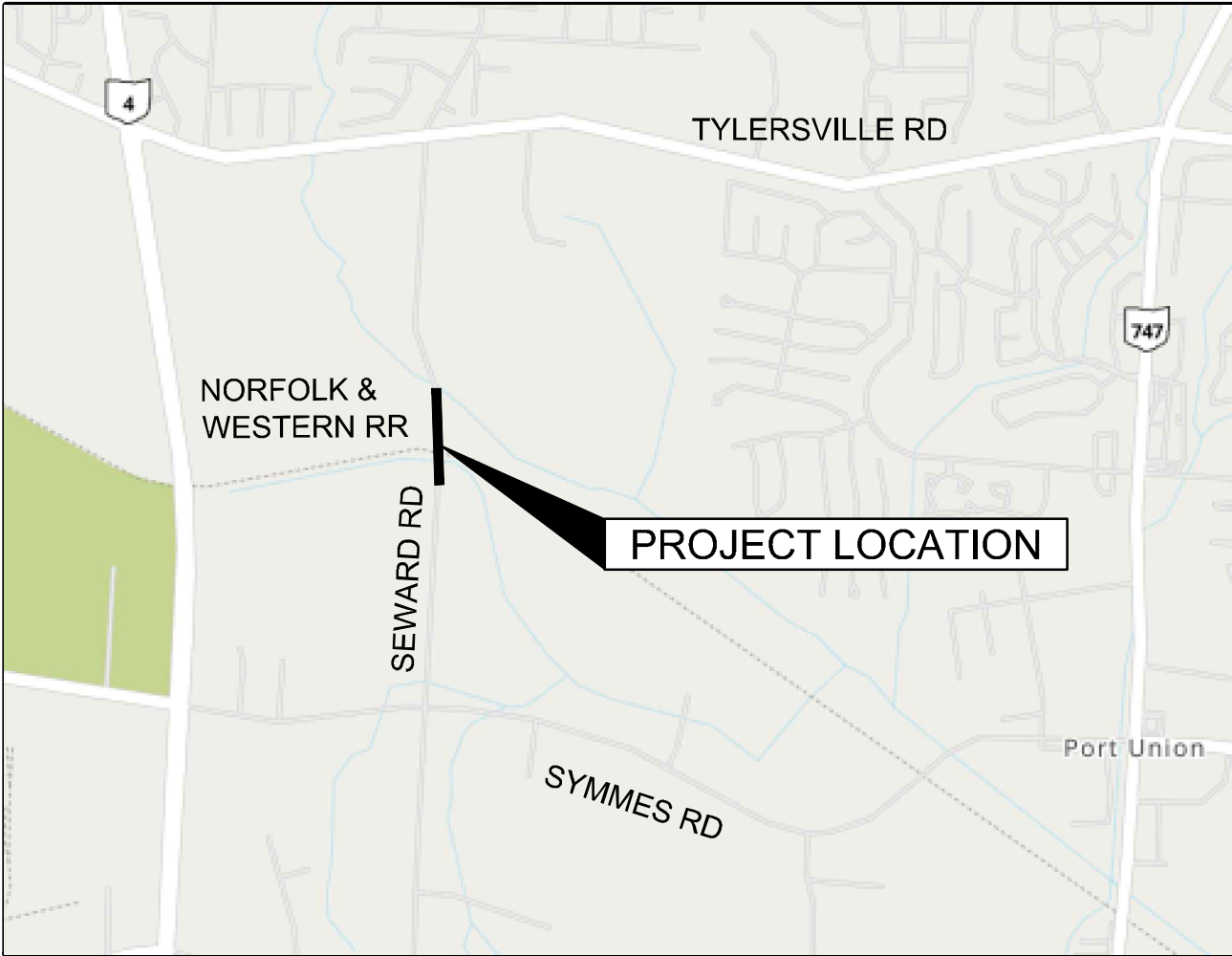
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VICINITY MAP
NOT TO SCALE

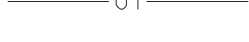
SEWARD ROAD IMPROVEMENTS (RAILROAD)

CITY OF FAIRFIELD/FAIRFIELD TOWNSHIP
BUTLER COUNTY, OHIO

INDEX OF SHEETS

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LEGEND

-  LIGHT POLE
-  UTILITY POLE
-  GUY WIRE
-  ELECTRIC MANHOLE
-  ELECTRICAL BOX
-  TRAFFIC SIGNAL POLE
-  GAS VALVE
-  FIRE HYDRANT
-  WATER VALVE
-  WATER METER
-  WATER MANHOLE
-  TELEPHONE BOX
-  TRAFFIC SIGNAL BOX
-  SIGN (1 POST)
-  SIGN (2 POST)
-  TREE
-  BUSH
-  MAILBOX
-  GUARD POST
-  FENCE LINE
-  WATERLINE
-  UNDERGROUND GASLINE
-  FIBER OPTIC
-  OVERHEAD UTILITY
-  UNGERGROUND ELECTRIC
-  UNDERGROUND TELECOM
-  SWALE
-  FLOW ARROW
-  CONSTRUCTION LIMITS

UNDERGROUND UTILITIES

Contact Two Working Days
Before You Dig



OHIO811, 8-1-1, or 1-800-362-2764
(Non-members must be called directly)

STANDARD CONSTRUCTION DRAWINGS

BP-4.1	7/19/13	TC-17.11	1/19/24	TC-83.20	7/19/24			800	1/17/2025
		TC-21.21	1/20/23	TC-84.20	1/19/24			832	7/19/2024
CB-2-2ABC	7/19/24	TC-41.20	10/18/13	TC-84.21	10/18/13				
		TC-41.30	4/21/23						
DM-1.1	1/17/25	TC-42.20	10/18/13						
DM-4.4	1/15/16								
		TC-65.10	1/17/24						
HW-2.2	7/20/18	TC-65.11	1/17/25						
		TC-52.20	1/15/21						
MT-101.60	1/17/25	TC-71.10	4/21/23						
MT-101.90	7/17/20	TC-74.10	7/21/23						
MT-105.10	1/17/20	TC-81.11	1/19/24						
MT-110.10	7/19/13	TC-83.10	1/17/20						

PLAN INSERT SHEETS

PROJECT DESCRIPTION

THIS PROJECT INCLUDES RECONSTRUCTION OF SEWARD ROAD TO MODIFY THE VERTICAL PROFILE NEAR THE EXISTING RAILROAD. THE PROJECT INVOLVES BUILDING APPROXIMATELY 1,000 LINEAL FEET OF ROADWAY. ASSOCIATED IMPROVEMENTS INCLUDE THE ADDITION AND/OR MODIFICATION OF PAVEMENT MARKINGS, SIGNAGE, AND STORM SEWER.

2023 SPECIFICATIONS

THE STANDARD SPECIFICATIONS OF THE STATE OF OHIO, DEPARTMENT OF TRANSPORTATION, INCLUDING CHANGES AND SUPPLEMENTAL SPECIFICATIONS LISTED IN THE PROPOSAL SHALL GOVERN THIS PROJECT.

CITY OF FAIRFIELD DESIGN, CONSTRUCTION, AND MATERIALS SPECIFICATION HANDBOOK TO GOVERN PROJECT.

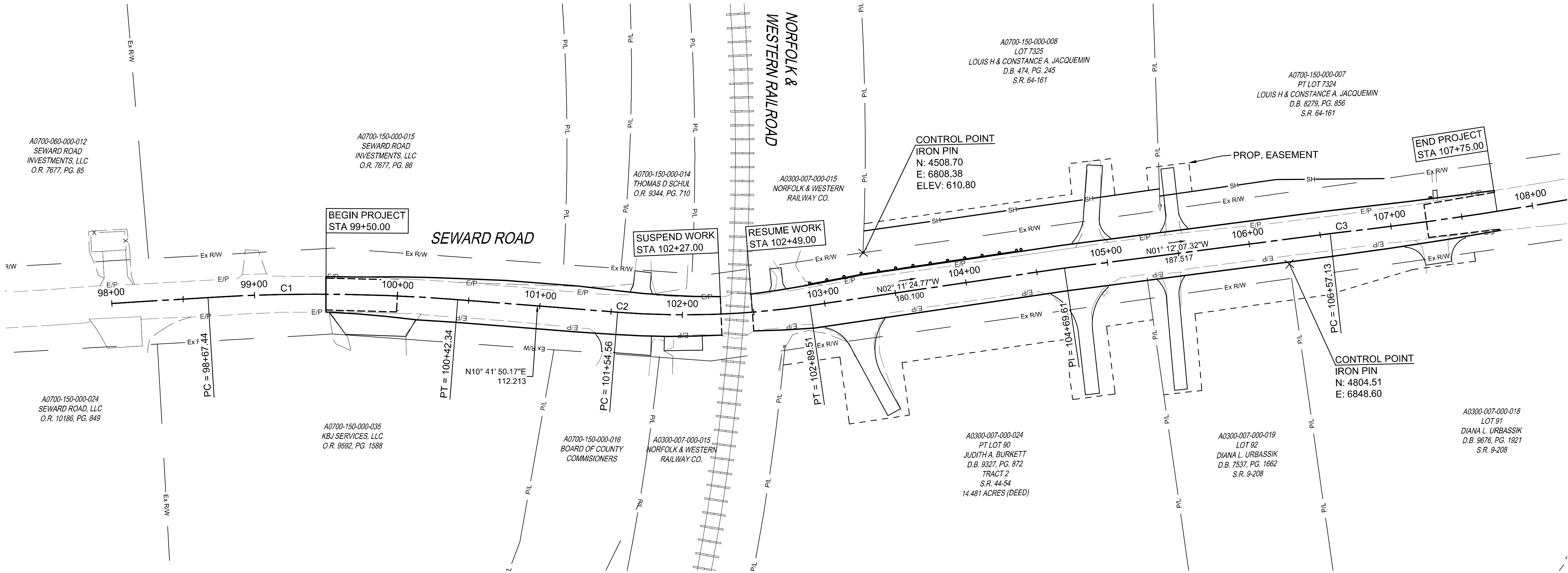
PROJECT EARTH DISTURBED AREA:	1.37 ACRES
ESTIMATED CONTRACTOR EARTH DISTURBED AREA:	N/A ACRES
NOTICE OF INTENT EARTH DISTURBED AREA:	1.37 ACRES

APPROVED _____
BEN MANN, PE, PUBLIC WORKS DIRECTOR _____ DATE _____

APPROVED _____
NICK DILL, PE, CITY ENGINEER _____ DATE _____

ENGINEER'S SEAL:





SEWARD RD			
STATION	DESCRIPTION	NORTHING	EASTING
98+67.44	PC	4049.59	6790.09
99+50.00	BEGIN PROJECT	4131.87	6796.67
100+42.34	PT	4223.16	6810.45
101+54.56	PC	4333.42	6831.27
102+27.00	SUSPEND WORK	4405.24	6840.40
102+49.00	RESUME WORK	4427.22	6841.44
102+89.51	PT	4467.73	6841.26
104+69.61	PI	4647.70	6834.38
106+57.13	PC	4835.17	6830.45
107+75.00	END PROJECT	4953.00	6827.65

CURVE TABLE					
CURVE #	DELTA	RADIUS	TANGENT	LENGTH	Dc
C1	8°01'01"	1250.00	87.59	174.90	4°35'01"
C2	12°53'15"	600.00	67.76	134.96	9°32'57"
C3	7°44'37"	2650.00	179.35	358.15	2°09'44"

SEWARD ROAD IMPROVEMENTS
SCHEMATIC LAYOUT

0204080

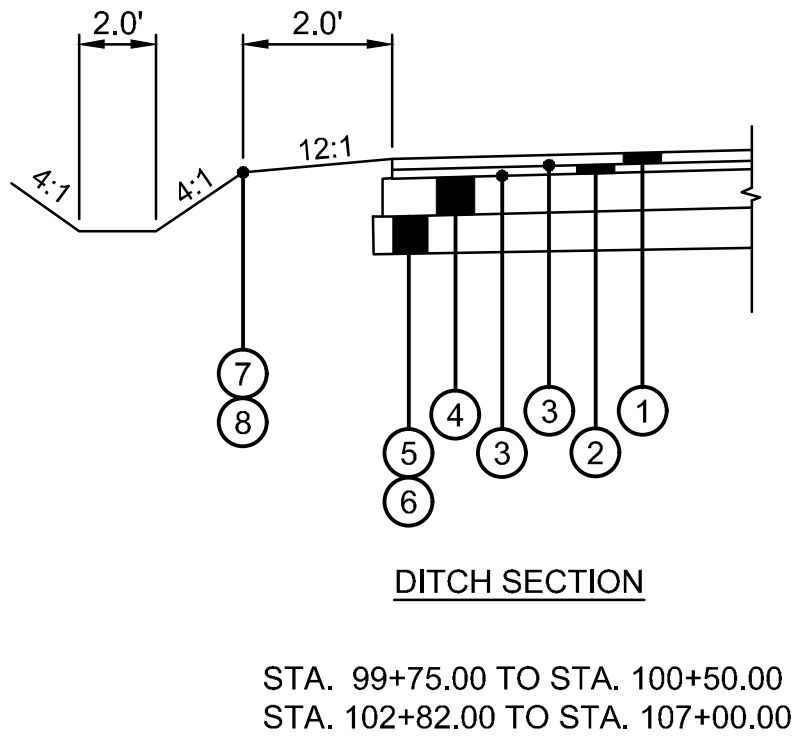
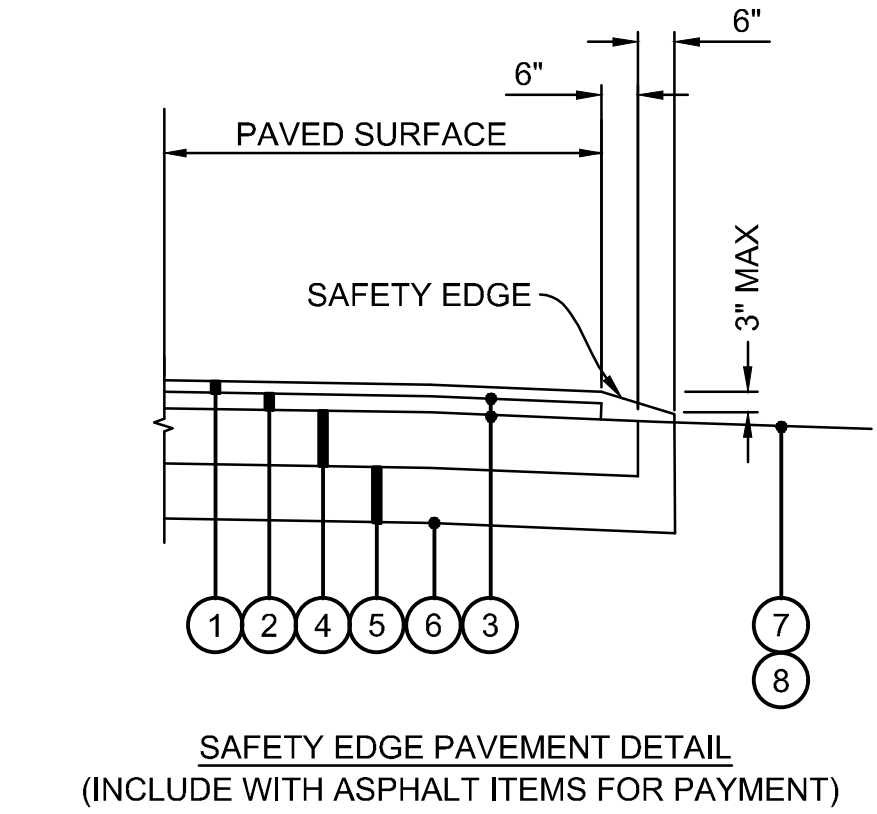
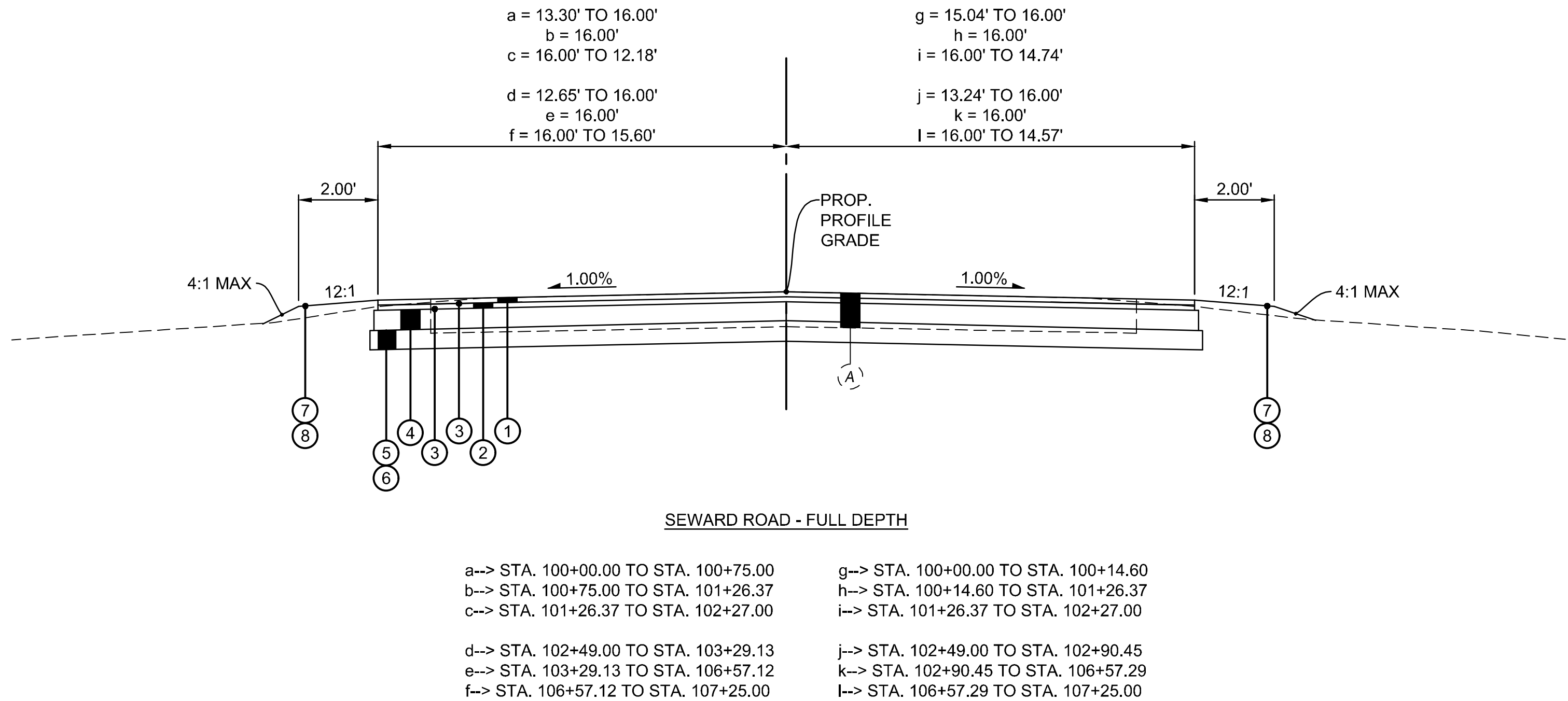
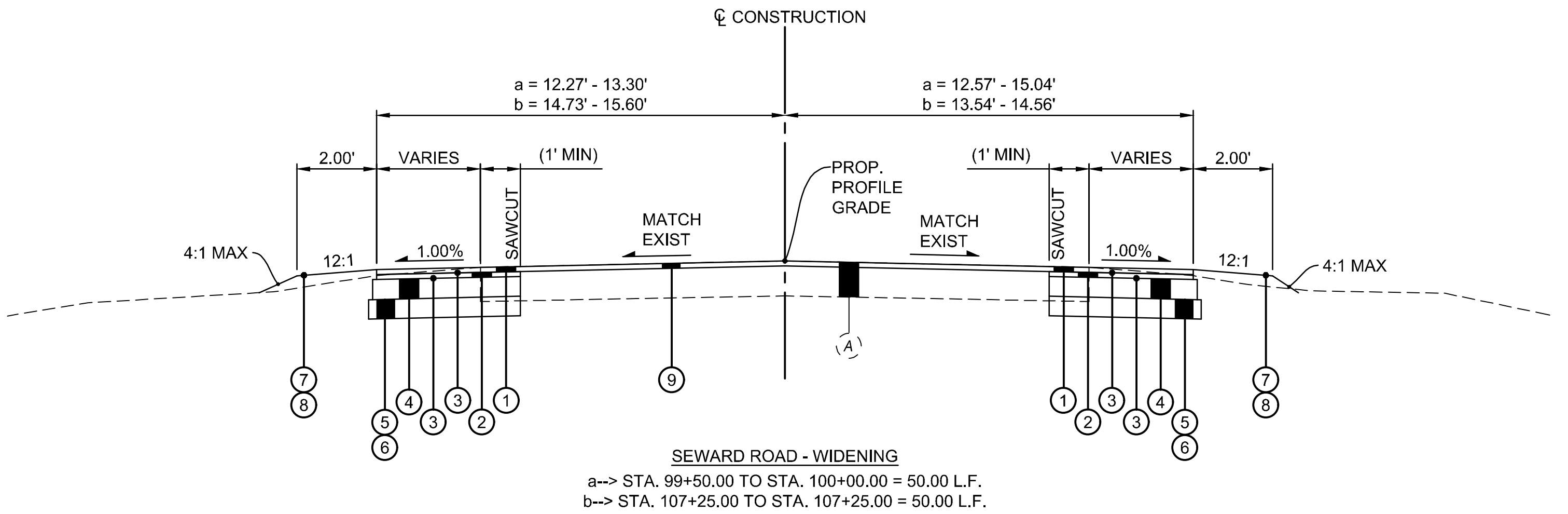
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SURVEYING
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NOTES:
SEE CROSS SECTIONS FOR
EXACT TIE-IN SLOPES
SAWCUT TO SOUND PAVEMENT



- | | | |
|---|----------|---|
| ① | ITEM 442 | 1-1/2" ASPHALT CONCRETE SURFACE COURSE, 12.5 MM, TYPE A (448) |
| ② | ITEM 441 | 1-1/2" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448) |
| ③ | ITEM 407 | NON-TRACKING TACK COAT PER 407.06-1 |
| ④ | ITEM 301 | 9" ASPHALT CONCRETE BASE, PG64-22 |
| ⑤ | ITEM 304 | 6" AGGREGATE BASE |
| ⑥ | ITEM 204 | SUBGRADE IMPROVEMENTS, AS PER PLAN |
| ⑦ | ITEM 659 | SEEDING AND MULCHING |
| ⑧ | ITEM 653 | TOPSOIL FURNISHED AND PLACED (4" MIN.) |

(A) EXISTING ASPHALT PAVEMENT

SEWARD ROAD IMPROVEMENTS
TYPICAL SECTIONS

SPECIFICATIONS AND STANDARD CONSTRUCTION DRAWINGS

THE STATE OF OHIO DEPARTMENT OF TRANSPORTATION, 2023 CONSTRUCTION AND MATERIALS SPECIFICATIONS, AND THE NOTED STANDARD CONSTRUCTION DRAWINGS SHALL GOVERN THIS IMPROVEMENT ALONG WITH THE CITY OF FAIRFIELD DESIGN, CONSTRUCTION, AND MATERIALS SPECIFICATION HANDBOOK. IN THE CASE OF CONFLICTS BETWEEN THE ODOT CMS AND THE CITY OF FAIRFIELD REQUIREMENTS, THE CITY OF FAIRFIELD REQUIREMENTS SHALL PREVAIL.

CONSTRUCTION LIMITS

THE CONTRACTOR SHALL RESTRICT ALL OF HIS ACTIVITIES, EQUIPMENT STORAGE, AND STAGING TO WITHIN THE CONSTRUCTION LIMITS. UNLESS OTHERWISE IDENTIFIED IN THE PLANS OR PROPOSAL, THE ACTUAL CONSTRUCTION LIMITS ARE SHOWN ON THE PLANS OR THE EXISTING OR PROPOSED R/W, WHICHEVER IS NEAREST. SHOULD THE CONTRACTOR WISH TO USE ANY AREA OUTSIDE THESE LIMITS, HE MUST SUBMIT HIS REQUEST IN WRITING TO THE ENGINEER. THE DOCUMENT SUBMITTED MUST CLEARLY IDENTIFY THE AREA THAT THE CONTRACTOR PLANS TO USE AND EXPLAIN THE PROPOSED USE AND RESTORATION OF THE AREA. THE ENGINEER SHALL APPROVE THE REQUEST IN WRITING BEFORE THE CONTRACTOR HAS PERMISSION TO USE THE AREA. PRIOR TO THE BEGINNING OF WORK, THE CONTRACTOR, SUPERINTENDENT OR HIS REPRESENTATIVE, THE PROJECT ENGINEER, AND A REPRESENTATIVE OF THE MAINTAINING AGENCY SHALL REVIEW AND RECORD ALL ADJACENT SITES WITHIN THE RIGHT-OF-WAY (BOTH WITHIN AND OUTSIDE THE CONSTRUCTION LIMITS). A RECORD OF THIS REVIEW WILL BE KEPT IN THE PROJECT ENGINEER'S FILES. PRIOR TO FINAL ACCEPTANCE, A FINAL REVIEW OF THE ADJACENT SITES WILL BE MADE. ANY AREAS DAMAGED BEYOND THE CONSTRUCTION LIMITS AS DEFINED ABOVE WILL BE REPAIRED OR REPLACED, AT THE CONTRACTOR'S EXPENSE, IN KIND OR AS DIRECTED BY THE ENGINEER.

CONSTRUCTION NOTIFICATION

THE CONTRACTOR WILL ADVISE THE PROJECT ENGINEER A MINIMUM OF FOURTEEN (14) DAYS PRIOR TO THE FOLLOWING: THE START OF CONSTRUCTION ACTIVITIES, LANE CLOSURES, OR ROAD CLOSURES. THE COUNTY ENGINEER WILL FORWARD THIS INFORMATION TO THE COUNTY OFFICIAL RESPONSIBLE FOR PUBLIC NOTIFICATION. THIS OFFICIAL WILL, IN TURN, NOTIFY THE PUBLIC, THE LOCAL EMERGENCY SERVICES, AFFECTED SCHOOLS AND BUSINESSES, AND ANY OTHER IMPACTED LOCAL PUBLIC AGENCY OF ANY OF THE ABOVE MENTIONED ITEMS, VIA MEDIA SOURCES.

EXISTING FACILITIES

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PERFORM HIS WORK IN SUCH A MANNER AS NOT TO DAMAGE OR DESTROY ANY EXISTING FACILITY. IF ANY SUCH DAMAGE DOES OCCUR DUE TO THE CONTRACTOR'S OPERATIONS, HE SHALL REPLACE THE DAMAGED PORTION AT HIS EXPENSE AND TO THE SATISFACTION OF THE ENGINEER.

CROSSINGS AND CONNECTIONS TO EXISTING PIPES AND UTILITIES

THE CONTRACTOR SHALL CONDUCT HIS OPERATIONS SO AS TO MAINTAIN SEWER FLOWS AT ALL TIMES THROUGH EXISTING FACILITIES WHICH ARE TO REMAIN IN PLACE AND THROUGH EXISTING FACILITIES TO BE REPLACED UNTIL NEW FACILITIES ARE COMPLETED AND PLACED IN USE. ALL NEW CONDUITS, INLETS, CATCH BASINS, AND MANHOLES CONSTRUCTED AS PART OF THE PROJECT SHALL BE FREE OF ALL FOREIGN MATTER AND IN A CLEAN CONDITION BEFORE THE PROJECT WILL BE ACCEPTED. ALL EXISTING SEWERS SHALL BE MAINTAINED AND LEFT IN A CONDITION REASONABLY COMPARABLE TO THAT DETERMINED BY THE ORIGINAL INSPECTION. ANY CHANGE IN THE CONDITION RESULTING FROM THE CONTRACTOR'S OPERATIONS SHALL BE CORRECTED BY THE CONTRACTOR TO THE SATISFACTION OF THE ENGINEER.

MATERIALS AND WORKMANSHIP

UNLESS OTHERWISE SPECIFIED, ALL MATERIALS SHALL BE NEW AND BOTH WORKMANSHIP AND MATERIALS SHALL BE OF THE FIRST QUALITY, PROPER AND SUFFICIENT FOR THE PURPOSE CONTEMPLATED. THE CONTRACTOR SHALL FURNISH, IF SO REQUIRED, SATISFACTORY EVIDENCE AS TO THE KIND AND QUALITY OF MATERIALS AND WORKMANSHIP. ALL ITEMS OF EQUIPMENT AND/OR MATERIALS PROPOSED FOR SUBSTITUTION MUST BE APPROVED BY THE ENGINEER IN WRITING AND SHALL BE EQUAL OR BE SUPERIOR TO THE ITEMS SPECIFIED IN THE CONTRACT DOCUMENTS. IF SAID SUBSTITUTION PROPOSED BY THE CONTRACTOR FOR A SPECIFIED ITEM REQUIRED ENGINEERING REVISIONS, THE EXPENSE OF SUCH REVISIONS SHALL BE PAID FOR BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.

CONSTRUCTION NOISE

ACTIVITIES AND LAND USE ADJACENT TO THIS PROJECT MAY BE AFFECTED BY CONSTRUCTION NOISE. IN ORDER TO MINIMIZE ANY ADVERSE CONSTRUCTION NOISE IMPACTS, ANY POWER-OPERATED CONSTRUCTION-TYPE DEVICE SHALL NOT BE OPERATED BETWEEN THE HOURS OF 9:00 PM AND 7:00 AM. IN ADDITION, ANY SUCH DEVICE SHALL NOT BE OPERATED AT ANY TIME IN SUCH A MANNER THAT THE NOISE CREATED SUBSTANTIALLY EXCEEDS THE NOISE CUSTOMARILY AND NECESSARILY ATTENDANT TO THE REASONABLE AND EFFICIENT PERFORMANCE OF SUCH EQUIPMENT.

PAVEMENT SAWING

ALL PAVEMENT SAWING IS INCIDENTAL TO PAVEMENT REMOVAL, CURB REMOVAL OR WALK REMOVAL AND SHALL SAWCUTTING WORK BE PAID UNDER THE ASSOCIATED REMOVAL ITEM.

PERMITS, FEES AND NOTICES

THE CONTRACTOR SHALL OBTAIN, AT HIS EXPENSE, ANY AND ALL PERMITS AND INSPECTIONS REQUIRED FOR THE PROSECUTION OF THE WORK BY LOCAL LAWS, ORDINANCES, RULES AND REGULATIONS.

PRE-CONSTRUCTION MEETING

FOLLOWING THE AWARD OF THE CONTRACT AND BEFORE STARTING ANY WORK, THE CONTRACTOR AND HIS SUPERINTENDENT, SHALL MEET WITH THE ENGINEER FOR A PRE-CONSTRUCTION MEETING. THE PURPOSE OF SUCH IS FOR REVIEWING THE SITE, AND ANY RESTRICTIONS AND REGULATIONS GOVERNING THE WORK.

ANY SCHEDULES, REQUESTS, PAPERS, APPROVALS, SUBMITTALS, SHOP DRAWINGS, CHANGES, ETC., AS CALLED FOR IN THE CONTRACT DOCUMENTS SHALL BE DONE AT THIS TIME UNLESS OTHERWISE DIRECTED.

WEATHER CONDITIONS

NO CONSTRUCTION SHALL BE DONE DURING STORMY, FREEZING, OR INCLEMENT WEATHER UNLESS PERMISSION IS GIVEN BY THE ENGINEER. WHENEVER WORK PROCEEDS DURING SUCH WEATHER, THE CONTRACTOR SHALL PROVIDE APPROVED FACILITIES, INCLUDING HEAT (IF REQUIRED), FOR THE PROTECTION OF ALL MATERIALS AND FINISHED WORK.

WORK LIMITS

THE WORK LIMITS SHOWN ON THESE PLANS ARE FOR PHYSICAL CONSTRUCTION ONLY. THE INSTALLATION AND OPERATION OF ALL TEMPORARY TRAFFIC CONTROL AND TEMPORARY TRAFFIC CONTROL DEVICES REQUIRED BY THESE PLANS SHALL BE PROVIDED BY THE CONTRACTOR WHETHER INSIDE OR OUTSIDE THESE WORK LIMITS.

EXAMINATION OF THE SITE

THE CONTRACTOR SHALL CAREFULLY EXAMINE THE SITE OF THE PROPOSED WORK, THE PLANS AND SPECIFICATIONS. THE SUBMISSION OF A BID SHALL BE CONSIDERED EVIDENCE THAT THE CONTRACTOR HAS MADE SUCH EXAMINATION AND IS SATISFIED AS TO THE CONDITIONS TO BE ENCOUNTERED IN PERFORMING THE WORK IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.

COOPERATION WITH UTILITY COMPANIES

WHILE THE WORK OF THIS CONTRACT IS BEING PERFORMED, THE UTILITY COMPANIES MAY BE WORKING IN THE AREA ADJUSTING AND RESETTNG EXISTING FACILITIES. THE CONTRACTOR SHALL FULLY COOPERATE WITH UTILITY COMPANIES SO THAT THE ENTIRE WORK IS COMPLETED IN A MANNER CONSISTENT WITH GOOD CONSTRUCTION PRACTICES. THE CONTRACTOR, UTILITIES, AND ENGINEER SHALL DISCUSS THE NECESSARY CONSTRUCTION SCHEDULES TO COMPLETE THE PROJECT AT THE PRE-CONSTRUCTION MEETING.

ALL UTILITIES WHICH ARE SHOWN OR LOCATED DURING THE COURSE OF CONSTRUCTION THAT ARE FOUND TO BE IN CONFLICT WITH THESE PLANS ARE TO BE RELOCATED OR ADJUSTED BY THE OWNER OF THE UTILITY.

UNDERGROUND UTILITIES

THE LOCATIONS OF THE UNDERGROUND UTILITIES SHOWN ON THE PLAN ARE AS OBTAINED FROM THE OWNERS OF THE UTILITIES AS REQUIRED BY SECTION 153.64 OF THE OHIO REVISED CODE.

THE UNDERGROUND UTILITIES SHOWN ON THE PLAN HAVE BEEN LOCATED BY DILIGENT FIELD CHECKS AND SEARCHES OF AVAILABLE RECORDS. IT IS BELIEVED THAT THEY ARE ESSENTIALLY CORRECT; BUT THEIR ACCURACY OR COMPLETENESS IS NOT GUARANTEED.

UTILITIES NOTIFICATION

AT LEAST TWO WORKING DAYS PRIOR TO COMMENCING CONSTRUCTION OPERATIONS IN AN AREA WHICH MAY INVOLVE UNDERGROUND UTILITY FACILITIES, THE CONTRACTOR SHALL NOTIFY THE ENGINEER, THE REGISTERED UTILITY PROTECTION SERVICE AND THE OWNERS OF EACH UNDERGROUND UTILITY FACILITY SHOWN ON THE PLAN.

THE OWNER OF THE UNDERGROUND FACILITY SHALL, WITHIN 48 HOURS (EXCLUDING SATURDAYS, SUNDAYS AND LEGAL HOLIDAYS), MARK THE LOCATION OF THE UNDERGROUND UTILITY FACILITIES IN THE CONSTRUCTION AREA IN SUCH A MANNER AS TO INDICATE THEIR COURSE AND THE APPROXIMATE DEPTH AT WHICH THEY WERE INSTALLED. THE MARKING OR LOCATING SHALL BE COORDINATED TO STAY APPROXIMATELY TWO DAYS AHEAD OF THE PLANNED CONSTRUCTION.

PROTECTING EXISTING UNDERGROUND UTILITIES

THE CONTRACTOR SHALL BE RESPONSIBLE FOR STAKING, MARKING, OR OTHERWISE DESIGNATING THE LOCATIONS OF THE UNDERGROUND UTILITIES IN THE CONSTRUCTION AREAS IN SUCH A MANNER AS TO INDICATE THEIR COURSE TOGETHER WITH THE APPROXIMATE DEPTH OF WHICH THEY WERE INSTALLED. THE MARKING OR LOCATING SHALL BE COORDINATED TO STAY APPROXIMATELY TWO DAYS AHEAD OF PLANNED CONSTRUCTION. EXTREME CARE SHALL BE TAKEN IN THE VICINITY OF THE EXISTING UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO ISOLATE, BRACE, SUPPORT, SHEET, ETC. AND PROTECT THE EXISTING UTILITY FROM MOVING EITHER HORIZONTALLY OR VERTICALLY. IF SUCH MOVEMENT DOES OCCUR DUE TO THE CONTRACTOR'S OPERATIONS, HE SHALL REPAIR THE UTILITY AT HIS EXPENSE. THE CONTRACTOR MAY ELECT TO REMOVE AND RECONSTRUCT PORTIONS OF THE EXISTING UTILITY AT HIS OWN EXPENSE IF HE SO DESIRES.

SHOULD AN UNLOCATED OR AN EXTREME VARIANCE IN LOCATION OF A UTILITY BE ENCOUNTERED DURING EXCAVATION, CONSULT THE ENGINEER IMMEDIATELY FOR DIRECTIONS.

DO NOT INTERRUPT EXISTING UTILITIES SERVING FACILITIES OCCUPIED AND USED BY THE ENGINEER OR OTHERS, EXCEPT WHEN PERMITTED IN WRITING BY THE ENGINEER AND THEN ONLY AFTER ACCEPTABLE TEMPORARY UTILITY SERVICING HAS BEEN PROVIDED. COOPERATION WITH THE ENGINEER IN KEEPING RESPECTIVE SERVICES AND FACILITIES IN OPERATION IS ESSENTIAL. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PERFORM HIS WORK IN SUCH A MANNER AS NOT TO DAMAGE OR DESTROY ANY EXISTING UTILITY. IF ANY SUCH DAMAGE DOES OCCUR DUE TO THE CONTRACTOR'S OPERATIONS, HE SHALL NOTIFY THE ENGINEER IMMEDIATELY AND REPLACE THE DAMAGED PORTION IMMEDIATELY, AND AT HIS EXPENSE.

UTILITY COORDINATION

THE FOLLOWING IS A LIST OF THE KNOWN EXISTING UTILITIES IN THE PROJECT AREA ALONG WITH THE RESPECTIVE OWNERS. THE LIST IS INCLUDED FOR INFORMATIONAL PURPOSES ONLY. THE CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL UTILITY OWNERS IN THE PROJECT AREA PRIOR TO START OF CONSTRUCTION WHETHER LISTED ON THIS PAGE OR NOT.

GAS
DUKE ENERGY GAS
JIM MARA
JAMES.MARA@DUKE-ENERGY.COM
139 E. FOURTH STREET, ROOM 460A
CINCINNATI, OH 45202

ELECTRIC
DUKE ENERGY ELECTRIC
MATTHEW ROE
MATTHEW.ROE@DUKE-ENERGY.COM
139 E. FOURTH STREET, ROOM 467A
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513-565-0578

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CITY OF FAIRFIELD
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HAMILTON, OH 45011
JEFF FRECHTLING
JEFF.FRECHTLING@BCOHIO.US

STORM AND TRAFFIC
FAIRFIELD PUBLIC WORKS
NICHOLAS DILL
NDILL@FAIRFIELDOH.GOV

REVIEW OF DRAINAGE FACILITIES

BEFORE ANY WORK IS STARTED ON THE PROJECT AND AGAIN BEFORE FINAL ACCEPTANCE BY THE STATE, REPRESENTATIVES OF THE STATE AND THE CONTRACTOR, ALONG WITH LOCAL REPRESENTATIVES, SHALL MAKE AN INSPECTION OF ALL EXISTING SEWERS WHICH ARE TO REMAIN IN SERVICE AND WHICH MAY BE AFFECTED BY THE WORK. THE CONDITION OF THE EXISTING CONDUITS AND THEIR APPURTENANCE SHALL BE DETERMINED FROM FIELD OBSERVATIONS. RECORDS OF THE INSPECTION SHALL BE KEPT IN WRITING BY THE STATE. ALL NEW CONDUITS, INLETS, CATCH BASINS, AND MANHOLES CONSTRUCTED AS A PART OF THE PROJECT SHALL BE FREE OF ALL FOREIGN MATTER AND IN A CLEAN CONDITION BEFORE THE PROJECT WILL BE ACCEPTED BY THE STATE. ALL EXISTING SEWERS INSPECTED INITIALLY BY THE ABOVE MENTIONED PARTIES SHALL BE MAINTAINED AND LEFT IN A CONDITION REASONABLY COMPARABLE TO THAT DETERMINED BY THE ORIGINAL INSPECTION. ANY CHANGE IN THE CONDITION RESULTING FROM THE CONTRACTOR'S OPERATIONS SHALL BE CORRECTED BY THE CONTRACTOR TO THE SATISFACTION OF THE ENGINEER. PAYMENT FOR ALL OPERATIONS DESCRIBED ABOVE SHALL BE INCLUDED IN THE CONTRACT PRICE FOR THE PERTINENT 611 CONDUIT ITEMS.

CONSTRUCTION LAYOUT STAKES

THE CONTRACTOR IS TO PROVIDE ALL LABOR AND MATERIALS REQUIRED TO ADEQUATELY INSURE THE PROPER ELEVATIONS AND LOCATIONS OF ALL ITEMS INCLUDED IN THE WORK. THIS IS TO BE PAID FOR UNDER ITEM 623, LUMP SUM, CONSTRUCTION LAYOUT STAKES. PRIOR TO CONSTRUCTION, BENCH MARKS SHALL BE RE-ESTABLISHED OUTSIDE OF THE CONSTRUCTION LIMITS. THIS WORK SHALL BE PERFORMED UNDER THE SUPERVISION OF A PROFESSIONAL SURVEYOR, REGISTERED IN THE STATE OF OHIO.

PROTECTION OF EXISTING TREES AND VEGETATION

THE CONTRACTOR SHALL PROTECT EXISTING TREES AGAINST UNNECESSARY CUTTING, BREAKING OR SKINNING OF ROOTS, SKINNING AND BRUISING OF BARK, SMOTHERING OF TREES BY STOCKPILING CONSTRUCTION MATERIALS, OR EXCAVATED MATERIALS WITHIN DRIP LINE, EXCESS FOOT OR VEHICULAR TRAFFIC, OR PARKING OF VEHICLES WITHIN DRIP LINE. PROVIDE TEMPORARY FENCES, BARRICADES OR GUARDS AS REQUIRED TO PROTECT TREES AND VEGETATION. THE CONTRACTOR SHALL WATER TREES AND OTHER VEGETATION WITHIN THE CONSTRUCTION AREA TO MAINTAIN THEIR HEALTH DURING THE COURSE OF CONSTRUCTION OPERATIONS. NO TREES SHALL BE REMOVED UNLESS APPROVED BY THE ENGINEER. PROVIDE PROTECTION FOR ROOTS OVER 1 1/2" DIAMETER THAT ARE CUT DURING CONSTRUCTION OPERATIONS. COAT AND CUT FACES WITH AN EMULSIFIED ASPHALT OR OTHER ACCEPTABLE COATING, ESPECIALLY FOR MUTILATED OR HORTICULTURE USE ON CUT OR DAMAGED PLANT TISSUES. TEMPORARILY COVER ALL EXPOSED ROOTS WITH WET BURLAP TO PREVENT ROOTS FROM DRYING OUT. PROVIDE EARTH COVER AS SOON AS POSSIBLE.

THE CONTRACTOR SHALL REPAIR OR REPLACE TREES AND VEGETATION WHICH ARE DAMAGED BY CONSTRUCTION OPERATIONS, IN A MANNER ACCEPTABLE TO THE ENGINEER. ALL TREES WHICH CANNOT BE REPAIRED AND RESTORED TO FULL-GROWTH STATUS, AS DETERMINED BY A TREE SURGEON, SHALL BE REPLACED.

TEMPORARY SOIL EROSION AND SEDIMENT CONTROL

THE CONTRACTOR SHALL PERFORM THE NECESSARY PRECAUTIONS TO AVOID EXCESSIVE SOIL EROSION AND THE RUNOFF OF SEDIMENT INSIDE AND DOWNSTREAM OF THE PROJECT TO THE SATISFACTION OF THE ENGINEER. THIS SHALL INCLUDE, BUT IS NOT LIMITED TO, ERECTION OF SILT FENCE (SF) ALONG THE PERIMETER OF THE CONSTRUCTION LIMITS AND PLACEMENT OF FILTER BARRIERS (FB) AS DITCH CHECKS. DITCH CHECKS SHALL BE PLACED AT A MAXIMUM SPACING OF 50 FEET ALONG ALL PROPOSED DITCHES. COST FOR SSB AND / OR FB DITCH CHECKS SHALL BE PAID FOR UNDER ITEM 207, FILTER FABRIC DITCH CHECK.

THE LOCATION AND TIMING OF ALL EROSION AND SEDIMENT CONTROL ITEMS SHALL BE FIELD ADJUSTED TO PREVENT SIGNIFICANT IMPACTS ON RECEIVING WATERS. IMPLEMENTATION OF THIS STORM WATER POLLUTION PREVENTION PLAN SHALL CONTINUE THROUGHOUT THE DURATION OF THE PROJECT OR UNTIL SUCH TIME THAT THE UPSLOPE DISTURBED AREAS ARE STABILIZED.

INSTALLATION OF SEDIMENT BASINS/DAMS, PERIMETER FILTER FABRIC FENCE, AND DITCH CHECKS SHALL BE CONCURRENT WITH THE CLEARING AND GRUBBING AND/OR GRADING OPERATIONS. ALL REASONABLE ATTEMPTS SHOULD BE MADE TO MINIMIZE THE TOTAL AREA OF DISTURBED LAND.

AREAS TO REMAIN DORMANT FOR MORE THAN 45 DAYS SHOULD BE IMMEDIATELY STABILIZED WITH TEMPORARY SEEDING AND MULCHING. EROSION CONTROL MATTING OR OTHER APPROPRIATE EROSION CONTROL MEASURES. COST FOR TEMPORARY SEEDING AND MULCHING SHALL BE INCIDENTAL TO THE OVERALL CONTRACT.

DOWN TIME DUE TO FIELD CONFLICTS

DURING THE CONSTRUCTION ACTIVITIES OF THIS PROJECT, THERE MAY BE TIMES WHEN THE CONSTRUCTION IN SOME AREAS MAY NEED TO BE SUSPENDED PENDING FEED BACK ON, OR A RESOLUTION OF AN ISSUE WITH THE OWNER AND/ OR ENGINEER. THE CONTRACTOR, IN THIS CASE SHALL MOVE THE CREWS AND EQUIPMENT TO WORK IN A DIFFERENT AREA OR ON A DIFFERENT TASK. COST OF MOBILIZING AND DEMOBILIZING OF THE CONTRACTORS WORK CREWS AND EQUIPMENT INCLUDING ANY " DOWNTIME" SHALL BE INCIDENTAL TO THE OVERALL BID PRICE FOR THIS PROJECT.

RESTORATION

THE CONTRACTOR SHALL PROVIDE FOR PROTECTION OF THE FOLLOWING: EXISTING STREETS, DRIVEWAYS, SIDEWALKS, CURBS, GUTTERS, RE-SEEDING/RE-SODDING, REMOVAL OF TREES, RESTORATION OF AGRICULTURAL LAND, THE MAINTENANCE OF THE CONSTRUCTION AREA DURING PROGRESS OF THE WORK AND THE COMPLETE RESTORATION OF THE CONSTRUCTION AREA TO ITS ORIGINAL CONDITION AT THE COMPLETION OF THE WORK. THE CONTRACTOR SHALL CONTINUOUSLY CARRY ON WITH THE FINAL RESTORATION OF THE CONSTRUCTION AREA AFTER THE BACKFILLING IS COMPLETED, AND HE SHALL PROCEED TO RESTORE TO ITS ORIGINAL CONDITION ALL STREETS, DRIVEWAYS, SIDEWALKS, CURBS, GUTTERS, STRUCTURES, AND ALL AREAS THAT WERE DAMAGED, DISTURBED, OR OCCUPIED BY THE CONTRACTOR IN CONNECTION WITH ANY PHASE OF THE WORK.

PAVEMENTS, TREES, SHRUBS, FENCES, POLES, OR OTHER PROPERTY AND SURFACE STRUCTURES WHICH HAVE BEEN DAMAGED, REMOVED, OR DISTURBED BY THE CONTRACTOR, WHETHER DELIBERATELY OR THROUGH FAILURE TO CARRY OUT THE REQUIREMENTS OF THE CONTRACT DOCUMENTS, STATE LAWS, MUNICIPAL ORDINANCES, THE SPECIFIC DIRECTION OF THE ENGINEER, OR THROUGH FAILURE TO EMPLOY USUAL AND REASONABLE SAFEGUARDS SHALL BE REPLACED AT THE EXPENSE OF THE CONTRACTOR.

ALL TEMPORARY SIGNS, SPRINKLER SYSTEMS, LANDSCAPING, ORNAMENTAL FENCING, ETC., LOCATED WITHIN THE PROJECT LIMITS MUST BE REPLACED OR RELOCATED UPON COMPLETION OF THE CONSTRUCTION.

SECURITY AND PROTECTION PROVISIONS

THE TYPES OF TEMPORARY SECURITY AND PROTECTION PROVISIONS REQUIRED INCLUDE, BUT NOT BY WAY OF LIMITATION, BARRICADES, WARNING SIGNS/LIGHTS, SITE ENCLOSURE FENCE, ETC. AND SIMILAR PROVISIONS INTENDED TO MINIMIZE PROPERTY LOSSES, PERSONAL INJURIES AND CLAIMS FOR DAMAGE TO THE PROJECT SITE. THE CONTRACTOR SHALL PROVIDE ANY PROTECTION SERVICES AND SYSTEMS IN COORDINATION WITH ACTIVITIES AND IN A MANNER TO ACHIEVE 24-HOUR, 7-DAY PER-WEEK EFFECTIVENESS.

TRENCHES THAT ARE OPEN SHALL NOT REMAIN UNPROTECTED AT ANY TIME. DURING NON-WORKING HOURS, TRENCHES SHALL BE CLOSED AND ANY EQUIPMENT ON THE SITE SHALL BE ADEQUATELY FENCED.

SHOP DRAWINGS

THE PROJECT SHALL MEET THE CONSTRUCTION AND MATERIAL SPECIFICATIONS AND DETAILS OUTLINED IN THE CONSTRUCTION DOCUMENTS. THE CONTRACTOR SHALL SUBMIT SHOP DRAWINGS TO THE ENGINEER FOR REVIEW ONLY FOR DEVIATIONS FROM WHAT IS SPECIFIED ON THESE PLANS. SHOP DRAWINGS SUBMITTED TO THE ENGINEER FOR REVIEW UNDER THESE CONDITIONS SHALL CLEARLY IDENTIFY THE AREAS THAT DIFFER FROM THE STANDARDS CALLED OUT IN THE CONSTRUCTION DOCUMENTS AND/OR DETAILS.

ITEM 204 SUBGRADE IMPROVEMENTS, AS PER PLAN

UNSUITABLE FILL MAY NEED TO BE REMOVED AND REPLACED WITH ACCEPTABLE SUBGRADE MATERIAL. TX5 REINFORCEMENT OR APPROVED EQUAL MAY BE ADDED TO THE AGGREGATE BASE/SUBBASE AS DIRECTED BY THE CITY ENGINEER.

EXISTING UNSUITABLE FILL MAY BE REMOVED BASED ON OBSERVED FIELD CONDNTIONS/PROOF ROLL TESTING IF GEOGRID ALONE IS NOT SUFFICIENT. SUITABLE FILL MAY BE FURNISHED AND APPLIED AS DIRECTED BY THE CITY ENGINEER OR HIS REPRESENTATIVE. THE WORK SHALL CONSIST OF THE EXCAVATION OF UNSUITABLE MATERIAL AND BACKFILLING THE VOID WITH GRANULAR MATERIAL (#2 SLAG OR OTHER APPROVED EQUAL).

THE FOLLOWING CONTINGENCY QUANTITIES HAVE BEEN INCLUDED IN THE GENERAL SUMMARY TO BE USED AS DIRECTED BY THE ENGINEER.

ITEM 204. EXCAVATION OF SUBGRADE	1350 CU YD
ITEM 204. PROOF ROLLING	12 HR
ITEM 204. GEOGRID	2700 SQ YD
ITEM 204. GRANULAR EMBANKMENT	1350 CU YD



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MAINTENANCE OF TRAFFIC, GENERAL REQUIREMENTS
THE REQUIRED WORK SHALL BE PERFORMED IN A MANNER THAT CAUSES THE LEAST INCONVENIENCE TO AND THAT PROVIDES THE MAXIMUM SAFETY FOR THE TRAVELING PUBLIC AND THE CONTRACTOR. THE REQUIREMENTS FOR MAINTAINING TRAFFIC AS INDICATED IN THE OHIO MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS (REFERRED TO AS THE "OMUTCD"), CURRENT EDITION, AND PERTINENT ITEMS IN THE ODOT SPECIFICATIONS 614, AND AS REQUESTED BY THE ENGINEER SHALL APPLY IN ADDITION TO THE FOLLOWING NOTES.

SHOULD ANY PAVED AREAS NOT DESIGNATED FOR RESURFACING BECOME DAMAGED OR DESTROYED DURING CONSTRUCTION DUE TO THE CONTRACTOR'S NEGLIGENCE OR FAILURE TO PROVIDE ADEQUATE SIGNS, BARRICADES, DRUMS, FLAGGERS OR OTHER TRAFFIC CONTROL DEVICES, THE RESTORATION OF THE PAVED AREAS SHALL BE AT THE EXPENSE OF THE CONTRACTOR AND TO THE SATISFACTION OF THE ENGINEER.

TEMPORARY PAVEMENT MARKINGS (REMOVABLE TYPE) SHALL BE IN PLACE PRIOR TO A STAGE OF CONSTRUCTION BEING OPENED TO TRAFFIC.

DRUMS SHALL BE REFLECTORIZED, AND USED IN ACCORDANCE WITH ITEM 614.03 AND THE OMUTCD. DRUMS SHALL BE SPACED AT A MAXIMUM INTERVAL OF 25 FEET CENTER TO CENTER UNLESS SHOWN OTHERWISE ON THESE PLANS OR AS DIRECTED BY THE ENGINEER. DRUMS SHALL BE SPACED AT 10 FOOT INTERVALS ALONG ALL CURB RADII. THE CONTRACTOR SHALL ADJUST THE SPACING ON ALL DRUMS AS DIRECTED BY THE ENGINEER TO ALLOW ACCESS AS REQUIRED, WHILE MAINTAINING SAFETY DURING CONSTRUCTION.

THE CONTRACTOR WILL BE REQUIRED TO PROVIDE, ERECT, MAINTAIN (PROPER POSITION, KEPT CLEAN AND LEGIBLE, AND IN GOOD WORKING CONDITION), AND REMOVE LIGHTS, SIGNS, DRUMS, AND ALL OTHER TRAFFIC CONTROL DEVICES NECESSARY FOR THE MAINTENANCE OF TRAFFIC. ALL SIGNS SHALL BE REFLECTORIZED OR ILLUMINATED. PLACEMENT OF ALL TRAFFIC CONTROL DEVICES SHALL START AND PROCEED IN THE DIRECTION OF THE FLOW OF TRAFFIC. REMOVAL OF TRAFFIC CONTROL DEVICES SHALL BEGIN AT THE END OF THE CONSTRUCTION AREA AND PROCEED TOWARD ONCOMING TRAFFIC. THE CONTRACTOR SHALL PROVIDE FOR THE INSTALLATION OF ALL NECESSARY TRAFFIC CONTROL DEVICES BEFORE BEGINNING WORK AND IMMEDIATELY REMOVE THESE DEVICES WHEN WORK IS SUSPENDED OR COMPLETE.

LENGTH AND DURATION OF LANE CLOSURES AND RESTRICTIONS SHALL BE AT THE APPROVAL OF THE ENGINEER. IT IS THE INTENT TO MINIMIZE THE IMPACT TO THE TRAVELING PUBLIC. LANE CLOSURES OR RESTRICTIONS OVER SEGMENTS OF THE PROJECT IN WHICH NO WORK IS ANTICIPATED WITHIN A REASONABLE TIME FRAME, AS DETERMINED BY THE ENGINEER, SHALL NOT BE PERMITTED. THE LEVEL OF UTILIZATION OF MAINTENANCE OF TRAFFIC DEVICES SHALL BE COMMENSURATE WITH THE WORK IN PROGRESS.

THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL LOCAL DRIVES, PRIVATE OR PUBLIC, WITHIN THE PROJECT LIMITS THROUGHOUT CONSTRUCTION.

BEFORE THE WORK BEGINS, THE CONTRACTOR WILL PROVIDE THE ENGINEER WITH THE NAMES AND TELEPHONE NUMBERS OF TWO (2) PERSONS WHO CAN BE CONTACTED 24 HOURS A DAY BY THE ENGINEER, AFFECTED PUBLIC AGENCIES, AND ALL INTERESTED POLICE AGENCIES, TO REPAIR AND/OR REPLACE THE TRAFFIC CONTROL DEVICES AS NEEDED TO MAINTAIN THE SAFETY OF THE TRAVELED PAVEMENT.

ALL WORK AND TRAFFIC CONTROL DEVICES SHALL BE IN ACCORDANCE WITH ITEM 614 AND OTHER APPLICABLE PORTIONS OF THE SPECIFICATIONS, AS WELL AS THE OHIO MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES. PAYMENT FOR ALL LABOR, EQUIPMENT AND MATERIALS SHALL BE INCLUDED IN THE LUMP SUM CONTRACT PRICE FOR 614, MAINTAINING TRAFFIC.

DURING THE CONSTRUCTION OF THE UNDERGROUND FACILITIES AND/OR THE CONSTRUCTION OF THE ROADWAY WIDENING AND ASPHALT COURSES, THE CONTRACTOR SHALL MAINTAIN TRAFFIC ON A TWO-WAY BASIS THROUGH THE PROJECT AT ALL TIMES (DURING BOTH WORKING AND NON-WORKING HOURS). THE TRAFFIC SHALL BE MAINTAINED AT ALL TIMES IN A SAFE AND CONVENIENT MANNER OF A PAVED SURFACE.

DURING THE COURSE OF A NORMAL WORKING DAY, THE CONTRACTOR SHALL INSURE THE SAFETY OF THE PUBLIC OF PROVIDING A SUFFICIENT NUMBER OF FLAGMEN TO ASSIST THE TRAFFIC FLOW THROUGH THE CONSTRUCTION AREA, AS REQUIRED.

IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO STRICTLY ADHERE TO ALL APPLICABLE SECTIONS FOR THE MAINTENANCE OF TRAFFIC, PUBLIC SAFETY AND PUBLIC CONVENIENCE AS SET FORTH IN THE C&MS AND THE "OHIO MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS". THE CONTRACTOR WILL NOT BE PERMITTED TO BEGIN ANY PHASE OF WORK UNTIL THE REQUIRED STANDARD BARRICADES, WARNING SIGNS, ETC., ARE IN THE PROPER POSITION. THE DEVICES PROVIDED FOR THIS REQUIREMENT MUST BE IN FIRST CLASS CONDITION.

AT ALL TIMES, THE CONTRACTOR SHALL ADEQUATELY MARK, THROUGH THE USE OF BARRELS, FLASHING LIGHTS, PORTABLE GATES AND/OR OTHER DEVICES APPROVED BY THE ENGINEER, THE LIMITS OF THE PROJECT AREA AND THOSE AREAS OF THE SITE THAT ARE TEMPORARILY CLOSED TO TRAFFIC

DURING THE VARIOUS PHASES OF CONSTRUCTION AND MAINTENANCE OF TRAFFIC, THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR COVERING ANY EXISTING TRAFFIC SIGNS WHICH ARE TO REMAIN IN PLACE AND WHICH WOULD INDICATE INFORMATION TO THE TRAVELING PUBLIC WHICH WOULD CONTRADICT THE TRAFFIC FLOWS STIPULATED ON THE MAINTENANCE OF TRAFFIC PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COVERING OF THESE SIGNS AS DIRECTED BY THE ENGINEER AND SHALL BE SUBJECT AT ALL TIMES TO THE APPROVAL OF THE ENGINEER.

THE CONTRACTOR SHALL ALSO CONTINUALLY MONITOR ALL PAVEMENT SURFACES USED FOR THE MAINTENANCE OF TRAFFIC TO KEEP IT CLEAR OF DIRT, DUST AND DEBRIS.

CONTRACTOR SHALL MAINTAIN A MINIMUM OF TWO LANES OF TRAFFIC AT ALL TIMES.

CONTRACTOR SHALL SUBMIT A MAINTENANCE OF TRAFFIC PLAN TO THE CITY OF FAIRFIELD FOR THEIR REVIEW AND APPROVAL PRIOR TO STARTING CONSTRUCTION.

RAILROAD FLAGGER
TEMPORARY TRAFFIC CONTROL OPERATIONS SHOULD MINIMIZE THE INCONVENIENCE, DELAY, AND CRASH POTENTIAL TO AFFECTED TRAFFIC. PRIOR NOTICE SHOULD BE GIVEN TO AFFECTED PUBLIC OR PRIVATE AGENCIES, EMERGENCY SERVICES, BUSINESSES, RAILROAD OR LRT COMPANIES, AND ROAD USERS BEFORE THE FREE MOVEMENT OF ROAD USERS OR RAIL TRAFFIC IS INFRINGED UPON OR BLOCKED.

MAINTENANCE OF TRAFFIC, SUGGESTED SEQUENCE OF CONSTRUCTION

PHASE 1
CONTRACTOR TO BEGIN MOBILIZATION AND PERFORM CLEARING OPERATIONS OUTSIDE THE EXISTING PAVEMENT LIMITS.

TWO WAY TRAFFIC SHALL BE MAINTAINED.

PHASE 2
CONTRACTOR SHALL CLOSE SEWARD ROAD AND DETOUR TRAFFIC AS PER THE INCLUDED DETOUR PLAN. LOCAL TRAFFIC SHALL BE MAINTAINED.

CONTRACTOR TO CONSTRUCT FINAL SURFACE COURSE, FINAL SIGNAGE AND FINAL PAVEMENT MARKINGS.

MAINTAIN CLOSURE FOR A MAXIMUM OF 45 DAYS. PRIOR TO CLOSURE, ALL CLOSURE DATES SHALL BE COORDINATED AND APPROVED BY THE CITY OF FAIRFIELD PUBLIC WORKS.

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SEWARD ROAD IMPROVEMENTS

MOT NOTES

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ITEM NO.	ITEM DESCRIPTION	QTY	UNIT
ROADWAY			
201	CLEARING AND GRUBBING	1	LUMP
202	PAVEMENT REMOVED	2500	SY
202	WALK REMOVED	22	SF
202	CATCH BASIN REMOVED	1	EACH
202	PIPE REMOVED	29	FT
203	EXCAVATION	209	CY
203	EMBANKMENT	3923	CY
204	SUBGRADE COMPACTION	2657	SY
204	EXCAVATION OF SUBGRADE*	1350	CY
204	PROOF ROLLING*	12	HR
204	GEOGRID*	2700	SY
204	GRANULAR EMBANKMENT*	1350	CY
606	GUARDRAIL, TYPE MGS	90	LF
606	ANCHOR ASSEMBLY, MGS TYPE E	2	EACH
608	4" CONCRETE WALK	18	SF
638	VALVE BOX ADJUSTED TO GRADE	8	EACH
659	TOPSOIL	358	CY
659	SEEDING AND MULCHING	3222	SY
EROSION CONTROL			
832	EROSION CONTROL	22500	EACH
PAVEMENT			
254	PAVEMENT PLANNING	261	SY
301	9" ASPHALT CONCRETE BASE, PG64-22	642	CY
301	6" ASPHALT CONCRETE BASE, PG64-22, (449), DRIVEWAYS	86	CY
304	6" AGGREGATE BASE	571	CY
407	NON-TRACKING TACK COAT PER 407.06-1	356	GAL
441	1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2 (448)	103	CY
441	2" ASPHALT CONCRETE SURFACE COURSE, TYPE 1 (449), DRIVEWAYS	30	CY
442	1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5 MM, TYPE A (448)	122	CY
452	9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC 1P	81	SY
DRAINAGE			
602	CONCRETE MASONRY	1	CY
611	12" CONDUIT, TYPE C	29	FT
611	12" CONDUIT, TYPE D	68	FT
611	CATCH BASIN, NO. 2-2C	1	EACH
611	CATCH BASIN, NO. 2-2B	1	EACH
TRAFFIC CONTROL			
621	RPM	28	EACH
630	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	2	EACH
630	SIGN, FLAT SHEET	5	SF
630	GROUND MOUNTED SUPPORT, NO. 3 POST	26	FT
644	EDGE LINE, 6"	0.3	MILE
644	CENTERLINE	0.15	MILE
644	STOP LINE	22	FT
644	RAILROAD SYMBOL	1	EACH
644	TRANSVERSE LINE	135	FT
MISCELLANEOUS			
614	MAINTENANCE OF TRAFFIC	1	LUMP
623	CONSTRUCTION LAYOUT STAKES & SURVEYING	1	LUMP
624	MOBILIZATION	1	LUMP
690	MAILBOX REMOVED AND RESET	2	EACH

*SEE NOTE ON SHEET 4

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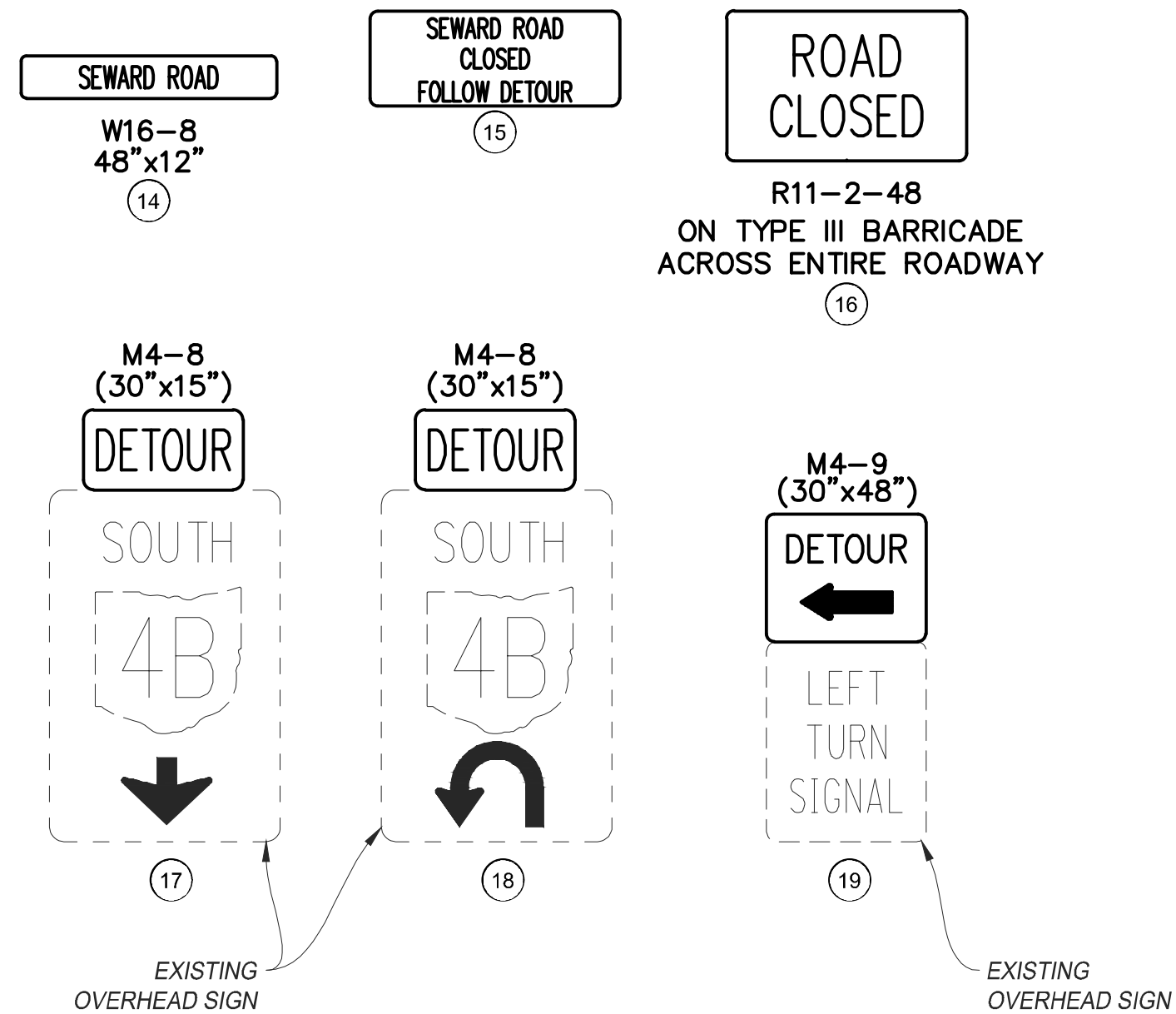
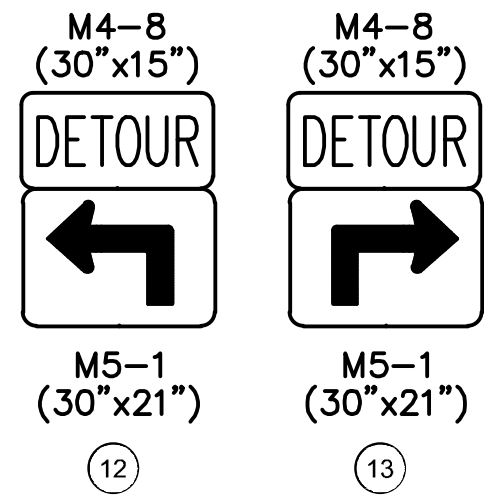
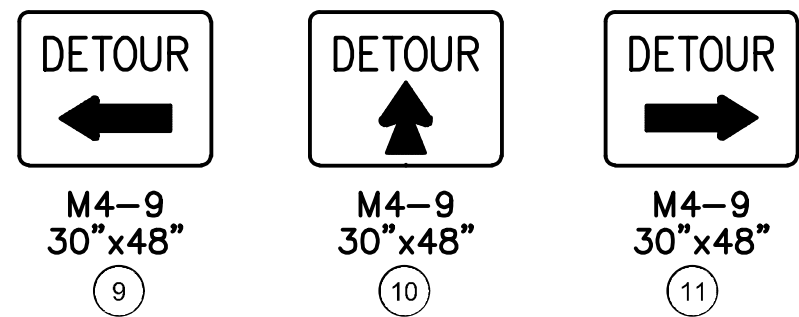
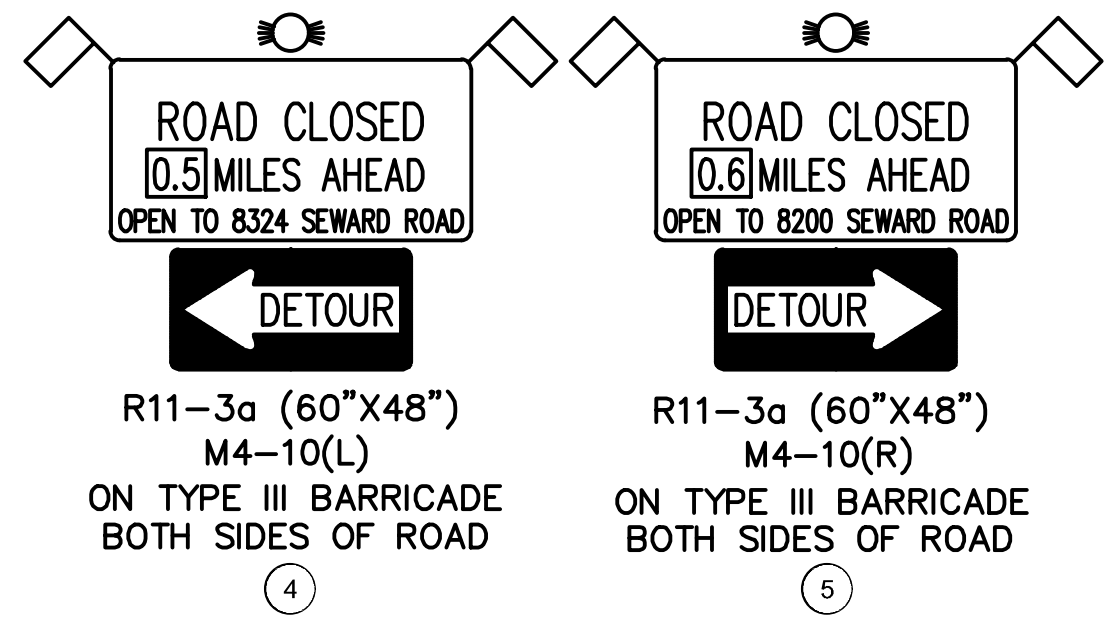
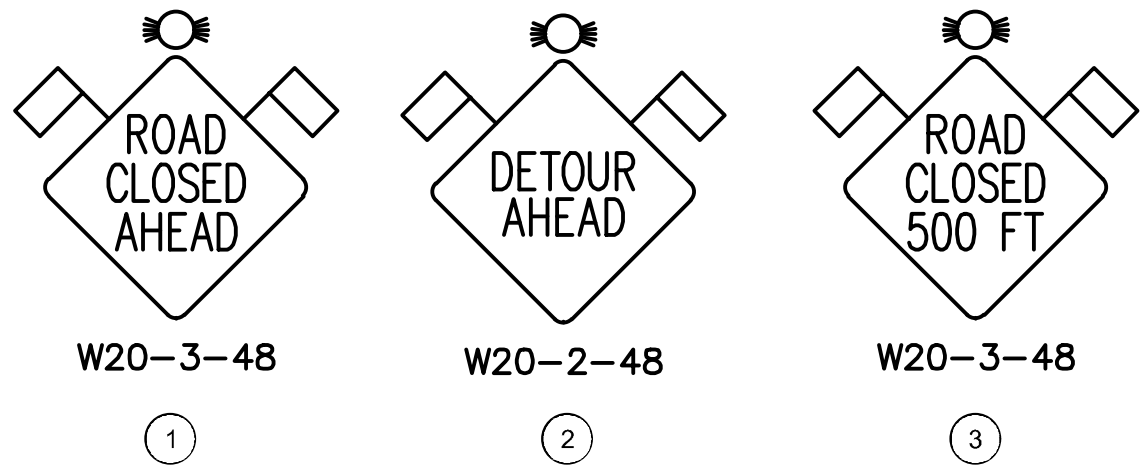
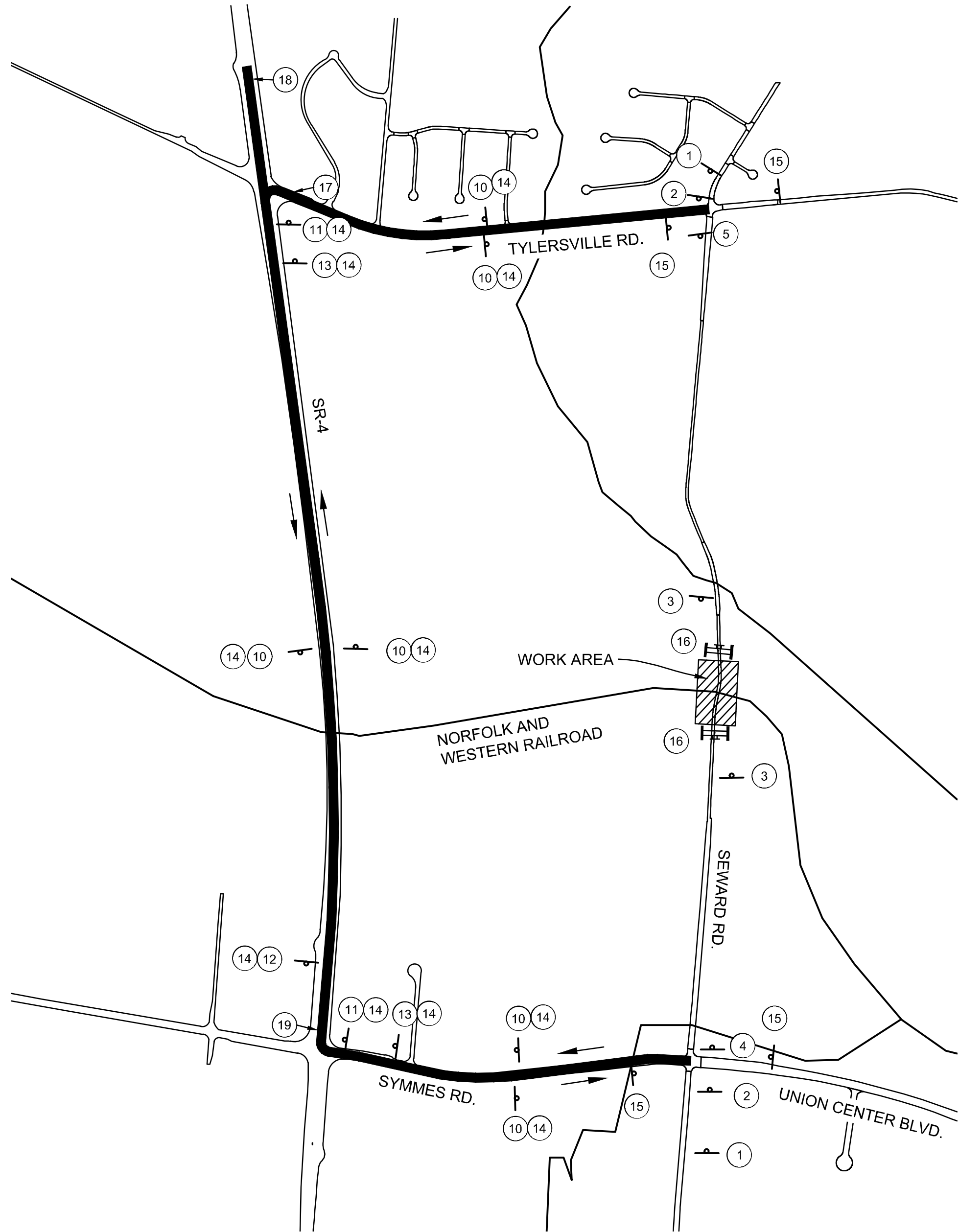
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SEWARD ROAD IMPROVEMENTS
GENERAL SUMMARY

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- LEGEND
- TYPE III BARRICADE
 - TEMPORARY SIGN AND SUPPORT
 - * SIGNS TO BE PLACED ONE WEEK PRIOR TO ROAD CLOSURE

LEGEND

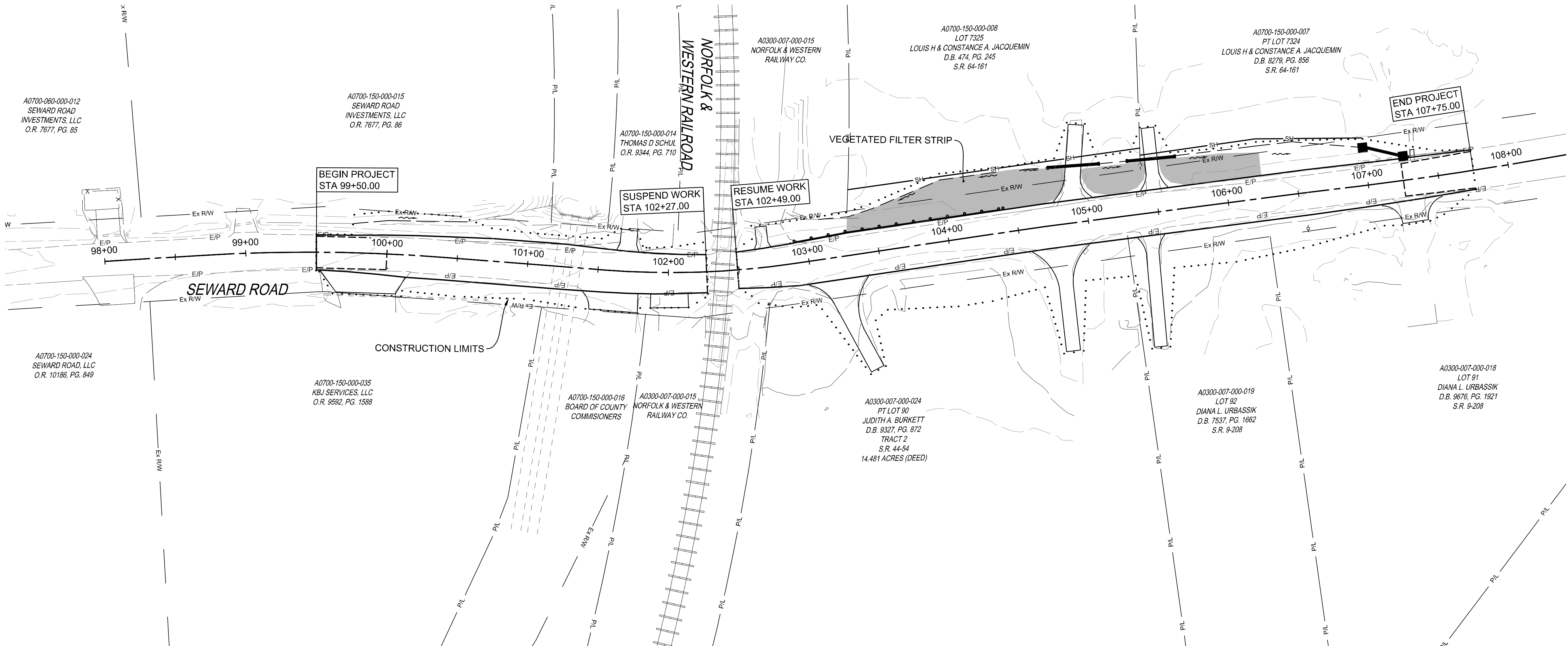
- [Symbol] = CATCH BASIN
- [Symbol] = DITCH ARROWS
- [Symbol] = CONSTRUCTION LIMITS

PROJECT DATA	
TOTAL AREA (RIGHT-OF-WAY)	1.14 ACRES
PROJECT EARTH DISTURBED AREA	1.37 ACRES
ESTIMATED CONTRACTOR EARTH DISTURBED AREA	0.00 ACRES
RUNOFF COEFFICIENT FOR PRE-CONSTRUCTION SITE	0.67 ACRES
RUNOFF COEFFICIENT FOR POST-CONSTRUCTION SITE	0.70 ACRES
IMMEDIATE RECEIVING WATERS	LOCAL STREAM
SUBSEQUENT RECEIVING WATERS	MILL CREEK
PRE-CONSTRUCTION PAVED AREA	0.61 ACRES
POST-CONSTRUCTION PAVED AREA	0.69 ACRES
NOTICE OF INTENT EARTH DISTURBED AREA	1.37 ACRES

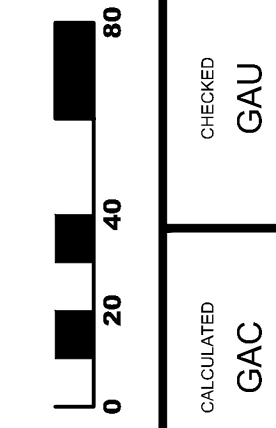
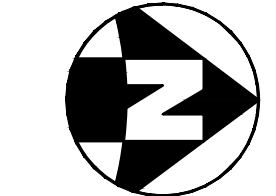
PROJECT DESCRIPTION

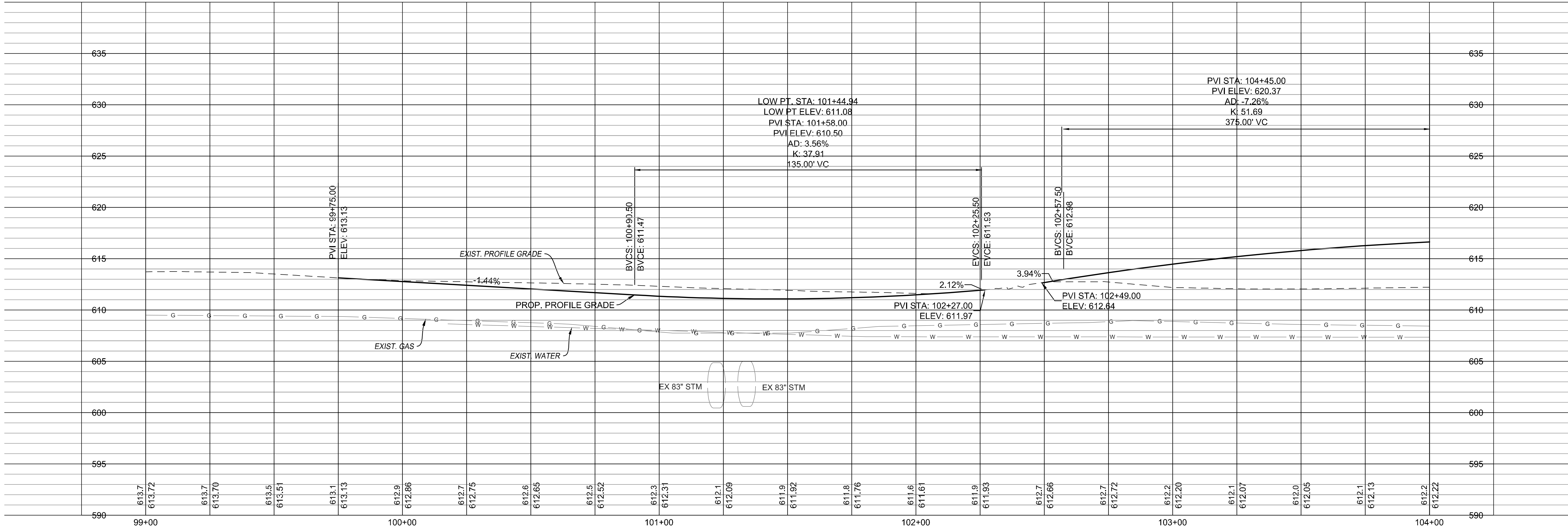
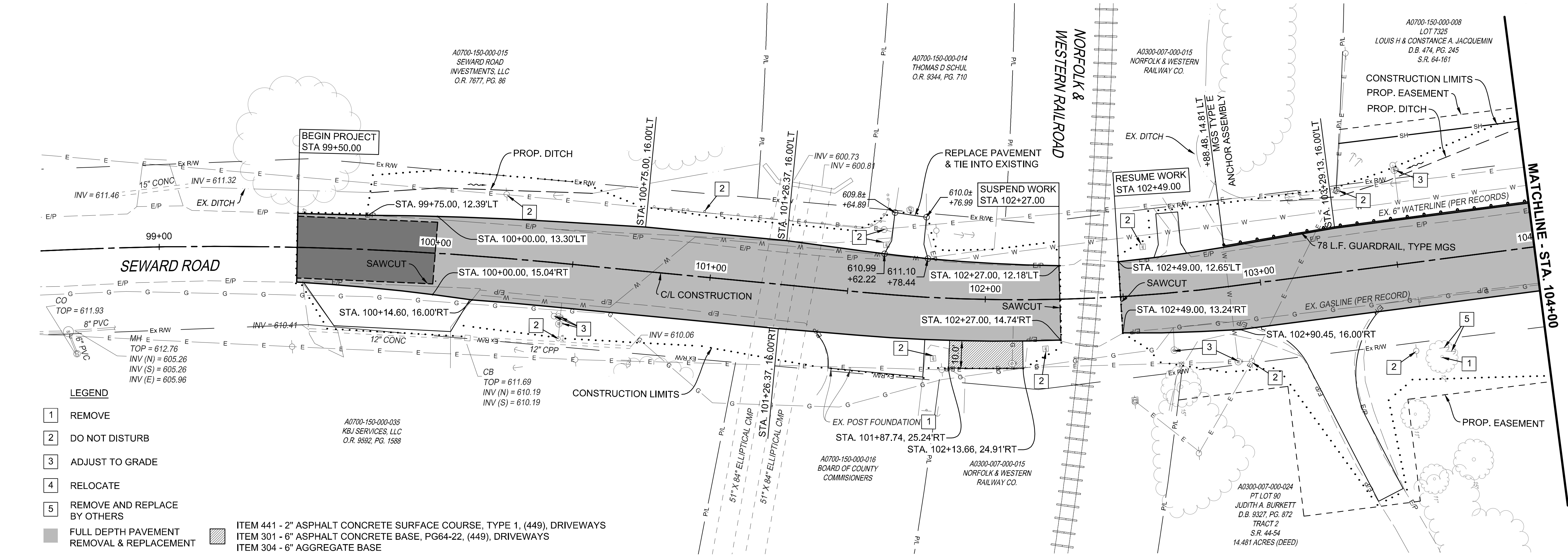
THIS PROJECT INCLUDES RECONSTRUCTION OF SEWARD ROAD TO MODIFY THE VERTICAL PROFILE NEAR THE EXISTING RAILROAD. THE PROJECT INVOLVES BUILDING APPROXIMATELY 1,000 LINEAL FEET OF ROADWAY. ASSOCIATED IMPROVEMENTS INCLUDE THE ADDITION AND/OR MODIFICATION OF PAVEMENT MARKINGS, SIGNAGE, AND STORM SEWER.

BMP TYPE	LATITUDE/LONGITUDE				BMP WIDTH	EDA TREATMENT CREDIT
	BEGIN		END		(FEET)	(ACRES)
VEGETATED FILTER STRIP	39.352375	-84.491044	39.353289	-84.491102	15-22	0.30
					TREATMENT PROVIDED	0.30
					TREATMENT REQUIRED	0.27



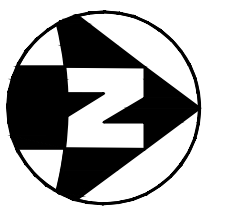
SEWARD ROAD IMPROVEMENTS
SITE PLAN



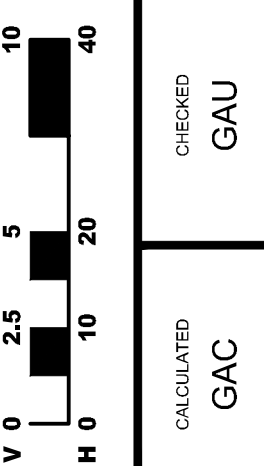




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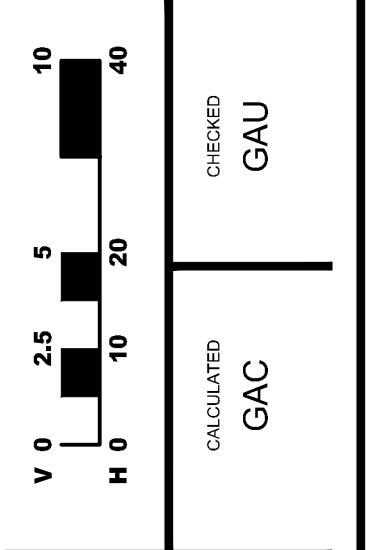
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SEWARD ROAD IMPROVEMENTS

PLAN AND PROFILE - STA 99+00.00 TO STA 104+00.00

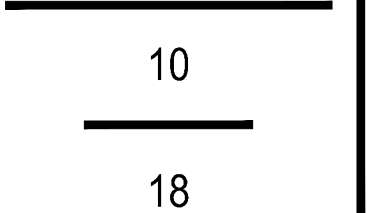
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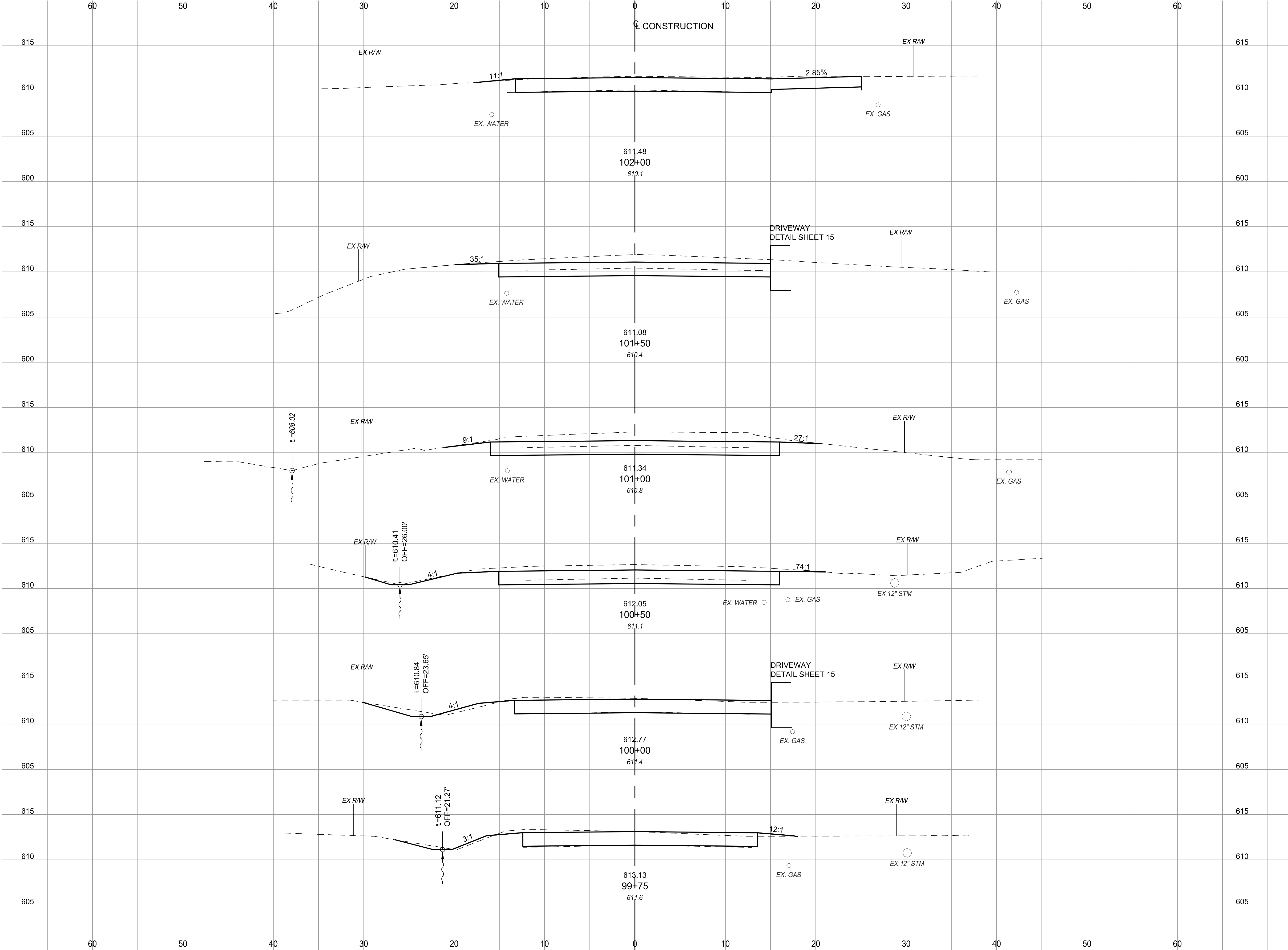
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SEWARD ROAD IMPROVEMENTS

PLAN AND PROFILE - STA 104+00.00 TO STA 108





END AREA	VOLUME	
	CUT	FILL
615		
610	0.5	0.5
605		
600		26
615		
610	27.8	0.0
605		
600		62
615		
610	38.9	0.0
605		62
615		
610	27.7	0.0
605		28
615		
610	2.7	2.5
605		3
615		
610	4.2	3.5
605		
SHEET TOTAL		181

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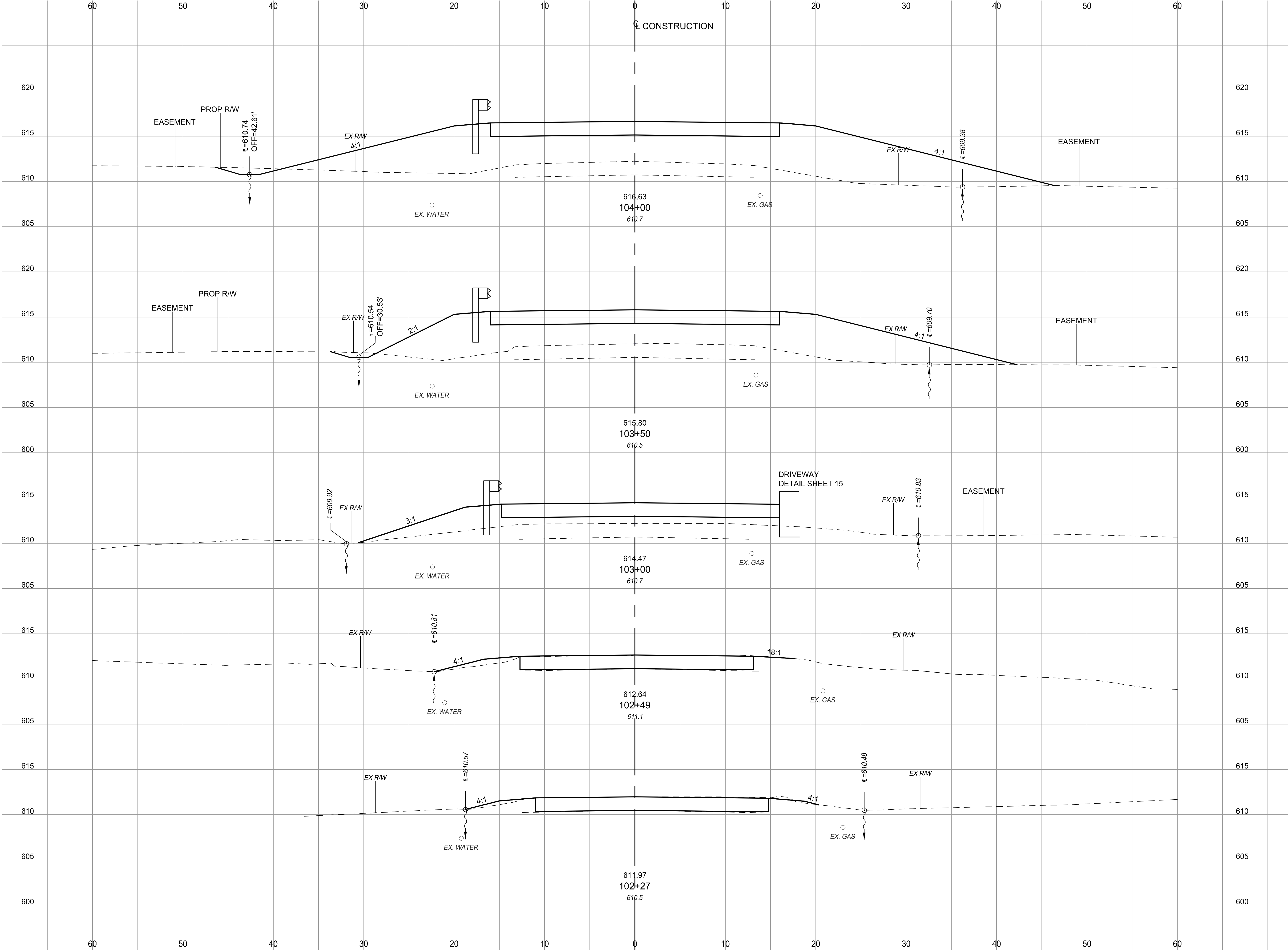
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SEWARD ROAD IMPROVEMENTS

CROSS SECTIONS - STA 99+75.00 TO STA 102+00.00

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END AREA	VOLUME	
	CUT	FILL
3.4		317
1.7		234.5
0.0		114.8
0.0		3.7
0.0		1.6
SHEET TOTAL		7 1089

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10
5
2.5
0

10
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2.5
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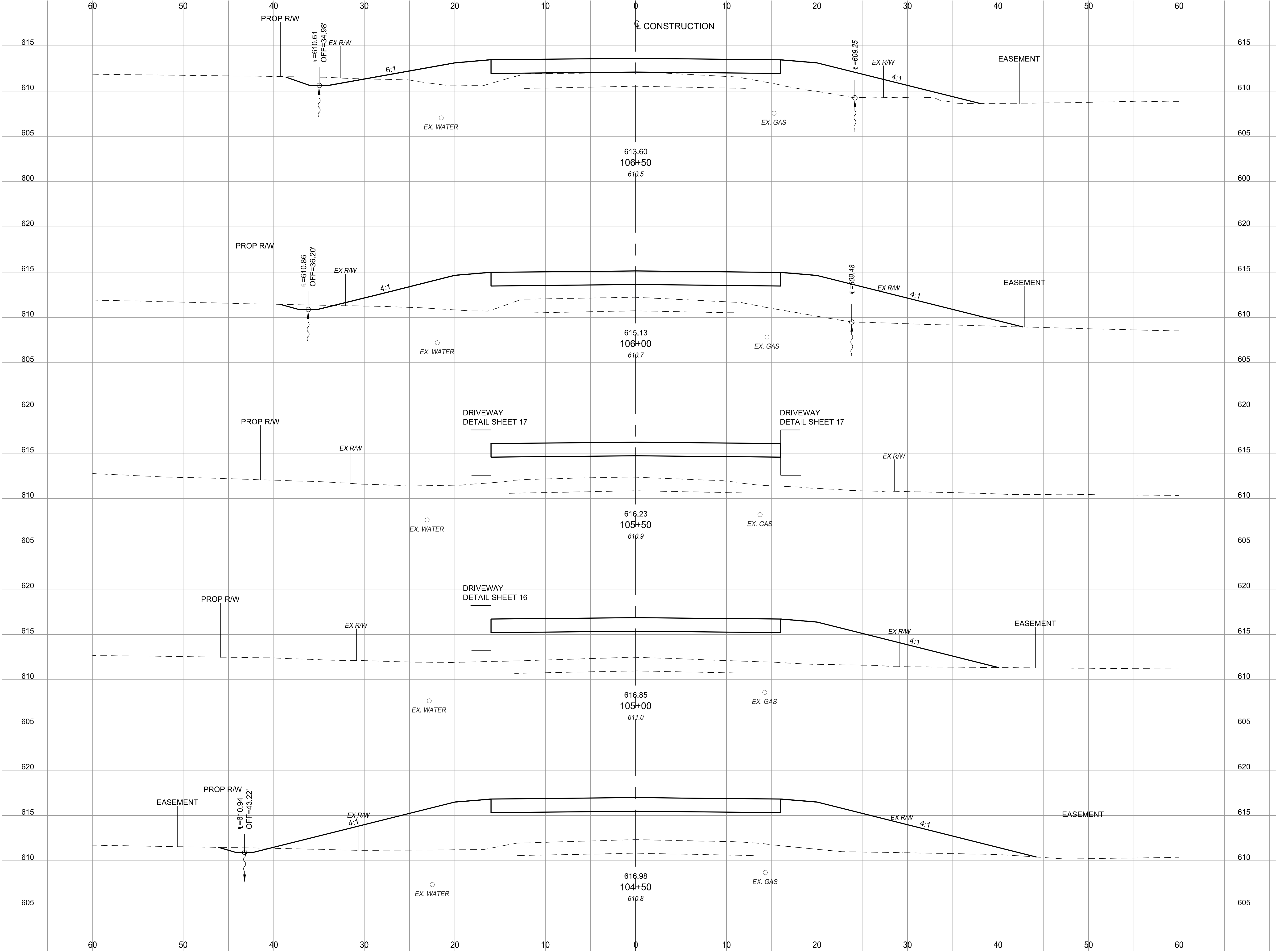
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SEWARD ROAD IMPROVEMENTS

CROSS SECTIONS - STA 102+27.00 TO STA 104+00.00

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END AREA	VOLUME	
	CUT	FILL
	4.8	110.5
		6
	2	202
		2
	0.0	240
		0
	0.0	256.9
		0
	0.0	303.9
		3
SHEET TOTAL	11	2591

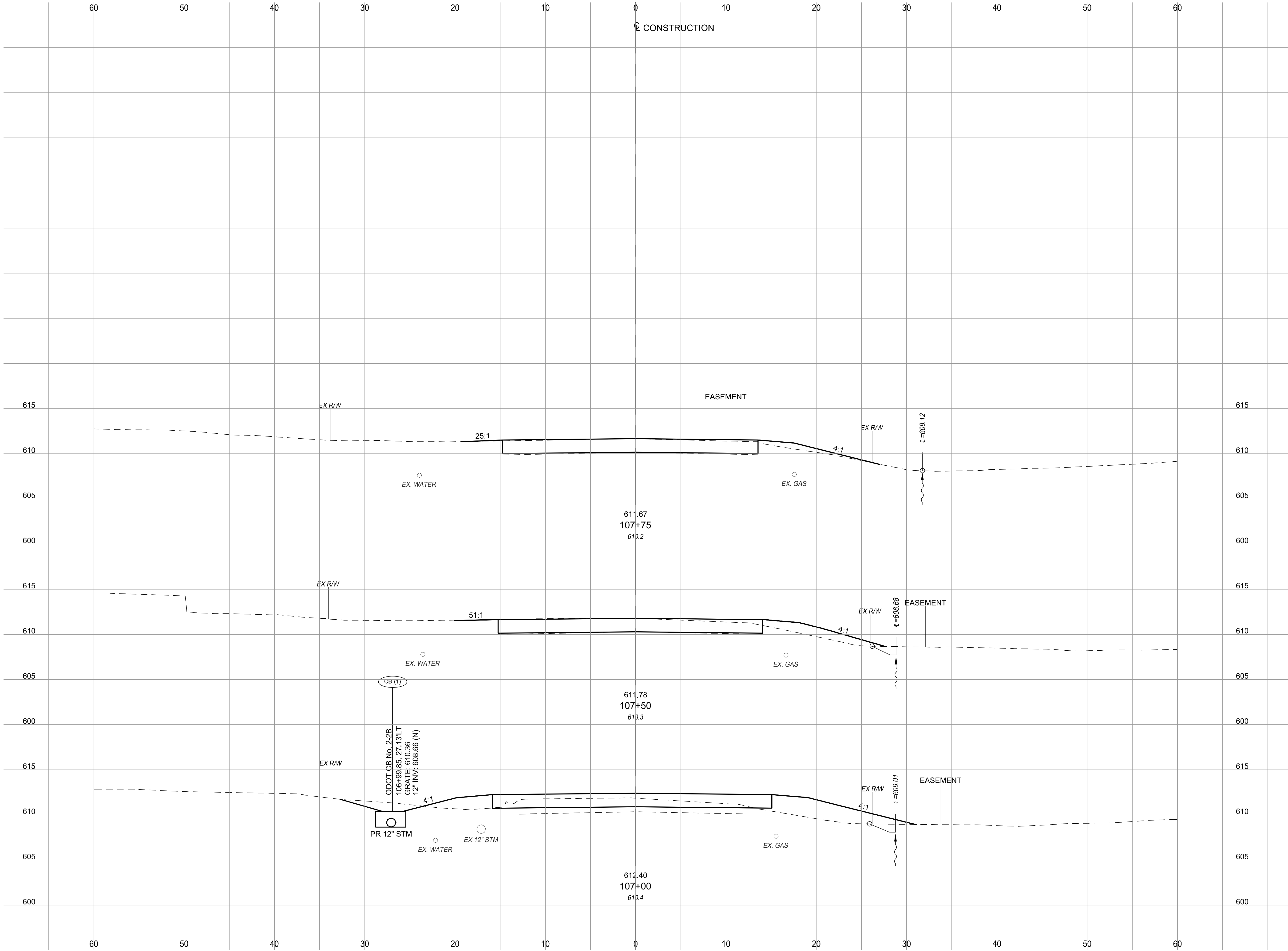
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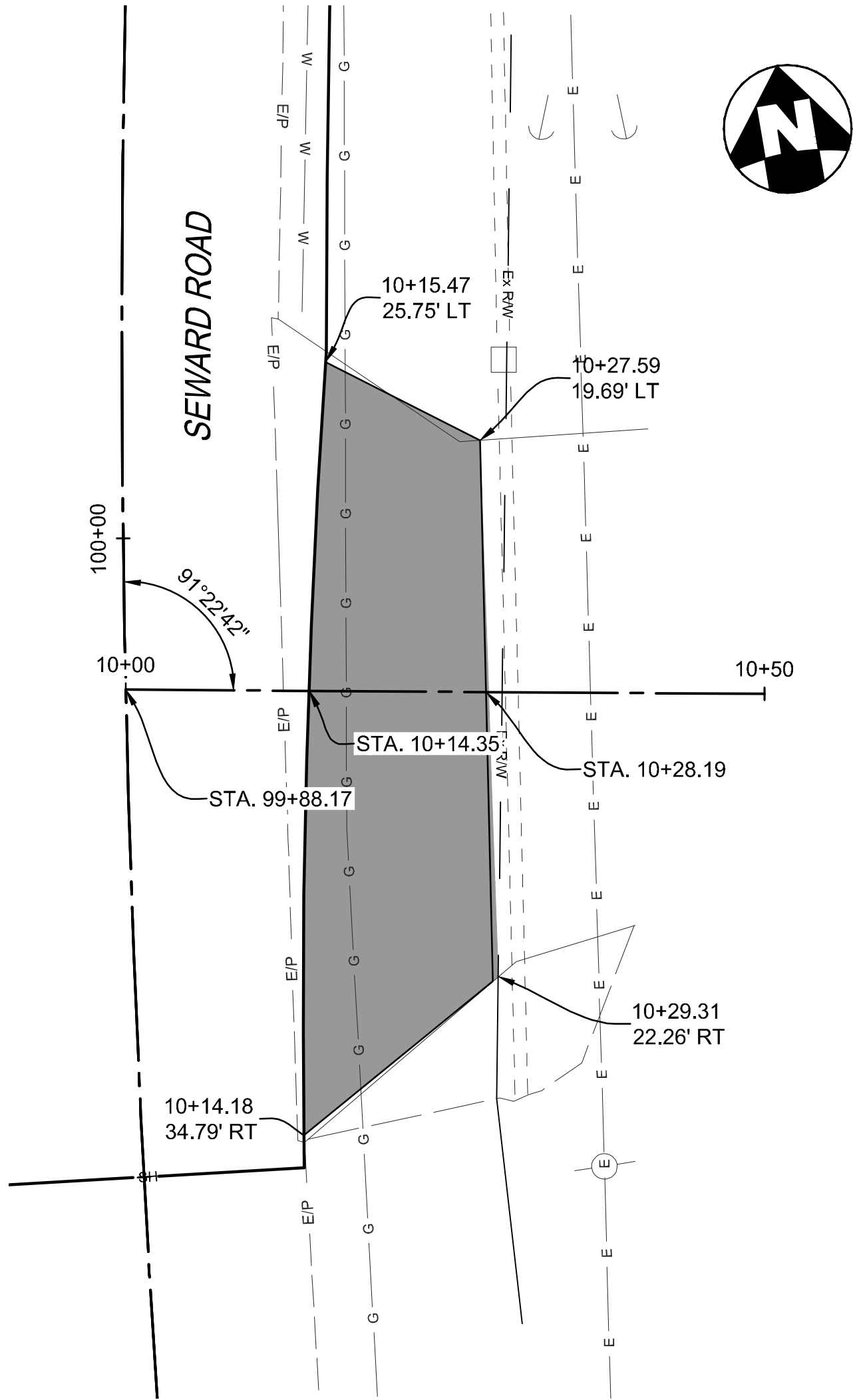
SEWARD ROAD IMPROVEMENTS
CROSS SECTIONS - STA 104+50.00 TO STA 106+50.00

13
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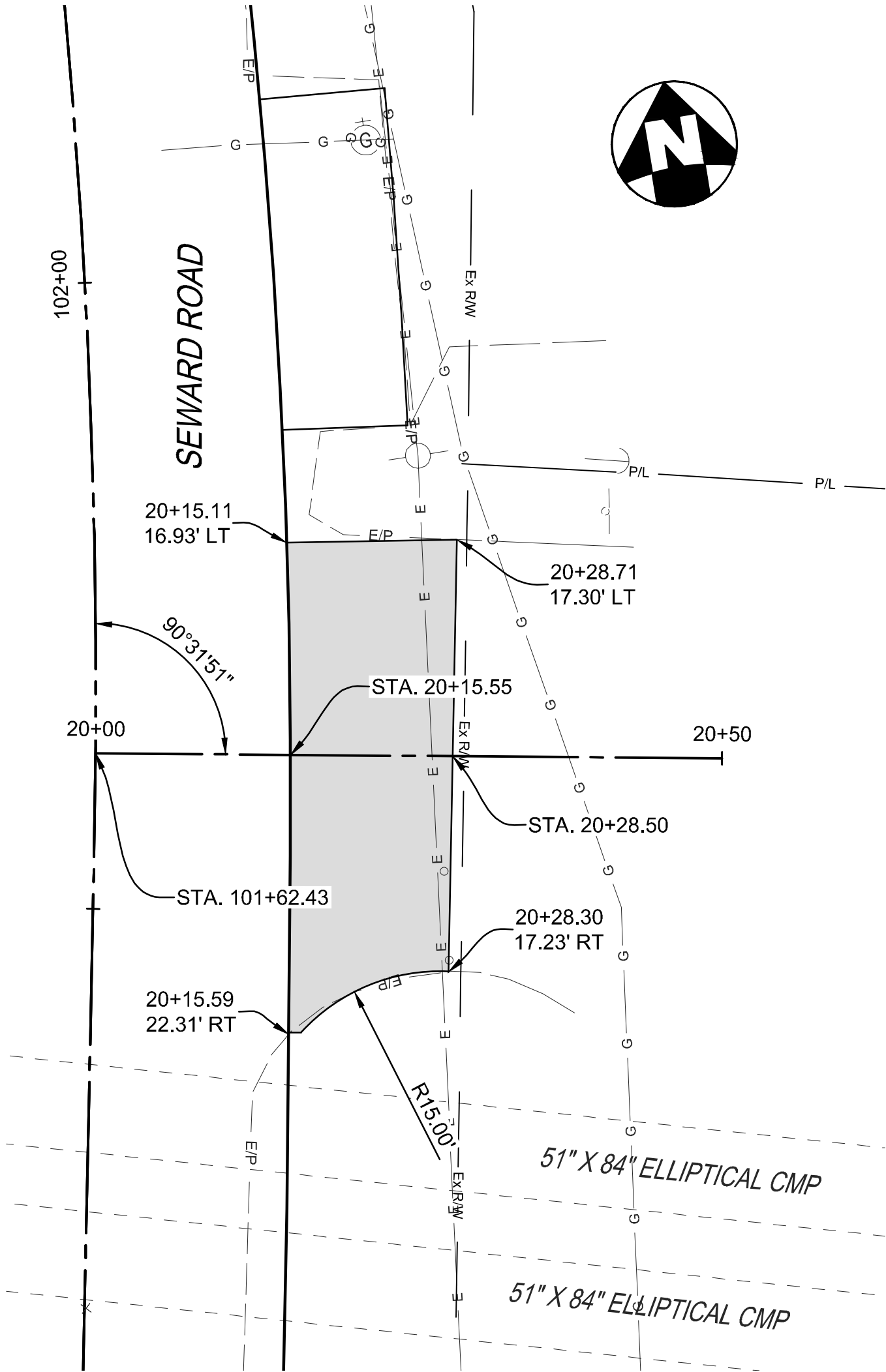


END AREA		VOLUME	
CUT	FILL	CUT	FILL
0.0	4.9	0	8
0.0	10.6	3	61
3.0	46.8	7	167
SHEET TOTAL		10	236

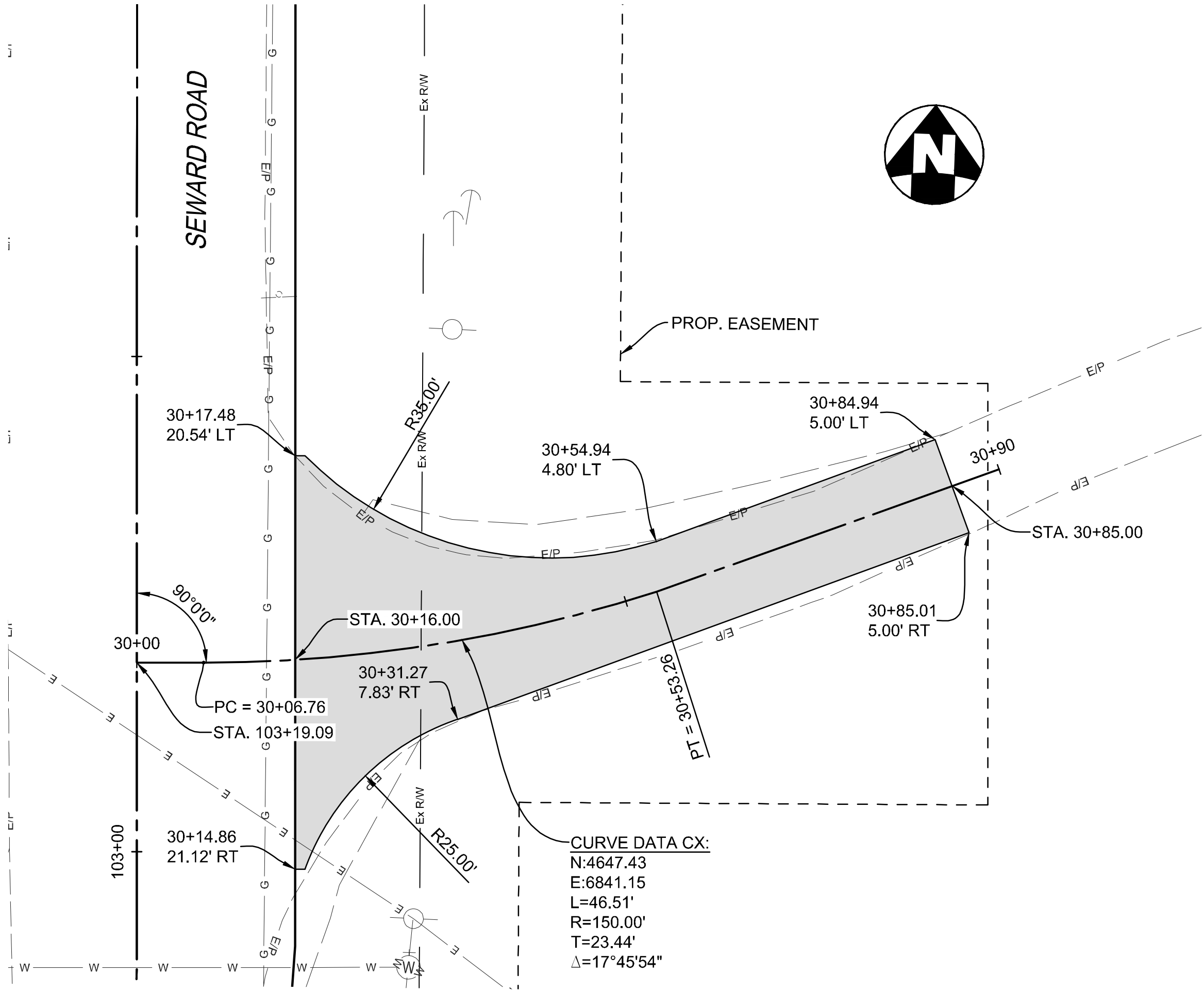
CROSS SECTIONS - STA 107+00.00 TO STA 107+75.00	
SEWARD ROAD IMPROVEMENTS	14 18



DRIVE PROFILE
STA. 99+88.17

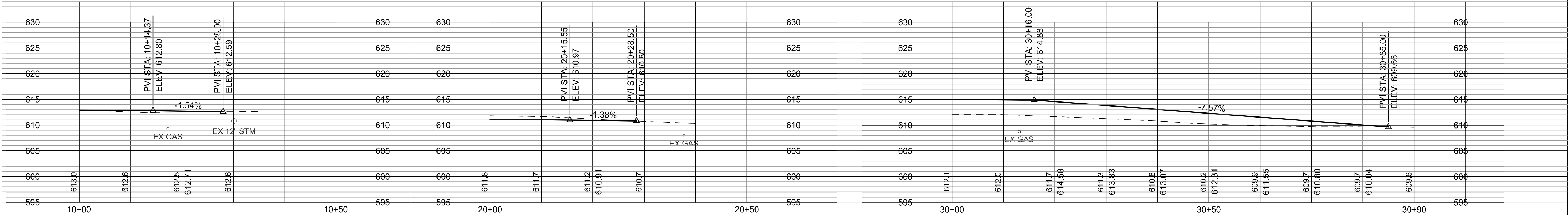


DRIVE PROFILE
STA. 101+62.43



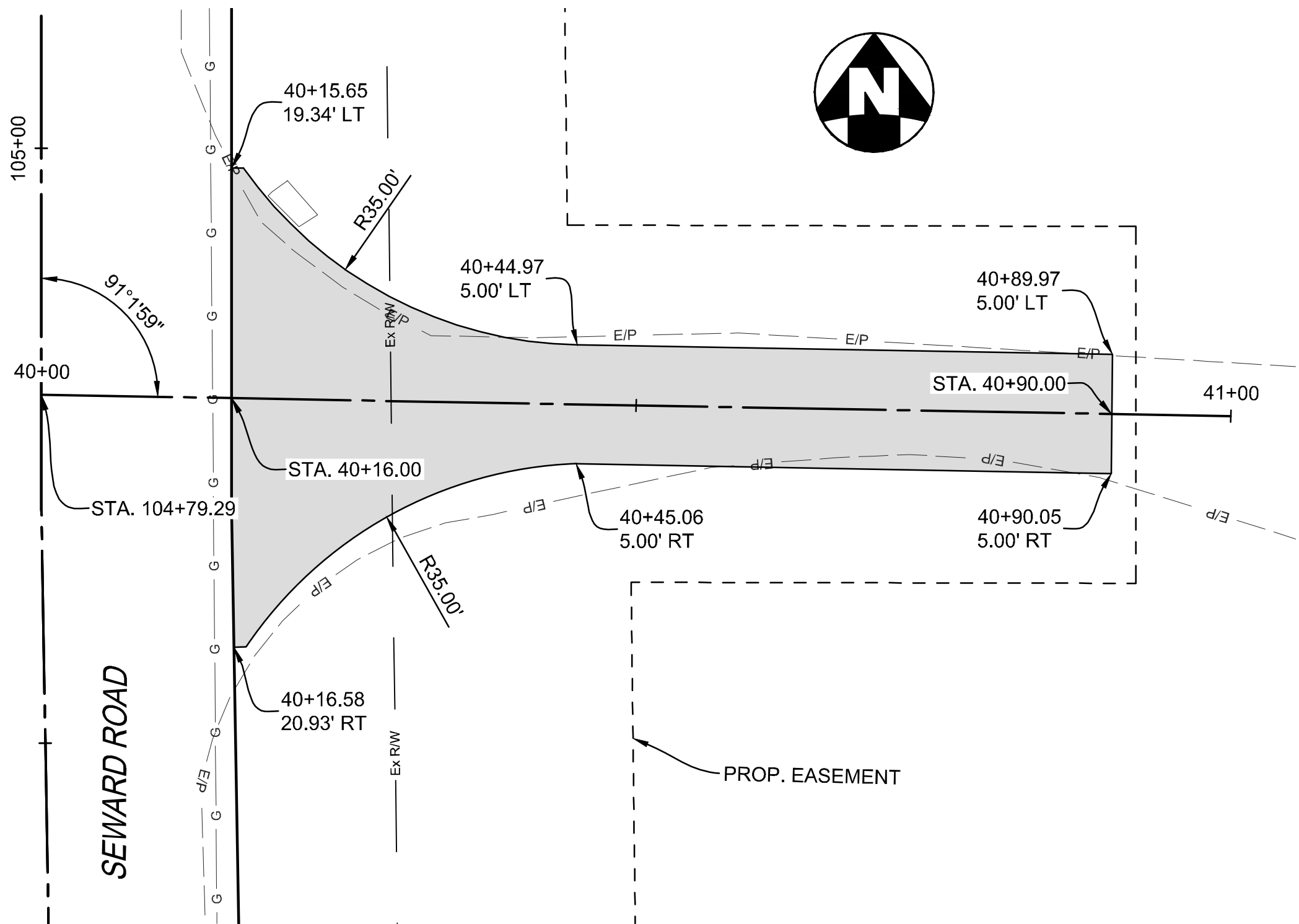
DRIVE PROFILE
STA. 103+19.09

LEGEND	
	FIELD DRIVE BUILD-UP
ITEM 304 - 6" AGGREGATE BASE	
	RESIDENTIAL DRIVE BUILD-UP
ITEM 441 - 2" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (449), DRIVEWAYS	
ITEM 301 - 6" ASPHALT CONCRETE BASE, PG64-22, (449), DRIVEWAYS	
ITEM 304 - 6" AGGREGATE BASE	
	COMMERCIAL DRIVE BUILD-UP
ITEM 452 - 9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC 1P	
ITEM 304 - 6" AGGREGATE BASE	

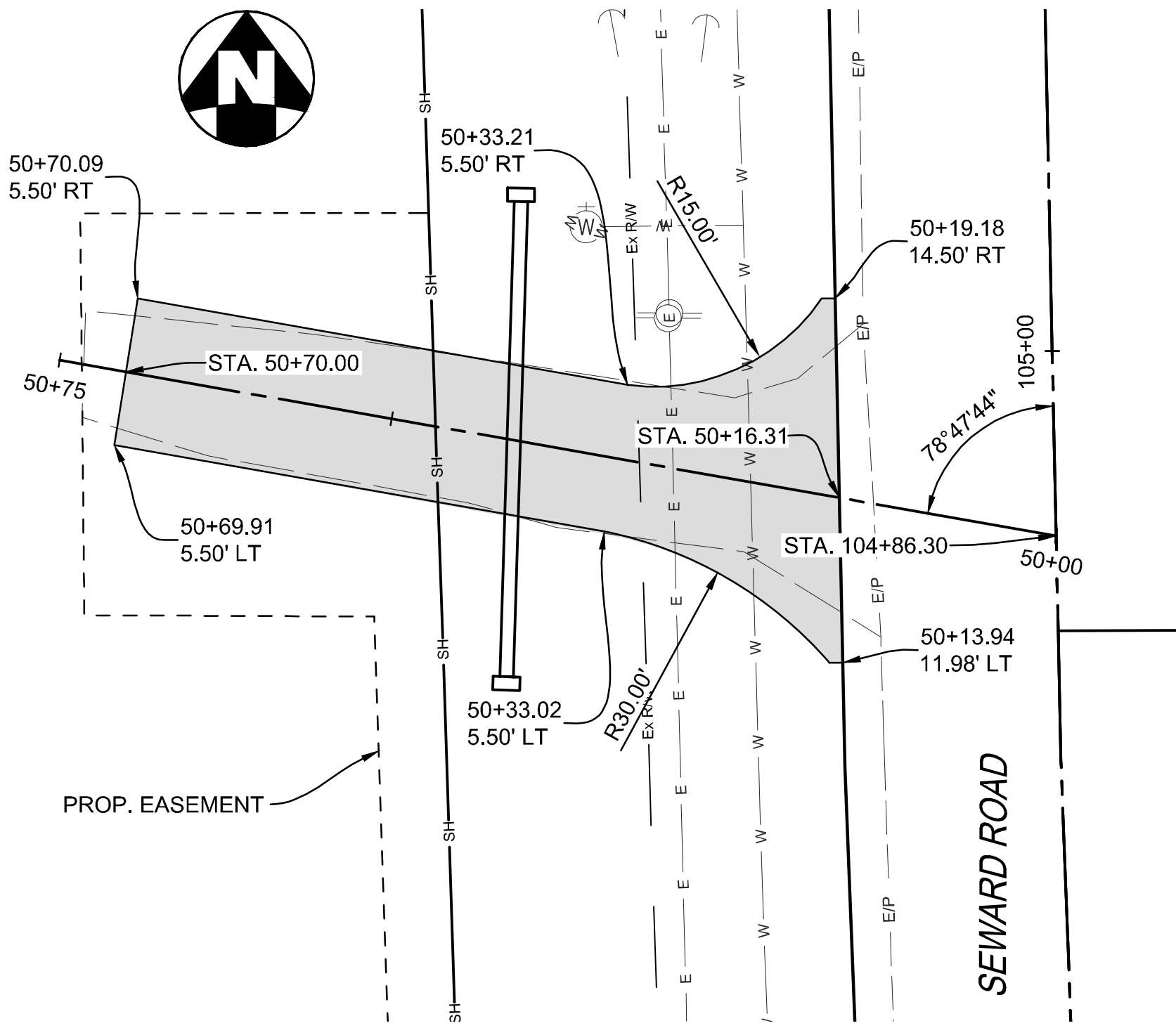
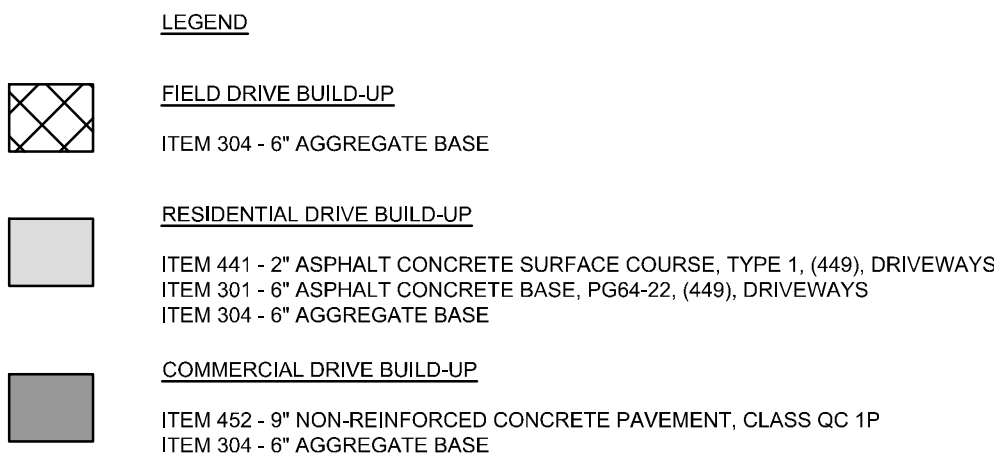


SEWARD ROAD IMPROVEMENTS

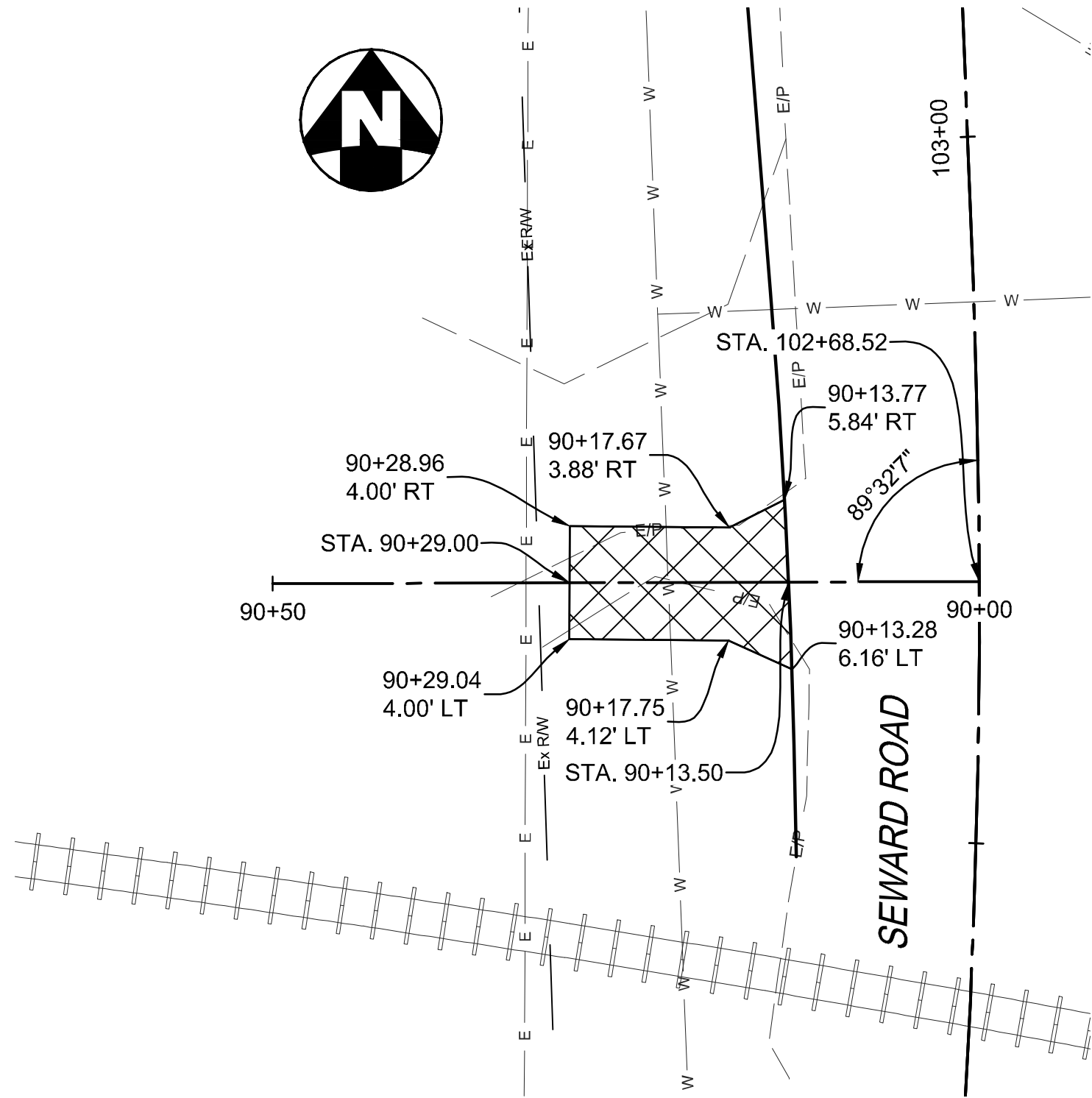
DRIVEWAY DETAILS



DRIVE PROFILE
STA. 104+79.29

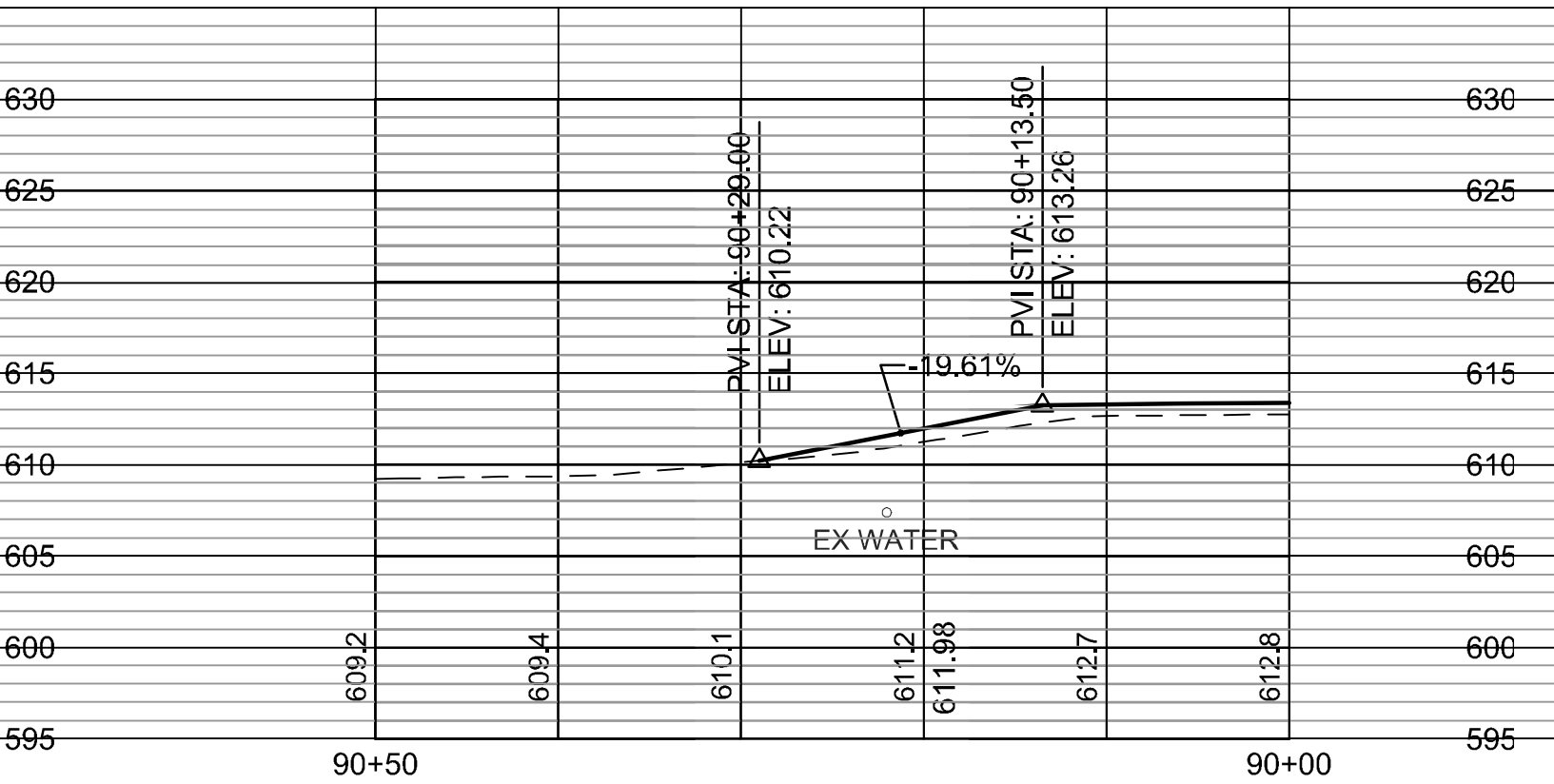
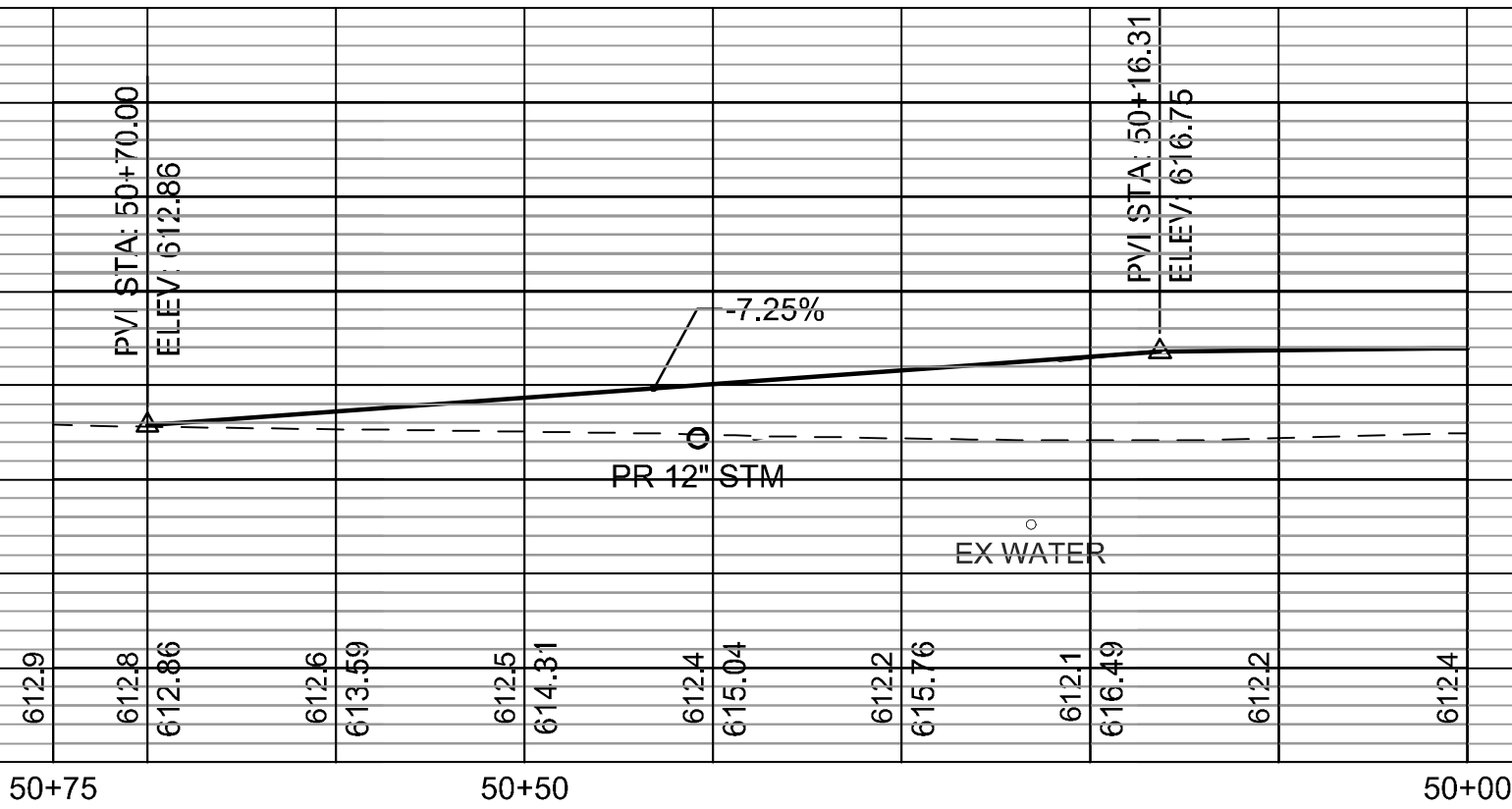
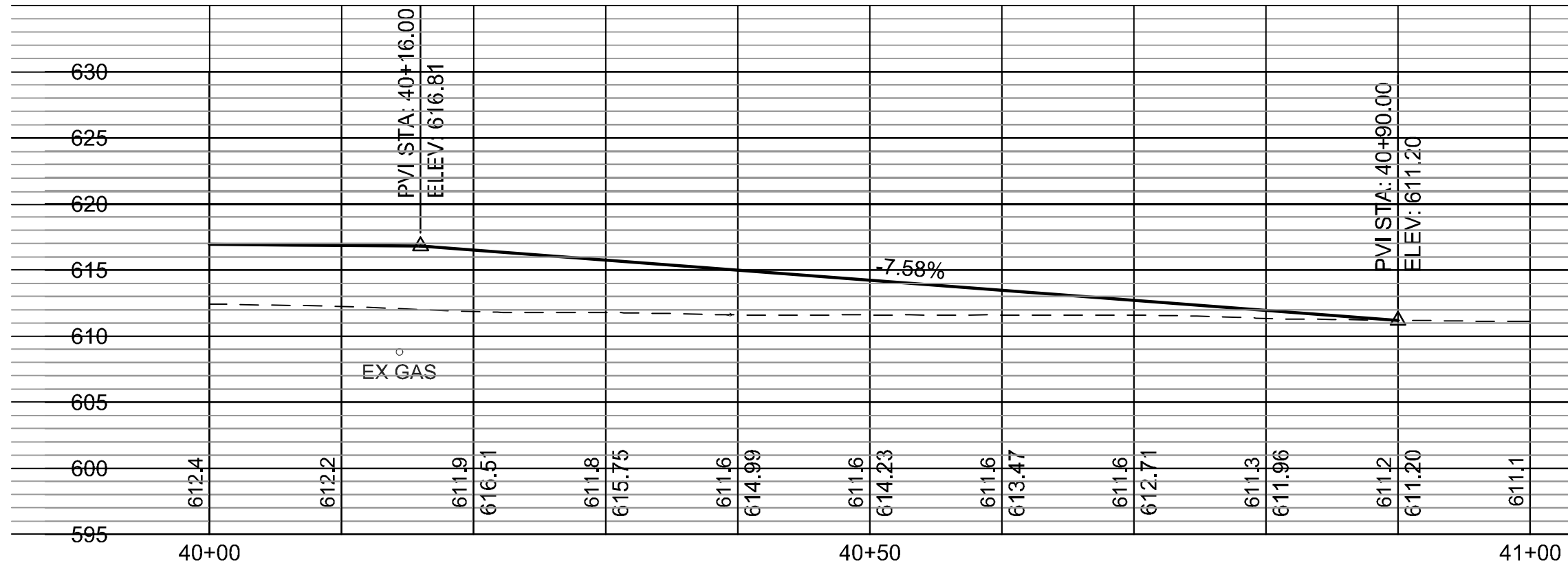


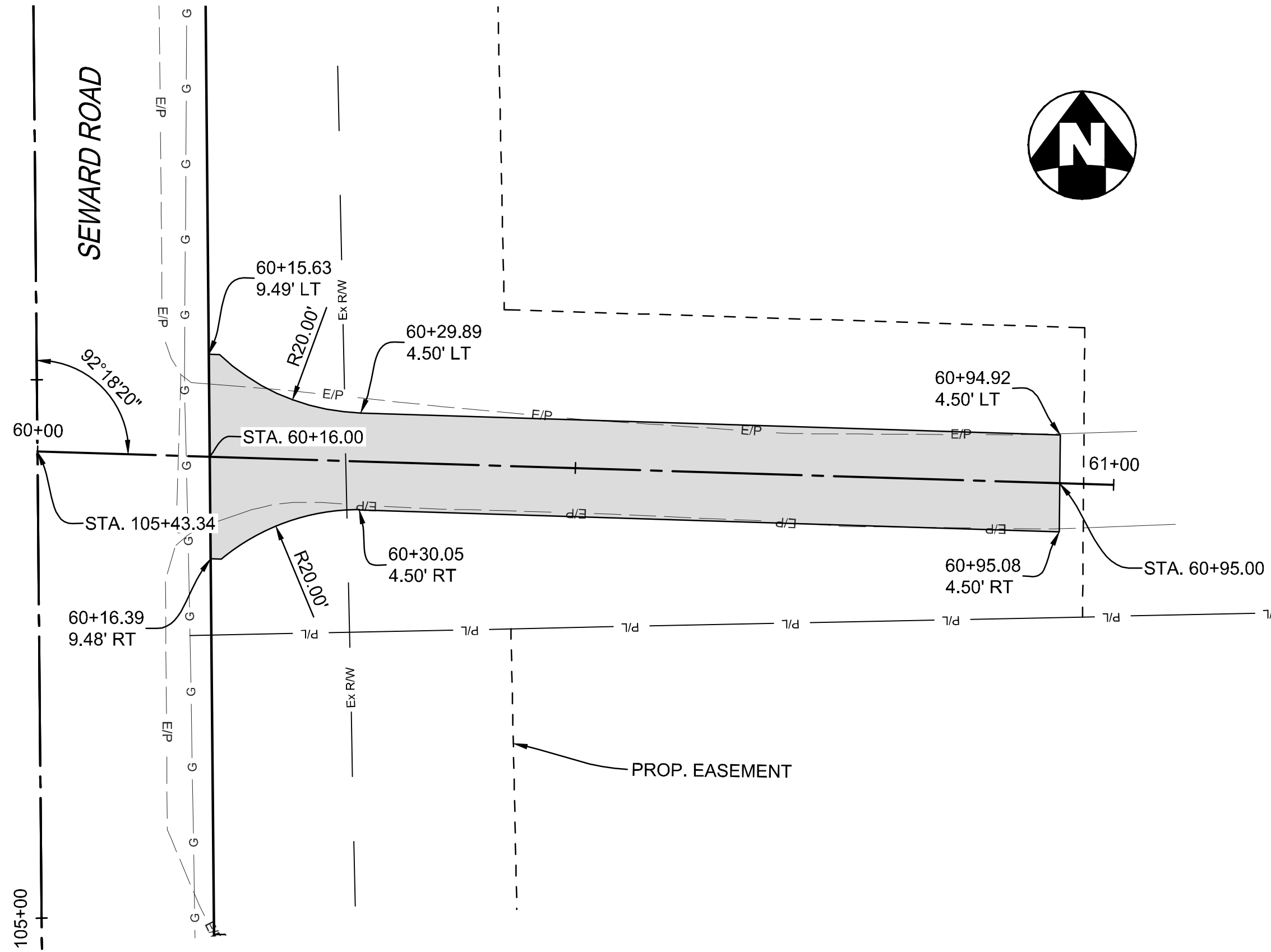
DRIVE PROFILE
STA. 104+86.30



NOTE:
EXTEND GRADE IN FIELD WITH
RAILROAD PERMISSION FOR:
DRIVE PROFILE STA. 102+68.52

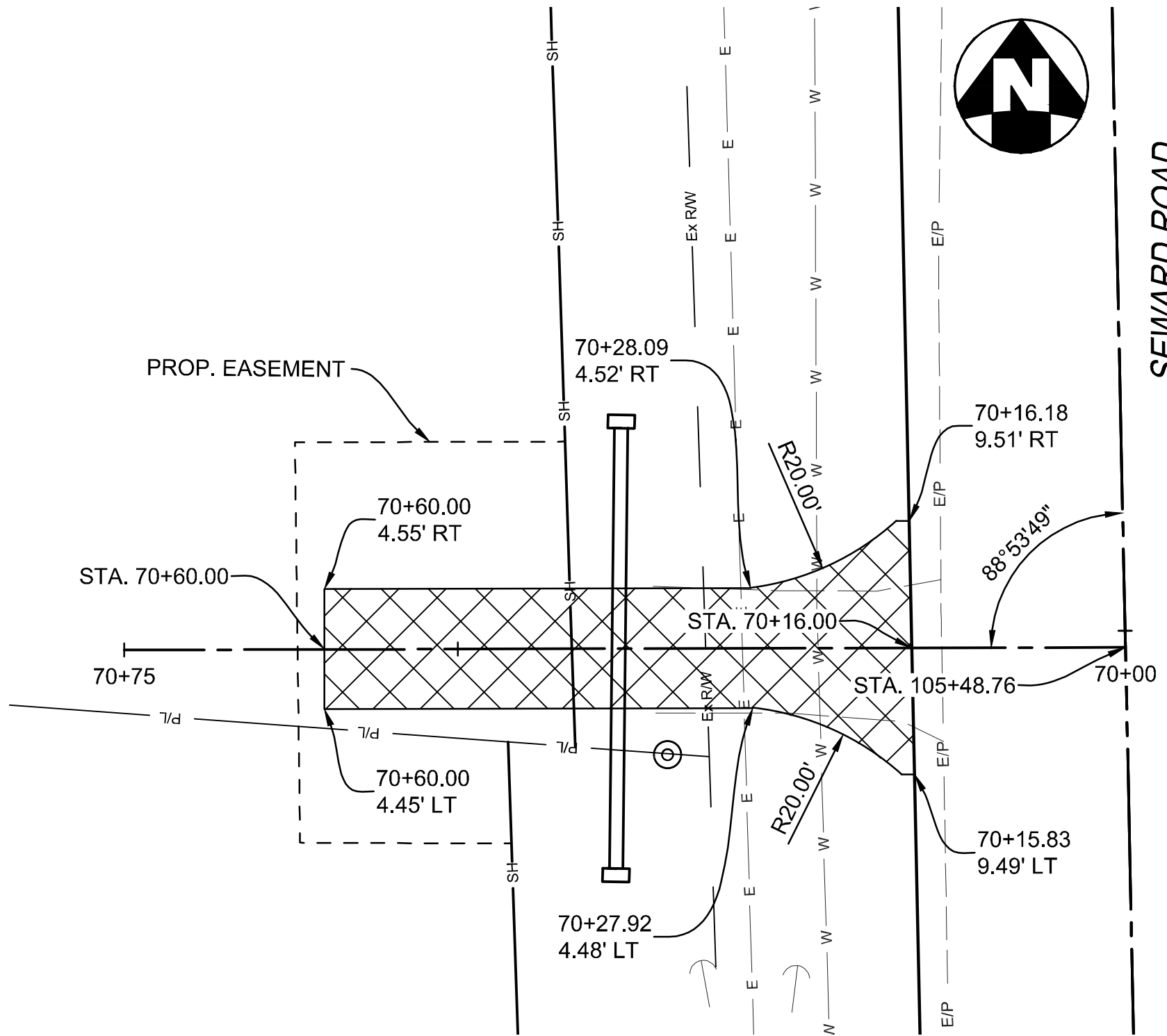
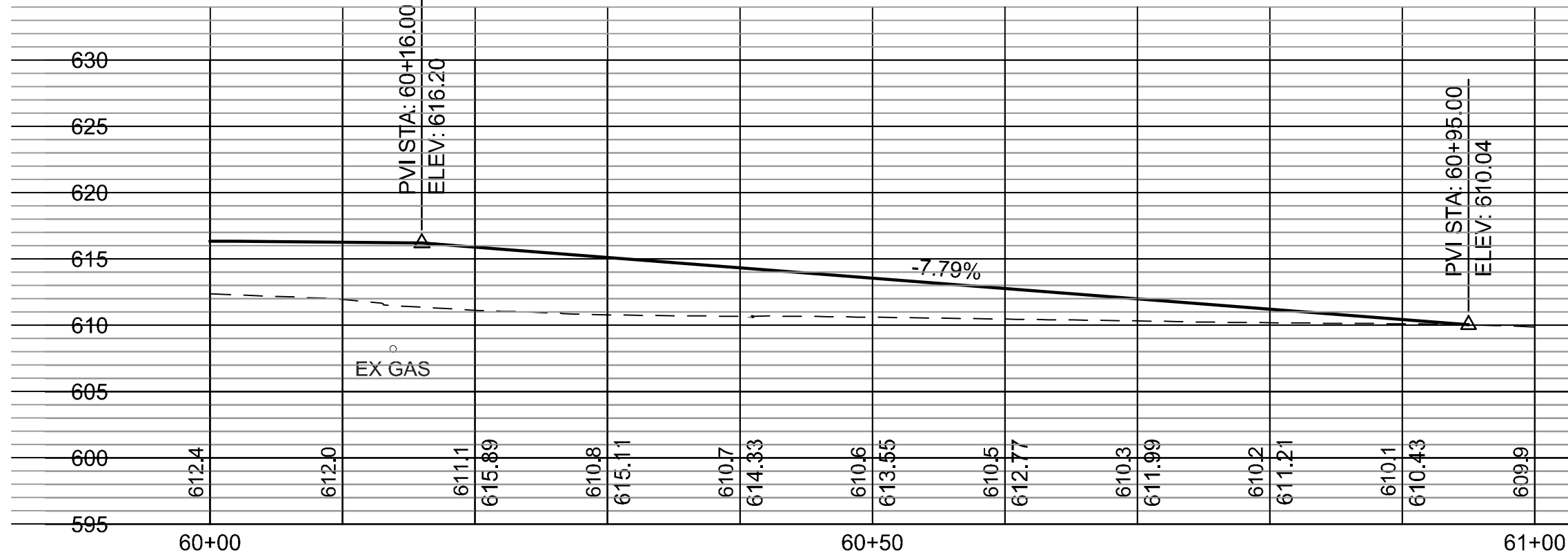
DRIVE PROFILE
STA. 102+68.52



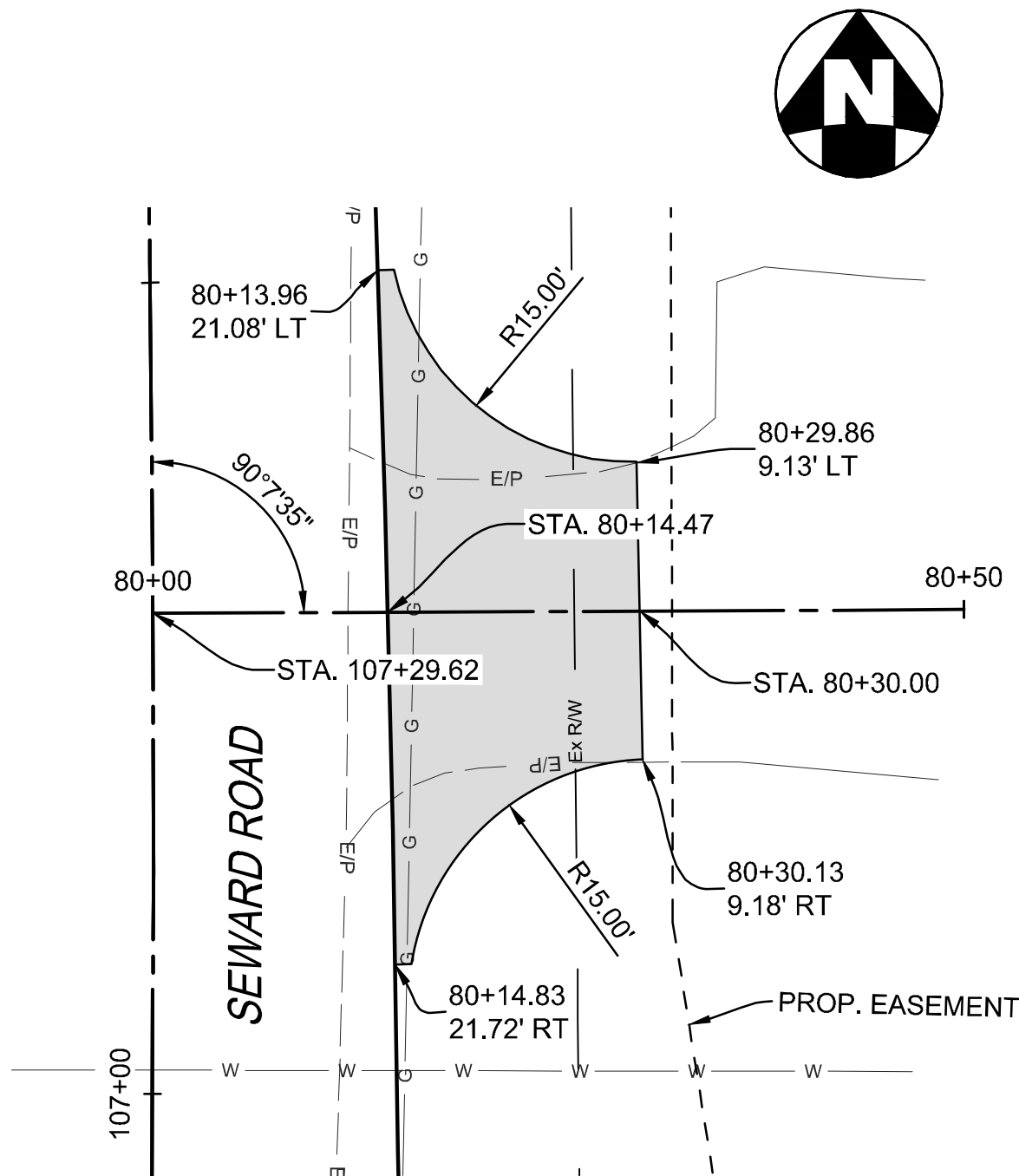
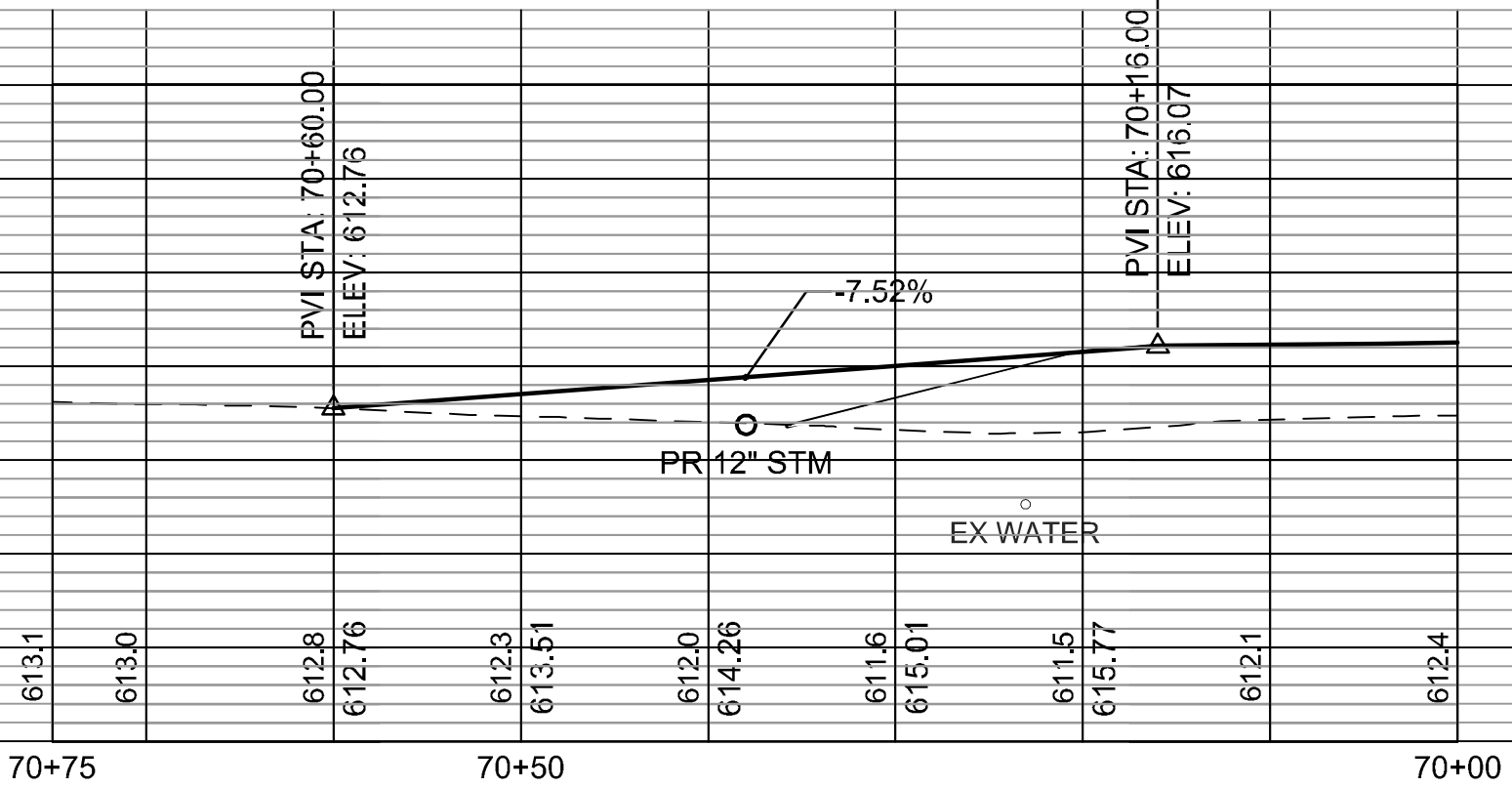


- LEGEND**
- FIELD DRIVE BUILD-UP**
ITEM 304 - 6" AGGREGATE BASE
 - RESIDENTIAL DRIVE BUILD-UP**
ITEM 441 - 2" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (449) DRIVEWAYS
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ITEM 304 - 6" AGGREGATE BASE
 - COMMERCIAL DRIVE BUILD-UP**
ITEM 452 - 9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC 1P
ITEM 304 - 6" AGGREGATE BASE

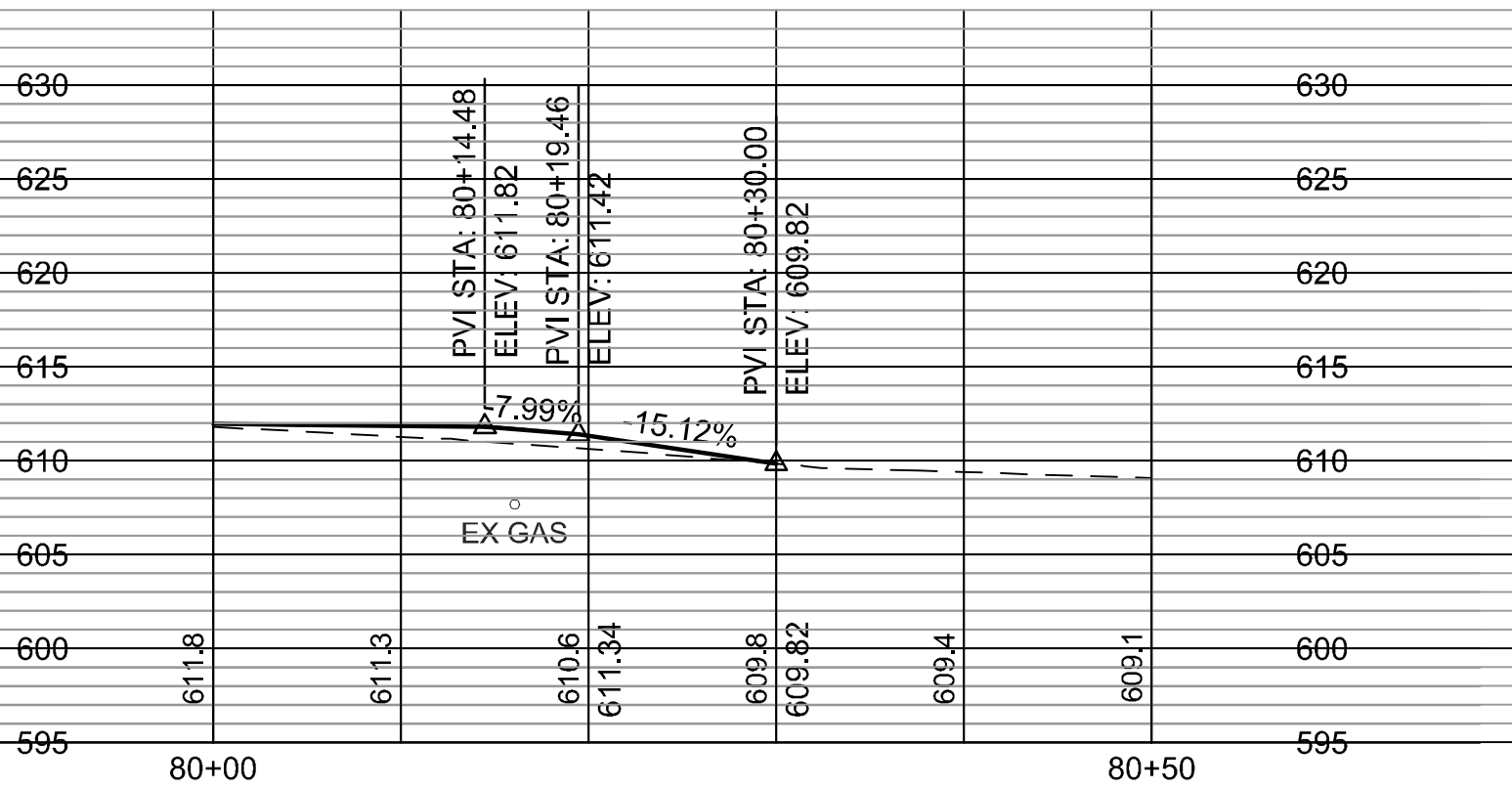
DRIVE PROFILE
STA. 105+43.34



DRIVE PROFILE
STA. 105+48.76



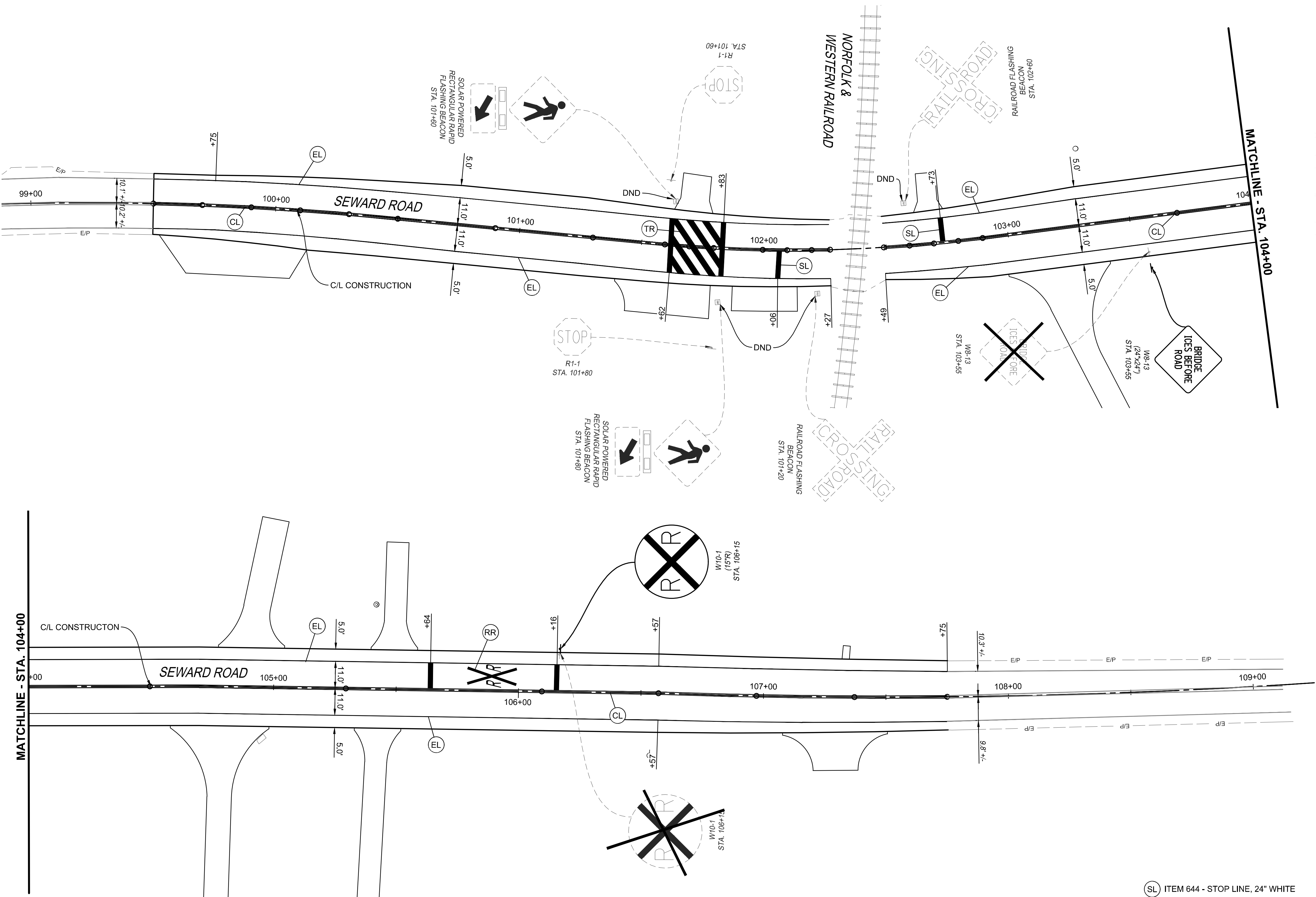
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STA. 107+29.62



SEWARD ROAD IMPROVEMENTS
DRIVEWAY DETAILS

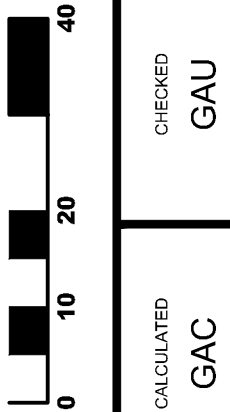
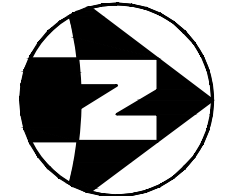
- LEGEND
- PROPOSED SIGN
 - RELOCATED SIGN
 - EXISTING SIGN TO BE REMOVED
 - EXISTING SIGN
 - RPMs

- (SL) ITEM 644 - STOP LINE, 24" WHITE
- (CL) ITEM 644 - CENTER LINE, 6" DOUBLE YELLOW
- (EL) ITEM 644 - EDGE LINE, 6" WHITE
- (TR) ITEM 644 - TRANSVERSE LINE, 24" WHITE
- (RR) ITEM 644 - RAILROAD SYMBOL MARKING



SEWARD ROAD IMPROVEMENTS

TRAFFIC CONTROL - STA 99+00.00 TO STA 109+00.00



ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A
CONTRACT WITH BARRETT PAVING MATERIALS, INC. FOR THE SEWARD
ROAD PROJECT – ROADWAY IMPROVEMENTS PHASE 3 AND 4.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. The City Manager is hereby authorized to enter into a contract with Barrett Paving Materials, Inc. for the Seward Road Project – Roadway Improvements Phase 3 and 4 in accordance with the bid on file in the office of the City Manager.

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed	_____	_____
		Mayor’s Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	
Third Reading	_____	

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Laurie Murphy, Assistant City Manager CPO
Department: City Manager's Office - CPO

Subject:

FOP Agreement

Legislation Title:

Ordinance to authorize the City Manager to enter into successor collective bargaining agreements with the Fraternal Order of Police Lodge #166, Police Officers and Supervisors, for wages, hours, and terms and conditions of employment effective April 1, 2025 through March 31, 2028 inclusive and declaring an emergency.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that City Council authorize the City Manager to enter into successor collective bargaining agreements with the Fraternal Order of Police Lodge #166, Police Officers and Supervisors, effective April 1, 2025 through March 31, 2028 inclusive.

Discussion:

The City of Fairfield and the Fraternal Order of Police (FOP) Lodge #166, Police Officers and Supervisors, have reached an agreement for three-year successor collective bargaining agreements effective April 1, 2025 through March 31, 2028 inclusive. The FOP Bargaining Units and Council have voted and approved the successor collective bargaining agreements.

Financial Impact:

The successor collective bargaining agreements stipulate the following changes to economic terms of the contract: a 3.6% increase to the base wage and a .9% lump sum award effective on April 1, 2025 retroactive; and a 2.5% increase to the base wage and a 2.0% lump sum award effective on April 1, 2026 and April 1, 2027, respectively. The lump sum awards will be calculated after the base wage increase is applied in the applicable contract cycle year.

Emergency Provision:

Yes - The emergency provision is requested because the current FOP collective bargaining agreements expired on April 1, 2025.

Rule Suspension Requested:

Yes

ATTACHMENTS:

1. ORDINANCE- authorizing the City Manager to Execute FOP CBAs July 14, 2025 meeting
2. FOP COLLECTIVE BARGAINING AGR-ORD

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO SUCCESSOR COLLECTIVE BARGAINING AGREEMENTS WITH THE FRATERNAL ORDER OF POLICE LODGE #166, POLICE OFFICERS AND SUPERVISORS, FOR WAGES, HOURS, AND TERMS AND CONDITIONS OF EMPLOYMENT EFFECTIVE APRIL 1, 2025 THROUGH MARCH 31, 2028, INCLUSIVE AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. The City Manager is hereby authorized to enter into successor collective bargaining agreements with the Fraternal Order of Police Lodge #166, Police Officers and Supervisors, for wages, hours, and terms and conditions of employment effective April 1, 2025 through March 31, 2028 inclusive, in accordance with the contract on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the current contracts expired on April 1, 2025; wherefore, this ordinance shall take effect immediately upon its passage.

Passed _____ Mayor's Approval _____

Posted _____

First Reading _____ Rules Suspended _____

Second Reading _____ Emergency _____

Third Reading _____

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO SUCCESSOR COLLECTIVE BARGAINING AGREEMENTS WITH THE FRATERNAL ORDER OF POLICE LODGE #166, POLICE OFFICERS AND SUPERVISORS, FOR WAGES, HOURS, AND TERMS AND CONDITIONS OF EMPLOYMENT EFFECTIVE APRIL 1, 2025 THROUGH MARCH 31, 2028, INCLUSIVE AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

- Section 1.

The City Manager is hereby authorized to enter into an successor collective bargaining agreement with the Fraternal Order of Police Lodge #166, Police Officers and Supervisors, for wages, hours, and terms and conditions of employment effective April 1, 2025 through March 31, 2028 inclusive, in accordance with the contract on file in the office of the City Manager.
- Section 2.

This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the current contracts expired on April 1, 2025; wherefore, this ordinance shall take effect immediately upon its passage.

Passed		
		Mayor's Approval
Posted		
First Reading		Rules Suspended
Second Reading		Emergency
Third Reading		

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

ACTIVE CLIENTS\CITY OF FAIRFIELD\ORDINANCES\2025\FOP COLLECTIVE BARGAINING-ORD



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Laurie Murphy, Assistant City Manager CPO
Department: City Manager's Office - CPO

Subject:

Hourly Wage Ordinance

Legislation Title:

Ordinance to establish salaries and hourly rates for certain salaried and hourly employees of the City of Fairfield, Ohio and to authorize and limit the numbers and types of certain employees, To repeal Ordinance No. 17-25 and all amendments thereto and declaring an emergency.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that City Council approve this Ordinance, suspending the rules and declaring an emergency to allow for the expeditious implementation of the new wage rates for members of the Fraternal Order of Police Lodge #166, Police Officers and Supervisors, pursuant to the successor bargaining agreements effective April 1, 2025 and to establish wage rates for the Life Safety Inspector position, pursuant to the June 4, 2025 Memorandum of Understanding entered into between the City of Fairfield and the International Association of Firefighters Local 4010.

Discussion:

City Council has authorized the City Manager to enter into successor collective bargaining agreements with the Fraternal Order of Police Lodge #166, Police Officers and Supervisors, for wages, hours, and terms and conditions of employment effective April 1, 2025 through March 31, 2028 inclusive. The Wage Ordinance for said hourly employees needs to be updated to reflect the new negotiated wage rates effective April 1, 2025.

The City has also entered into a Memorandum of Understanding with the International Association of Firefighters Local 4010 on June 4, 2025 to establish the wage rates for the new Life Safety Inspector position which is currently posted and is expected to be filled in the fall of 2025.

Financial Impact:

The successor collective bargaining agreements with the FOP Police Officer and Supervisors stipulate the following changes to economic terms of the contract: a 3.6% base wage increase

and .09% lump sum award effective April 1, 2025, retroactive; and a 2.5% base wage increase and 2% lump sum award effective April 1, 2026 and April 1, 2027 respectively. The lump sum award is calculated after the base wage increase is applied each contract cycle year.

The wage range established for the Life Safety Inspector position has no additional financial impact and has already been budgeted under the auspices of the 2025 operating budget.

Emergency Provision:

Yes-The emergency provision is requested because the current FOP collective bargaining agreements expired on March 31, 2025 and the Life Safety Inspector position has been posted and is expected to be filled in the fall of 2025.

Rule Suspension Requested:

Yes

ATTACHMENTS:

1. Hourly Wage Ord repealing 17-25, meeting date 7-14-25

ORDINANCE NO. _____

ORDINANCE TO ESTABLISH SALARIES AND HOURLY RATES FOR CERTAIN SALARIED AND HOURLY EMPLOYEES OF THE CITY OF FAIRFIELD, OHIO AND TO AUTHORIZE AND LIMIT THE NUMBERS AND TYPES OF CERTAIN EMPLOYEES. TO REPEAL ORDINANCE NO. 17-25 AND ALL AMENDMENTS THERETO AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio that:

Sec. 1 Ordinance No. 17-25 and all amendments thereto and all other ordinances inconsistent herewith are hereby repealed as the respective sections of this Ordinance become effective as stated in Section 14 hereof. Changes from Ordinance No. 17-25 are shown in bold, with deletions in brackets or strikethroughs.

Sec. 2 The salaries and hourly rates and related information contained herein are applicable only to those positions authorized in this Ordinance.

Sec. 3 The terms of the agreements of each bargaining unit of the City shall apply to all members of the bargaining unit, whether or not they are members of the union which represents that bargaining unit.

Sec. 4 All rates established by this Ordinance shall either be the maximum authorized rate or the range for each respective position as shown.

Sec.5 In the department of General Government there are the following classifications of jobs and rates of pay:

A. Civil Service Commission

One (1) Clerk of Commission (PT)	[12.00-22.00]	12.00-22.66 per hour
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B. Special Appropriations

One (1) Clerk I	[22.54-26.48]	23.10-27.14 per hour
Two (2) Clerks (PT)	[10.70-19.75]	10.70-20.34 per hour
One (1) Human Resources Assistant (PT)	[12.00-22.00]	12.00-22.66 per hour

C. City Council

One (1) Clerk of Council (PT)	[26.19-36.67]	26.19-37.77 per hour
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Sec. 6 In the Department of Development Services there are the following classifications of jobs and rates of pay.

A. Division of Building and Zoning Inspection

One (1) Building Inspector*	[38.15-39.71]	39.10-40.71 per hour
One (1) Heating Inspector*	[38.15-39.71]	39.10-40.71 per hour
One (1) Electrical Inspector*	[38.15-39.71]	39.10-40.71 per hour
One (1) Clerk II	[27.26-28.97]	27.95-29.69 per hour
One (1) Clerk I	[22.54-26.48]	23.10-27.14 per hour
Three (3) Zoning Inspector/Clerks	[27.26-28.97]	27.95-29.69 per hour
One (1) Zoning Inspector/Clerk (PT)	[10.70-19.75]	10.70-20.34 per hour
One (1) Plans Reviewer (PT)	[10.70-37.07]	10.70-38.92 per hour
One (1) Electrical Inspector (PT/TEMP)	[10.70-37.07]	10.70-38.18 per hour

*Additional certifications in Building, Heating and/or Electrical other than that required in classification, add \$1.00 per hour.

Sec. 7 In the Finance Department are the following classifications of jobs and rates of pay:

A. Finance Administration/Financial Services

Two (2) Account Clerk II*	[27.26-28.97]	27.95-29.69 per hour
Four (4) Account Clerk I	[22.54-26.48]	23.10-27.14 per hour
Three (3) Clerk (PT)	[10.70-19.75]	10.70-20.34 per hour

B. Income Tax

One (1) Account Clerk II*	[27.26-28.97]	27.95-29.69 per hour
Four (4) Account Clerk I	[22.54-26.48]	23.10-27.14 per hour
One (1) Clerks (PT)	[10.70-19.75]	10.70-20.34 per hour

*Crew Leader position established to receive an additional \$.50 per hour.

Sec. 8 In the Police Department are the following classifications of jobs and rates of pay:

Ten (10) Sergeants	[49.34-53.29]	52.39-54.77 per hour
Fifty-Two (52) Police Officers*	[33.75-46.91]	35.62-47.63 per hour
Sixteen (16) Dispatchers **/****	[26.17-30.36]	26.83-31.12 per hour
Eight (8) Dispatchers (PT)	[26.17-30.36]	26.83-31.12 per hour
Four (4) Clerk II***	[27.26-28.97]	27.95-29.69 per hour
Four (4) Clerk I	[22.54-26.48]	23.10-27.14 per hour
One (1) Body Camera Analyst (PT)	[12.00-27.84]	12.00-28.68 per hour
One (1) Animal Control Officer	[23.09-27.06]	23.67-27.74 per hour
One (1) Animal Control Officer (PT)	[23.09-27.06]	23.67-27.87 per hour
One (1) Park Ranger***	[28.13-30.52]	28.83-31.28 per hour
Five (5) Park Rangers (PT)	[28.13-30.52]	28.83-31.44 per hour
Three (3) Police Services Aides (PT)	[12.00-27.84]	10.70-28.68 per hour
One (1) Receptionist (PT)	[10.70-19.75]	10.70-20.34 per hour

* A Police Officer assigned as Field Training Officer for a new Officer will be paid an additional \$2.00 per hour for hours worked in the company of the new Officer as long as the Field Training Officer remains responsible for the training of the new Officer.

** Dispatchers assigned training responsibilities will be paid an additional \$1.75 per hour for the duration of the assignment.

*** Crew Leader position established to receive an additional \$.50 per hour.

**** Appointed Dispatch Foreman will be paid [36.28] \$37.19 per hour.

Sec. 9 In the Fire Department are the following classifications of jobs and rates of pay:

Three (3) Battalion Chiefs		39.71-42.19 per hour
Three (3) Captains		37.69-40.05 per hour
Six (6) Lieutenants**(See note below)		35.67-39.05 per hour
Nine (9) Fire Apparatus Operators*****		33.11-37.64 per hour
Forty-Five (45) Firefighter/Paramedics*/**		23.00-36.25 per hour
One (1) Life Safety Inspector	[43.48-49.42]	43.05-48.93 per hour
Six (6) Firefighter/EMT (PT)****	[17.84-24.00]	
Two (2) Safety Inspectors (PT)	12.00-22.00	
One (1) Clerk II	[27.26-28.97]	

*Additional \$1.75 per hour paid when serving as Acting Lieutenant.

**Additional \$2.00 per hour paid when serving as Acting Captain.

****Additional \$.50 per hour when assigned to Medic Unit.

*****Additional \$1.00 per hour when serving as acting FOA

Sec. 10 In the Department of Public Works are the following classifications of jobs and rates of pay:

A. Construction Services

One (1) Clerk II	[27.26-28.97]	27.95-29.69 per hour
One (1) Construction Inspector*	[37.99-39.51]	38.94-40.50 per hour
Two (2) Sidewalk Inspectors (PT)	[10.70-19.75]	10.70-20.34 per hour

*Construction Inspectors shall be compensated for one Water License and/or one Wastewater License achieved as follows:

Class I Water Distribution	\$.25	Class I Wastewater Collection	\$.25
Class II Water Distribution	\$.50	Class II Wastewater Collection	\$.50

B. Engineering Services

One (1) GIS-GPS Mapping Technician/Traffic Analyst	[38.00-39.51]	38.95-40.50 per hour
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C. Facilities Maintenance

One (1) Custodial Worker*	[24.09-26.75]	24.69-27.42 per hour
Two (2) Maintenance Worker/Laborer**	[25.46-35.41]	26.09-36.29 per hour
One (1) Maintenance Electrician	[33.03-39.11]	33.86-40.09 per hour

*Crew Leader position established to receive an additional \$.50 per hour.

**Crew Leader positions established to receive an additional \$.50 per hour. Maintenance Worker/Laborer required to maintain proficiency on three or more pieces of equipment shall be compensated an additional \$.30 per hour while maintaining those proficiencies. A Maintenance Worker/Laborer required to maintain an Ohio Department of Agriculture Public Operator Spraying License, a National Swimming Pool Foundation Certified Pool/Spa Operator License, or an NRPA/OPRA National Playground Safety Inspector Certification will be compensated an additional \$.40 per hour.

D. Division of Streets and Grounds

Twenty-Nine (29) Maintenance Worker/ Laborers **/**	[25.46-35.41]	26.09-36.29 per hour
Twenty (20) Laborers (Temp/PT)	[10.70-19.75]	10.70-20.34 per hour
One (1) Clerk II	[27.26-28.97]	27.95-29.69 per hour

**Crew Leader positions established to receive an additional \$.50 per hour. Maintenance Worker/Laborer required to maintain proficiency on three or more pieces of equipment shall be compensated an additional \$.30 per hour while maintaining those proficiencies. A Maintenance Worker/Laborer required to maintain an Ohio Department of Agriculture Public Operator Spraying License, a National Swimming Pool Foundation Certified Pool/Spa Operator License, or an NRPA/OPRA National Playground Safety Inspector Certification will be compensated an additional \$.40 per hour.

***Traffic Signal Technician appointed by management to receive an additional \$1.00 per hour.

E. Municipal Garage

Four (4) Mechanics*/**	[29.23-34.12]	29.96-34.98 per hour
One (1) Clerk II	[27.26-28.97]	27.95-29.69 per hour

* Mechanic Foreman position to receive an additional \$1.45 per hour and Crew Leader position to receive an additional \$.50 per hour.

** Mechanic E receives an additional \$.50/hr, Mechanic F receives an additional \$1.25/hr and Mechanic G receives an additional \$2.25/hr.

Sec. 11 In the Department of Parks & Recreation there are the following classifications of jobs and rates of pay.

A. Administration and Recreation

One (1) Clerk II**	[27.26-28.97]	27.95-29.69 per hour
One (1) Clerk I	[22.54-26.48]	23.10-27.14 per hour
Five (5) Clerks (PT)	[10.70-19.75]	10.70-20.34 per hour
Six (6) Recreation Programmers (PT)	[10.70-22.70]	10.70-23.38 per hour
One (1) Farmer's Market Supervisor (PT)	[10.70-22.70]	10.70-23.38 per hour
Four (4) Facility Attendants (PT)	[10.70-19.75]	10.70-20.34 per hour
Five (5) Cashiers (PT)	[10.70-19.75]	10.70-20.34 per hour
Forty (40) Recreation Leaders (PT)	[10.70-19.75]	10.70-20.34 per hour

**Crew Leader position(s) established to receive an additional \$.50 per hour.

B. Marsh Fishing Lake

One (1) Fishing Lake Supervisor (PT)	[10.70-19.75]	10.70-20.34 per hour
Eight (8) Cashiers (PT)	[10.70-19.75]	10.70-20.34 per hour

C. Recreation Center – Swimming Pool

One (1) Pool Supervisor (Temp)	[10.70-22.70]	10.70-23.38 per hour
Two (2) Senior Lifeguards (Temp)	[10.70-19.75]	10.70-20.34 per hour
Forty-Four (44) Lifeguards (Temp)	[10.70-19.75]	10.70-20.34 per hour
Two (2) Cashiers (PT)	[10.70-19.75]	10.70-20.34 per hour

D. Recreation Center – Golf Course

One (1) Turf Mechanic/Maintenance Worker	[27.01-33.56]	27.69-34.40 per hour
One (1) Greenskeeper*	[31.41-34.34]	32.20-35.20 per hour
Seventeen (17) Laborers (Temp/PT)	[10.70-19.75]	10.70-20.34 per hour
Four (4) Pro Shop Supervisors (PT)	[10.70-22.70]	10.70-23.38 per hour
Fifty (50) Cashiers (PT)	[10.70-19.75]	10.70-20.34 per hour

*Crew Leader position established to receive an additional \$.50 per hour.

**Crew Leader position(s) established to receive an additional \$.50 per hour. Maintenance Worker/Laborer required to maintain proficiency on three or more pieces of equipment shall be compensated an additional \$.30 per hour while maintaining those proficiencies. A Maintenance Worker/Laborer required to maintain an Ohio Department of Agriculture Public Operator Spraying License, a National Swimming Pool Foundation Certified Pool/Spa Operator License, or an NRPA/OPRA National Playground Safety Inspector Certification will be compensated an additional \$.40 per hour.

Sec. 12 In the Department of Public Utilities are the following classifications of jobs and rates of pay:

A. Wastewater Division

One (1) Clerk II	[27.26-28.97]	27.95-29.69 per hour
Two (2) Laboratory Technicians ****	[26.63-38.93]	27.30-39.90 per hour
One (1) Construction Inspector*	[37.99-39.51]	38.94-40.50 per hour
Sixteen (16) Operator/Maintenance Workers */***	[26.97-37.68]	27.64-38.62 per hour
One (1) Maintenance Electrician	[33.03-39.11]	33.86-40.09 per hour

Two (2) Laborers (PT)	[10.70-19.75]	10.70-20.34 per hour
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*Construction Inspectors shall be compensated for one Water License and/or one Wastewater License achieved as follows:

Class I Water Distribution	\$.25	Class I Wastewater Collection	\$.25
Class II Water Distribution	\$.50	Class II Wastewater Collection	\$.50

***Chief Operator, Maintenance Foreman and Collection Foreman to receive \$1.50 over their regular rate of pay. Assistant Collection Foreman and Assistant Maintenance Foreman to receive \$.75 per hour added to their regular rate of pay. Crew Leader position(s) established to receive an additional \$.30 per hour.

****Laboratory Technicians with Class III Water Plant Operator License or Voluntary Wastewater Lab Certifications to receive an additional \$.50 per hour each. Lab Supervisor to receive \$1.25 per hour in addition to regular rate of pay.

B. Water Division

One (1) Clerk II	[27.26-28.97]	27.95-29.69 per hour
Seventeen (17) Operator/Maintenance Workers*	[27.01-39.48]	27.69-40.47 per hour
One (1) Maintenance Electrician	[33.03-39.11]	33.86-40.09 per hour
Two (2) Laborers (PT)	[10.70-19.75]	10.70-20.34 per hour

Sec. 13 There shall be established a labor pool of temporary or part-time employees who will be eligible to work at any time within the duration of this Ordinance. These temporary/part-time employees may work in any City department and their wages will be charged to the department to which they are assigned. The following temporary or part-time positions are established.

Twenty-Five (25) Employees (Temp or PT)	[10.70-19.75]	10.70-20.34 per hour
---	---------------	----------------------

Sec. 14 The salaries, rates and conditions established by Sections 5-13 of this Ordinance shall be effective from and after the dates specified in the Union contracts for employees included in bargaining units, and at the earliest date allowed by law for all other employees. Until the rates are changed, the former rates shall apply. Notwithstanding any other provisions of this Ordinance, an employee under the age of sixteen (16) may be paid a wage rate less than the Ohio Minimum Wage Rate provided such rate is not less than that established under the Fair Labor Standards Act or its successor law.

Sec. 15 The City Manager is authorized to hire up to one additional person for each position authorized by Ordinance to allow for overlap training and transitioning. Generally, such instances would occur when a current employee has given notice of retirement or resignation and a replacement not currently employed by the City is able to be hired before the departure of the employee. Such training overlaps would be of short duration, generally, not to exceed 60 days.

Sec. 16 This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants so that the recommended changes can take effect in a timely manner, wherefore this Ordinance shall take effect immediately upon its passage.

Passed _____

Mayor's Approval

Posted _____

First Reading _____

Rules Suspended _____

Second Reading _____

Emergency _____

Third Reading _____

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Diana Davenport, Finance Director
Department: Finance

Subject:

Special Assessment for the Repair of Sidewalks

Legislation Title:

Ordinance levying special assessments for the repair of sidewalks (including aprons) in the City of Fairfield, Ohio and declaring an emergency.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that City Council authorize and direct the preparation of legislation to levy the assessments for the repair of sidewalks against lands and lots benefited by such improvements. The legislation will require the emergency clause since unpaid assessments will be billed to the property owners to allow 30 days for payment before certifying the outstanding balance to the County Auditor and issuing bonds.

Discussion:

This is the first step in assessing the properties for sidewalk repairs. In accordance with State law, City Council must now pass an ordinance to levy assessments at this time for all unpaid accounts. If after 30 days accounts have not been paid then Council will authorize the issuance of assessments bonds and certify the debt service to the County Auditor for collection.

The 2024 Sidewalk Program required that property owners repair sidewalks that were marked for replacement. Resolution 3-24 passed by Council on February 12, 2024 declared the necessity to make sidewalk repairs. Invoices totaling \$166,468.38 for sidewalk repairs were sent to property owners that benefited from the repairs. As July 3, 2025, assessments outstanding were \$73,010.13.

Letters will be sent to property owners stating that all outstanding assessments are to be paid by a specified date to be determined or the County Auditor will place the assessment on the tax bills over the next 5 years for collection.

Financial Impact:

Assessments remaining unpaid will be certified to the County Auditor for Collection in order to

pay debt service on special assessment bonds.

Emergency Provision:

Yes. The legislation will require the emergency clause since unpaid assessments will be billed to the property owners to allow 30 days for payment before certifying the outstanding balance to the County Auditor and issuing bonds.

Rule Suspension Requested:

Yes.

ATTACHMENTS:

1. 1-25.SidewalkRepair.DeclareNecessity
2. City of Fairfield Ordinance Levying Special Assessments for Sidewalks
2025(62550907.1)
3. SIDEWALK ASSESSMENTS-ORD

RESOLUTION NO. 1-25

RESOLUTION DECLARING NECESSITY OF REPAIRING SIDEWALKS
(INCLUDING APRONS).

WHEREAS, the Public Works Director has heretofore prepared plans, specifications and an estimate of cost for the repair of certain sidewalks (including aprons) at the locations hereinafter set forth; and

WHEREAS, said plans, specifications and estimate of cost are now on file in the office of the Clerk of Council;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Fairfield, Ohio, that:

- Section 1. It is necessary to repair certain sidewalks (including aprons) in the City of Fairfield, Ohio, at the addresses of the abutting properties which are shown in the cost estimates prepared by the Public Works Director and which cost estimates are on file in the office of the Clerk of Council and are incorporated herein by reference.
- Section 2. The plans, specifications and estimate of cost for said repair now on file in the office of the Clerk of Council be and the same hereby are approved.
- Section 3. The owners of each lot and parcel of land bounding and abutting upon the proposed sidewalks shall repair that portion of said sidewalks (including aprons) which abuts his/her property, in accordance with the plans and specifications now on file in the office of the Clerk of Council within thirty (30) days after service of notice of the passage of this resolution.
- Section 4. In the event any such abutting property owner does not complete the repair of that portion of such sidewalks (including aprons) which abut his/her property in accordance with said plans and specifications and within the time period as hereinbefore prescribed, then this Council shall cause the same to be done and the entire cost thereof shall be assessed upon the property of such abutting property owner.
- Section 5. The Clerk of Council be and she hereby is authorized and directed to serve notice of the passage of this resolution upon the owners of the lots and lands abutting upon said sidewalks (including aprons) in the manner provided by law.
- Section 6. This Resolution shall take effect at the earliest period allowed by law.

Passed

2/10/25


Mayor's Approval

Posted

2/11/25

First Reading

1/13/25

Rules Suspended

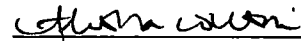
Second Reading 1/27/25

Third Reading 2/10/25

ATTEST:


Clerk of Council

This is to certify that this Resolution has been duly published by posting and summary publication as provided by Charter.


Clerk of Council

ACTIVE CLIENTS\CITY OF FAIRFIELD\ORDINANCES\2025\SIDEWALK-RES

ORDINANCE LEVYING SPECIAL ASSESSMENTS FOR THE
REPAIR OF SIDEWALKS (INCLUDING APRONS) IN THE CITY OF
FAIRFIELD, OHIO AND DECLARING AN EMERGENCY.

WHEREAS, this Council did, on the 10th day of February, 2025, duly adopt Resolution No. 1-25 declaring the necessity of repairing certain designated sidewalks, including aprons); and

WHEREAS, the City of Fairfield has subsequently repaired that portion of such sidewalks (including aprons) which were not repaired by the owners of the property abutting thereon; and

WHEREAS, a list of estimated assessments of the total cost of said repair has been prepared and placed on file in the office of the Clerk of this Council; and

WHEREAS, this Council has received no objections filed with respect to said estimated assessments;

NOW, THEREFORE, BE TI ORDAINED by the Council of the City of Fairfield, Ohio, that:

- Section 1. The list of estimated assessments of the cost of repairing certain sidewalks including aprons) in the City of Fairfield, Ohio, reported to this Council and now on file in the office of the Clerk of Council and aggregating \$166,468.38 of which \$73,010.13 remains unpaid, is adopted and confirmed.
- Section 2. The several amounts of the assessments are hereby assessed and levied on the lots and lands bounding and abutting the improvement.
- Section 3. It is determined that the assessments do not exceed the special benefits resulting from the improvement, and do not exceed any statutory limitation.
- Section 4. The Clerk of Council is directed to continue on file in her office a list of the assessments and the description of the lots and lands.
- Section 5. The total assessment against each lot and parcel of land shall be payable in cash to the Finance Director of the City of Fairfield within thirty days after the passage of this ordinance or, at the option of the property owner assessed, in five (5) annual installments with interest at the same rate as the bonds issued in anticipation of the collection thereof. All assessments and installments which have not been paid at the expiration of the thirty-day period shall be certified by the Clerk of the County Auditor, to be placed on the tax duplicate and collected the same as other taxes, as provided by law.
- Section 6. The Clerk of Council is directed to cause notice of the passage of this ordinance to be published as provided by law.

Section 7. The Clerk of this Council is directed to cause notice of the levy of the assessments herein to be filed with the County Auditor within twenty days after the expiration of the thirty day period for cash payments following the passage of this ordinance.

Section 8. This ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that these assessments must be effective before being certified to the Butler County Auditor in accordance with law; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	Emergency _____
Third Reading	_____	

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

ORDINANCE NO. _____

ORDINANCE LEVYING SPECIAL ASSESSMENTS FOR THE REPAIR OF
SIDEWALKS (INCLUDING APRONS) IN THE CITY OF FAIRFIELD, OHIO
AND DECLARING AN EMERGENCY.

WHEREAS, this Council did, on the 10th day of February, 2025 duly adopt Resolution No. 1-25 declaring the necessity of repairing certain designated sidewalks (including aprons); and

WHEREAS, the City of Fairfield has subsequently repaired that portion of such sidewalks (including aprons) which were not repaired by the owners of the property abutting thereon; and

WHEREAS, a list of the estimated assessments of the total cost of said repair has been prepared and placed on file in the office of the Clerk of this Council; and

WHEREAS, this Council has received no objections filed with respect to said estimated assessments;

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

- Section 1. The list of estimated assessments of the cost of repairing certain sidewalks (including aprons) in the City of Fairfield, Ohio, reported to this Council and now on file in the office of the Clerk of Council and aggregating \$166,468.38 of which \$73,010.13 remains unpaid, is adopted and confirmed.
- Section 2. The several amounts of the assessments are hereby assessed and levied on the lots and lands bounding and abutting the improvement.
- Section 3. It is determined that the assessments do not exceed the special benefits resulting from the improvement, and do not exceed any statutory limitation.
- Section 4. The Clerk of Council is directed to continue on file in her office a list of the assessments and the description of the lots and lands.
- Section 5. The total assessment against each lot and parcel of land shall be payable in cash to the Finance Director of the City of Fairfield within thirty days after the passage of this ordinance or, at the option of the property owner assessed, in five (5) annual installments with interest at the same rate as the bonds issued in anticipation of the collection thereof. All assessments and installments which have not been paid at the expiration of the thirty-day period shall be certified by the Clerk of Council to the County Auditor, to be placed on the tax duplicate and collected the same as other taxes, as provided by law.
- Section 6. The Clerk of Council is directed to cause notice of the passage of this ordinance to be published as provided by law.

Section 7. The Clerk of this Council is directed to cause notice of the levy of the assessments herein to be filed with the County Auditor within twenty days following the passage of this ordinance.

Section 8. This ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that these assessments must be effective before being certified to the Butler County Auditor in accordance with law; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	Emergency _____
Third Reading	_____	

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Alisha Wilson, Clerk of Council
Department: Clerk's Office

Subject:

Contractual Appropriations

Legislation Title:

Ordinance to amend Ordinance No. 158-24 entitled "An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2025, and ending December 31, 2025."

- Contractual Appropriations: \$2,824,249 total (Detail: \$1,195,968 - Seward Road Improvements Phases 3 & 4 (Public Works); \$75,262 - Dispatch Upgrades (Police); \$121,590 - Harbin Park Improvements (Public Works - existing contract); \$319,929 - Seward Road Water Main Improvement (Public Utilities); \$1,111,500 - Winton Road Water Main Improvement (Public Utilities))

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that City Council suspend the rules requiring a second and third reading of this Ordinance and adopt the appropriations listed.

Discussion:

Please refer to specific Council Communications for full description of these items.

Financial Impact:

\$2,824,249 total from noted funding source.

Emergency Provision:

No

Rule Suspension Requested:

Yes

ATTACHMENTS:

1. CONTRACTUAL 7-12-ORD

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 158-24 ENTITLED "AN ORDINANCE TO MAKE ESTIMATED APPROPRIATIONS FOR THE EXPENSES AND OTHER EXPENDITURES OF THE CITY OF FAIRFIELD, OHIO, DURING A PERIOD BEGINNING JANUARY 1, 2025, AND ENDING DECEMBER 31, 2025."

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. Ordinance No. 158-24, the 2025 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated Northeast Area TIF Fund	\$1,140,968
	22216025-252000 Improvements Other than	
To:	Building	\$1,140,968
	<i>(Seward Road-Roadway Improvements Phases 3 & 4 5PW20 [\$690,968]) (Seward Road-Roadway Improvements Phases 3 & 4 5PW21 [\$450,000])</i>	
From:	Unappropriated Capital Improvement Fund	\$75,262
To:	40216025-253300 Office Furnishings	\$75,262
	<i>(Dispatch Upgrades 5PD02)</i>	
From:	Unappropriated Park Development Fund	\$121,590
To:	41316025-252000 Improvements other than Building	\$121,590
	<i>(Harbin Park Improvement - Concrete Funding 5PW33)</i>	
From:	Unappropriated Transformative Economic Development Fund	\$55,000
To:	41416025-252000 Improvements Other than Building	\$55,000
	<i>(Seward Road-Roadway Improvements Phases 3 & 4)</i>	
From:	Unappropriated Water Replacement & Improvement Fund	\$1,431,429
To:	60416025-252000 Improvements other than Building	\$1,431,429
	<i>(Seward Road Water Main Improvement Project 5WT10 [\$319,929]) (Winton Road Water Main Improvement Project 5WT11 [\$1,000,000]) (Winton</i>	

*Road Water Main Improvement Project 5WT10
[\$111,500])*

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed	_____	_____
		_____ Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	_____
Third Reading	_____	

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

ACTIVE CLIENTS\CITY OF FAIRFIELD\ORDINANCES\2025\CONTRACTUAL 7-14-ORD



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

Harbin Park Improvements - Concrete Funding for Disc Golf / Lower Harbin Sidewalk / etc.

Legislation Title:

\$121,590 Harbin Park Improvements - Concrete Funding for Disc Golf / Lower Harbin Sidewalk / etc. (Public Works - existing contract)

Recommendation:

It is recommended that City Council authorize an appropriation of \$121,590 from the Parks Development Fund for the concrete work on the disc golf course at Harbin Park, for sidewalk at the lower end of Harbin Park, and other concrete needs at Harbin Park as detailed in the discussion.

Discussion:

This appropriation is for concrete work in Harbin Park using Prus Construction under the existing City contract and contract pricing to replace/upgrade the existing tee boxes for the 18-hole disc golf course. Each hole will have a long and short distance tee box.

Also included in this request is funding for new concrete sidewalk to connect the loop trail near the lower shelters to the restroom currently being renovated. Funding includes concrete connecting the shelters to the parking lot once all the shelters have been replaced (likely in 2026, though some are underway now). Some miscellaneous concrete work in the area around the existing splash pad is also included in this request.

The funding request breakdown:

Tee pads for disc golf – 36 locations – 5'x12' each = $2160 \times \$16 = \$34,560$

Path from parking lot to lower bathroom to paved trail - $570' \times 5' \times \$14 = \$39,900$

Pulloff near splash pad – $30' \times 10' \times \$16 = \$4,800$

Pad at big chair – $8' \times 10' \times \$16 = \$1,280$

Gutter from splash pad to catch basin – $5' \times 15' \times \$14 = \$1,050$

Shelter connections at Lower Harbin next year – $500' \times 5' \times \$16 = \$40,000$

Total for this year \$81,590

Total for request \$121,590

The project is programmed in the 2025-2029 Capital Improvement Program as 5PW33 Harbin Park Renovations.

Financial Impact:

\$121,590 from the Parks Development Fund

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

None



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Alisha Wilson, Clerk of Council
Department: Finance

Subject:

Non-Contractual Appropriations

Legislation Title:

Ordinance to amend Ordinance No. 158-24 entitled "An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2025, and ending December 31, 2025."

- Non-Contractual Appropriations: \$179,840 total (see below for detail)

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

Recommendation:

It is recommended that City Council suspend the rules requiring a second and third reading of this Ordinance and adopt the appropriations listed.

Discussion:

Please refer to specific Council Communications for full description of these items.

Financial Impact:

\$179,840 from noted funding source.

Emergency Provision:

No

Rule Suspension Requested:

Yes

ATTACHMENTS:

1. NONCONTRACTUAL 7-12-ORD

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 158-24 ENTITLED "AN ORDINANCE TO MAKE ESTIMATED APPROPRIATIONS FOR THE EXPENSES AND OTHER EXPENDITURES OF THE CITY OF FAIRFIELD, OHIO, DURING A PERIOD BEGINNING JANUARY 1, 2025, AND ENDING DECEMBER 31, 2025."

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. Ordinance No. 158-24, the 2025 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated Northeast Area TIF Fund	\$25,000
To:	22216025-251000 Land <i>(Seward Road Phase 4 Profile Adjustment - ROW Acquisition & ROW Services 5PW21)</i>	\$25,000
From:	Unappropriated Capital Improvement Fund	\$82,000
To:	40216025-252000 Improvements other than Building <i>(Purchase of Various Parks Equipment 5PW37 [\$50,000]) (Gilbert Farms Park - Lighting Improvements 5PW51 [\$26,000])</i>	\$76,000
To:	40216025-253200 Capital Equipment <i>(WTP Gate Entry Intercom 5CM05)</i>	\$6,000
From:	Unappropriated Water Replacement & Improvement Fund	\$38,006
To:	60416023-233900 Other Professional Services <i>(Lime Silo Cleaning 5WT12)</i>	\$9,000
To:	60416025-252000 Improvements other than Building <i>(Production Well #7 Motor Replacement 5WT16 [\$8,268]) (Production Wells #4,6,8 Motor Replacement 5WT16 [\$20,738])</i>	\$29,006
From:	Unappropriated Sewer Surplus Fund	\$23,200
To:	62416023-233900 Other Professional Services <i>(SCADA Network Upgrades 5WW19)</i>	\$23,200

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed	_____	_____
		_____ Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	_____
Third Reading	_____	

ATTEST:

Clerk of Council

 This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Lance Kennedy, IT Manager
Department: City Manager's Office - CPO

Subject:

IT Division - WTP Gate Entry Intercom

Legislation Title:

\$6,000 - IT Division - Aiphone Intercom for WTP Entry Gates

Recommendation:

Appropriation in the amount of \$6,000 to purchase and update equipment and software related to the city's surveillance and security system.

Discussion:

Scheduled replacement of information technology hardware is planned for and was approved in the 2025 - 2029 Capital Improvement Program (CIP) under project 5CM05. Ohio State bid pricing is used when state bid pricing is the lower cost option.

The routine replacement, maintenance, and upgrade of the city's current security software and equipment is necessary to maintain the functionality of the system. As part of this ongoing effort, a number of components are scheduled for replacement as part of the 2025 – 2029 CIP.

Financial Impact:

An appropriation in the amount of \$6,000 is being requested for the upgrade and/or replacement of camera surveillance equipment for the continued operation of the city's security systems. Funding for these efforts was included in the 2025-2029 Capital Improvement Program (CIP) under project 5CM05 'Camera Surveillance System'.

Emergency Provision:

Yes - An emergency provision is necessary without competitive bidding in order to avoid extended order fulfillment and scheduled installation time for the equipment, and so that purchases and replacements can be made immediately.

Rule Suspension Requested:

Yes

ATTACHMENTS:

1. 5CM05 - Mobilcomm Gate Intercom Aiphone Quote



1211 WEST SHARON ROAD, CINCINNATI, OHIO 45240 513-595-5800

PROPOSAL FOR: City of Fairfiled

ADDRESS:

CITY, STATE, ZIP:

SYSTEM #:

SALES TAX:

DATE: 6/6/2025

EXPIRES: 7 Days

REV:

ATTENTION: Lance Kennedy

E-MAIL:

TELEPHONE:

SALES REP: Mike Conrad

TELEPHONE: 513-595-5821

E-MAIL: mconrad@mobilcomm.com

QUOTE #:

PREPARED BY: Matt Oliver

TELEPHONE: 513-595-5831

E-MAIL: moliver@mobilcomm.com

DESCRIPTION: Replacement Intercom, Aiphone Branded

Documents Included:

Scope of Work

Terms & Conditions

Note: Parts pricing and shipping subject to Review before order is placed by Mobilcomm.

Sales Tax is Not Included:

Total Payable to Mobilcomm:

\$5,780.03

ACCEPTED BY: _____

PO #: _____

PRINT NAME: _____

DATE: _____

SCOPE of WORK for:	City of Fairfiled
Description of Work:	Replacement Intercom, Aiphone Branded
Proposal By:	Matt Oliver

[illegible]

TERMS / CONDITIONS for:	City of Fairfiled
Description of Work:	Replacement Intercom, Aiphone Branded
Proposal By:	Matt Oliver

Item Description	Details - Please contact Matt Oliver for questions or clarification of this document	Mobilcomm	Customer	Other
Owner Responsibilities	Costs associated with any of the following are excluded unless specifically listed in the proposal			
	Cost of any required permits for zoning and/or building will be the owner(s) responsibility		X	
	Access to building is available to Mobilcomm personnel		X	
	If building or tower space is leased, permission to use the property has been obtained		X	
	Leased tower space may require load analysis and additional fees imposed by the tower owner		X	
	Electric service is available where needed or will be provided by the owner(s)		X	
	IP network requirements, if needed, are understood and agreed to by the owner's IT personnel		X	
	HEPA tents, if required, must be supplied by the owner(s)		X	
	Rental of lift platforms, if required, is not included		X	
	Mobilcomm must be informed of any known or potential hazards on the property; if hazards are present, cost for remediation will be the owner(s) responsibility.		X	
	If asbestos is present, cost for remediation will be the owner(s) responsibility		X	
	Notify Mobilcomm prior to the proposal if plenum rated cable is required for any portion of the project		X	
	Notify Mobilcomm prior to the proposal if site safety training is required and length of time to complete		X	
Assumptions	Floor space or wall space is available		X	
	Cable routing paths are available		X	
	Building ground system connection is available		X	
	A backup power plan, if required, is understood and agreed to by the owner(s)		X	
	A site inspection and installation plan has been performed and approved by the owner(s)		X	
	All work will be performed during normal business hours		X	
Proposal	All work is proposed during normal business hours, 8:00am through 4:00pm Monday through Friday			
	After hours or weekend work is not included; if required, additional labor will be added to the final invoice			
	Prevailing wage is not included; if required, Mobilcomm must be notified before accepting this proposal			
	Title will pass upon shipment, risk of loss will pass upon delivery to purchaser's facility			
	Additional charges will apply for any material or labor not included in this document			
	This proposal is valid for 7 Days; after that time, a review of the proposal is needed.			
	Quotations are exclusive of all installation, programming charges and applicable taxes unless expressly stated in the			
Purchase Orders	Purchase Orders, if required, must be included with the signed copy of this quotation.			
Confidential	This proposal has been prepared for use of the addressee only. This document shall not be reproduced and/or distributed to anyone other than the addressee and required personnel.			
Liability & Damages	Mobilcomm's total liability, arising from the ordered products, will be limited to the purchase price of the products with respect to which losses or damages are claimed.			
	In no event will Mobilcomm be liable for incidental or consequential damages			
Maintenance Agreement	Maintenance (if included) provides labor and parts for the time period stated at the bottom of this quotation. Please read the maintenance agreement document for additional conditions and/or restrictions that may apply to your particular equipment.			
Manufacturer's Warranty	Manufacturer's standard equipment warranty (furnished upon request) applies to all ordered equipment. Mobilcomm disclaims all other warranties with respect to the ordered products, express or implied, including the implied warranties or merchantability and fitness for a particular purpose.			
Returns	Ordered equipment may be returned for a full refund, less a 20% restocking fee, if the equipment is returned unused and undamaged, in it's original packaging, within fifteen (15) days after shipment.			
Payment Terms & Tax	If sales tax is not included, this is indicated on the proposal			
	Final payment is due within thirty (30) days after completion of the project			
	Payment by credit card on orders over \$5000 will have a 3% surcharge added to the final invoice			
Acceptance	By accepting this proposal, it is assumed that you have read and understood these terms and conditions. If you do not understand this document or scope of work, please contact the person that prepared this document for clarification.			



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Jason Hunold, Public Utilities Director
Department: Public Utilities

Subject:

Water Division Lime Silo Cleaning

Legislation Title:

\$9,000 – Water Division – Water Tank/Tower Maintenance (Public Utilities)

Recommendation:

It is recommended that the city council authorize an appropriation in the amount of \$9,000 for lime silo cleaning.

Discussion:

The Water Division operates a lime water-softening treatment process and treats and distributes an average of 6 million gallons of drinking water per day. The softening process removes calcium and magnesium from incoming well water with use of calcium oxide, also known as lime. Lime is stored in the City's Lime Silo Towers. Algae and mold have accumulated on the exterior surface of the towers and the towers are in need of cleaning. A contractor needs to be secured to power wash the entire exterior of the towers. A proposal has been attached for review.

Financial Impact:

An appropriation in the amount of \$9,000.00 is being requested to power wash the exterior of the Water Treatment Plants Lime Silo Towers. Cleaner and fungicide will also be applied in order to kill mildew spores and remove carbons. Funding for this project was included in the approved 2025-2029 Capital Improvement Program (CIP) under project number 5WT12, Water Tank/Tower Maintenance. The funding source is the Water Replacement Fund (604).

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

1. Est_2707_from_H2O_TOWERS_LLC_97228

H2O TOWERS LLC

PO Box 398
Saline, MI 48176
Bob Santure
734-368-1730

Estimate

Date	Estimate #
6/10/2025	2707

Name / Address
City of Fairfield 5021 Groh Lane Fairfield, OH 45014 Jason Hunold 513-858-8348 JHunold@fairfield-city.org

			Project
Description	Qty	Cost	Total
H2O Towers will supply all labor and materials necessary, in order to: Clean the exterior of Fairfield's Public Utilities Building and Tanks. H2O TOWERS LLC will apply fungicide using United Weather-Zyme 727 cleaner in order to kill mildew spores and remove atmospheric carbons. (1 part United Weather-Zyme 727, 3 part chlorine and 1 part water). Including but not limited to, Lime Tanks, Siding and as needed Concrete Sidewalls. Pressure wash using 3,000-4,000 PSI Top to Ground Level. Owner to supply water. Our 15 story man-lift will be used to work on this project. **** Not To Exceed \$9,000.00****		0.00	0.00
		Total	\$0.00

Customer Signature _____



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

Seward Road Pedestrian Crossing - Appropriation

Legislation Title:

\$11,640 - Seward Road Pedestrian Crossing - Appropriation (Public Works)

Recommendation:

It is recommended that City Council authorize and direct the preparation of legislation for the appropriation of funding in the amounts shown in the financial impact section for this project.

Discussion:

This funding is for a button-activated flashing beacon on Seward Road for Pacific employees to be able to cross from their facilities on the east side of the road to their main campus on the west side of the road.

Pacific Industries has built sidewalk for a crossing and the Public Works Department agreed to install and maintain the equipment if Pacific funded the purchase of the equipment.

The flashing beacons is being purchased from a qualified vendor and installed by City forces.

There is a long lead time on the hardware for the flashing beacons so this project will likely be completed later this year.

Financial Impact:

Total funding \$11,640 from funds paid to the City by Pacific Manufacturing.

Public Works paid for the material out of our Traffic Signal Maintenance account after the City received funds from Pacific. We would like the funds in that account restored with the money that Pacific already paid to the Finance Department.

Emergency Provision:

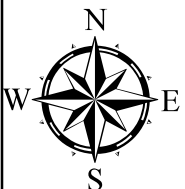
No

Rule Suspension Requested:

No

ATTACHMENTS:

1. 8935 Seward RRFB



8935 Seward Rd RRFB



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

Purchase of Various Parks Equipment

Legislation Title:

\$50,000 - Purchase of Various Parks Equipment (Public Works)

Recommendation:

It is recommended that City Council authorize an appropriation of \$50,000.00 from the Capital Fund for the needed replacement of Park Equipment and other Public Works needs throughout the park system.

Discussion:

This project is an annual need throughout the City's park system to purchase a variety of replacement equipment. Routine repair/replacement of mowers, chainsaws, etc. are typically included in this project.

The Public Works Department staff is charged with evaluating, maintaining, and replacing these items for use at parks throughout the City of Fairfield to ensure that they are in good working order and are serving the public by meeting the needs of parks visitors.

The project is programmed in the 2025-2029 CIP as 5PW37 Purchase of Parks Equipment.

Financial Impact:

\$50,000.00 from the Capital Fund.

\$11,450 of this funding will be used for labor and materials to replace electrical equipment for the pond pumping system at Village Green Park.

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

1. SKM_C284e25061117020

MORRIS ELECTRIC

CONTRACTING & SERVICE

3253 HOMEWARD WAY ♦ FAIRFIELD, OH 45014 ♦ (513) 858-1817
OH 21237 ♦ KY ME63991 CE64131

June 2, 2025

Mr. Brian Rose
City of Fairfield Ohio

RE: Village Green Fountain

Brian,

Thank you for the opportunity to quote on this project.

Below are three quotes for items we discussed regarding the fountains.

1. Disconnect the anemometer, Install GFCI protection on the main pump motor, Remove the VFD controller (it will interfere with the GFCI breaker) and replace it with a magnetic motor starter with electronic overload protection, Replace the conduit feed from the control box to the motor, Insure all grounding/bonding wires in the pit are securely fastened and properly connected.
Price \$5,150.00
2. Install a 120V GFCI WR receptacle on the outside of the pit wall. This is to eliminate the need to run the fountain cord into the pit though the metal vent.
Price \$1,380.00
3. Install a 120V GFCI WR receptacle on the rock wall near the fountain. This would be in lieu of placing the receptacle on the pit wall and will shorten the length of cord running through the mulch bed. We will remove the mulch, trench and backfill, install ¾" PVC conduit and replace the mulch when finished.
Price \$4,920.00

Permit fees are not included.

Sales tax is not included.

The above price will be held firm for sixty days. Labor and material are guaranteed for one year after installation. Payment terms are net due 10 days after completion. A service charge of \$50.00 plus 1-1/2% per month equal to 18% annually will be added to all late payments. Issuance of a Purchase Order or other contract documents created by the purchaser shall constitute acceptance of this proposal including terms and conditions. Certificate of insurance and workers compensation are available upon request.

Sincerely,

Morris Electric Contracting & Service, Inc.

Bruce C. Morris

President

Accepted By

Date



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Jeremy Hamel, Treatment Superintendent
Department: Public Utilities

Subject:

Water Division Production Well #7 Motor Replacement

Legislation Title:

\$8,268 - Water Division- Production Well #7 Motor Replacement (Public Utilities)

Recommendation:

It is recommended that the city council authorize an appropriation in the amount of \$8,268 for a high-efficiency motor purchase, to maintain the current production well service level.

Discussion:

Fairfield's Water Division pumps, treats and distributes about 5.5 million gallons of drinking water each day. Fairfield utilizes six raw water / ground water production wells to supply water to its Water Treatment Plant. The funding request is for the purchase of a new motor for production Well #7. The existing motor has failed and will be replaced with a premium-efficiency motor.

A cost estimate for the motor with comparison is attached for review.

Financial Impact:

An appropriation in the amount of \$8,268.00 is being requested for the purchase of a premium-efficiency motor for the Water Division's production Well #7.

Funding for this project was included in the approved 2025-2029 Capital Improvement Program (CIP) under project 5WT16, Electrical Improvements. The funding source is the Water Replacement and Improvement Fund (604).

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

1. PMS W7 Quote Estimate 6360
2. Motor Quote 7 CITYOFFAIRFIELD50933



Professional Motor Service
530 N 3rd St
Hamilton, OH 45011 USA
+15138634474
motors@promotorservice.com

Quote

ADDRESS

Fairfield Wastewater
4799 Groh Lane
Fairfield, OH 45014

SHIP TO

Fairfield Wastewater
4799 Groh Lane
Fairfield, OH 45014

QUOTE #	DATE	
6360	06/16/2025	

ACTIVITY	QTY	RATE	AMOUNT
Motor:US HO75V2SLG US/Nidec Motor Vertical Hollow Shaft Pump Motor 75 HP, 1800 RPM, 365TP Frame, 230/460V, 3 PH, WPI, Premium Efficient & Inverter Duty *Stock Southaven, MS, plus freight	1	8,268.00	8,268.00

We look forward to hearing from you!

TOTAL

\$8,268.00

Accepted By

Accepted Date

<< QUOTE >>



Matlock Electric Co, Inc.
2780 Highland Ave
Cincinnati, Ohio 45212
UNITED STATES
(513)-731-9600

PAGE 1

QUOTE DATE 6/16/2025
QUOTE NO 00050933

SOLD TO
030941
CITY OF FAIRFIELD WASTE WATER
5350 PLEASANT AVE
FAIRFIELD, OH 45014

SHIP TO
000001
CITY OF FAIRFIELD - WASTEWATER
4799 GROH LANE
FAIRFIELD, OH 45014

SLS1	CONTACT	DUE DATE	ORDER NO	TERMS DESCRIPTION
004	JASON BLEVENS	7/16/2025	00050933	NET 30

CUSTOMER PO NO	SHIP VIA	SHIP NO	SHIP DATE
	BEST WAY	PPDA	

ITEM ID	UNITS	QUANTITY	SHIPPED	UNIT PRICE	EXTENSION
HO75V2SLG	EA	1.0000	0.0000	8,631.25	8,631.25
US: 75HP,1800RPM,365TP,460V,3PH,60HZ,WPI INVERTER DUTY AEGIS GROUNDING RING 16.5" BASE 115V SPACE HEATER 1-1/4" COUPLING W/1/4" KEY - PLEASE SPECIFY IF A DIFFERENT SIZE IS NEEDED ***2 - 3 DAY LEAD TIME***					

Thank you for the opportunity to provide a quote.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	8,631.25	0.00	0.00	0.00	8,631.25

TOTAL DUE 8,631.25



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Jeremy Hamel, Treatment Superintendent
Department: Public Utilities

Subject:

Water Division Production Wells #4,6,8 Motor Replacement

Legislation Title:

\$20,738 - Water Division-Production Wells #4,6,8 Motor Replacement (Public Utilities)

Recommendation:

It is recommended that the city council authorize an appropriation in the amount of \$20,738. for the purchase of high efficiency motors, to improve the current production well service level.

Discussion:

Fairfield's Water Division pumps, treats and distributes about 5.5 million gallons of drinking water each day. Fairfield utilizes six raw water / ground water production wells to supply water to its Water Treatment Plant. The funding request is for the purchase replacement motors for Production Wells #4,6,8. The existing motors have exceeded their useful life and will be replaced with premium-efficiency motors.

A cost estimate for the 3 motors with comparison is attached for review.

Financial Impact:

An appropriation in the amount of \$20,738. is being requested for the purchase of premium-efficiency motors for the Water Division's Production Wells #4,6,8.

Funding for this project was included in the approved 2025-2029 Capital Improvement Program (CIP) under project 5WT16, Electrical Improvements. The funding source is the Water Replacement and Improvement Fund (604).

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

1. Motor Quote 4_6_8 CITYOFFAIRFIELD50934
2. Motor Quote PMS Estimate 6362 (1)

<< QUOTE >>



Matlock Electric Co, Inc.
2780 Highland Ave
Cincinnati, Ohio 45212
UNITED STATES
(513)-731-9600

PAGE 1

QUOTE DATE 6/16/2025
QUOTE NO 00050934

S 030941
O CITY OF FAIRFIELD WASTE WATER
L 5350 PLEASANT AVE
D FAIRFIELD, OH 45014

T
O

S 000001
H CITY OF FAIRFIELD - WASTEWATER
I 4799 GROH LANE
P FAIRFIELD, OH 45014

T
O

SLS1	CONTACT	DUE DATE	ORDER NO	TERMS DESCRIPTION
004	JASON BLEVENS	7/16/2025	00050934	NET 30

CUSTOMER PO NO	SHIP VIA	SHIP NO	SHIP DATE
	BEST WAY	PPDA	

ITEM ID	UNITS	QUANTITY	SHIPPED	UNIT PRICE	EXTENSION
HO60P2BLG	EA	3.0000	0.0000	6,912.50	20,737.50
US: 60HP,1800RPM,364TP,230/460V,3PH,60HZ,WPI					
16.5" BASE					
115V SPACE HEATER					
1/1/4" COUPLING W/1/4" KEYWAY - PLEASE SPECIFY IF A					
DIFFERENT SIZE IS NEEDED					
EXTRA HIGH THRUST					
REPLACEMENT FOR OBSOLETE 6234					
2 - 3 DAY LEAD TIME					

Thank you for the opportunity to provide a quote.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	20,737.50	0.00	0.00	0.00	20,737.50

TOTAL DUE 20,737.50



Professional Motor Service
530 N 3rd St
Hamilton, OH 45011 USA
+15138634474
motors@promotorservice.com

Quote

ADDRESS

Fairfield Wastewater
4799 Groh Lane
Fairfield, OH 45014

SHIP TO

Fairfield Wastewater
4799 Groh Lane
Fairfield, OH 45014

QUOTE #	DATE	
6362	06/16/2025	

ACTIVITY	QTY	RATE	AMOUNT
Motor:US HO60P2SLG US/Nidec Motor Vertical Hollow Shaft Pump Motor 60 HP, 1800 RPM, 364TP Frame, 230/460V, 3 Ph, WPI Enclosure, Premium Efficient *Stock Southaven, MS, plus freight	3	7,044.00	21,132.00

We look forward to hearing from you!

TOTAL

\$21,132.00

Accepted By

Accepted Date



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Jeremy Hamel, Treatment Superintendent
Department: Public Utilities

Subject:

Wastewater Division SCADA Network Upgrades

Legislation Title:

\$23,200 - Wastewater Division-SCADA Network Upgrades (Public Utilities)

Recommendation:

It is recommended that City Council authorize an appropriation in the amount of \$23,200 to fund SCADA Network Upgrades for continued operation of the wastewater treatment process.

Discussion:

Funding is being requested for continued SCADA (supervisory control and data acquisition) system upgrades. The SCADA network controls the plant operation for both the Water and Wastewater Treatment Plants. Periodic replacement of obsolete network switches and controls keeps the system reliable and secure for plant processes. Professional services will be provided by PCS Technologies. A proposal is attached for review.

Financial Impact:

Funding for this project was included in the approved 2025-2029 Capital Improvement Program (CIP) under project 5WW19, Replace Major Process Equipment. The funding source is the Sewer Surplus Fund (624).

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

1. Fairfield_SCADA_Network_Upgrade_011025

PROPOSAL

To:	Jeremy Hamel	Date:	January 10, 2025
	Fairfield WWTP 4799 Groh Lane Fairfield OH, 45014	Project:	SCADA Network Upgrade Design WTP and WWTP
		Document Reference:	PCS developed Master IP Lists - WTP PCS developed Master IP Lists – WWTP Fairfield developed Network Diagrams – WTP, WWTP PCS developed Network Diagrams – WTP, WWTP
		Addenda:	N/A
By:	Shawna Constantinides	Quote:	QM-011025

Dear Mr. Hamel,

We are pleased to provide the following proposal for the design services to upgrade the SCADA network equipment at the WWTP and WTP. The design will document detailed equipment and connection information for all existing network equipment and will include a plan for upgrading the equipment at both plants. The network design will include a redundant fiber connection between the two plants.

Services Included:

Detailed architecture drawings will be developed along with updated IP listings and definition of switch port connections (to devices and other switches). Existing switch configurations will be assessed to identify any existing issues and determine requirements for new switches. An implementation plan will be developed which will outline recommendations for staging the upgrade in manageable phases to reduce downtime. These phases will be discussed with Fairfield staff to work within existing budgets/funding requirements as required. Options will be included to reduce the overall budget, such as leaving existing switches/routers in place that are still in active support and are compatible with the proposed new equipment.

Services Included:

1. Updates to existing diagrams/IP lists for existing network equipment
2. Development of implementation plan, phasing strategy
3. Development of updated network diagrams, IP lists for proposed new equipment
4. Budgetary estimates for each phase of the upgrade including hardware and configuration

Not Included:

Any items not specified by our scope of supply as defined by this quotation are not included; specifically, the following are excluded:

1. Purchase/configuration of new equipment is excluded. This proposal is for design services only.

Fee/Expenses:

Documentation of existing network equipment/connections.....	\$ 16,000
New network design with proposed hardware	\$ 3,600
Implementation Plan/Budgetary Estimate broken down by phases.....	\$ 3,600
Total NTE Cost	\$ 23,200

Terms:

Net 30 days; no state, federal or use taxes included.

We trust this proposal will meet with your approval and look forward to working with you on this project. If there are any questions, please contact our office for clarification.

Sincerely,



Shawna Constantinides

PCS Technologies LLC

(513) 256-7512

shawnal@pcs-technologies.com



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

Seward Road Phase 4 Profile Adjustment near Norfolk and Southern RR Tracks – Right of Way Acquisition and Right of Way Services

Legislation Title:

\$25,000 - Seward Road Phase 4 Profile Adjustment near Norfolk and Southern RR Tracks – Right of Way Acquisition and Right of Way Services (Public Works)

Recommendation:

It is recommended that City Council authorize the preparation of legislation authorizing funding for right of way services in the amount listed in the financial impact section.

Discussion:

It is necessary for City Council to authorize the funding for right of way services and right of way acquisition for the 2025 Seward Road Phase 4 Improvements. These services and acquisitions of right of way will be through various purchase orders to approved City vendors.

This project is programmed in the 2025-2029 CIP as 5PW21.

The project will widen the road and adjust the profile of the road north and south of the Norfolk and Southern Railroad tracks (close to Tylersville Road) and will better accommodate truck traffic. Phase 4 is scheduled for construction to begin in late summer 2025 in conjunction with Phase 3 of Seward Road which is the curve realignment and widening to the north of the NS Railroad tracks and the bridge over the Mill Creek.

Funding is being shared between the developer and the City with most City costs being reimbursed through separate grants from the Ohio Department of Transportation and the Ohio Department of Development.

Financial Impact:

\$25,000.00 from the NE Development TIF 222 Fund

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

None



**City Council Communication
Regular Meeting - July 14, 2025**

Submitted by: Ben Mann, Public Works Director
Department: Public Works

Subject:

Gilbert Farms Park – Lighting Improvements

Legislation Title:

\$26,000 - Gilbert Farms Park – Lighting Improvements (Public Works)

Recommendation:

It is recommended that City Council authorize an appropriation for the amounts indicated in the financial impact section.

Discussion:

This appropriation is for labor, equipment, and materials to upgrade the lighting to the south of the Elisha Morgan house. By installing additional lighting, the public will be able to better access and use the area south of the house for events. It will not provide lighting for the pickleball courts but will light the area leading away from the courts so that the public will be able to play on those courts into twilight and exit towards the park or sidewalk safely.

Staff believe this will make the park more inviting to park patrons and add some additional safety and security.

Electric Installation - \$23,486 through Gessel Electric to run electric and install lights purchased with a separate lighting project two years ago when improving the parking lot lighting. This improvement was not done at that time due to the additional work of running new conduit and wire.

Public Works will manage these improvements and do additional work with our own forces if needed.

The request for funding is through funds already programmed in the 2025-2029 Capital Improvement Program as 5PW51 Gilbert Garms Park Enhancements \$50,000.

Financial Impact:

\$26,000 from the Capital Fund (\$23,486 base price with \$2,514 for contingencies and other Public Works needs for parks maintenance.

Emergency Provision:

No

Rule Suspension Requested:

No

ATTACHMENTS:

1. Gilbert Farm Park Pole Lights

Gesell Electric Inc.

84 Margaret Avenue Hamilton, Ohio 45015
(513) 863-2994

PROPOSAL SUBMITTED TO

COMPANY: City of Fairfield
NAME: Rodney Jones
STREET: 411 Wessel Drive
CITY: Fairfield, Ohio 45014
PHONE: 513-896-8424

WORK TO BE PERFORMED AT

JOB NAME: Gilbert Farm Park
STREET: 6181 Ross Road
CITY: Fairfield, Ohio 45014
PROJECT: 4 New Light Poles
DATE: 6-19-2025

We hereby propose to furnish all materials and perform all labor necessary for the completion of; _____

To install new one inch PVC conduit underground from the mansion out to the four new direct Bury pole lights around the perimeter of the pickleball courts at Gilbert farm parks. The new poles and lights will be supplied by the city and will be installed in the locations indicated on the map that was provided by the city. We will trench to the new poles and bury the new poles, pull new wire hook up and install the new lights on the poles. We will tie into the existing photo cells so that the new lights will come with all of the other existing exterior lights at the park. We will back fill the trench with the spoils from the trench and level the ground. Seed and straw is to be done by the city. I have included the cost of permits and prints for this job as they are required by the city. This price assumes there are no obstructions or unforeseen the issues underground where we are going to trench, we will call 811 call before you dig to have this area marked for any utilities or underground feeds. We are not responsible for any unmarked or undetected underground utilities, prior to the beginning of this job we ask that the city pinpoint each new light pole location in the park so there is no confusion on location.

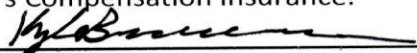
All material is guaranteed to be as specified. All work to be completed in a workman like manner in accordance with the drawings and specifications submitted for work above for the sum of \$ 23,486.00

Twenty three thousand four hundred and eighty-six dollars

Payment to be made as follows:

Within thirty days of completion.

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Our workers are fully covered by Workman's Compensation Insurance.

Respectfully Submitted By: Kyle Broermann 

Of: Gesell Electric Inc.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature _____