

Steve Miller  
Mayor

Tim Meyers  
Councilmember, At-Large

Gwen Brill  
Councilmember, At-Large

Matt Davidson  
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, February 23, 2026 7:00 PM  
5350 Pleasant Avenue, Fairfield, OH 45014**

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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.

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**Council-Manager Briefing**

5:30 PM - Capital Improvement Program 2026-2030

**Business Meeting Call to Order**

Mayor Steve Miller

**Prayer/Pledge of Allegiance**

Councilmember Tim Meyers

**Roll Call**

**Agenda Modifications**

**Executive Session Requests**

**Special Presentations**

1. Police Department Oath of Office
  - Major Michael Woodall
  - Sergeant Olivia Vinsky
  - Sergeant Alexander Roush
  - Officer Blake Lathery
  - Officer Jacob Barbaree
  - Officer John French
  - Officer Gavyn Bell
  
2. Presentation to Lisa's Kitchen

## **Citizen Comments**

## **Council Reports**

## **Public Hearing(s)**

None.

## **Approval of Minutes**

1. Regular Meeting Minutes - February 9, 2026

## **Old Business**

### **1. Development Services - Councilmember Gwen Brill**

- a. Ordinance to authorize the City Manager to execute a Funding and Development Agreement with Mitchell Development & Construction LLC to provide economic development assistance for the Whispering Hill housing development on South Gilmore Road, and declaring an emergency.

- Legislation - Second Reading

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

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

- a. Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Vargas, Inc., Carniceria El Camino, 5951 Boymel Drive, Fairfield, OH 45014 (Permit Class C1 & C2).
- b. Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Om Surya LLC, Mitho Restaurant and Bar, 5060 Pleasant Avenue, Unit A, Fairfield, OH 45014 (Permit Class D5).

### **2. Public Works - Councilmember Debbie Pennington**

- a. Ordinance to authorize the City Manager to enter into a contract with Elams Excavating, LLC for the Ross and Woodridge Improvements Project.

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

- b. Ordinance to authorize the City Manager to enter into a contract with Barrett Paving Materials, Inc. for the 2026 Asphalt Resurfacing Project.

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

### **3. Finance & Budget - Councilmember Leslie Besl**

- a. Ordinance to amend Ordinance No. 148-25 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, 2026, and ending December 31, 2026.”

- Contractual Appropriations: \$4,233,916 total (\$840,000 for Ross & Woodridge Improvements Project (Public Works); \$2,150,000 for Asphalt Resurfacing Project (Public Works); \$28,916 Harbin Park Contingency Restored (Public Works); \$1,215,000 - Concrete Curb Program and Concrete Sidewalk Program Construction Appropriation for 2026 (existing contract; Public Works))

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

\$28,916 - Contingency Funds Restored/Established from 2025 for 2026 – Concrete Program (Public Works)

\$1,215,000 - Concrete Curb Program and Concrete Sidewalk Program Construction Appropriation for 2026 (existing contract; Public Works)

- b. Ordinance to amend Ordinance No. 148-25 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, 2026, and ending December 31, 2026.”

- Non-Contractual Appropriations: \$278,925 total (see below for description)

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

\$8,650 - Wastewater Division - Sewer lateral inspection camera reel (Public Utilities)

\$65,000 - Lighting Funding for Ross and Woodridge Intersection – Roundabout Project (Public Works)

\$5,325 - Edge Lit Sign Funding for Ross and Woodridge Intersection – Roundabout Project (Public Works)

\$50,000 - Water Division - Fire Hydrant Re-Coating (Public Utilities)

\$25,000 - Miscellaneous Traffic Signal Upgrades / Spare Parts (Public Works)

\$125,000 - Emergency Storm Sewer Repairs (multiple vendors; Public Works)

### **Meeting Schedule**

Monday, March 9: Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM

Monday, March 23: Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM

Monday, April 13: Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM

### **Executive Session of Council (if Needed)**

### **Adjournment**

**City of Fairfield Minutes**  
**Regular Meeting of City Council**  
**February 9, 2026**

**Council-Manager Briefing**

Vice Mayor Meyers called the briefing to order at 6:30 PM. Councilmembers present: Leslie Besl, Dale Paullus, Debbie Pennington, Adam Kraft and Tim Meyers. Staff members present: Scott Timmer, Ben Mann, Adam Sackenheim, Laurie Murphy, Diana Davenport, Tom Lakamp, Steve Maynard, Steve Wolterman, Tami Moore, Jason Hunold, Mandi Brock and Greg Kathman.

Public Works Director Mann presented an update of the Symmes Road Overpass project. See attached slides.

**Business Meeting Call to Order**

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

**Prayer/Pledge of Allegiance**

Councilmember Adam Kraft 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

Councilmembers excused included:

Councilmember, At-Large Gwen Brill  
Councilmember, At-Large Matt Davidson

Councilmember Besl, seconded by Councilmember Paullus, moved to excuse Councilmembers Brill and Davidson. Motion carried 5-0.

**Agenda Modifications**

None.

**Executive Session Requests**

None.

**Special Presentations**

None.

**Citizen Comments**

Jeremy Hill, Cleveland Heights, Ohio - Mr. Hill addressed Council regarding EZUtility, an app he developed for utility customers. The app connects to InvoiceCloud and is free to set up and use. He requested a meeting with staff to present a demo. Vice Mayor Meyers referred him to Public Utilities Director Jason Hunold.

Joe Sparto, 5500 Southgate Blvd. - Mr. Sparto stated that his wife presented a tax issue to Council last month and now they have received another notice from tax office. He commented that they are still worried about professional ramifications of second notices and credit issues related to the tax office. He also notified that a tax return was lost and they are concerned about their personal information being lost. He stated that he thinks a state audit may need to be requested. He also said he is concerned with speeding and reckless driving in front of his house and would like to propose speed bumps to deter behavior. Vice Mayor Meyers referred him to Finance Director Davenport for the tax office concerns and Police Chief Maynard for the speeding concerns.

### **Council Reports**

Vice Mayor Meyers noted the article about the Sustainability program in the Journal News and commented that it was a great article to celebrate the one-year anniversary of the program implementation. He also commented that he attended a ribbon cutting for 2BCleaned, a small business in Fairfield that embraces the American dream.

### **Public Hearing(s)**

None.

### **Approval of Minutes**

1. Special Meeting Minutes - January 24, 2026  
Minutes approved as written and submitted.
2. Regular Meeting Minutes - January 26, 2026  
Minutes approved as written and submitted.

### **Old Business**

#### **1. Public Works - Councilmember Debbie Pennington**

- a. Resolution declaring necessity of repairing sidewalks (including aprons).

Councilmember Pennington presented the third reading of this resolution. Councilmember Debbie Pennington, seconded by Adam Kraft, moved to adopt. Motion carried Yes 5, No 0, Abstained 0.

RESOLUTION NO. 4-25. APPROVED 5-0.

### **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 5-0.

## 1. Development Services - Councilmember Gwen Brill

- a. Ordinance to authorize the City Manager to execute a Funding and Development Agreement with Mitchell Development & Construction LLC to provide economic development assistance for the Whispering Hill housing development on South Gilmore Road, and declaring an emergency.

Mitchell Development & Construction (“Mitchell”) plans to acquire an approximately 18-acre site located on South Gilmore Road, just north of Mack Road and adjacent to Mercy Health – Fairfield Hospital. This property has previously been rezoned as Planned Unit Development (PUD) known as Whispering Hill, a 68-unit paired villa residential housing project. Multiple developers have attempted to advance a low-density residential project on this site without success, largely due to the significant costs of grading and preparing the hillside location.

Mitchell plans to prepare the site for residential development, including grading the site to create building pads and a pond for stormwater detention, construction of public streets and sidewalks, and installation of underground utilities. Mitchell then plans to sell the residential lots to M/I Homes to construct the housing units.

The paired villa housing units will be located on smaller lots with a homeowner’s association that is responsible for exterior maintenance. This type of housing is anticipated to be appealing for empty nesters looking to downsize and/or young professionals seeking a lower maintenance lifestyle in proximity to large employers like Cincinnati Financial Corporation and Mercy Health. Past planning efforts and community feedback have identified an unmet demand for this type of housing in Fairfield.

Recognizing the desire to bring this type of housing product to the Fairfield market and the real economic challenges of residential construction at the proposed density on this challenged development site, the proposed Funding and Development Agreement (“Agreement”) proposes to leverage new property tax dollars to be collected as a result of the project to assist with upfront development costs. The Agreement would provide \$1.2 million towards acquisition and limited infrastructure investment for the project. Mitchell currently estimates the total costs of acquisition, site preparation, and infrastructure to exceed \$5.6 million.

In order to recapture the city investment in the project, future legislation will be proposed to create a Tax Increment Financing (TIF) District across the entire development site. The TIF District will allow for a portion of property taxes generated by the new development to be set-aside to repay the city. The TIF is estimated to generate between \$3.5-4.5 million over its 30 year term, providing additional funds for the city to maintain internal and adjacent public infrastructure.

Economic Development Manager Nathaniel Kaelin presented the proposed project details. See attached.

Vice Mayor Meyers presented the first reading of this ordinance.

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

- a. Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Palazzo Event Venue & Lounge LLC, 74 Donald Drive, Fairfield, OH 45014 (Permit Class D5).

Councilmember Paullus, seconded by Councilmember Pennington, moved to not request a hearing regarding this liquor permit application. Motion carried 5-0.

SIMPLE MOTION NO. 7-26. APPROVED 5-0.

**3. Public Works - Councilmember Debbie Pennington**

- a. Ordinance to authorize the City Manager to enter into a contract with Ohio Heavy Equipment Leasing, LLC dba Loveland Excavating for the Marsh Park Interior Paved Trails and declaring an emergency.

The Marsh Park master plan calls for 11 foot and 8 foot wide paved trail connecting the northerly side of Marsh Lake. This project includes approximately 1150 feet of 11 foot path and 2850 feet of 8 foot path to connect to the future Great Miami River Trail (to begin in late 2026 early 2027).

This will be the first major project to implement the master plan and will kick off what will be several exciting projects that will enhance the existing beauty of Marsh Park and making it accessible and inviting to every segment of the City's population.

Planning goals for Marsh Park that are aligned with this project are: to enhance the environment as a natural destination, promote connection between users and the park, and encourage recreation with thoughtful improvements.

Plans and specifications were advertised for bid on January 9 and 16. A public bid opening was held on January 26, 2026. Eight (8) bids were received, opened and read in Council Chambers. The lowest and best bidder was Ohio Heavy Equipment Leasing, LLC dba Loveland Excavating.

Councilmember Pennington presented the first reading of this ordinance. Councilmember Debbie Pennington, seconded by Dale Paullus, moved to suspend second and third readings. Motion carried Yes 5, No 0, Abstained 0. Councilmember Debbie Pennington, seconded by Adam Kraft, moved to adopt. Motion carried Yes 5, No 0, Abstained 0.

ORDINANCE NO. 14-26. APPROVED 5-0.

- b. Ordinance to authorize the City Manager to enter into a contract with Donnellon McCarthy Enterprises of Sharonville, Ohio for Electric Vehicle Charging Stations for multiple public locations.

The City of Fairfield was awarded two grants for the installation of Electric Vehicle (EV) Charging Stations within the City.

ODOT combined the two separate grants to the City from OKI for charging stations.

Locations approved were Waterworks Park for 4 charging ports (with the infrastructure to expand to 20), the Library for 2 charging ports, the Justice Center for 4 charging ports (with the infrastructure to expand to 20), the Community Arts Center for 4 charging ports (with the infrastructure to expand to 10), and Harbin Park for 2 charging ports. OKI is supplying the match to the federal money for these locations, so the project will be advanced with 100% outside City funding.

This project is programmed in the 2025-2029 Capital Improvement Program under 5PW44 – EV Charging Stations and in the proposed 2026-2030 CIP under 6PW66.

OKI is supplying Carbon Reduction Grant funding with no local match required. Our application considered the electric infrastructure at those locations that would allow for future expansion of the charging network to include more public chargers, charging stations for City EV's, or a combination of both. CMTA consultants were engaged by Public Works and provided preliminary engineering with future needs considered. CMTA has previously analyzed the needs and capabilities of our existing facilities as part of Fairfield Sustains.

Currently the City has two Level 2 Charging Ports at the Community Arts Center. This location was selected as it met the criteria for which the previous application was scored by the OEPA. It is a well-lit, safe location near the heavily travelled Pleasant Avenue (US 127). It is on City property which made the installation 100% eligible for funding. The previous project was a 20% match as will be this project.

It will be the City's intent to implement a fee for use like that of surrounding jurisdictions once additional chargers are brought on-line.

This project falls in line with the goals of the Fairfield Forward Comprehensive Plan and our Fairfield Sustains plan to promote environmental sustainability. The plan specifically mentions investigating electric vehicle charging stations.

Plans and specifications were advertised for bid on January 9 and 16. A public bid opening was held on January 26, 2026. Three (3) bids were received, opened and read in Council Chambers. The best bidder was Donnellon McCarthy Enterprises of Sharonville, Ohio. They were considered the lowest bidder that met the Buy America Build America requirements of the federal funding for this project.

Councilmember Pennington presented the first reading of this ordinance. Councilmember Debbie Pennington, seconded by Adam Kraft, moved to suspend second and third readings. Motion carried Yes 5, No 0, Abstained 0. Councilmember Debbie Pennington, seconded by Dale Paullus, moved to adopt. Motion carried Yes 5, No 0, Abstained 0.

ORDINANCE NO. 15-26. APPROVED 5-0.

**4. Finance & Budget - Councilmember Leslie Besl**

- a. Ordinance to amend Ordinance No. 148-25 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, 2026, and ending December 31, 2026.”  
- Contractual Appropriations: \$2,595,000 total (\$1,200,000 for Development Agreement (Development Services); \$845,000 for Marsh Lake Interior Paved Trails (Public Works); \$550,000 for Electric Vehicle Charging Stations (Public Works))

Councilmember Besl presented the first reading of this ordinance. Councilmember Leslie Besl, seconded by Dale Paullus, moved to suspend second and third readings. Motion carried Yes 5, No 0, Abstained 0. Councilmember Leslie Besl, seconded by Adam Kraft, moved to adopt. Motion carried Yes 5, No 0, Abstained 0.

ORDINANCE NO. 16-26. APPROVED 5-0.

- b. Ordinance to amend Ordinance No. 148-25 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, 2026, and ending December 31, 2026.”  
- Non-Contractual Appropriations: \$53,000 total (\$35,000 for Development Agreement; see below for additional description)

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

Councilmember Besl presented the first reading of this ordinance. Councilmember Leslie Besl, seconded by Adam Kraft, moved to suspend second and third readings. Motion carried Yes 5, No 0, Abstained 0. Councilmember Leslie Besl, seconded by Dale Paullus, moved to adopt. Motion carried Yes 5, No 0, Abstained 0.

ORDINANCE NO. 17-26. APPROVED 5-0.

\$18,000.00 - Water Division - Water Treatment Plant Flooring (Public Utilities)

**Meeting Schedule**

Monday, February 23: Council-Manager Briefing, 5:30 PM; Regular Meeting, 7:00 PM

Monday, March 9: Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM

Monday, March 23: Council-Manager Briefing, 6:00 PM; Regular Meeting, 7:00 PM

Clerk Wilson read the meeting schedule.

**Executive Session of Council (if Needed)**

None.

**Adjournment**

The Regular Meeting adjourned at 7:30 PM.

ATTEST:

\_\_\_\_\_  
Clerk of Council

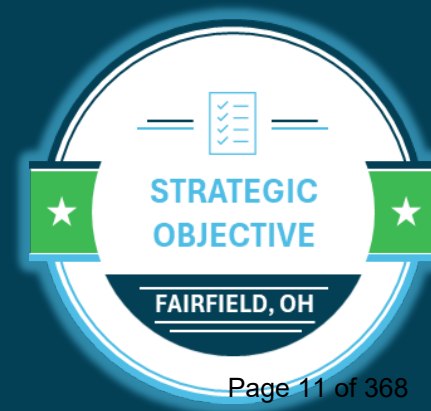
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Mayor's Approval  
Date Approved:



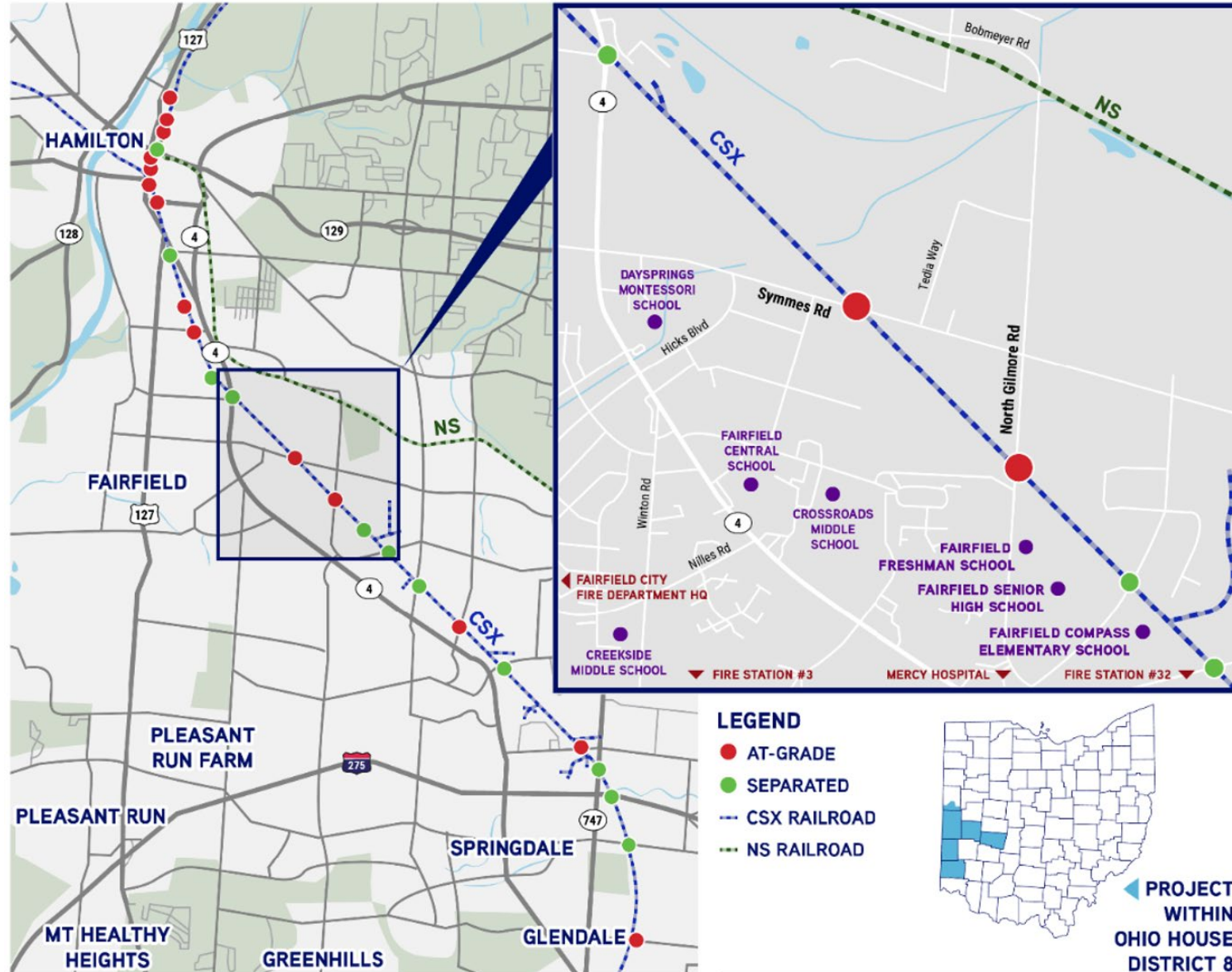
# Symmest Road Overpass Project Funding Update

Public Works Department

Ben Mann, Public Works Director



# Location Map

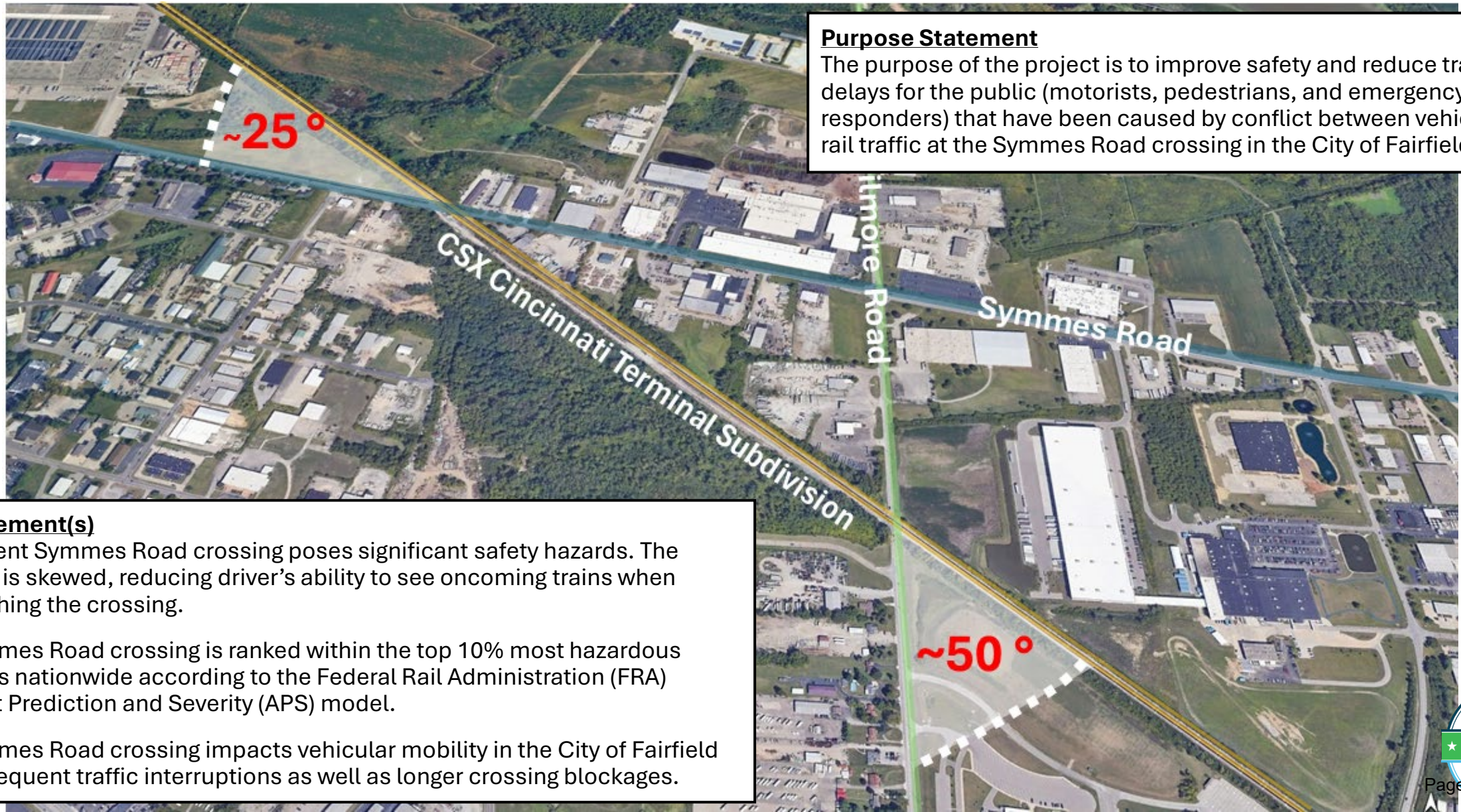


# Introduction

- The Butler County Transportation Improvement District (BCTID) was awarded a Rail Crossing Elimination (RCE) grant for \$3 M from the Federal Rail Administration (FRA), a significant step forward to making **safety** and **mobility improvements** at two existing railroad crossings - Symmes Road and North Gilmore Road.
- The grant agreement and associated Project Planning and Project Development tasks will require the BCTID and the City of Fairfield to commit to following established FRA processes and procedures.
- The Symmes Road Grade Separation Project, as scoped per the Agreement, is a \$3,750,000 planning and design phase contract, includes a 20% non-federal local match provided by BCTID/City of Fairfield.



# Purpose & Need



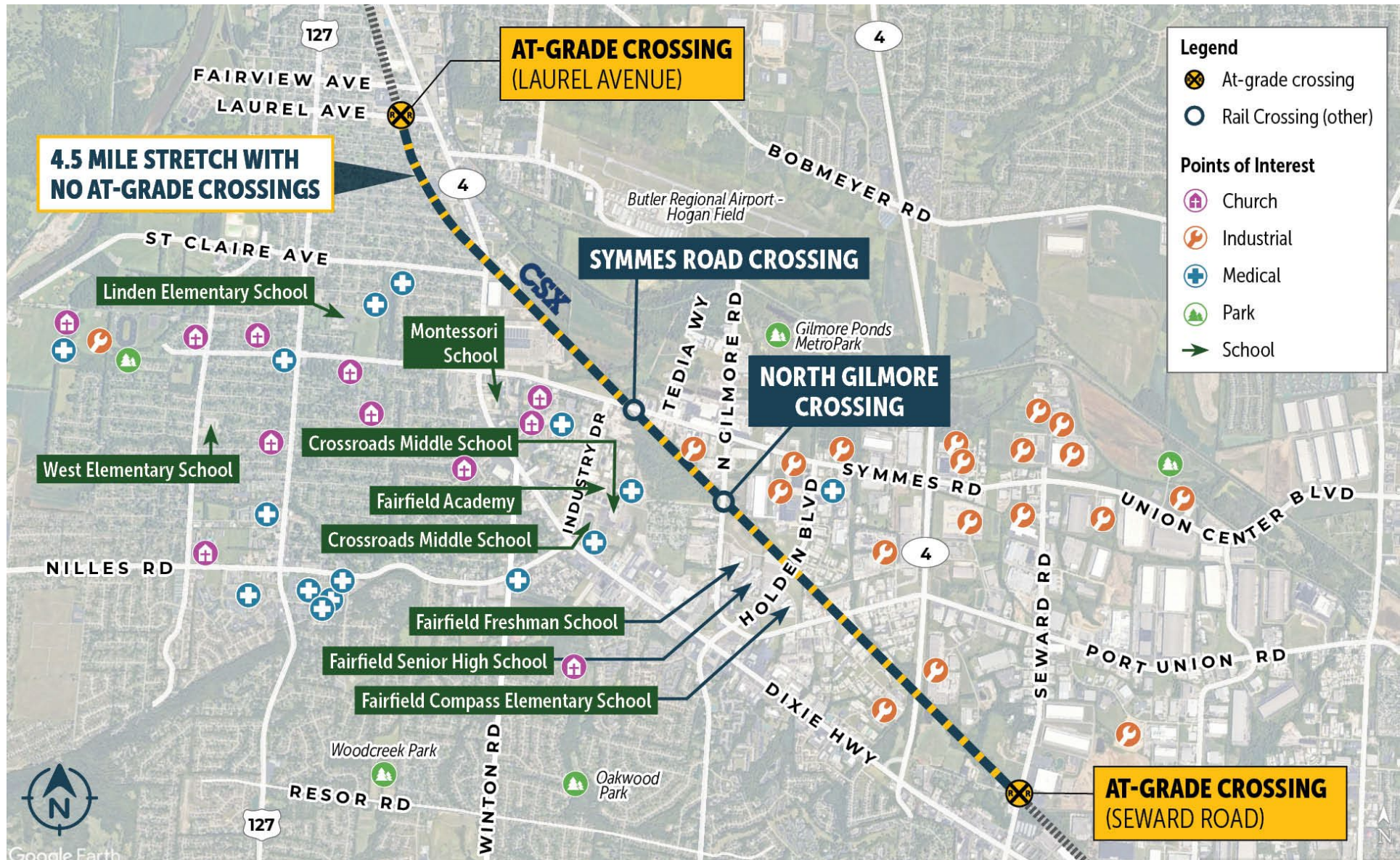
**Purpose Statement**  
The purpose of the project is to improve safety and reduce traffic delays for the public (motorists, pedestrians, and emergency responders) that have been caused by conflict between vehicle and rail traffic at the Symmes Road crossing in the City of Fairfield.

**Need Element(s)**  
The current Symmes Road crossing poses significant safety hazards. The crossing is skewed, reducing driver's ability to see oncoming trains when approaching the crossing.

The Symmes Road crossing is ranked within the top 10% most hazardous crossings nationwide according to the Federal Rail Administration (FRA) Accident Prediction and Severity (APS) model.

The Symmes Road crossing impacts vehicular mobility in the City of Fairfield due to frequent traffic interruptions as well as longer crossing blockages.

# Rail Operations



# Rail Crossing Crash Data

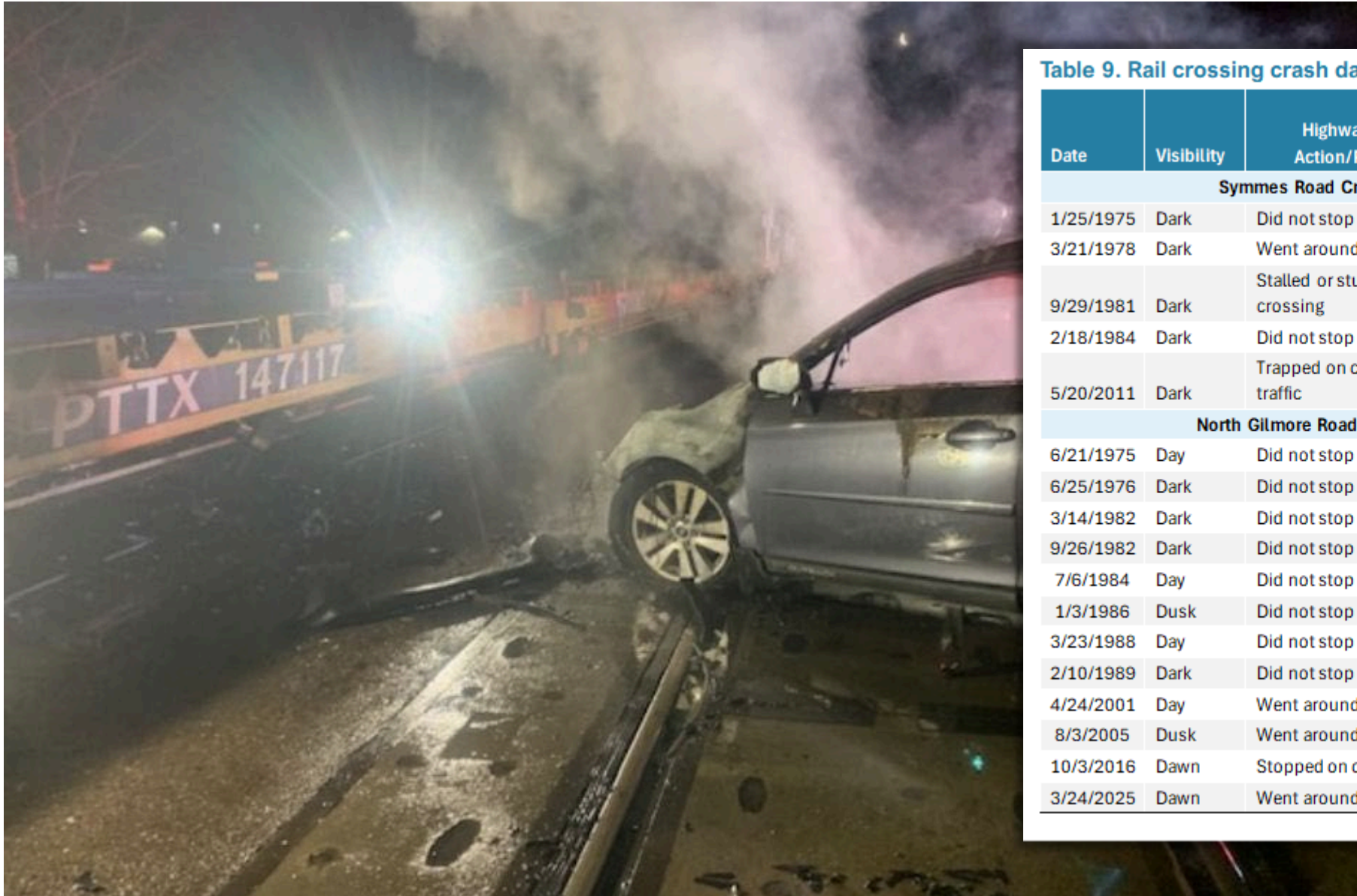
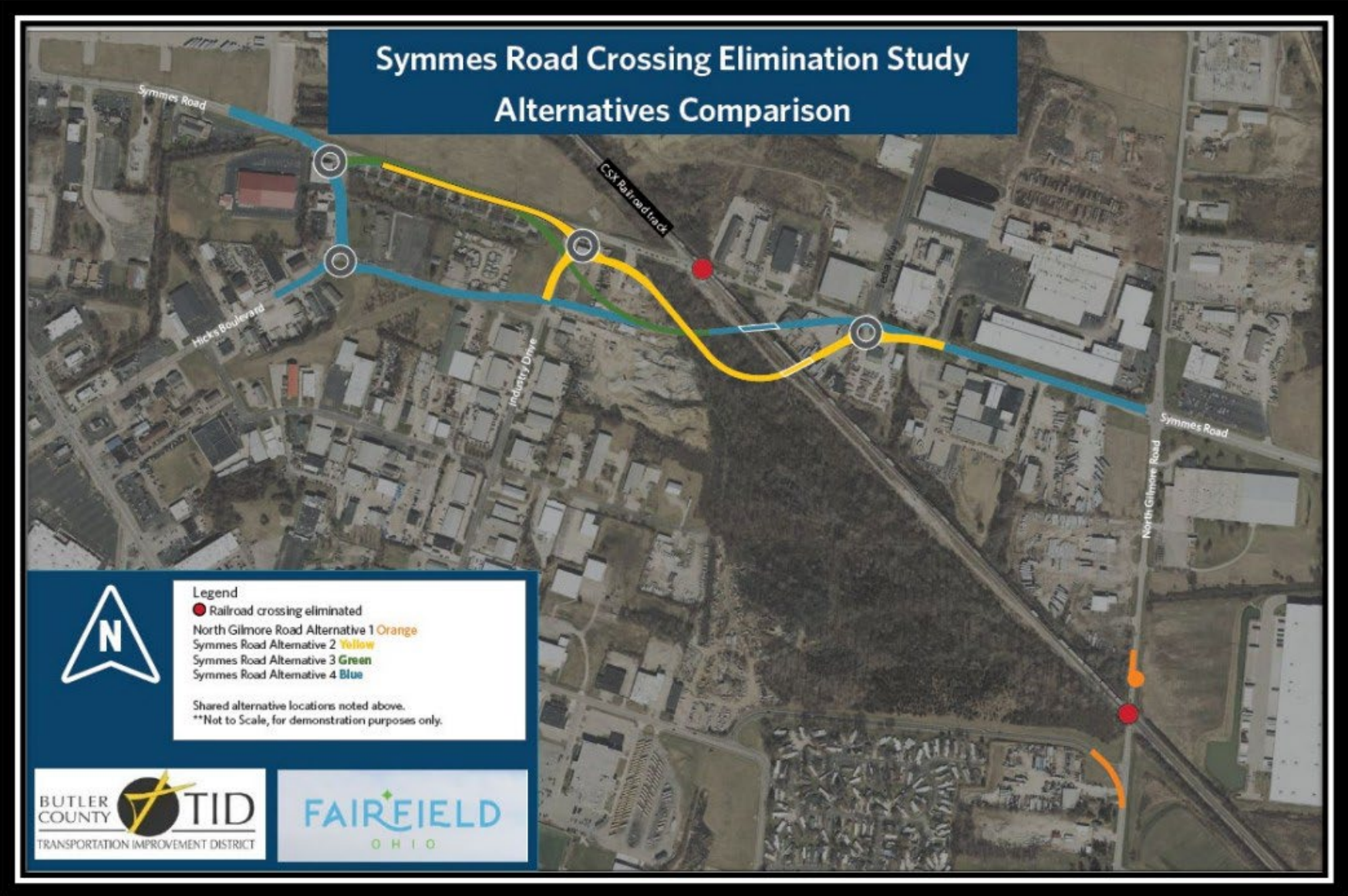


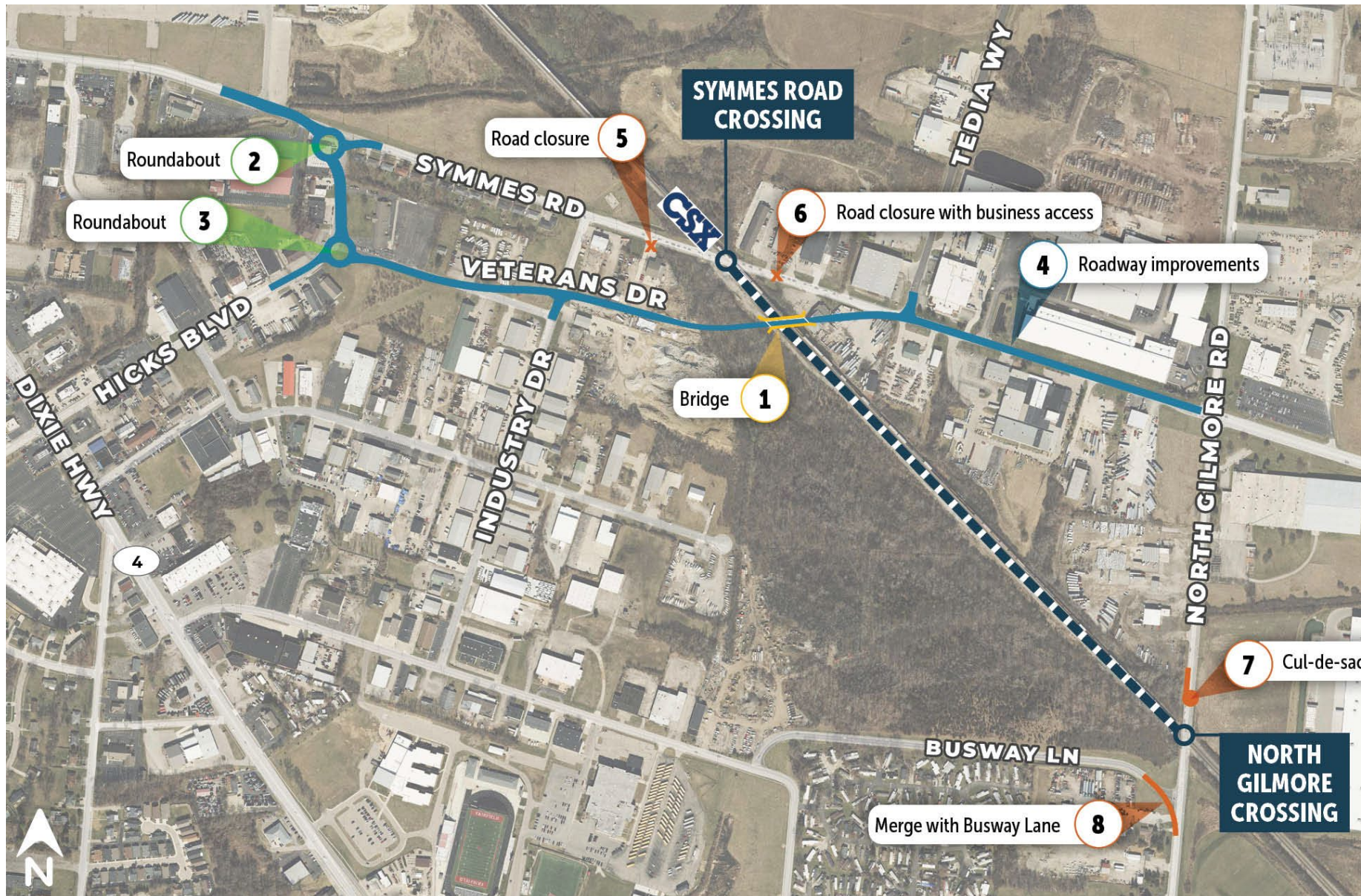
Table 9. Rail crossing crash data, 1975 - 2025

Date	Visibility	Highway User Action/Position	Crossing Users Killed	Crossing Users Injured
<b>Symmes Road Crossing Incidents</b>				
1/25/1975	Dark	Did not stop	2	3
3/21/1978	Dark	Went around the gate	0	0
9/29/1981	Dark	Stalled or stuck on crossing	0	0
2/18/1984	Dark	Did not stop	0	1
5/20/2011	Dark	Trapped on crossing by traffic	0	1
<b>North Gilmore Road Crossing Incidents</b>				
6/21/1975	Day	Did not stop	0	0
6/25/1976	Dark	Did not stop	0	0
3/14/1982	Dark	Did not stop	0	0
9/26/1982	Dark	Did not stop	0	1
7/6/1984	Day	Did not stop	0	0
1/3/1986	Dusk	Did not stop	0	0
3/23/1988	Day	Did not stop	2	0
2/10/1989	Dark	Did not stop	0	1
4/24/2001	Day	Went around the gate	0	1
8/3/2005	Dusk	Went around the gate	3	1
10/3/2016	Dawn	Stopped on crossing	1	1
3/24/2025	Dawn	Went around the gate	0	1

# Alternatives Considered

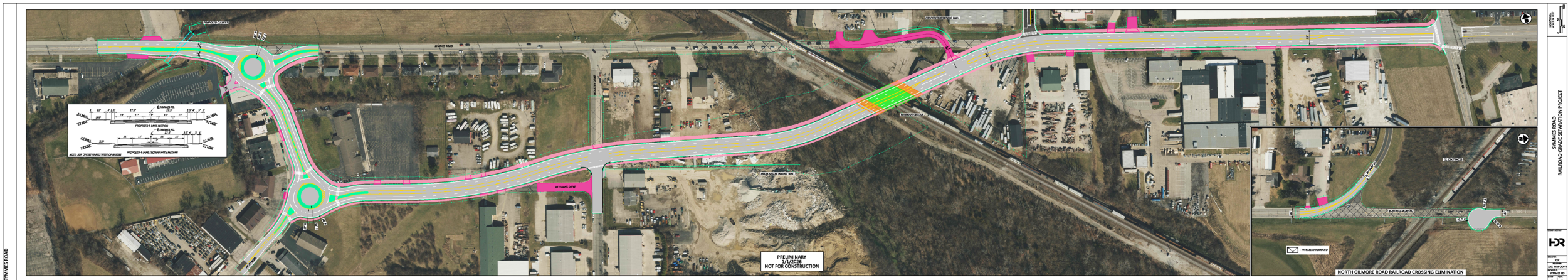


# Preferred Alternative



# Preferred Alternative

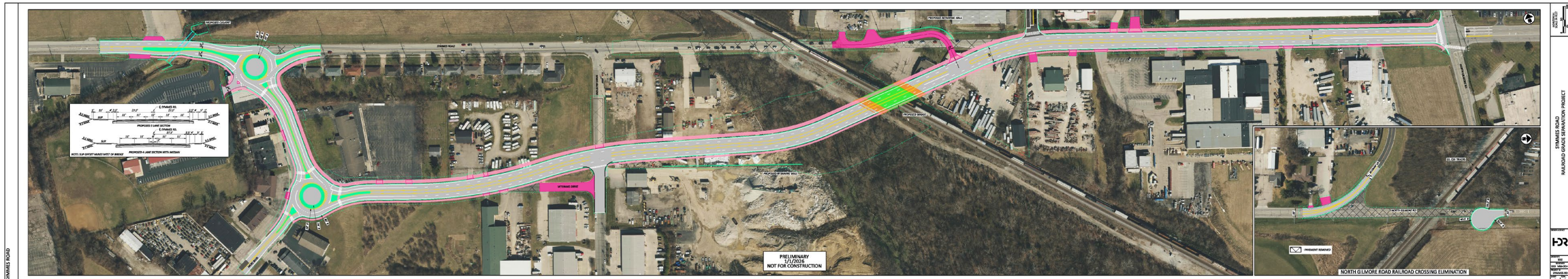
Amount of FSP Program funding requested under this NOFO	\$40,000,000
Amount of proposed non-Federal share	\$10,000,000
Source(s) of proposed non-Federal share	ORDC, Butler County Transportation Improvement District (BCTID), CSXT



Key Issue	Symmes Road	North Gilmore Road
Fulfills Purpose and Need	Yes	Yes
Traffic movements during construction	Need for construction phases and longer duration to maintain traffic during construction	Traffic maintained during construction.
Right-of-Way Requirements	Impacts 48 properties, will require relocation of 1 residential and 4 commercial properties	Impacts 1 commercial property, no relocations
Utilities	Significant impact to overhead utilities; 700 feet of Waterline relocations; 200 feet of Gas line relocations	Impacts to overhead utilities on North Gilmore Road
Wetland/Streams	375 feet of stream impacted. 1.30 acres of wetlands impacted	No impact
Ecological T&E Species	Potential impact to bat habitat	No impact
Cultural and Historical Resources	No Resources affected	No impact

# Next Steps for Developing the Preferred Alternative

- Class of Action Approval for Categorical Exclusion – Spring 2026
- Borings and additional survey – Spring 2026
- Stage 1 Plans - July 2026
- National Environmental Policy Act (NEPA) Approval – Fall 2026
- Right of Way Plans – Early 2027



# Letters of Support

October 31, 2025

The Honorable Sean Duffy  
U.S. Secretary of Transportation  
1200 New Jersey Avenue, SE  
Washington, DC 20590



**Fairfield City Schools**  
Business Operations  
4641 Bach Lane • Fairfield, Ohio 45014  
Phone (513) 829-6300

Director:  
Lance Perry  
Administrative Assistant:  
Tina Scowder



**Committees:**  
Armed Services and Veterans Affairs  
House Health Provider Services  
Joint Medicaid Oversight Committee  
State and Local Government  
Technology and Innovation



**Contact Information:**  
Office: 614-466-5550  
Email: rep6@ohiohouse.gov  
77 S. High Street, 13th Floor  
Columbus, Ohio 43215-6111

Representative Jennifer Gross  
The Ohio House of Representatives

The Honorable Sean Duffy  
U.S. Secretary of Transportation  
1200 New Jersey Avenue, SE  
Washington, DC 20590

RE: National Railroad Partnership Program / Federal-State Partnership for Intercity Passenger Rail (FSP) Grant Program Project Support – Symmes Road, Fairfield, Ohio

Dear Secretary Duffy:

JON HUSTED  
OHIO

**United States Senate**  
WASHINGTON, D.C. 20540

November 20, 2025

The Honorable Sean Duffy  
U.S. Secretary of Transportation  
U.S. Department of Transportation  
1200 New Jersey Avenue, SE  
Washington, DC 20590

Dear Secretary Duffy,

Thank you for your dedication to promoting and funding improvements that enable the safe, reliable, and efficient movement of people and goods for a strong America—now and in the future. I write today to urge your full and fair consideration of the City of Fairfield's Symmes Road Grade Separation project proposal to the National Railroad Partnership Program / Federal-State Partnership for Intercity Passenger Rail (FSP) Grant Program.

This critical infrastructure project in Fairfield, Butler County, Ohio, will eliminate two at-grade rail crossings—Symmes Road, which carries over 12,000 vehicles daily, and Gilmore Road—by constructing a new overpass. The upgrade will enhance public safety, ease traffic congestion, and improve emergency response and school transportation, while also creating over four miles of uninterrupted rail corridor along a key Cincinnati line used by CSX, Norfolk Southern, and Amtrak, which sees nearly 50 trains daily. With millions of square feet of Class A logistics and distribution centers under construction—and the potential for millions more in adjacent areas—the project supports regional economic growth. Recognized in the FRA's CRISI planning grant to the Ohio Rail Development Commission, this grade separation is a key first step toward improving rail fluidity for both freight and passenger traffic in the Cincinnati region.

The Symmes Road Grade Separation project aligns with FRA priorities by improving public safety, reducing emergency response delays, and enhancing rail fluidity.

I again urge your full and fair consideration of this proposal. Thank you for your work to support the rail infrastructure of our nation.

Sincerely,

*Jon Husted*  
Jon Husted  
United States Senator



The Honorable Sean Duffy  
U.S. Secretary of Transportation  
1200 New Jersey Avenue, SE  
Washington, DC 20590

RE: National Railroad Partnership Program / Federal-State Partnership for Intercity Passenger Rail (FSP) Grant Program Project Support – Symmes Road, Fairfield, Ohio

3 East Fourth Street  
Suite 301  
Cincinnati, Ohio 45202  
513.562.8474  
www.REDCincinnati.com



The Honorable Sean Duffy  
U.S. Secretary of Transportation  
1200 New Jersey Avenue, SE  
Washington, DC 20590

RE: National Railroad Partnership Program / Federal-State Partnership for Intercity Passenger Rail (FSP) Grant Program Project Support – Symmes Road, Fairfield, Ohio



**M. BOHLKE CORP.**

8375 N. GILMORE ROAD, FAIRFIELD, OHIO 45014 • PHONE (513) 874-4400 • FAX (513) 882-1469 • email@mbvener.com

The Honorable Sean Duffy  
U.S. Secretary of Transportation  
1200 New Jersey Avenue, SE  
Washington, DC 20590

RE: National Railroad Partnership Program / Federal-State Partnership for Intercity Passenger Rail (FSP) Grant Program Project Support – Symmes Road, Fairfield, Ohio

Dear Secretary Duffy:

WARREN DAVIDSON  
DIRECTOR

**Congress of the United States**  
House of Representatives  
Washington, DC 20515

November 5, 2025

The Honorable Sean Duffy  
U.S. Secretary of Transportation  
1200 New Jersey Avenue, SE  
Washington, DC 20590

Dear Secretary Duffy,

I am writing to express my support for the Symmes Road Grade Separation project, which is being proposed for funding through the National Railroad Partnership Program and the Federal-State Partnership for Intercity Passenger Rail (FSP) Grant Program. This critical infrastructure initiative aims to eliminate two at-grade rail crossings in the City of Fairfield, Butler County, Ohio—one on Symmes Road within the CSX railroad right-of-way and the other on adjacent North Gilmore Road—by constructing an overpass. This project will significantly enhance public safety and reduce traffic congestion in a rapidly growing region north of Cincinnati consistent with the FSP's goals to reduce the state of good repair backlog and improve performance.

Symmes Road serves as a key east-west corridor in Butler County, situated between State Route 4 and the State Route 4 Bypass. It connects the Cities of Fairfield and Hamilton to Interstate 75, accommodating over 7,000 vehicles daily and supporting a diverse mix of businesses. The area surrounding the crossing is undergoing substantial development, with millions of square feet of Class A logistics and distribution facilities currently under construction and more anticipated in the near future.

The line in question is a vital north-south route utilized by both major freight carriers—CSX and Norfolk Southern—as well as Amtrak's passenger service. Nearly 20 trains traverse these crossings each day, and the frequency of disruptions to traffic has increased. Despite ongoing coordination between the City of Fairfield and CSX, these at-grade crossings continue to hinder emergency response, school transportation, and general traffic flow. The surrounding road network is strained by increased traffic, exacerbating congestion and safety concerns.



November 4, 2025

The Honorable Sean Duffy  
U.S. Secretary of Transportation  
1200 New Jersey Avenue, SE  
Washington, DC 20590

RE: National Railroad Partnership Program / Federal-State Partnership for Intercity Passenger Rail (FSP) Grant Program Project Support – Symmes Road, Fairfield, Ohio

**BOARD OF DIRECTORS**  
Larrie Bell, Chair  
Toby Credit, Union  
Loren Bickel, Vice Chair



George F. Lang  
Senate Majority Whip  
4th District

November 17th, 2025

**Ohio Senate**  
Senate Building  
1 Capitol Square  
Columbus, Ohio 43215  
(614) 466-8072  
Lang@ohiosenate.gov

**Committees:**  
Finance  
Rules and Reference  
JCARR  
Financial Institutions, Insurance and Technology  
Energy  
Small Business and Economic Opportunity  
Workforce Development



2051 Timberman Road, Hamilton, OH 45013 • YourMetroParks.net • (513) 867-5835

The Honorable Sean Duffy  
U.S. Secretary of Transportation  
1200 New Jersey Avenue, SE  
Washington, DC 20590

RE: National Railroad Partnership Program / Federal-State Partnership for Intercity Passenger Rail (FSP) Grant Program Project Support – Symmes Road, Fairfield, Ohio

Dear Secretary Duffy:

I am writing to express my strong support for the Symmes Road Grade Separation project to be submitted to the National Railroad Partnership Program / Federal-State Partnership for Intercity Passenger Rail (FSP) Grant Program to eliminate two at-grade rail crossings in the City of Fairfield, Butler County, Ohio. This important safety and traffic congestion project will eliminate the at-grade rail crossing on Symmes Road within the CSX railroad right-of-way by providing an overpass, while also eliminating the adjacent at-grade rail crossing on North Gilmore Road. The grade separation project is a guaranteed way to eliminate crossing impacts to the public in a fast-growing area north of Cincinnati.

# Ohio Rail Development Commission (ORDC) Support

SYMMES ROAD, FAIRFIELD, OHIO

## GRADE SEPARATION PROJECT

Appendix B - Letters of Funding Commitment



FAIRFIELD  
OHIO

### RESOLUTION 25-31

#### RE: FEDERAL GRANT APPLICATION WITH BUTLER COUNTY TRANSPORTATION IMPROVEMENT DISTRICT

A RESOLUTION SUPPORTING THE OHIO RAIL DEVELOPMENT COMMISSION'S CONTINUED PARTNERSHIP AND DEVELOPMENT OF NATIONAL RAILROAD PARTNERSHIP PROGRAM / FEDERAL-STATE PARTNERSHIP FOR INTERCITY PASSENGER RAIL ("FSP") APPLICATION TO BE SUBMITTED BEFORE THE 2026 DEADLINE AND DETERMINING THE APPROPRIATENESS OF ASSISTANCE PROPOSED TO BE PROVIDED TO BUTLER COUNTY TRANSPORTATION IMPROVEMENT DISTRICT ("BCTID") AND THE CITY OF FAIRFIELD UNDER CHAPTER 4981 OF THE OHIO REVISED CODE.

#### EXHIBIT A

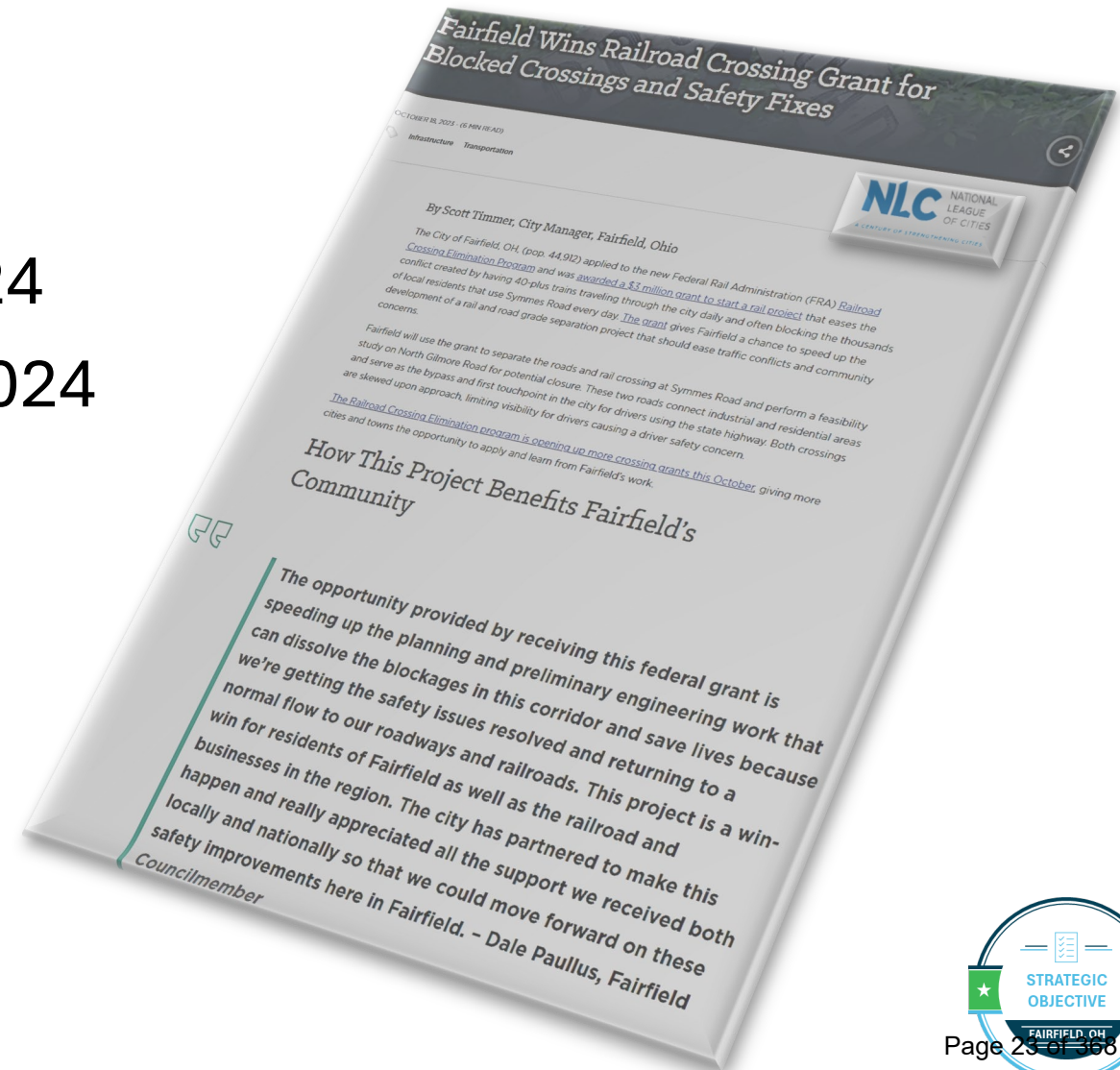
A grant to the Community pursuant to Section 4981.032 of the Ohio Revised Code in the amount of up to Ten Million Seven Hundred Fifty Thousand Dollars (\$10,750,000) (the "ORDC Grant") for a grade separation project at Symmes Road in Fairfield, Butler County (the "Project").

The ORDC Grant is subject to the following conditions:

1. The Community must meet all standard ORDC program requirements, including any applicable prevailing wage provisions, in expending the ORDC Grant.
2. The Community shall be responsible for a local share of at least Four Million Two Hundred Fifty Thousand Dollars (\$4,250,000).
3. The Community shall be responsible for any and all costs in excess of the ORDC Grant.
4. This funding approval is contingent upon the award of a federal FSP grant for the Project and subject to the availability of appropriations.

# FY 2022 Rail Crossing Elimination (RCE) Grant

- RCE Grant Application Submitted – 10/7/2022
- RCE Grant Awarded – 6/5/2023
- Pre-Award Authority – 3/1/2024
- Consultant Agreement – 3/25/2024
- Grant Agreement Signed – 8/19/2024



# FY 2022 RCE Grant Tasks and Status

Task and Subtask	Status
<b>Task 1 - Project Management Plan and Final Report</b>	
1.1 Project Management Plan	<b>Completed</b>
1.2 Final Performance Report	Expected completion by January 2027
<b>Task 2 - Symmes Road Project Development</b>	
2.1 Preliminary Purpose and Need Statement	<b>Completed</b>
2.2 Stakeholder Coordination Plan	All public involvement activities necessary for Project Development have been completed.
2.3 Symmes Road Environmental Review	In Process
NEPA Alternatives Analysis	<b>Completed</b> (In the process of addressing final comments)
Class of Action Recommendation Memo	Submitted 1/13/2026. Categorical Exclusion Class of Action Determination confirmed February 2, 2026
Symmes Road Draft Environmental Decision Document	Expected submission March 27, 2026
Final Environmental Decision Document	Expected submission September 11, 2026
2.4 Symmes Road Preliminary Engineering	March 27, 2026
Basis of Design	<b>Completed</b>
Preliminary Engineering Package	Expected submission July 1, 2026
<b>Task 3 - North Gilmore Road Planning</b>	
3.1 Preliminary Purpose and Need Statement	<b>Completed</b>
Alternatives Analysis Methodology Memo	Expected submission February 2026
3.2 Existing Conditions Report	Expected submission March 2026
3.3, 3.4, 3.6 Alternatives Analysis	<b>Completed</b>
3.5 Capital Cost Estimates	May 2026
3.7 Alternatives Analysis Report	Expected DRAFT submission May 2026. Expected FINAL submission October 2026.

# Schedule Based on 2026 FSP Award



Task Name	Start	End	Duration (Months)	2026	2027	2028	2029	2030	2031	2032
Grant Award	10/1/2026		1	█						
NEPA Completed	1/1/2026	12/31/2026	12	█						
Project Admin & Mgmt	2/1/2027	6/30/2032	65		█	█	█	█	█	█
Final Design	3/1/2027	7/31/2028	16		█	█	█			
Right of Way Acquisition	5/1/2027	12/31/2028	20		█	█	█			
Procurement	12/1/2028	2/28/2029	3				█	█		
Construction	2/1/2029	8/30/2031	30				█	█	█	
Project Closeout	9/1/2031	2/28/2032	6						█	█

# Budget Based on 2026 FSP Award

Funding Source	Total Amount	Percentage of Total Project Cost
<b>Federal Share</b>	\$ 40,000,000	80%
Agreement Federal Funds	\$ 40,000,000	80%
FSP-National	\$ 40,000,000	80%
<b>Agreement Non-Federal Funds</b>	\$10,000,000	20%
Ohio Rail Development Commission (ORDC)	\$ 5,650,000	11.3%
Butler County Transportation Improvement District (BCTID)	\$ 4,250,000	8.5%
CSX	\$ 100,000	.2%

# Federal Grants – Notice of Funding Opportunities (NOFO)

- FSP NOFO Submitted February 5, 2026 approx. **\$5B**:
  - ✓ FY 2024-2025: National Railroad Partnership Program / Federal State Partnership for Intercity Passenger Rail Grant Program
- CRISI Last NOFO was due May 28, 2024 approx. **\$2.5B**:
  - ✓ FY 2025-2026: Consolidated Rail Infrastructure and Safety Improvements Program
  - ✓ Expectation that CRISI will be released soon (~90 Day Window to submit once it is advertised)
- RCE Last NOFO was due September 23, 2024 **\$1.1B**:
  - ✓ FY 2024: Railroad Crossing Elimination Grant Program
  - ✓ Expectation that RCE will be released after CRISI closes later in 2026
- All 3 applications will likely be submitted before any awards are announced

# Discussion / Questions

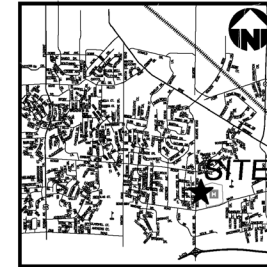
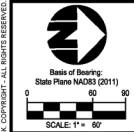




**Whispering Hill  
Development Agreement  
February 9, 2026**

# CONCEPT PLAN WHISPERING HILL

SECTION 20, TOWN 2, RANGE 2  
CITY OF FAIRFIELD  
BUTLER COUNTY, OHIO  
OCTOBER, 2024



VICINITY MAP  
NOT TO SCALE

### PROJECT DATA

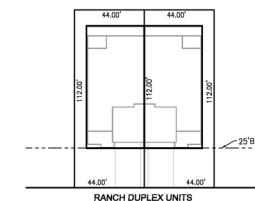
	RANCH DUPLEX
LOT FRONTAGE (at Front Building Line)	44'
SQUARE FOOTAGE (MIN)	4800 s.f.
FRONT SETBACK (MIN)	25'
SIDE SETBACK (MIN)	0" / 7.5'
SIDE SETBACK (TOTAL)	15'
REAR SETBACK	10'
# OF BUILDINGS	34 (68 Lots)

\* 0' SIDE YARD SETBACK APPLIES TO SHARED DUPLEX LOT LINE ONLY

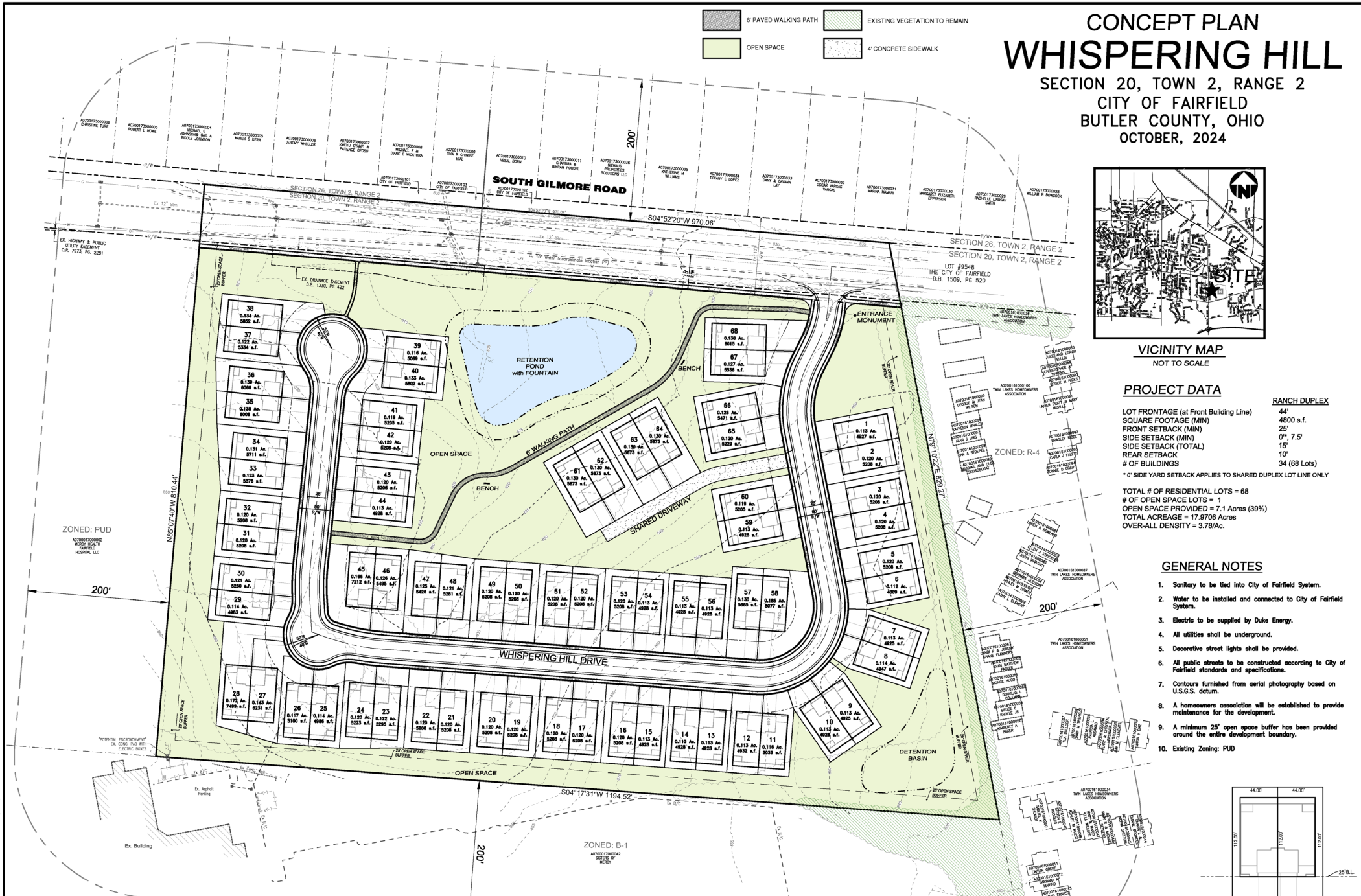
TOTAL # OF RESIDENTIAL LOTS = 68  
# OF OPEN SPACE LOTS = 1  
OPEN SPACE PROVIDED = 7.1 Acres (39%)  
TOTAL ACREAGE = 17.9706 Acres  
OVER-ALL DENSITY = 3.78/Ac.

### GENERAL NOTES

- Sanitary to be tied into City of Fairfield System.
- Water to be installed and connected to City of Fairfield System.
- Electric to be supplied by Duke Energy.
- All utilities shall be underground.
- Decorative street lights shall be provided.
- All public streets to be constructed according to City of Fairfield standards and specifications.
- Contours furnished from aerial photography based on U.S.G.S. datum.
- A homeowners association will be established to provide maintenance for the development.
- A minimum 25' open space buffer has been provided around the entire development boundary.
- Existing Zoning: PUD



6' PAVED WALKING PATH  
 OPEN SPACE  
 EXISTING VEGETATION TO REMAIN  
 4' CONCRETE SIDEWALK



Revisions	By	Date	Description
1	DR	10-25-24	REVISED PER STAFF COMMENT

**WHISPERING HILL**  
3851 MACK ROAD  
SECTION 20, TOWN 2, RANGE 2  
CITY OF FAIRFIELD, BUTLER COUNTY, OHIO



21-0113 CC M  
Drawing  
Drawn by

# Whispering Hill Sample Elevations





**City Council Communication  
Regular Meeting - February 23, 2026**

Submitted by: Alisha Wilson, Clerk of Council  
Department: Development Services

**Subject:**

Development Agreement with Mitchell Development

**Legislation Title:**

Ordinance to authorize the City Manager to execute a Funding and Development Agreement with Mitchell Development & Construction LLC to provide economic development assistance for the Whispering Hill housing development on South Gilmore Road, and declaring an emergency.

- Legislation - Second Reading

**Recommendation:**

It is recommended that City Council pass the ordinance as an emergency on March 9, 2026.

**Discussion:**

Mitchell Development & Construction (“Mitchell”) plans to acquire an approximately 18-acre site located on South Gilmore Road, just north of Mack Road and adjacent to Mercy Health – Fairfield Hospital. This property has previously been rezoned as Planned Unit Development (PUD) known as Whispering Hill, a 68-unit paired villa residential housing project. Multiple developers have attempted to advance a low-density residential project on this site without success, largely due to the significant costs of grading and preparing the hillside location.

Mitchell plans to prepare the site for residential development, including grading the site to create building pads and a pond for stormwater detention, construction of public streets and sidewalks, and installation of underground utilities. Mitchell then plans to sell the residential lots to M/I Homes to construct the housing units.

The paired villa housing units will be located on smaller lots with a homeowner’s association that is responsible for exterior maintenance. This type of housing is anticipated to be appealing for empty nesters looking to downsize and/or young professionals seeking a lower maintenance lifestyle in proximity to large employers like Cincinnati Financial Corporation and Mercy Health. Past planning efforts and community feedback have identified an unmet demand for this type of housing in Fairfield.

Recognizing the desire to bring this type of housing product to the Fairfield market and the real economic challenges of residential construction at the proposed density on this challenged development site, the proposed Funding and Development Agreement (“Agreement”) proposes

to leverage new property tax dollars to be collected as a result of the project to assist with upfront development costs. The Agreement would provide \$1.2 million towards acquisition and limited infrastructure investment for the project. Mitchell currently estimates the total costs of acquisition, site preparation, and infrastructure to exceed \$5.6 million.

In order to recapture the city investment in the project, future legislation will be proposed to create a Tax Increment Financing (TIF) District across the entire development site. The TIF District will allow for a portion of property taxes generated by the new development to be set-aside to repay the city. The TIF is estimated to generate between \$3.5-4.5 million over its 30 year term, providing additional funds for the city to maintain internal and adjacent public infrastructure.

**Financial Impact:**

The upfront \$1.2 million investment is proposed be funded from the Transformative Economic Development (TED) Fund. Should the project meet the anticipated build out schedule, the TIF District is anticipated to replenish the investment in 8 to 10 years. The total appropriation from the TED will be \$1,235,000 to provide up to \$35,000 for legal and financial consultant fees, which will also be replenished by the TIF.

**Emergency Provision:**

*Yes - Emergency approval is recommended to ensure the project can proceed on schedule.*

**Rule Suspension Requested:**

No

**ATTACHMENTS:**

1. Whispering Hill Project - Development Agreement - 2.4.26
2. Mitchell Development Construction-Ord

Contract No: \_\_\_\_\_

FUNDING AND DEVELOPMENT AGREEMENT

*between the*

CITY OF FAIRFIELD, OHIO

*and*

MITCHELL DEVELOPMENT & CONSTRUCTION LLC,  
an Ohio limited liability company

Project Name: Whispering Hill Project

Dated: \_\_\_\_\_, 2025

FUNDING AND DEVELOPMENT AGREEMENT  
(Whispering Hill Project)

THIS FUNDING AND DEVELOPMENT AGREEMENT (“**Agreement**”) is made and entered into effective as of the Effective Date (as defined on the signature page hereof) among the CITY OF FAIRFIELD, an Ohio municipal corporation, 5350 Pleasant Avenue, Fairfield, Ohio 45014 (the “**City**”), and MITCHELL DEVELOPMENT & CONSTRUCTION LLC, an Ohio limited liability company, 331 Ridgeview Lane, Maineville, OH 45039 (“**Developer**”).

RECITALS

A. Developer has entered into a contract (the “**Purchase Agreement**”) to purchase approximately 17.94 acres of real property located on South Gilmore Road, as depicted and described more particularly on Exhibit A (Legal Description; Parcel List) hereto (the “**Property**” or “**Project Site**”).

B. Developer intends to develop or have developed the Project Site into approximately 68 paired-villa, single family housing units, as depicted and described more particularly on Exhibit B (Site Plan, Description of Private Project) (the “**Private Project**”). The total estimated cost of the Private Project is approximately \$25,000,000 (as described more particularly in Exhibit C (Private Project Scope of Work, Budget and Sources of Funds)).

C. In connection with the Private Project, the Developer intends to undertake development of certain “public infrastructure improvements” (within the meaning of Ohio Revised Code (the “O.R.C.”) § 5709.40(A)(8)) benefitting and serving the Private Project, as more fully set forth in the TIF Ordinance, as defined hereinafter, and in Exhibit D (Public Infrastructure Improvements) attached hereto (the “**Public Infrastructure Improvements**” and together with the Private Project, the “**Project**”). The total estimated cost of the Public Infrastructure Improvements is approximately \$7,000,000, as more particularly described in Exhibit E (Public Project Scope of Work, Budget and Sources of Funds).

D. Developer expects to commence construction of the Project on or about \_\_\_\_\_, 2026 (the “**Commencement Deadline**”) and to substantially complete construction thereof by \_\_\_\_\_, 202\_ (the “**Completion Deadline**”).

E. In order to provide for the timely development of the Project, the Developer has requested that the City authorize certain tax incentive programs in connection with such development.

F. To facilitate the Project and promote its economic feasibility, the City intends to provide the following assistance to Developer, in each case on, and subject to, the terms of this Agreement:

- (i) the City shall make available to the Developer a maximum of one million two hundred thousand dollars (\$1,200,000.00) to reimburse the Developer for a portion of the costs incurred to construct the Public Infrastructure Improvements (the “**City Contribution**”);
- (ii) the City shall implement a one hundred percent (100%) exemption from real estate taxation on improvements to the Property under O.R.C. § 5709.40(C) for thirty (30) years by ordinance (the “**TIF Exemption**” and the “**TIF Ordinance**”, respectively), whereby (a) Developer, as owner of the Property, and all subsequent owners, will pay (or cause to be paid) statutory service payments (“**Service Payments**”) to the Butler County Treasurer in the same manner and amount as real property taxes on the Property would be paid had the TIF Exemption not been established, and (b) the Service Payments will be distributed by the Butler County Treasurer to the City and placed in the Tax Increment Equivalent Fund established by the City; and,
- (iii) the City shall allocate the Net Service Payments (defined herein) received by the City to the City [general fund] as repayment of the City Contribution and associated legal fees,

plus interest accrued on the unreimbursed amount of the City Contribution at a rate of five percent (5.00%) per annum (collectively, the “**Reimbursement Obligation**,” and each scheduled semi-annual payment of the Reimbursement Obligation, a “**TIF Reimbursement Payment**”).

G. The Board of Education of the Fairfield City School District (the “School Board”) is expected to approve the TIF Exemption and enter into a School Compensation Agreement (the “**School Compensation Agreement**”) with the City [and the Butler Technology Career Development Schools (the “JVSD”)] pursuant to which the City has agreed to compensate the School Board and JVSD for taxes foregone as a result of the TIF Exemption from Service Payments received by the City (such compensation being the “**School Board Payments**”).

H. Prior to any allocation or distribution of Service Payments as described herein, a portion of the applicable Service Payments will (i) first be retained by the Butler County, Ohio Auditor (the “County Auditor”) as a collection fee, and (ii) second, be paid to the School Board and the JVSD as School Board Payments under the School Compensation Agreement. The proceeds of any Service Payment actually received by the City, net of the applicable County Auditor fees and School Board Payments, are referred to in this Agreement as the “**Net Service Payments**”.

I. [The Developer has (or will prior to the availability of the City Contribution) entered into that certain PUD Agreement with respect to the Property dated \_\_\_\_\_, 2025 and governing certain zoning matters related to the Project Site (the “**PUD Agreement**”).]

J. Section 13 of Article VIII of the Ohio Constitution provides that, to create or preserve jobs and employment opportunities and to improve the economic welfare of the people of the State, it is a public interest and proper public purpose for the State or its political subdivisions to acquire, construct, enlarge, and improve property within the State of Ohio for industry, commerce, distribution and research.

K. Section 16 of Article VIII of the Ohio Constitution provides that it is in the public interest and a proper public purpose for the City to enhance the availability of adequate housing and to improve the economic and general well-being of the people of the City by providing or assisting in providing housing opportunities.

L. As used herein, the term “**Project Documents**” shall mean this Agreement, the Service Agreement (defined *infra*), [the PUD Agreement], and any and all other agreements pertaining to the Project entered into by the City, on the one hand, and Developer, on the other hand, or any instruments or other documents pertaining to the Project made by the City in favor of Developer or by Developer in favor of the City.

M. In addition to the Service Payments, the Developer or other owner of the Project Site will be required, as a condition to the availability of the City Contribution to the Developer, to enter into an agreement in substantially the forms attached hereto as Exhibit F (the “**Service Agreement**”), pursuant to which the Developer, and all future owners of the Project Site, will agree, among other things, to make the Service Payments and certain payments in excess of the Service Payments in the event such Service Payments are insufficient for the purpose of providing TIF Reimbursement Payments to the City, which additional payments shall constitute “minimum service payments” under O.R.C. § 5709.91.

N. The execution of this Agreement and the Project Documents was authorized by Fairfield City Council by Ordinance No. \_\_\_\_\_, passed by City Council on February \_\_, 2026. Notwithstanding anything to the contrary in this Agreement, the City and Developer’s obligations hereunder are each conditioned upon the passage and effectiveness of the TIF Ordinance.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. PUBLIC PURPOSE

The City is entering into this Agreement and intends to authorize the TIF Ordinance all in furtherance of the public purposes of the City to advance economic development and enhance housing availability within the City in accordance with the provisions of Sections 13 and 16 of Article VIII of the Ohio Constitution, and City Council has determined that undertaking such actions is in the best interests of the City.

2. DUE DILIGENCE INVESTIGATIONS.

(A) Developer's Delivery of Due Diligence Materials to the City. Following the parties' execution of this Agreement and at such time as such documents become available, Developer, at its sole expense, shall obtain and deliver, or caused to be obtained and delivered, to the City the following items, to the extent that the same have not yet been provided to the City (the "**Due Diligence Materials**"):

- (i) *Title:* A copy of Developer's Owner's Policy of or Commitment for Title Insurance;
- (ii) *Survey:* An ALTA survey of the Property showing all easements and other matters of record that can be shown on a survey;
- (iii) *Site Plan:* A detailed site plan;
- (iv) *Environmental:* A copy of whatever environmental reports Developer may obtain in connection with the Project, including, at a minimum, a Phase I environmental site assessment under current ASTM standards;
- (v) *Engineering Studies:* Geotechnical and other engineering studies for the Property, if obtained by Developer;
- (vi) *Construction Schedules:* A preliminary construction timeline showing anticipated commencement and completion dates for the Project;
- (vii) *Budget:* A preliminary development budget for the Project (the "**Budget**");
- (viii) *Acquisition Costs:* a copy of the Purchase Agreement or any other documentation acceptable to the City evidencing Developer's acquisition costs;
- (ix) *New Legal Descriptions and Surveys:* Updated legal descriptions and ALTA property surveys for the Project Site, if applicable;
- (x) *Financing:* Evidence satisfactory to the City that Developer has obtained sufficient financial resources (e.g. a term sheet) in order to commence and complete the Private Project and the Public Infrastructure Improvements;
- (xi) *Service Payment Projections:* A detailed analysis showing the projected Service Payments that will be generated from the Project; and
- (xii) *Other Information:* Such other information and documentation pertaining to the Developer or the Project as the City may reasonably require.

(B) Copies of Due Diligence Materials to be Provided to the City. Without limitation of Developer's other obligations under this Agreement, prior to the availability of the City Contribution, and as such Due Diligence Items are obtained by Developer, Developer, at no cost to the City, shall promptly provide to the City any updates or supplements to the Due Diligence Materials and copies of the inspection, engineering, and environmental reports, title reports, surveys, and other materials prepared by third party professionals obtained by Developer that pertain to the Project Site or the Project.

(C) Contingency for City's Satisfaction with Due Diligence Investigations. All reports and the like obtained by Developer from third parties and delivered (or caused to be delivered) to the City shall be recent (*i.e.*, prepared or updated, as the case may be, within three (3) months from the date that the item is delivered to the City, City or such longer period of time as the City may, in its sole discretion, deem reasonable) and shall be prepared by properly licensed and qualified companies or individuals acceptable to the City. In addition to the Due Diligence Items, Developer and the City may conduct whatever additional investigations concerning the Project as they deem necessary, including, without limitation, investigations into the feasibility and likelihood of Developer obtaining all building, zoning, and other approvals from the City's Building and Zoning Division, the City's Development Services Department, and any other applicable City departments, agencies or boards. If, prior to the availability of the City Contribution, any party hereto

determines that the Project is not feasible, then, notwithstanding anything in this Agreement to the contrary, such party may terminate this Agreement by giving the other party written notice thereof, whereupon this Agreement shall terminate and the parties hereto shall thereafter have no rights or obligations hereunder as it relates to the Project. Unless otherwise directed by the City, Developer shall deliver all the Due Diligence Items to be provided by Developer to the City under this Agreement to the Economic Development Manager (for review by City departments as deemed necessary or appropriate by the City) and shall generally coordinate all aspects of the Project (as they relate to the City) through the City's Development Services Department.

### 3. PREPARATION OF PLANS AND SPECIFICATIONS; CONSTRUCTION BIDS.

(A) Preparation of Plans and Specifications. Promptly following the Effective Date, Developer shall prepare plans and specifications for the Project and shall submit the same to the City's Building and Zoning Division for review and approval, consistent with the City's building permit approval process. The approved plans and specifications for the Project (including any and all changes thereto, subject to the City's review and approval solely on the criteria provided in the immediately preceding sentence) are referred to herein as the "**Final Building Plans**" with respect to the Project.

### 4. CONSTRUCTION.

(A) Completion and Commencement of Construction. Developer shall (i)(a) apply for and diligently pursue the required building permits from the City's Building and Zoning Division for construction of the Project and (b) commence construction of the Project in accordance with the Final Building Plans no later than the Commencement Deadline and (ii) complete construction of the Project (as evidenced by a final certificate of occupancy for the Developer Retail Facilities) in accordance with the Final Building Plans and no later than the Completion Deadline, unless either date is extended in writing by the City (such completion of construction shall hereinafter be known as "**Substantial Completion**"). The foregoing notwithstanding, the City may, upon Developer's request and at the City's sole discretion, permit the Commencement Deadline to be extended for up to one (1) year, in which event the Completion Deadline will be automatically extended a like period of time. Notwithstanding anything to the contrary herein, the Developer shall not be required to commence construction of the Project until such time as the City Council of the City has approved the Project Documents and the City Contribution is available to the Developer for the reimbursement of costs of the Public Infrastructure Improvements.

(B) Inspection of Work. During construction of the Project, the City, its employees and agents shall have the right at all reasonable times, and upon reasonable notice, to enter upon the Project Site to examine and inspect the progress of construction of the Project to determine whether Developer is complying with the requirements of this Agreement; provided, however, such entry shall not unreasonably interfere with ongoing construction activities related to the Project.

(C) Mechanics Liens. Developer shall not permit any mechanics' or other liens to be filed against the Project Site during construction. If a mechanics' lien shall at any time be filed, Developer shall within thirty (30) days after notice of the filing thereof, cause the same to be either discharged of record or bonded over.

(D) Fees Payable to the City. Without limitation of the foregoing, Developer acknowledges that, if applicable, (i) it will obtain all necessary permits and pay all necessary fees for the closure of any sidewalks and curb lanes of the adjacent streets if and when demolition or construction necessitates closing the adjoining streets or portions thereof, and (ii) it will perform construction of the Project in compliance with applicable laws.

### 5. CITY'S FINANCIAL SUPPORT.

(A) Statement of Intent Regarding the Reimbursement Obligation. It is the intention of the parties that, subject to the conditions set forth in Section 3 hereof, the City Contribution be made available to the Developer to reimburse the Developer for a maximum of one million two hundred thousand dollars

(\$1,200,000.00) of the cost of the Public Infrastructure Improvements. The Net Service Payments received by the City will be allocated by the City towards reimbursement of the City for the portion of the City Contribution disbursed to the Developer, along with associated legal fees, plus interest accrued on the unreimbursed amount of the City Contribution and associated legal fees at a rate of five percent (5.00%) per annum (the “**City TIF Reimbursement Amount**”). The City’s funding commitment under this Agreement shall be limited to providing the City Contribution to Developer in accordance with this Agreement.

(B) Excess Net Service Payments. It is the understanding of the City and the Developer that if Net Service Payments at any point in time exceed of the amount necessary to pay School Board Payments and the City TIF Reimbursement Amount, such surplus payments will be retained by the City and the City may use such excess Net Service Payments for any lawful purpose, at its discretion (such excess Net Service Payments being hereinafter the “**Residual Service Payments**”).

(C) Acknowledgment Regarding Residual Service Payments. Developer acknowledges and agrees that notwithstanding anything to the contrary in this Agreement or any other Project Document, (1) Developer shall have no right or standing to dispute or contest the City’s use of the Residual Service Payments, and Developer hereby expressly waives any such right or standing, (2) as it respects Developer, the City may use the Residual Service Payments in any manner whatsoever, and (3) as it respects Developer, any description of what the City may or may not do with the Residual Service Payments, including any description in the TIF Ordinance, is for informational purposes only and is not enforceable by Developer at law or in equity, whether as a taxpayer, as a party to this Agreement, or otherwise.

(D) No Other City Assistance. Except for the City’s agreement to provide the financial assistance as described in this Agreement, the City shall not be responsible for any costs associated with the Project or the Public Infrastructure Improvements.

## 6. INSURANCE; INDEMNITY.

(A) Insurance during Construction. From the time that construction associated with the Project commences, until such time as all construction work associated with the Project has been completed, Developer shall maintain, or cause to be maintained, the following insurance: (i) Commercial General Liability insurance of at least \$2,000,000 per occurrence, combined single limit/\$2,000,000 aggregate, naming the City as an additional insured with respect to the Project, (ii) builder’s risk insurance in the amount of one-hundred percent (100%) of the value of the improvements constructed as part of the Project, (iii) worker’s compensation insurance in such amount as required by law, and (iv) all insurance as may be required by Developer’s construction lenders. Developer’s insurance policies shall (a) be written in standard form by companies of recognized responsibility and credit reasonably acceptable to the City, that are authorized to do business in Ohio, and that have an A.M. Best rating of A VII or better, and (b) provide that they may not be canceled or modified without at least thirty (30) days prior written notice to the City. Prior to commencement of construction of the Project, Developer shall send proof of all such insurance to the City at such address as may be specified by the City from time to time.

(B) Waiver of Subrogation. Developer hereby waives all claims and rights of recovery, and on behalf of its insurers, rights of subrogation, against the City, its employees, agents, contractors and subcontractors with respect to any and all damage to or loss of property that is covered by the insurance required under this Agreement, even if such loss or damage arises from the negligence of the City, its employees, agents, contractors or subcontractors; it being the agreement of the parties that Developer shall at all times protect itself against such loss or damage by maintaining adequate insurance. Developer shall cause its property insurance policies to include a waiver of subrogation provision consistent with the foregoing waiver.

(C) Indemnity. Notwithstanding anything in this Agreement to the contrary, as a material inducement to the City to enter into this Agreement, [Developer] [and Indemnitor] shall defend, indemnify and hold the City, its officers, council members, employees and agents (collectively, the “**Indemnified Parties**”) harmless from and against any and all actions, suits, claims, losses, costs (including without

limitation reasonable attorneys' fees), demands, judgments, liability and damages suffered or incurred by or asserted against the Indemnified Parties as a result of or arising from the acts of Developer, its agents, employees, contractors, subcontractors, licensees, invitees or anyone else acting at the request of Developer in connection with the Project. The obligations of Developer under this paragraph shall survive termination of this Agreement. As used herein, "**Claims**" means, collectively, any and all actions, suits, claims, losses, costs (including without limitation attorneys' fees), demands, judgments, liability and damages.

7. Casualty; Eminent Domain. Except as otherwise provided in the Service Agreement, if the Project or any portion thereof is damaged or destroyed by fire or other casualty during construction, or if any portion of the Project Site is taken by exercise of eminent domain (federal, state or local), Developer may elect to repair and restore the affected property, as expeditiously as possible, and to the extent practicable, to substantially the same condition in which the Property was in immediately prior to such occurrence, subject to (a) receipt of sufficient insurance proceeds, or (b) receipt of funds from Developer's lender, as applicable. To the extent the City's participation is required, the City and Developer shall jointly participate in filing claims and taking such other actions pertaining to the payment of proceeds resulting from such occurrence. If the proceeds are insufficient to fully repair and restore the affected property, the City shall not be required to make up the deficiency. Developer shall handle all construction in accordance with the applicable requirements set forth herein, including without limitation obtaining the City's approval of the plans and specifications if they deviate from the original Final Building Plans. Developer shall not be relieved of any obligations, financial or otherwise, under this Agreement during any period in which the Property is being repaired or restored.

8. DEFAULT; REMEDIES.

(A) Default. The occurrence of any of the following shall be an "event of default" under this Agreement:

(i) Prior to the Substantial Completion of the Project:

(a) the dissolution of Developer, the filing of any bankruptcy or insolvency proceedings by any such entity, or the making by any such entity of an assignment for the benefit of creditors which remains unstayed or undismissed for a period of sixty (60) days following filing thereof, or

(b) the filing of any bankruptcy or insolvency proceedings by or against Developer, the appointment of a receiver (temporary or permanent) for any such entity, the attachment of, levy upon, or seizure by legal process of any property of any such entity, or the insolvency of any such entity, unless such appointment, attachment, levy, seizure or insolvency is cured, dismissed or otherwise resolved to the City's satisfaction within sixty (60) days following the date thereof; or

(ii) The occurrence of a Specified Default (as defined below), or a failure of Developer to perform or observe (or cause to be performed or observed) any obligation, duty, or responsibility under this Agreement or any other Project Document, and failure by such defaulting party to correct such default within thirty (30) days after the receipt by Developer of written notice thereof from the City (the "**Cure Period**"), other than a Payment Default (as described below), in which case there shall be a Cure Period of 10 business days after such entity's receipt of written notice thereof from the City; *provided, however*, that if the nature of the default (other than a Payment Default) is such that it cannot reasonably be cured during the Cure Period, Developer shall not be in default under this Agreement so long as the defaulting party commences to cure the default within such Cure Period and thereafter diligently completes such cure within sixty (60) days after receipt of the City's initial notice of default. Notwithstanding the foregoing, if Developer's failure to perform or observe any obligation, duty, or responsibility under this Agreement creates a dangerous condition or otherwise constitutes an emergency as determined by the City in good faith, an event of default shall be deemed to have occurred if such entity fails to take reasonable corrective action immediately upon discovering such dangerous condition or emergency. As used in this section, "**Specified Default**" means the occurrence of any of the following:

- (a) Payment Default. Any payment due to the City under this Agreement is not made when due, subject to the 10 business day Cure Period described above (a "**Payment Default**").
- (b) Development Default. Developer (1) fails to comply with Section 3 or Section 4 of this Agreement or (2) abandons the Project.
- (c) Misrepresentation. Any representation, warranty or certification of Developer made in connection with this Agreement or any other Project Document shall prove to have been false or materially misleading when made.

(B) Remedies. Upon the occurrence of an event of default under this Agreement which is not cured or corrected within any applicable Cure Period, the City shall be entitled to (i) terminate this Agreement, including any obligation regarding the City Contribution, with respect to a defaulting party by giving the defaulting party written notice thereof and, without limitation of its other rights and remedies, and with or without terminating this Agreement, (ii) take such actions in the way of "self help" as the City determines to be reasonably necessary or appropriate to cure or lessen the impact of such event of default, all at the sole expense of the defaulting party, or (iii) exercise any and all other rights and remedies under this Agreement or available at law or in equity, including without limitation pursuing an action for specific performance. The defaulting party shall be liable for all costs and damages, including without limitation attorneys' fees, suffered or incurred by the City as a result of a default or event of default under this Agreement or the City's termination of this Agreement. The failure of the City to insist upon the strict performance of any covenant or duty, or to pursue any remedy, under this Agreement or any other Project Document shall not constitute a waiver of the breach of such covenant or of such remedy. Notwithstanding the foregoing, or any termination of this Agreement, shall effect the obligation of the Developer or any subsequent owner of the Project Site to pay the Service Payments when due and payable.

(C) Permitted Mortgagees – Notice & Opportunity to Cure. Notwithstanding the foregoing provisions of this Section, the City acknowledges and agrees that: (i) Developer will or may obtain one or more loans in connection with the construction and/or future ownership of the Project, (ii) following the parties' execution of this Agreement, Developer may grant to its lenders one or more mortgages and other security instruments with respect to Developer's interests in the Project Site as security for the repayment of such loans (each a "**Permitted Mortgage**", with the holder of each such Permitted Mortgage being referred to herein as a "**Permitted Mortgagee**"), (iii) if the City sends a notice of default to Developer under this Agreement and intends to exercise any right it may have under this Agreement by reason of such default, the City shall, prior to exercising any right (but not necessarily concurrently with the delivery of a notice of default), send a copy of such notice of default to each Permitted Mortgagee (but only if the Permitted Mortgagee shall have previously provided the City with the address to which such notices to the Permitted Mortgagee shall be sent), and (iv) the City shall permit each Permitted Mortgagee a reasonable opportunity to cure Developer's default; *provided, however*, that if the Permitted Mortgagee has not notified the City in writing, within sixty (60) days after receiving a copy of the notice of default, that the Permitted Mortgagee has commenced to cure the default (by way of instituting foreclosure proceedings or otherwise), or if the Permitted Mortgagee notifies the City in writing, within sixty (60) days after receiving a copy of the notice of default, that the Permitted Mortgagee has commenced to cure the default but the Permitted Mortgagee fails to completely cure the default to the City's reasonable satisfaction within one hundred twenty (120) days after receiving a copy of the notice of default, the City shall be free to exercise its rights pursuant to this Agreement, including, without limitation, termination of this Agreement. Nothing in this Agreement shall be construed as requiring any Permitted Mortgagee to cure defaults of Developer under this Agreement or any Project Document. If the nature of the default is such that the Permitted Mortgagee determines that, in order to cure such default, it is necessary to hire a contractor or other third party to do work on-site, all such persons and companies shall be subject to the City's prior written approval and shall perform such work in accordance with the terms and conditions of this Agreement and the other Project Documents.

9. NOTICES. All notices given by the parties hereunder shall be deemed given if personally delivered, or delivered by Federal Express, UPS or other recognized overnight courier, or mailed by U.S.

registered or certified mail, postage prepaid, return receipt requested, addressed to the parties at their addresses below or at such other addresses as either party may designate by notice to the other party given in the manner prescribed herein. Notices shall be deemed given on the date of receipt.

To the City:

City Manager  
City of Fairfield  
5350 Pleasant Avenue  
Fairfield, Ohio 45014

*with a copy to:*

FBT Gibbons LLP  
Attn: Patrick M. Woodside, Esq.  
301 East Fourth Street, Suite 3300  
Cincinnati, Ohio 45202

To Developer:

Mitchell Development & Construction LLC  
331 Ridgeview Lane  
Maineville, Ohio 45039

Attn: \_\_\_\_\_

*with a copy to:*

\_\_\_\_\_  
Attn: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

10. REPRESENTATIONS, WARRANTIES, AND COVENANTS.

Developer makes the following representations, warranties and covenants to induce the City to enter into this Agreement:

(i) Developer is a limited liability company duly organized and validly existing under the laws of the State of Ohio and is qualified to do business in the State of Ohio, has properly filed all certificates and reports required to be filed by it under the laws of the State of Ohio, and it is not in violation of any laws of the State of Ohio relevant to the transactions contemplated by this Agreement or any other Project Document.

(ii) Developer has full power and authority to execute and deliver this Agreement and every other Project Document to which it is or will be a party and to carry out the transactions provided for herein and therein. This Agreement and each other Project Document to which Developer is a party has by proper action been duly authorized, executed and delivered by Developer and all actions necessary have been taken to constitute this Agreement and the other Project Documents to which Developer is a party, when executed and delivered, valid and binding obligations of Developer.

(iii) The execution, delivery and performance by Developer of this Agreement and each other Project Document to which it is a party and the consummation of the transactions contemplated hereby and thereby will not violate any applicable laws, or any writ or decree of any court or governmental instrumentality, or the organizational documents of Developer, or any mortgage, indenture, contract, agreement or other undertaking to which Developer is a party or which purports to be binding upon Developer or upon any of its assets, nor is it in violation or default of any of the foregoing.

(iv) There are no actions, suits, proceedings or governmental investigations pending, or to the knowledge of Developer, threatened against or affecting it, at law or in equity or before or by any governmental authority, which would materially adversely affect Developer's ability to perform the Developer's obligations set forth under this Agreement.

(v) Developer shall give prompt notice in writing to the City of the occurrence or existence of any litigation, labor dispute or governmental proceeding or investigation affecting it that could reasonably be expected to interfere substantially with operations of the Project or materially and adversely affect the financial condition of the Project.

(vi) The statements made in the documentation provided by Developer to the City that are descriptive of it or the Project have been reviewed by it and do not contain any untrue statement of a material fact or omit to state any material fact necessary in order to make such statements, in light of the circumstances under which they were made, not misleading.

(vii) There are no known circumstances existing, and no known events have occurred, which with the lapse of time or action by a third party could result in Developer's being unable to perform its obligations hereunder (including any pending or threatened legal proceedings).

(viii) Developer will obtain any and all permits, authorizations or consents, or applications therefore, required to be filed with or obtained from the City or any other necessary governmental entity relating to construction of the Project and the commencement of the use thereof for the purposes intended arising under any laws, statutes, ordinances, rules or regulations of the City or any other necessary governmental entity, including without limitation laws, statutes, ordinances, rules or regulations relating to environmental protection, recognizing that the Developer has the same rights and remedies as any other governmental applicant and may utilize any administrative, judicial, legislative or other process (appeal or otherwise) without prejudice with respect to its development, construction or use of the Project.

(ix) Developer will at all times during the life of this Agreement act in good faith and cooperate with the City in the pursuit of the objective of this Agreement which is the completion of construction and commencement of use of the Project as contemplated herein.

#### 11. REPORTING REQUIREMENTS.

(A) Submission of Records and Reports; Records Retention. Developer shall collect, maintain, and furnish to the City upon City's request such accounting, financial, business, administrative, operational and other reports, records, statements and information necessary to demonstrate compliance with, or the ability to comply with, this Agreement, including without limitation financial statements, bank statements, income tax returns, information pertinent to the determination of financing of the Project, and such other information as may be required for compliance with programs and projects funded by the City, Butler County, the State of Ohio, or any federal agency (collectively, "**Records and Reports**"). All Records and Reports compiled by Developer and furnished to the City shall be in such form as required by the jurisdictional agency requesting such information. Developer shall retain all Records and Reports until the date that is 3 years following expiration of the Development Agreement Term, or such later time as may be required by applicable law (the "**Retention Termination Date**").

(B) City's Right to Inspect and Audit. During construction of the Project and thereafter until the Retention Termination Date, Developer shall permit the City and its designees and auditors to have full access to and to inspect and audit its Records and Reports no more frequently than once every calendar year. In the event any such inspection or audit discloses a material discrepancy with information previously provided by Developer to the City, Developer shall reimburse the City for its documented out-of-pocket costs associated with such inspection or audit.

#### 12. GENERAL PROVISIONS.

##### (A) Assignment; Change of Control.

(i) Assignment. Prior to the Substantial Completion of the Private Project and the Public Infrastructure Improvements, Developer shall not assign its rights or interests under this Agreement without the prior written consent of the City; *provided that* (i) the collateral assignment of Developer's rights under this Agreement or the Project Documents to its lenders for the Project and/or to the Target in of the Developer's rights under the TIF Reimbursement Agreement, and (ii) the assignment of its rights or interests under this Agreement to an affiliated entity, which shall mean any entity that is owned or controlled by Developer, or by a parent of Developer, or any entity in which Developer or the current principal(s) of Developer is/are a general or managing partner/member (collectively, "**Permitted Transferee**"), shall each

be permitted without any further consent or approval of, but only after ten (10) days prior written notice to, the City so long as it is not otherwise inconsistent with the terms and conditions of this Agreement or any of the Project Documents. Notwithstanding anything herein to the contrary, Developer shall remain jointly and severally liable with such assignee for all of its obligations hereunder notwithstanding such assignment unless and until City agrees to such assignment in writing and to a release of Developer in City's sole discretion. After Substantial Completion of the Project, the Developer may assign its rights and interests under this Agreement, but only after ten (10) days prior written notice to the City, and so long as such assignment is not otherwise inconsistent with the terms and conditions of this Agreement or any of the Project Documents.

(ii) Change of Control. Prior to the Substantial Completion of the Project, Developer shall not permit a Change of Control (as defined below). As used herein, "**Change of Control**" means a change in the ownership of Developer such that Mitchell Development & Construction LLC, lacks the power to direct or cause the direction of the management and policies of Developer, whether through the ownership of ownership interests in Developer, by contract, or otherwise.

(iii) City Approval of Assignment. In the event that the consent of the City is required under clauses (i) and (ii) above, prior to the date of Substantial Completion, so long as no event of default has occurred and is continuing under this Agreement or any other Project Document, the City may, in good faith, withhold consent to a Change of Control or an assignment only if (a) the proposed transfer is prohibited by applicable law, or (b) the proposed transferee is, in the City's reasonable judgment, not capable of performing the obligations of Developer under this Agreement and the other Project Documents, which judgment shall exclusively be based on the following factors: (1) the experience of the proposed transferee in operating assets and facilities of the same type as, and otherwise comparable in size and nature to, the Project and performing other projects, and (2) the past performance history and reputation of the proposed transferee and its direct or indirect controlling beneficial owners, any proposed managers or operating partners, each of their respective officers, directors and employees and each of their respective affiliates (including the absence of criminal, civil or regulatory claims or actions against any such entity or person). The City Manager shall have 30 days from the date on which he or she receives written notice in accordance with this Agreement of the proposed assignment or Change of Control (the "**City Manager Review Period**") to determine whether he or she intends to consent thereto. The City Manager shall provide written notice to Developer of any decision to refuse to consent, including all material supporting information (the "**Rejection Notice**"), within the City Manager Review Period. In the event the City Manager fails to do so, he or she shall be deemed to have consented to such assignment or Change of Control. Notwithstanding anything herein or elsewhere to the contrary, no assignment of this Agreement shall relieve Indemnitor of its obligations under Section 6(C) of this Agreement without the written consent of the City, which consent may be withheld in the City's sole discretion. Notwithstanding the foregoing, the City may withhold consent to such proposed substitution only if (i) the proposed substitution is prohibited by applicable law, or (ii) the proposed substitute Indemnitor is, in the City's reasonable judgment, not capable of performing the obligations hereunder, which judgment shall exclusively be based on (x) the past performance history and reputation of the proposed substitute Indemnitor and its direct or indirect controlling beneficial owners, any proposed managers or operating partners, each of their respective officers, directors and employees and each of their respective affiliates (including the absence of criminal, civil or regulatory claims or actions against any such entity or person), and (y) an assessment of the proposed substitute Indemnitor's assets and liabilities.

(B) Entire Agreement; Conflicting Provisions. This Agreement, together with the other Project Documents, contains the entire agreement between the parties with respect to the subject matter hereof and supersedes any and all prior discussions, negotiations, representations or agreements, written or oral, between them respecting the subject matter hereof. In the event that any of the provisions of this Agreement purporting to describe specific provisions of other Project Documents are in conflict with the specific provisions of such other Project Documents, the provisions of such other Project Documents shall control.

(C) Amendments. This Agreement may be amended only by a written amendment signed by the parties hereto. The signature of the Indemnitor shall only be required insofar as such amendment affects Sections 6(C) or 12(A)(iii) (with respect to the non-assignability of the Indemnitor's obligations).

(D) Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio. All actions regarding this Agreement shall be brought in the Butler County Court of Common Pleas, and Developer agrees that venue in such court is proper. Developer hereby waives trial by jury with respect to any and all disputes arising under this Agreement.

(E) Binding Effect. This Agreement shall be binding upon and shall inure to the benefit of and be enforceable by and against the parties and their respective successors and permitted assigns.

(F) Captions. The captions of the various sections and paragraphs of this Agreement are not part of the context hereof and are only guides to assist in locating such sections and paragraphs and shall be ignored in construing this Agreement.

(G) Severability. If any part of this Agreement is held by a court of law to be void, illegal or unenforceable, such part shall be deemed severed from this Agreement, and the balance of this Agreement shall remain in full force and effect.

(H) Time. Time is of the essence with respect to the performance by the parties of their respective obligations under this Agreement.

(I) No Third Party Beneficiaries. The parties hereby agree that no third-party beneficiary rights are intended to be created by this Agreement.

(J) No Brokers. The parties represent that they have not dealt with a real estate broker, salesperson or other person who might claim entitlement to a fee or other compensation as a result of the parties' execution of this Agreement.

(K) Official Capacity. All representations, warranties, covenants, agreements and obligations of the City under this Agreement shall be effective to the extent authorized and permitted by applicable law. None of those representations, warranties, covenants, agreements or obligations shall be deemed to be a representation, warranty, covenant, agreement or obligation of any present or future officer, agent, employee or attorney of the City in other than his or her official capacity.

(L) Counterparts. The parties may execute this Agreement in multiple counterparts, each of which shall be deemed an original, and all of which shall, collectively, constitute only one agreement. The signatures of all parties need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or electronic mail is as effective as executing and delivering this Agreement in the presence of the other parties.

(M) Permits. Developer shall obtain and maintain all necessary City and other governmental permits, licenses and other approvals and shall comply with all applicable federal, state and local laws, codes, ordinances and other governmental requirements that are applicable to the Private Project and/or the Public Infrastructure Improvements. By executing this Agreement, the City makes no representations or other assurances to any party that Developer will be able to obtain whatever variances, permits or other approvals from the City's Building and Zoning Division, the City's Development Services Department, or City Council that may be required in connection with the Project.

(N) Contingency for Legislative Authorization from City Council. Notwithstanding anything to the contrary in this Agreement, the City shall not be in breach of this Agreement if for any reason City Council does not pass any and all additional ordinances as may be necessary for the City to carry out the terms of this Agreement, including but not limited to the TIF Ordinance.

(O) Applicable Laws. Developer shall comply with all applicable local, state, and federal laws, including, but not limited to, compliance with State of Ohio Prevailing Wage requirements to the extent such Ohio Prevailing Wage requirements apply to the Private Project and/or the Public Infrastructure Improvements.

(P) Term of Development Agreement. The term of this Agreement shall commence on the Effective Date and shall end on the date that is one year (1) year after the Substantial Completion date (such term being the “**Development Agreement Term**”). Upon the conclusion of the Development Agreement Term, and except for those provisions herein that expressly survive termination, this Agreement shall be of no further force and effect. Notwithstanding anything herein or elsewhere to the contrary, the termination of this Agreement for whatever reason, whether by default or otherwise, shall in no way affect the efficacy of the Service Agreement or other related agreements, all which documents have terms and efficacy periods independent of this Agreement.

(Q) Recitals. The parties acknowledge the truth and accuracy of the foregoing Recitals in this Agreement, which are hereby incorporated herein by this reference and made a part of this Agreement in their entirety.

[13. FEES AND EXPENSES. The Developer agrees to pay, from time to time, the City’s outside counsel fees and costs incurred in the drafting of this Agreement and the Project Documents within ten business days of the presentation of such fees and costs by the City to the Developer for payment (collectively, the “**Outside Counsel Fees**”); provided that such Outside Counsel Fees shall not exceed \$25,000.]

14. FORCE MAJEURE. Except with respect to the obligations set forth in Section 6(C) of this Agreement, in any case where any party hereto is required to do any act, delays caused by or resulting from Acts of God, war, civil commotion, fire, flood, or other casualty, labor difficulties, shortage of labor, materials or equipment, government regulations, pandemic, unusually severe weather or other causes beyond such party’s reasonable control, shall not be counted in determining the time during which work shall be completed, whether such time be designated by a fixed date, a fixed time, or a “reasonable time”, and such time shall be deemed to be extended by the period of such delay. Notwithstanding the foregoing, the preceding sentences shall not apply to obligations to pay money hereunder.

15. EXHIBITS. The following Exhibits are attached to this Agreement and made a part hereof:  
Exhibit A – *Legal Description; Parcel List*  
Exhibit B – *Site Plan; Description of Private Project*  
Exhibit C – *Private Project Scope of Work, Budget and Sources of Funds*  
Exhibit D – *Public Infrastructure Improvements*  
Exhibit E – *Public Project Scope of Work; Budget and Sources of Funds*  
Exhibit F – *Service Agreement*  
Exhibit G – *Disbursement of City Contribution*

[SIGNATURES ON FOLLOWING PAGE]

Executed by the parties on the dates indicated below, effective as of the later of such dates (the "Effective Date").

CITY OF FAIRFIELD, OHIO

MITCHELL DEVELOPMENT &  
CONSTRUCTION LLC,  
An Ohio limited liability company

By: \_\_\_\_\_  
\_\_\_\_\_, \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_, 2026

Date: \_\_\_\_\_, 2026

Authorized by ordinance dated \_\_\_\_\_, 2026

APPROVED AS TO FORM:

\_\_\_\_\_  
\_\_\_\_\_, Law Director

CITY FISCAL OFFICER'S CERTIFICATE

The undersigned, fiscal officer of the City of Fairfield, Ohio, hereby certifies that the moneys required to meet the obligations, if any, of the City during the year 2026 under the foregoing Funding and Development Agreement have been lawfully appropriated by the Council of the City of Fairfield, Ohio for such purpose and are in the treasury of the City or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances. This Certificate is given in compliance with Sections 5705.41 and 5705.44, Ohio Revised Code.

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Finance Director  
City of Fairfield, Ohio

Dated: \_\_\_\_\_, 2026

EXHIBIT A  
to  
Development Agreement

LEGAL DESCRIPTION; PARCEL LIST

**EXHIBIT A**

Parcel List:

Butler County Parcel ID: A0700017000109



**EXHIBIT A**

Date: May 4, 2022  
Description: Part of Lot #464  
17.9706 Acres  
Location: City of Fairfield  
Butler County, Ohio



Situated in the State of Ohio, Between the Miamis, Section 20, Town 2, Range 2, City of Fairfield, Butler County and being 17.9706 Acres of land in part of Lot #464 of the designated list of lots of the City of Fairfield and being in part of the lands of Benzing, LLC as recorded in Official Record 9701, Page 1630 of the Butler County, Ohio Recorder's Office and being further described as follows:

Commencing at found MAG Spike at the southwest corner of said Part of Lot #464 and being on the westerly line of said Section 20; thence, leaving the southwest corner of said Part of Lot #464 and with the westerly line of said Section 20, North 04° 52' 23" East, 719.66 feet to a set iron pin; thence, leaving the westerly line of said Section 20, North 85° 07' 40" East, (passing a found 5/8" iron pin, capped "Bayer Becker" at 82.25 feet), a total of 90.00 feet to a found 5/8" iron pin (capped "Bayer Becker") on the easterly right of way of South Gilmore Road and being the **True Point of Beginning**;

thence, with the easterly right of way of said South Gilmore Road for the following two courses:

- 1) North 04° 52' 23" East, 970.48 feet to a found 5/8" iron pin (capped "Bayer Becker");
- 2) North 04° 50' 39" East, 24.87 feet to a found 5/8" iron pin (capped "Bayer Becker") on the southerly boundary of Lot #9549 and being the lands of Twin Lake Homeowners Association as recorded in Deed Book 1695, Page 395;

thence, leaving the easterly right of way of said South Gilmore Road and with the southerly boundary extended of said Lot #9549 and with the southerly boundary of Twin Lakes Subdivision, 8th addition as recorded in Plat Envelope 795, Pages A-D and with the southerly boundary of Twin Lakes Subdivision, 7th addition as recorded in Plat Envelope 787, Pages C-D and with southerly boundary of Twin Lakes Subdivision, 6th addition as recorded in Plat Envelope 781, Pages A-B and with southerly boundary of Twin Lakes Subdivision, 5th addition as recorded in Plat Envelope 772, Pages A-B, North 79° 10' 22" East, 735.80 feet to a found 5/8" iron pin (no cap) on the northwest corner of Part of Lot #464 of the lands of The Sisters of Mercy as recorded in Deed Book 1221, Page 171;

thence, leaving the southerly boundary of said Twin Lakes Subdivision, 5th addition and with the westerly boundary of said Part of Lot #464 of said lands of The Sisters of Mercy, South 04° 17' 31" West, 1194.52 feet to a set 5/8" iron pin;

thence, leaving the westerly boundary of said Part of Lot #464 of said lands of The Sisters of Mercy and on a new division line through said lands of Benzing, LLC, North 85° 07' 40" West, 720.45 feet to the **True Point of Beginning** containing 782,798 square feet or 17.9706 Acres of land, more or less, and being subject to all legal highways, easements, restrictions and agreements of record.



The above description was prepared from a field survey prepared by Bayer Becker, Jeffery O. Lambert, Professional Surveyor #7568 in the State of Ohio, May 4, 2022. The Plat of which is recorded in Volume 63, Page 40 of the Butler County Engineer's Record of Land Surveys.

Basis of Bearings: Survey Volume 62, Page 181. Fieldwork Completed on May 4, 2022.

Prior Deed Reference: Official Record 9701, Page 1630.

All iron pins set are 5/8" diameter by 30" long rebar with a plastic cap stamped "Bayer Becker".

APPROVED  
BCEO  
BY ML SP  
5-31-22

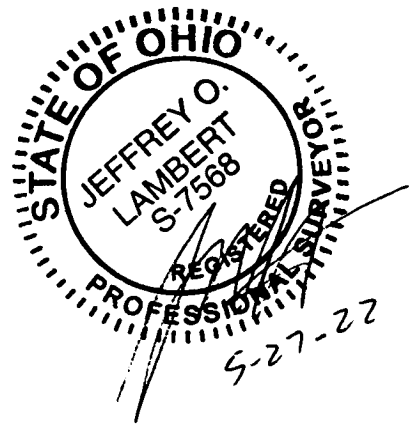


EXHIBIT B  
to  
Development Agreement

SITE PLAN; DEWSCRIPTION OF PRIVATE PROJECT

## **EXHIBIT B**

### Project Description:

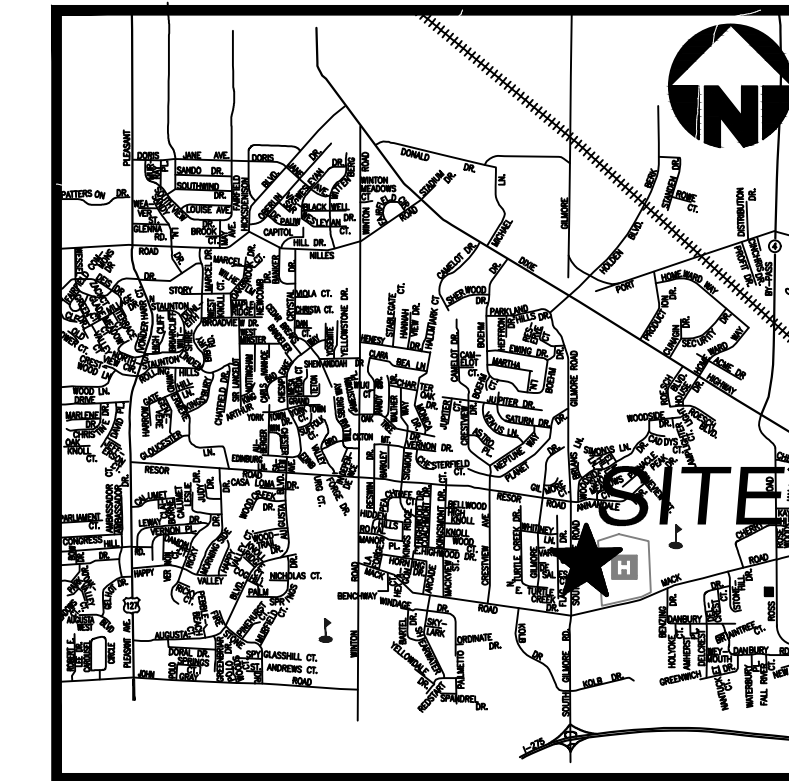
Mitchell Development & Construction intends to develop the approximately 18-acre property into sixty-eight (68) single family attached building lots in a new subdivision (Whispering Hill), consisting of approximately sixteen (16) basement lots and (b) fifty-two (52) slab-on-grade lots as shown on the Preliminary Site Plan attached hereto as Exhibit B. Mitchell intends to sell the lots to a homebuilder and has negotiated a contract with M/I Homes to construct the 34 paired villa (duplex) housing units. Mitchell plans to prepare the site for residential development, including grading the site to create building pads and a pond for stormwater detention, construction of public streets and sidewalks, and installation of underground utilities.

The paired villa housing units will be located on smaller lots with a homeowner's association that is responsible for exterior maintenance. This type of housing is anticipated to be appealing for empty nesters looking to downsize and/or young professionals seeking a lower maintenance lifestyle in proximity to large employers like Cincinnati Financial Corporation and Mercy Health. Past planning efforts and community feedback have identified an unmet demand for this type of housing in Fairfield.

# CONCEPT PLAN

## WHISPERING HILL

SECTION 20, TOWN 2, RANGE 2  
 CITY OF FAIRFIELD  
 BUTLER COUNTY, OHIO  
 OCTOBER, 2024



VICINITY MAP  
NOT TO SCALE

### PROJECT DATA

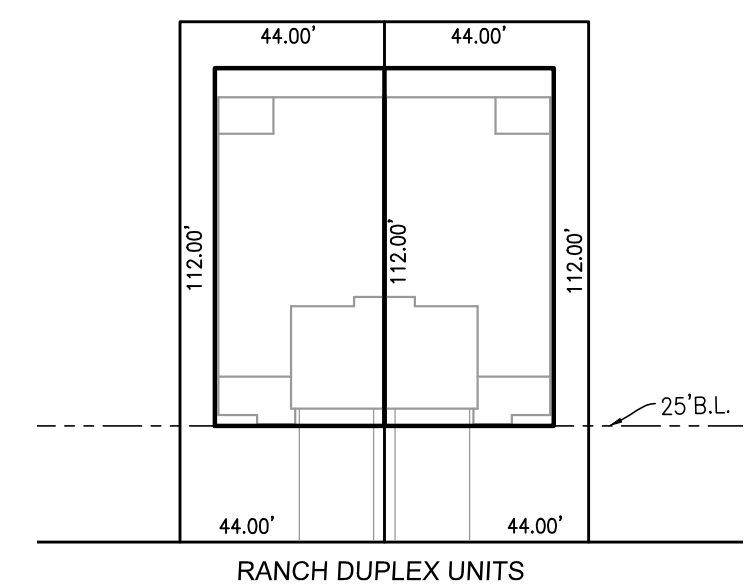
LOT FRONTAGE (at Front Building Line)	44'
SQUARE FOOTAGE (MIN)	4800 s.f.
FRONT SETBACK (MIN)	25'
SIDE SETBACK (MIN)	0', 7.5'
SIDE SETBACK (TOTAL)	15'
REAR SETBACK	10'
# OF BUILDINGS	34 (68 Lots)

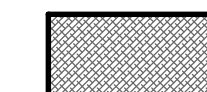


\* 0' SIDE YARD SETBACK APPLIES TO SHARED DUPLEX LOT LINE ONLY

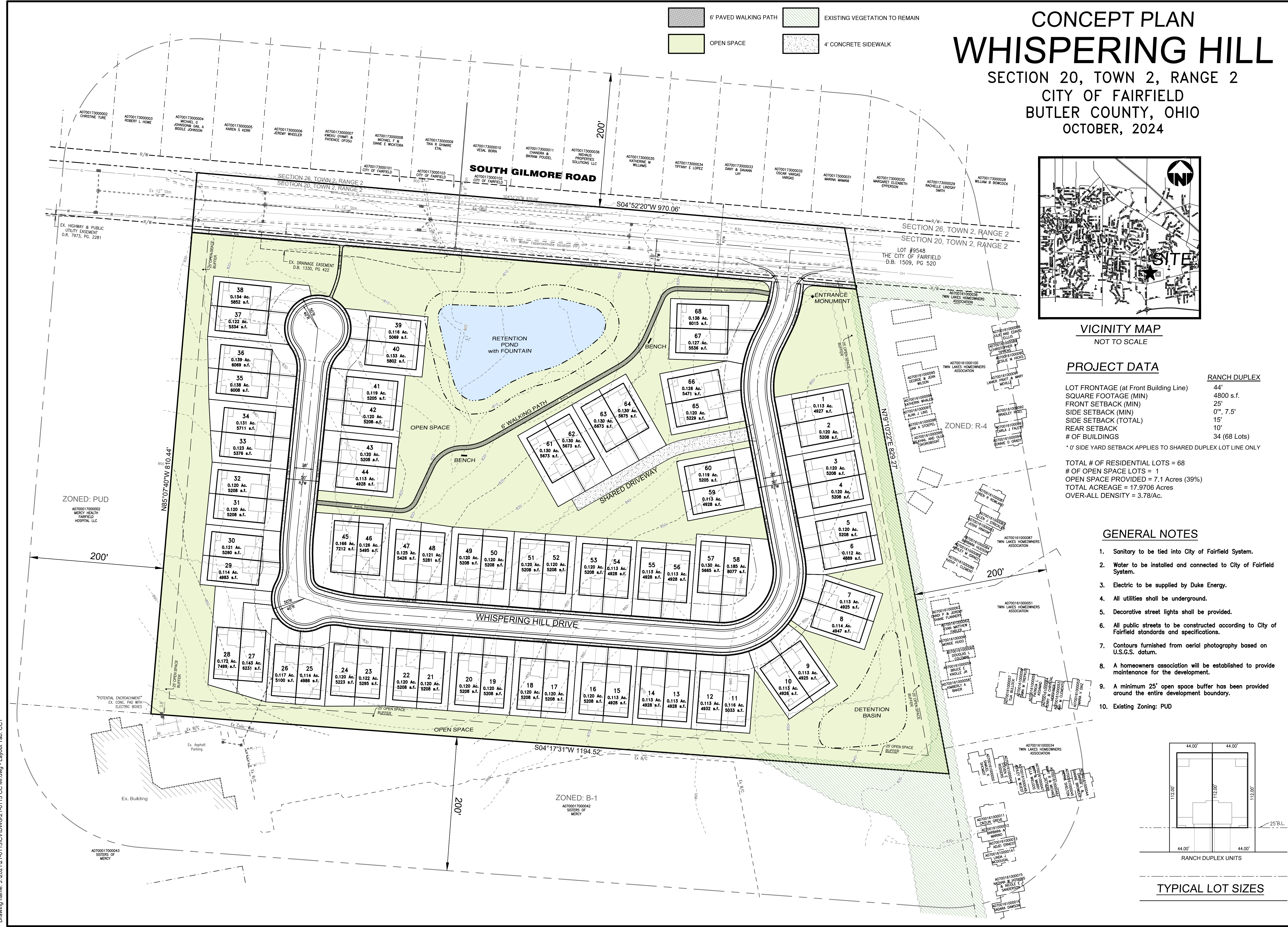
TOTAL # OF RESIDENTIAL LOTS = 68
# OF OPEN SPACE LOTS = 1
OPEN SPACE PROVIDED = 7.1 Acres (39%)
TOTAL ACREAGE = 17.9706 Acres
OVER-ALL DENSITY = 3.78/Ac.

### GENERAL NOTES

- Sanitary to be tied into City of Fairfield System.
- Water to be installed and connected to City of Fairfield System.
- Electric to be supplied by Duke Energy.
- All utilities shall be underground.
- Decorative street lights shall be provided.
- All public streets to be constructed according to City of Fairfield standards and specifications.
- Contours furnished from aerial photography based on U.S.G.S. datum.
- A homeowners association will be established to provide maintenance for the development.
- A minimum 25' open space buffer has been provided around the entire development boundary.
- Existing Zoning: PUD

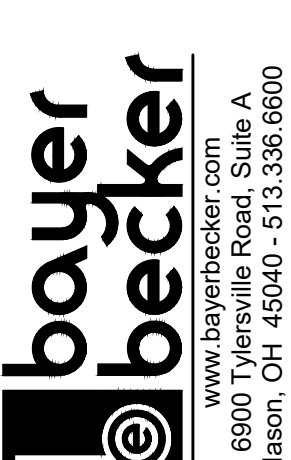


	6' PAVED WALKING PATH		EXISTING VEGETATION TO REMAIN
	OPEN SPACE		4' CONCRETE SIDEWALK



Item	Revision Description	Date	Drawn	Chk
1	REVISED AS PER STAFF COMMENT	10-25-24	TAC	
2				
3				
4				
5				
6				
7				
8				
9				

**WHISPERING HILL**  
 3051 MACK ROAD  
 SECTION 20, TOWN 2, RANGE 2  
 CITY OF FAIRFIELD, BUTLER COUNTY, OHIO  
**CONCEPT PLAN**



Drawing:	21-0113 CC MI
Drawn by:	TAC
Checked by:	
Issue Date:	10-11-24
Sheet:	

EXHIBIT C  
to  
Development Agreement

PRIVATE PROJECT SCOPE OF WORK; BUDGET AND SOURCES OF FUNDS

EXHIBIT D  
to  
Development Agreement

PUBLIC INFRASTRUCTURE IMPROVEMENTS

EXHIBIT E  
to  
Development Agreement

PUBLIC PROJECT SCOPE OF WORK; BUDGET AND SOURCES OF FUNDS

EXHIBIT F  
to  
Development Agreement  
SERVICE AGREEMENT



EXHIBIT G  
to  
Development Agreement

DISBURSEMENT OF CITY CONTRIBUTION

(A) Conditions to be Satisfied Prior to Disbursement of City Contribution. The City shall be under no obligation to disburse the City Contribution unless and until the following conditions are satisfied and continue to be satisfied or waived, in the City's sole and absolute discretion:

(i) Developer has provided the City with evidence of insurance required under this Agreement;

(ii) Developer has provided the City with evidence that it has obtained all licenses, permits, governmental approvals, and the like necessary for the construction work related to the Project;

(iii) Developer has provided the City with evidence that Developer has secured all other funds necessary to complete the Project;

(iv) The City has approved of the Due Diligence Materials and construction shall have commenced and be proceeding in accordance with the City-approved plans and specifications, budget, and construction schedule;

(v) Developer has provided the City with such other documents, reports and information relating to the Project as the City has reasonably requested; and

(vi) Developer is not in default under this Agreement.

(B) Disbursement of City Contribution. Provided all of the requirements for disbursement of the City Contribution shall have been satisfied, the City will provide the City Contribution to Developer on a reimbursement basis, the proceeds of which were used by Developer to pay for those hard construction costs of the Public Infrastructure Improvements itemized on Exhibit D. For the avoidance of doubt, Developer shall not use any portion of the City Contribution for the Private Project, design fees or other soft costs. Developer shall not be entitled to a disbursement of City Contribution to pay for costs incurred prior to the Effective Date. Developer shall not request a disbursement of City Contribution for any expenditure that is not itemized on or contemplated by the approved budget. Disbursements of the City Contribution shall be limited to an amount equal to the documented costs of real property acquisition or the actual cost of the work, materials and labor incorporated in the work up to the amount of such items as set forth in Developer's request for payment. Anything contained in this Agreement to the contrary notwithstanding, the City shall not be obligated to make or authorize any disbursements of the City Contribution if the City determines, in its reasonable discretion, that the amounts remaining from all funding sources with respect to the Public Infrastructure Improvements are not sufficient to pay for all the costs to complete construction. Developer acknowledges that the obligation of the City to disburse the City Contribution to Developer shall be limited to the City Contribution to be made available by the City under this Agreement. Developer shall be responsible for obtaining all additional funds from other resources to complete the Public Infrastructure Improvements. Notwithstanding anything in this Agreement to the contrary, the City's obligation to make the City Contribution available to Developer, to the extent the City Contribution has not been disbursed, shall terminate 30 days following completion of construction, as evidenced by a certificate of occupancy with respect thereto.

(C) Draw Procedure.

(i) Frequency. Developer may make disbursement requests no more frequently than once in any 30 day period.

(ii) Documentation. Each disbursement request shall include the following: For construction costs shown on the approved budget, Developer shall submit a draw request form provided by the City, with the following attachments: (a) an AIA G-702-703 Form (AIA) or such other similar form acceptable to the City, (b) sworn affidavits and/or unconditional lien waivers (together with invoices, contracts, or other supporting data) from all contractors, subcontractors and materialmen covering all work, labor and materials for the work through the date of the disbursement and establishing that all such work, labor and materials have been paid for in full, (c) waivers or disclaimers from suppliers of fixtures or equipment who may claim a security interest therein, and (d) such other documentation or information requested by the City that a prudent construction lender might request. All affidavits and lien waivers shall be signed, fully-executed originals.

(iii) Construction Meetings. After the commencement of construction for the Public Infrastructure Improvements and continuing throughout the duration of the construction, Developer shall invite the City to all regularly scheduled meetings between Developer and its lenders on the Public Infrastructure Improvements to enable the City to keep abreast of the Public Infrastructure Improvements' construction progress and the status of all Public Infrastructure Improvement costs, draw requests from Developer's lenders, change orders, and anticipated date of the Public Infrastructure Improvements' completion.

(D) Retainage. After review and approval of a disbursement request, the City shall disburse 90% of the amount requested (with retainage of 10%). The retained amount shall be disbursed when (i) the Public Infrastructure Improvements have been completed, and evidence thereof, in form satisfactory to the City, has been delivered to the City, and (ii) Developer has complied with all of its other obligations under this Agreement as determined by the City in its sole discretion. For the avoidance of doubt, Developer may, upon the provision of the required documentation and the satisfaction of the other disbursement conditions in this Exhibit, request disbursement of the entire amount of City Contribution in one lump sum, in which case such amount would not be subject to retainage.]

(E) Estoppel Certification. A request for the disbursement of the City Contribution shall, unless otherwise indicated in writing at the time Developer makes such request, be deemed as a representation and certification by Developer that (i) all work done and materials supplied to date are in accordance with the approved plans and specifications and in strict compliance with all legal requirements as of the date of the request, (ii) the construction is being completed in accordance with the approved budget and construction schedule, and (iii) Developer and the City have complied with all of their respective obligations under this Agreement. If Developer alleges that the City has been or is then in default under this Agreement at the time Developer makes such request, and if the City disputes such allegation, the City shall not be obligated to make or authorize such disbursement until the alleged default has been resolved.

ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO EXECUTE A FUNDING AND DEVELOPMENT AGREEMENT WITH MITCHELL DEVELOPMENT & CONSTRUCTION, LLC TO PROVIDE ECONOMIC DEVELOPMENT ASSISTANCE FOR THE WHISPERING HILLS HOUSING DEVELOPMENT ON SOUTH GILMORE ROAD 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 a Funding and Development Agreement with Mitchell Development & Construction, LLC to provide economic development assistance for the Whispering Hills Housing Development on South Gilmore Road 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 City ensure the project can proceed on schedule; 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.

—

Active Clients\City of Fairfield\Ordinances\2026\Micthell Development & Construction-Ord

\_\_\_\_\_

Clerk of Council



**City Council Communication**  
**Regular Meeting - February 23, 2026**

Submitted by: Alisha Wilson, Clerk of Council  
Department: Clerk's Office

**Subject:**

Vargas Liquor Permit

**Legislation Title:**

Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Vargas, Inc., Carniceria El Camino, 5951 Boymel Drive, Fairfield, OH 45014 (Permit Class C1 & C2).

**Recommendation:**

It is recommended that City Council request, by simple motion, that no hearing be held on the liquor permit application in the name of Vargas, Inc., Carniceria El Camino, 5951 Boymel Drive, Fairfield, OH 45014 (Permit Class C1 & C2).

**Discussion:**

The City of Fairfield is in receipt of an application from the Ohio Division of Liquor Control for a C1 & C2 permit for the above liquor permit applicant. Background checks from the Building and Zoning Division and Police Department are attached for Council and staff's review.

**Financial Impact:**

None

**Emergency Provision:**

NA

**Rule Suspension Requested:**

NA

**ATTACHMENTS:**

1. VargasLiquorPermit

**DEPARTMENTAL  
CORRESPONDENCE**



TO: Steve Maynard, Police Chief  
Greg Kathman, Development Services Director  
FROM: Alisha Wilson, Clerk of Council

DATE: January 28, 2026

**SUBJECT: REQUEST FOR BACKGROUND CHECK – LIQUOR PERMIT**

Attached is a liquor permit application in the name of Vargas, Inc. Carniceria El Camino, 5951 Boymel Drive, Fairfield, OH 45014 (Permit Classes: C1 & C2).

Please complete the necessary background check and submit your findings to me **no later than 11:00 AM on Wednesday, February 4, 2026** for the item to be added to Council's Regular Meeting agenda of Monday, February 9, 2026. If you are unable to meet this deadline, please let me know as soon as possible so I can request an extension.

Thank you for your assistance.

c: Scott Timmer, City Manager  
File



FAIRFIELD CITY COUNCIL
ATTN CLERK
5350 PLEASANT AVE
FAIRFIELD OH 45014

NOTICE TO LEGISLATIVE AUTHORITY

TO

Form for permit 10011775-1, TRFO type, Vargas Inc. Carniceria El Camino, 5951 Boymel Dr, Fairfield OH 45014. Muni/Village/Twp: Fairfield.

FROM 1/12/2026

Form for permit 01272544-1, CARNICERIA EL CAMINO LLC, 5951 BOYMEL DR, FAIRFIELD OH 45014. Muni/Village/Twp: Fairfield.

MAILED 1/20/2026

RESPONSES MUST BE POSTMARKED NO LATER THAN 02/20/2026

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES: JUN TRFO 10011775-1 (TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT THE HEARING BE HELD [ ] IN OUR COUNTY SEAT [ ] IN COLUMBUS

WE DO NOT REQUEST A HEARING [ ]

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

Signature line with (Signature), (Title) - [ ] Clerk of City Council [ ] Township Fiscal Officer, and (Date) labels.

Printed Name line with (Printed Name), (Email Address), and (Telephone No.) labels.



**Department of  
Commerce**

Division of Liquor Control

[com.ohio.gov](http://com.ohio.gov)

Mike DeWine, Governor Jim Tressel, Lt. Governor Sherry Maxfield, Director

Dear Local Legislative Authority Official:

Please find enclosed the legislative notice that is being sent to you regarding the applied for liquor permit as captioned on the notice. You **must**, within 30 days from the "mailed" date listed on the notice under the bar code:

- Notify the Division whether you object and want a hearing; or
- Ask for your one-time only, 30-day extension. o Any requests for a one-time, 30-day extension will be reviewed by the Division upon timely receipt. If granted, your additional 30-days runs from the expiration of the original 30-day period.

To be considered **timely**, your above response **MUST** be faxed, emailed, or mailed to the Division no later than the postmark deadline date stated on the form. To speed up processing times and reduce paper, the Division respectfully asks that you either fax or email your response. Please send your response to:

**FAX:** (614) 644 – 3166  
**EMAIL:** [Liquordocs@com.ohio.gov](mailto:Liquordocs@com.ohio.gov)  
**MAIL:** Ohio Division of Liquor Control  
Attn: Licensing Unit  
6606 Tussing Road  
PO Box 4005  
Reynoldsburg, Ohio 43068-9005

To find out who has disclosed an ownership interest in the permit application to us you can:

- Visit [com.ohio.gov/liquorinfo](http://com.ohio.gov/liquorinfo). Select the "Search who has disclosed an ownership interest" tab. Where asked, enter the permit number listed on the legislative notice; or
- Contact your police department or county sheriff (if you are a township fiscal officer or county clerk). We also sent them detailed ownership information to review for any criminal background issues involving the disclosed persons.

We have resources for you at [com.ohio.gov/govhelp](http://com.ohio.gov/govhelp). Never miss out on when renewal objections are due! Sign-up for our emails at [com.ohio.gov/stayinformed](http://com.ohio.gov/stayinformed).

Thank you in advance for your cooperation,  
Division Licensing Section  
(rev. 2.12.25)

# FAIRFIELD

O H I O

## DEPARTMENTAL CORRESPONDENCE

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Date: 1/28/26

To: Alisha Wilson, Clerk of Council

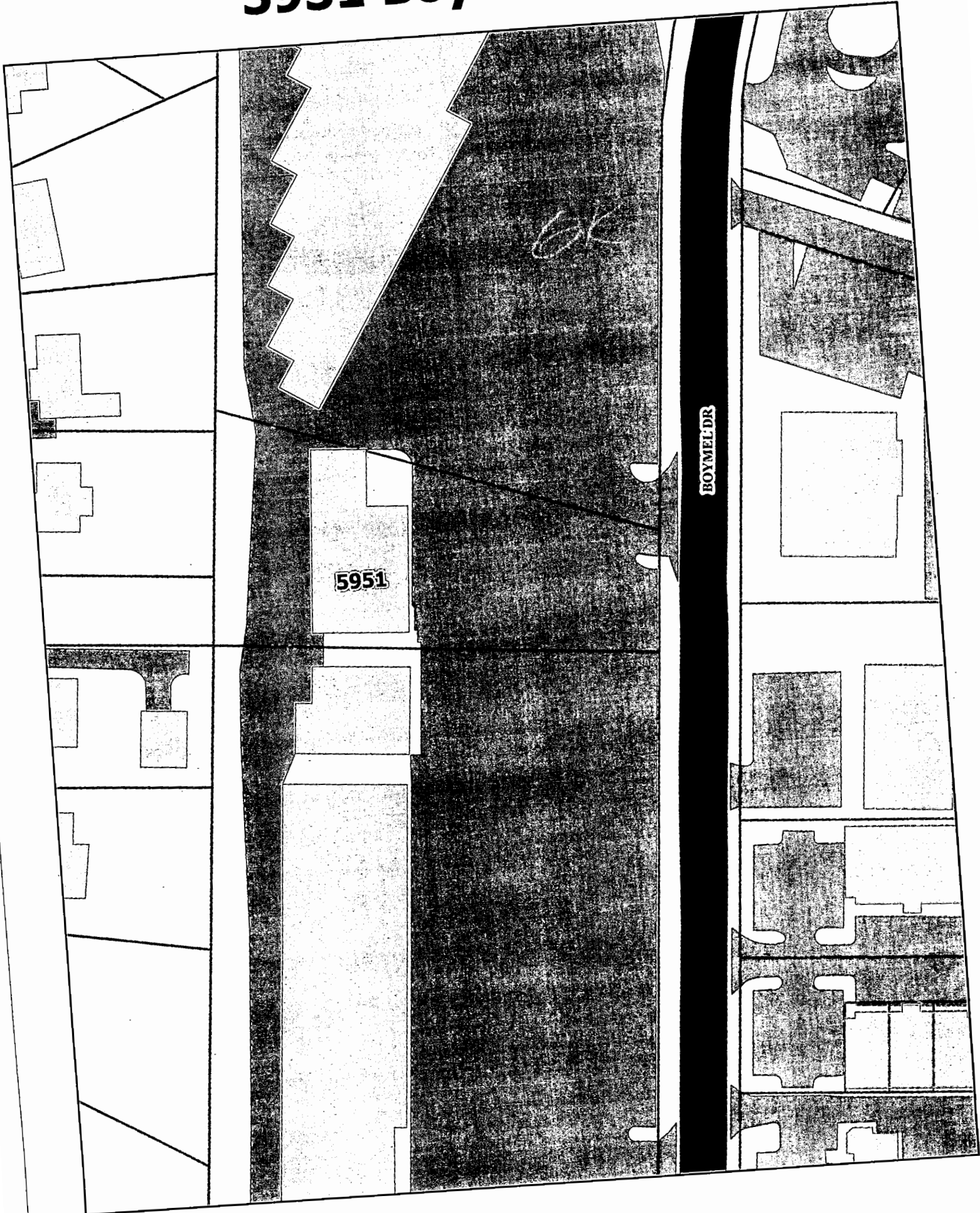
From: Greg Kathman, Development Services Director *GK*

Subject: Liquor Permit Application

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The business that is located at 5951 Boymel Dr., in the name of Vargas, Inc. Carniceria El Camino, is in the C-3, General Business zoning district and is a permitted use as a retail store. Should the applicant wish to operate this facility as a bar, lounge, tavern, entertainment venue, solely or in conjunction with the retail store, Conditional Use approval must be secured through the Planning Commission.

# 5951 Boymel Dr.





February 4, 2026

Ohio Division of Liquor Control  
6606 Tussing Road  
PO Box 4005  
Reynoldsburg, OH 43068-9005

RE: Liquor Permit No. 10011775-1

Dear Sir/Madam:

I am writing to request an extension on this liquor permit application. The background checks are still in process. The permit will be added to the February 23, 2026 agenda. Please let me know if you have any questions.

Sincerely,

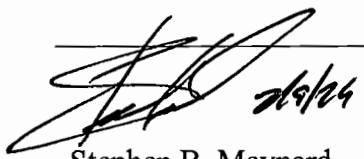
*Alisha Wilson*  
Clerk of Council

*Office of Mayor and City Council  
5350 Pleasant Avenue, Fairfield, OH 45014  
Phone: (513) 867-5383 Fax: (513) 867-5329 Email: [awilson@fairfieldoh.gov](mailto:awilson@fairfieldoh.gov)  
[www.fairfield-city.org](http://www.fairfield-city.org)*

NAME OF ESTABLISHMENT Vargas, Inc,  
 ADDRESS Carniceria El Camino  
5951 Boymel Drive  
Fairfield, OH 45014

- |   | YES                      | NO                                  |
|---|--------------------------|-------------------------------------|
| 1. Is there a conviction record of the applicant, any partner, member, officer director, manager or any shareholder owning 5% or more of the capital stock, for felonies or other crimes relating to his ability to operate a liquor establishment?                         | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Is there a prior unfavorable enforcement record of applicant and/or operation in disregard for laws, regulations or local ordinances?  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Is there misrepresentation of material fact by applicant in making application to the Department?  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. Is there an inability of law enforcement authorities and of authorized agents of the Department to gain ready entrance to the permit premise; or location of permit premise at such distance from the road or street as to be isolated from police or other observation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Will the place substantially and adversely interfere with the public decency, sobriety, peace, or good order of the neighborhood in which it is located?   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 6. Will the place substantially and adversely interfere with the normal orderly conduct of a church, library, public playground, school or township park?   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7. Will the granting or transferring of a permit substantially interfere with the morals, safety, or welfare of the public?   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8. Will there be adverse effects of saturation of the area in relation to the number of existing permits, and will there be any adverse conditions in the area?   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

REMARKS:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

  
 2/9/26

Stephen B. Maynard  
 Chief of Police

HEARING REQUESTED: Yes  No

Date: February 9, 2026



**City Council Communication**  
**Regular Meeting - February 23, 2026**

Submitted by: Alisha Wilson, Clerk of Council  
Department: Clerk's Office

**Subject:**

Om Surya Liquor Permit

**Legislation Title:**

Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Om Surya LLC, Mitho Restaurant and Bar, 5060 Pleasant Avenue, Unit A, Fairfield, OH 45014 (Permit Class D5).

**Recommendation:**

It is recommended that City Council request, by simple motion, that no hearing be held on the liquor permit application in the name of Om Surya LLC, Mitho Restaurant and Bar, 5060 Pleasant Avenue, Unit A, Fairfield, OH 45014 (Permit Class D5).

**Discussion:**

The City of Fairfield is in receipt of an application from the Ohio Division of Liquor Control for a D5 permit for the above liquor permit applicant. Background checks from the Building and Zoning Division and Police Department are attached for Council and staff's review.

**Financial Impact:**

None

**Emergency Provision:**

NA

**Rule Suspension Requested:**

NA

**ATTACHMENTS:**

1. OmSuryaLiquorPermit

**DEPARTMENTAL  
CORRESPONDENCE**



TO: Steve Maynard, Police Chief  
Greg Kathman, Development Services Director  
FROM: Alisha Wilson, Clerk of Council

DATE: February 3, 2026

**SUBJECT: REQUEST FOR BACKGROUND CHECK – LIQUOR PERMIT**

Attached is a liquor permit application in the name of Om Surya LLC, Mitho Restaurant and Bar, 5060 Pleasant Avenue, Unit A, Fairfield, OH 45014 (Permit Classes: D5).

Please complete the necessary background check and submit your findings to me **no later than 11:00 AM on Wednesday, February 18, 2026** for the item to be added to Council's Regular Meeting agenda of Monday, February 23, 2026. If you are unable to meet this deadline, please let me know as soon as possible so I can request an extension.

Thank you for your assistance.

c: Scott Timmer, City Manager  
File



FAIRFIELD CITY COUNCIL
ATTN CLERK
5350 PLEASANT AVE
FAIRFIELD OH 45014

NOTICE TO LEGISLATIVE AUTHORITY

TO

Form with fields: PERMIT NUMBER (10009237-1), TYPE (NEW), ISSUE DATE, FILING DATE (11/6/2025), PERMIT CLASSES (D-5), TAX DISTRICT (09011), RECEIPT NO, and recipient info (Om Surya LLC, Mitho Restaurant and Bar, 5060 Pleasant ave unit A, Fairfield OH 45014, Muni/Village/Twp: Fairfield)

FROM 1/23/2026

Form with fields: PERMIT NUMBER, TYPE, ISSUE DATE, FILING DATE, PERMIT CLASSES, TAX DISTRICT, RECEIPT NO

MAILED 1/28/2026

RESPONSES MUST BE POSTMARKED NO LATER THAN 02/28/2026

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES: FEB NEW 10009237-1 (TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT THE HEARING BE HELD [ ] IN OUR COUNTY SEAT [ ] IN COLUMBUS

WE DO NOT REQUEST A HEARING [ ]

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature) (Title) - [ ] Clerk of City Council (Date) [ ] Township Fiscal Officer

(Printed Name) (Email Address) (Telephone No.)



Dear Local Legislative Authority Official:

Please find enclosed the legislative notice that is being sent to you regarding the applied for liquor permit as captioned on the notice. You **must**, within 30 days from the “mailed” date listed on the notice under the bar code:

- Notify the Division whether you object and want a hearing; or
- Ask for your one-time only, 30-day extension. o Any requests for a one-time, 30-day extension will be reviewed by the Division upon timely receipt. If granted, your additional 30-days runs from the expiration of the original 30-day period.

To be considered **timely**, your above response **MUST** be faxed, emailed, or mailed to the Division no later than the postmark deadline date stated on the form. To speed up processing times and reduce paper, the Division respectfully asks that you either fax or email your response. Please send your response to:

**FAX:** (614) 644 – 3166  
**EMAIL:** [Liquordocs@com.ohio.gov](mailto:Liquordocs@com.ohio.gov)  
**MAIL:** Ohio Division of Liquor Control  
Attn: Licensing Unit  
6606 Tussing Road  
PO Box 4005  
Reynoldsburg, Ohio 43068-9005

To find out who has disclosed an ownership interest in the permit application to us you can:

- Visit [com.ohio.gov/liquorinfo](http://com.ohio.gov/liquorinfo). Select the “Search who has disclosed an ownership interest” tab. Where asked, enter the permit number listed on the legislative notice; or
- Contact your police department or county sheriff (if you are a township fiscal officer or county clerk). We also sent them detailed ownership information to review for any criminal background issues involving the disclosed persons.

We have resources for you at [com.ohio.gov/govhelp](http://com.ohio.gov/govhelp). Never miss out on when renewal objections are due! Sign-up for our emails at [com.ohio.gov/stayinformed](http://com.ohio.gov/stayinformed).

Thank you in advance for your cooperation,  
Division Licensing Section  
(rev. 2.12.25)



## DEPARTMENTAL CORRESPONDENCE

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Date: 2/10/26

To: Alisha Wilson, Clerk of Council

From: Greg Kathman, Development Services Director 

Subject: Liquor Permit Application

---

The business that will be located at 5060 Pleasant Ave, Unit A in the name Om Surya LLC, Mitho Restaurant and Bar, is in the D-1, Downtown zoning district and is a permitted use as a restaurant. Should the applicant wish to operate this facility as a bar, lounge, tavern, entertainment venue, solely or in conjunction with the restaurant, Conditional Use approval must be secured through the Planning Commission.



NAME OF ESTABLISHMENT Om Surya LLC  
 ADDRESS Mitho Restaurant and Bar  
5060 Pleasant Ave Unit A  
Fairfield, OH 45014

YES NO

- 1. Is there a conviction record of the applicant, any partner, member, officer director, manager or any shareholder owning 5% or more of the capital stock, for felonies or other crimes relating to his ability to operate a liquor establishment?  YES  NO
- 2. Is there a prior unfavorable enforcement record of applicant and/or operation in disregard for laws, regulations or local ordinances?  YES  NO
- 3. Is there misrepresentation of material fact by applicant in making application to the Department?  YES  NO
- 4. Is there an inability of law enforcement authorities and of authorized agents of the Department to gain ready entrance to the permit premise; or location of permit premise at such distance from the road or street as to be isolated from police or other observation?  YES  NO
- 5. Will the place substantially and adversely interfere with the public decency, sobriety, peace, or good order of the neighborhood in which it is located?  YES  NO
- 6. Will the place substantially and adversely interfere with the normal orderly conduct of a church, library, public playground, school or township park?  YES  NO
- 7. Will the granting or transferring of a permit substantially interfere with the morals, safety, or welfare of the public?  YES  NO
- 8. Will there be adverse effects of saturation of the area in relation to the number of existing permits, and will there be any adverse conditions in the area?  YES  NO

REMARKS:

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Stephen B. Maynard  
 Chief of Police

HEARING REQUESTED: Yes  No

Date: February 10, 2026



**City Council Communication**  
**Regular Meeting - February 23, 2026**

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

**Subject:**

Construction Award for Ross and Woodridge Intersection – Roundabout Project

**Legislation Title:**

Ordinance to authorize the City Manager to enter into a contract with Elams Excavating, LLC for the Ross and Woodridge Improvements Project.

- 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 Elams Excavating, LLC of Goshen, Ohio for the Ross and Woodridge Improvements Project.

**Discussion:**

The intersection of Ross and Woodridge Roads was identified for safety improvements to reduce crashes and crash severity. The intersection improvement will include installation of a roundabout, a solution selected after a safety study was performed and multiple options evaluated. The roundabout will increase capacity and efficiency of the intersection, while also calming traffic and improving safety for residents in the area.

The City secured \$400,000.00 in funding through the OPWC grant program.

Engineering and right of way procurement was completed in 2025.

The project is programmed in the upcoming 2026-2030 Capital Improvement Program as 6PW25.

Plans and specifications were advertised for bid on January 16 and 23. A public bid opening was held on February 2, 2026. Seven (7) bids were received. The lowest and best bidder was Elams Excavating, LLC. of Goshen, Ohio.

**Financial Impact:**

\$840,000.00 from multiple funding sources (\$763,421.25 base bid with a contingency of \$76,578.75). The Ohio Public Works Commission grant will reduce the City’s contribution to the project by up to \$400,000. Public Utilities will contribute up to \$120,000 from the Water Surplus Fund. All remaining funds will be from the Street Fund.

**Emergency Provision:**

*No*

**Rule Suspension Requested:**

Yes, a suspension of the rules is being requested to ensure that this project is scheduled and ready to proceed when school is out.

**ATTACHMENTS:**

- 1. Open Bids for Solicitation 2026-BX004 Ross & Woodridge Roundabout Project
- 2. Ross and Woodridge Roundabout Exhibit
- 3. Elams Excavating LLC-Ord

**General Info**

**Number:** 2026-BX004 Ross & Woodridge  
**Description:** Project Description: Intersection Improvements at Ross and Woodridge to install curb, asphalt, storm sewer, signage, pavement  
**Deadline:** 2026-02-02 20:00:00 UTC  
**Electronic Signature:** Yes

**Bids**

<b>Business</b>	<b>Opened at</b>
Sunesis Construction Co	2026-02-02 20:01:08 UTC
W G Stang LLC	2026-02-02 20:01:11 UTC
Rack and Ballauer Excavating Co Inc	2026-02-02 20:01:14 UTC
Ohio Heavy Equipment Leasing, LLC	2026-02-02 20:01:18 UTC
Elams Excavating LLC.	2026-02-02 20:01:21 UTC
Barrett Paving Materials, Inc	2026-02-02 20:01:25 UTC
FORD DEVELOPMENT CORP.	2026-02-02 20:01:28 UTC

<b>Bid Alternate Total</b>	<b>Bid Total</b>	<b>Submitted at</b>
\$159,358.25	\$1,109,029.00	2026-02-02 14:27:53 UTC
\$158,813.00	\$965,482.00	2026-02-02 16:02:13 UTC
\$155,442.60	\$1,114,992.40	2026-02-02 18:00:12 UTC
\$140,901.00	\$998,880.00	2026-02-02 16:22:14 UTC
\$133,772.50	\$897,193.75	2026-02-02 18:09:29 UTC
\$136,267.50	\$1,095,940.50	2026-02-02 18:22:56 UTC
\$192,784.00	\$1,162,168.00	2026-02-02 17:36:25 UTC



<b>Signed by</b>	<b>Account Holder</b>	<b>BASE BID</b>
Jason Shaw	Jason Shaw	949,670.75
Barry Stang	Lisa McNabb	806,669.00
Rodney Baker	Rodney Baker	959,549.80
Eric Hazlett	Eric Hazlett	857,979.00
chanel elam	Chanel Elam	763,421.25
BILL WOHLFORD	Bill Wohlford	959,673.00
RAHSAAN JACKSON	RAHSAAN JACKSON	969,384.00

**Bond Upload**

<b>Name</b>	<b>Description</b>	<b>Omission Terms</b>	<b>Submitted File</b>
Bid Guaranty Check	Bid Guaranty Check	I am providing a Bid Gual	I am not enclosing this dc
Bid Guaranty Bond	Bid Guaranty Bond	I am providing a Bid Gua	Bond.pdf

**Required Document List**

<b>Name</b>	<b>Description</b>	<b>Omission Terms</b>	<b>Submitted File</b>
Non-Collusion Affidavit	Please upload the signed		Non Coll.pdf
Affidavit of Contractor or	Please upload the signed		Tax.pdf
Bidder's Questionnaire	Please upload the signed		Qust.pdf

<b>W G Stang LLC</b>	<b>Rack and Ballauer</b>	<b>Ohio Heavy</b>	<b>Elams Excavating</b>
<b>Submitted File</b>	<b>Submitted File</b>	<b>Submitted File</b>	<b>Submitted File</b>
I am not enclosing this dcl rossbond.pdf	I am not enclosing this dcl Bid Bond.pdf	I am not enclosing this dcl BidBond.pdf	I am not enclosing this dcl Scan2026-02-02_124547
<b>Submitted File</b>	<b>Submitted File</b>	<b>Submitted File</b>	<b>Submitted File</b>
rossnoncoll.pdf	Non-Collusion Affidavit.p	Non Collusion.pdf	Scan2026-02-02_125223
rosspprop.pdf	Affidavit of Non-Delinque	Delinquent Tax.pdf	Scan2026-02-02_125810
rossbidquest.pdf	Contractor's Qualification	Questionnaire.pdf	Scan2026-02-02_130540

**Barrett Paving                      FORD DEVELOPMENT**

**Submitted File                      Submitted File**

I am not enclosing this document because the omission terms have been  
BOND - BPM.pdf                      FDC BID BOND.pdf

**Submitted File                      Submitted File**

NON-COLLUSION - BPM.pdf                      FDC NON-COLLUSION.pdf  
AFFIDAVIT - BPM.pdf                      FDC NON-DELINQUENCY.pdf  
BIDDER - BPM.pdf                      FDC QUESTIONNAIRE.pdf

æen met.



<b>Name</b>	<b>Include In Total?</b>
Has or Has Not.*:	No
Has or Has Not.*:	No
	<b>Total:</b>

**Sunesis Construction Co****W G Stang LLC****Response**

Jason Shaw  
 Jason Shaw  
 Vice President  
 Sunesis Construction Co  
 2610 Crescentville Rd, West Chester,  
 (513) 326-6000  
 31-1323837

**Response**

W G Stang LLC  
 Barry Stang  
 Member  
 W G Stang LLC  
 2403 Jacksonburg Rd, Hamilton, OH  
 (513) 863-6924  
 16-1629947

1.29.26

1 N/A  
N/A**Response**

I have provided a Bid Guaranty Bond

**Response**

I have provided a Bid Guaranty Bond

**Response**

Neyra Paving  
 17%  
 10750 Evendale Drive, Cincinnati, OH  
 (513) 733-1001  
 Oglesby Construction, Inc.  
 14%  
 305 Woodlawn Ave, Norwalk, OH 44130  
 (419) 668-8204  
 Garfield Construction Comapny  
 3%  
 301 W. First Street Suite 201 Dayton,  
 (937) 604-9364  
 A&A Safety  
 3%  
 1126 Ferris Rd, Amerlia, OH 45102  
 (513) 943-6100  
 Brumbaugh Engineering & Surveying  
 2%  
 2270 S Miami St. West Milton, OH 45  
 (937) 698-3000 x118

**Response**

Rack and Ballauer Excavating Co. Inc  
 15%  
 11321 Paddys Run Road Hamilton, O  
 (513) 738-7000  
 Oglesby Construction Inc.  
 4%  
 305 Woodlawn Avenue Norwalk, Ohi  
 (419) 668-8204  
 Elex Inc.  
 1%  
 11000 Winton Road Cincinnati, Ohio  
 (513) 851-3539  
 Aeromark  
 1%  
 500 Lena Drive Aurora, Ohio 44202  
 (513) 436-8002

**Response**

Has

Has

**Response**

Has

Has

**Rack and Ballauer Excavating Co Ohio Heavy Equipment Leasing,**

<b>Response</b>	<b>Response</b>
Scott Rack	Eric Hazlett
Scott Rack	Eric Hazlett
President	President
Rack and Ballauer Excavating Co Inc Ohio Heavy Equipment Leasing, LLC 11321 Paddys Run Rd, Hamilton, OH3912 Hollin Lane (513) 738-7000 31-1079334	(513) 965-6600 20-4704189
N/A	N/A
N/A	N/A

<b>Response</b>	<b>Response</b>
I have provided a Bid Guaranty Bond	I have provided a Bid Guaranty Bond

<b>Response</b>	<b>Response</b>
A&A Safety	FirstStar Safety
1126 Ferris Road Amelia, Ohio (513) 943-6100 Bansal Construction	310 South Cooper Road Cincinnati, C (513) 661-7827
2%	4%
3263 Homeward Way Fairfield, Ohio (513) 874-5410 First Star Safety	
2%	
310 South Cooper Rd Cincinnati, Ohio (513) 661-7827	

**Response**

Has

Has

**Response**

Has

Has

**Elams Excavating LLC.****Barrett Paving Materials, Inc****Response**

chanel elam  
 chanel elam  
 president  
 Elams Excavating LLC.  
 6898 Goshen Rd, Goshen, OH 451223751  
 (513) 200-3095  
 82-2758638

**Response**

WESS KROLL  
 WESS KROLL  
 SENIOR ESTIMATOR  
 Barrett Paving Materials, Inc  
 Commerce Dr, Middletown, OH  
 (513) 422-4664  
 13-3003501

1-29-26

1 N/A  
2/2/26**Response**

I have provided a Bid Guaranty Bond

**Response**

I have provided a Bid Guaranty Bond

**Response**

Rack and Ballauer  
 11321 Paddys Run Rd  
 (513) 738-7000

**Response**

OGLESBY CONSTRUCTION, INC.	12%
NORWALK, OHIO (419) 668-8204	
LANDVIEW SERVICES, LLC	2%
HAMILTON, OHIO (513) 737-8055	
FIRST STAR SAFETY, LLC	2%
CINCINNATI, OHIO (513) 661-7827	
DONALD W. MAY CONSTRUCTION	15%
FAYETTE COUNTY, OHIO (937) 459-0005	
A&A SAFETY, INC.	1%
AMELIA, OH (513) 943-6100	

**Response**

Has  
Has

**Response**

Has  
Has

**FORD DEVELOPMENT CORP.**

**Response**

ROBERT F. HENDERSON  
ROBERT F. HENDERSON  
PRESIDENT  
FORD DEVELOPMENT CORP.  
11148 Woodward Ln, Cincinnati, OH 45241-1857  
(513) 772-1521  
31-0802784

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01/29/2026

**Response**

I have provided a Bid Guaranty Bond in the Required Documents List directly after this confirm

**Response**

NEYRA PAVING  
15%  
10750 EVENDALE DRIVE, EVENDALE, OHIO 45241  
(513) 733-1001  
OGLESBY

13%  
305 WOODLAWN AVENUE, NORWALK, OHIO 44857  
(419) 668-8204  
FIRST STAR SAFETY

2%  
310 SOUTH COOPER AVENUE, CINCINNATI, OHIO 45215  
(513) 661-7827

**Response**

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Has

Has

nation section.

Sunesis Construction Co

**Bid Form**

**Item No.**

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## Item Description

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CLEARING AND GRUBBING, AS PER PLAN  
REMOVED, AS PER PLAN  
CURB AND GUTTER REMOVED  
CURB REMOVED  
WALK REMOVED  
PIPE REMOVED, 24" AND UNDER  
CATCH BASIN REMOVED  
EXCAVATION INCLUDING EMBANKMENT CONSTRUCTION, AS PER PLAN  
SUBGRADE COMPACTION, AS PER PLAN  
EXCAVATION OF SUBGRADE, AS PER PLAN  
FENCE REMOVED AND REBUILT  
4" CONCRETE WALK  
CURB RAMP  
REMOVE AND RESET MAILBOX, AS PER PLAN  
SEEDING AND MULCHING, CLASS 1, AS PER PLAN  
EROSION CONTROL  
4" BASE PIPE UNDERDRAIN  
4" CONDUIT, TYPE F, 707.41  
4" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B, 707.45, STORM REPAIR  
8" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B  
12" CONDUIT, TYPE B, 706.02  
24" CONDUIT, TYPE B, 706.02  
CATCH BASIN MISC.: CLEANOUT W/ TRAFFIC RATED LID (PER CITY OF FAIRFIELD STANDARD)  
CATCH BASIN, NO. 7  
CATCH BASIN, NO. 3 (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 3A (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 2-3  
MANHOLE, NO. 3  
MANHOLE ADJUSTED TO GRADE  
CATCH BASIN RECONSTRUCTED TO GRADE WITH 2-2A TOP  
ASPHALT CONCRETE BASE, PG64-22, (449)  
AGGREGATE BASE, AS PER PLAN  
NON-TRACKING TACK COAT, 0.09 GAL/S.Y.  
1.25" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), (DRIVEWAYS)  
2.75" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448), (DRIVEWAYS)  
1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5MM, TYPE A, (448)  
1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, 9.5 MM, TYPE A, (448)  
9" REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
9" REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
COMBINATION CURB AND GUTTER, TYPE 2  
COMBINATION CURB AND GUTTER, TYPE 9

CURB, TYPE 10  
CURB, MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE  
10" D.I.P. CL-52 WATER MAIN, AS PER PLAN  
10" GATE VALVE  
1" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN  
FIRE HYDRANT REMOVED  
6" FIRE HYDRANT ASSEMBLY, AS PER PLAN  
CONNECTING TO EXISTING WATER LINE, AS PER PLAN  
VALVE BOX ADJUSTED TO GRADE  
VALVE BOX REMOVED  
PULL BOX INSTALLATION (DUKE ENERGY PROVIDED MATERIAL)  
2" SCHEDULE 40 PVC CONDUIT WITH PULL STRING @ 30" DEPTH  
GROUND MOUNTED SUPPORT, NO. 3 POST  
SIGN, FLAT SHEET  
SIGN, STREET NAME (PER CITY OF FAIRFIELD STANDARDS)  
REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL  
REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL  
REMOVAL OF GROUND MOUNTED SIGN AND RE-ERECTION ON NEW POST  
SIGN POST REFLECTORS  
4" CENTERLINE, DOUBLE YELLOW  
CROSSWALK LINE, 24", WHITE  
DOTTED LINE, 8" WHITE  
8" EDGE LINE, WHITE  
4" EDGE LINE, YELLOW  
YIELD LINE, WHITE  
TRANSVERSE/DIAGONAL LINE, YELLOW  
MAINTAINING TRAFFIC  
DETOUR SIGNING, AS PER PLAN  
CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN  
MOBILIZATION  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
9" NON-REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
4" CONCRETE WALK, AS PER PLAN  
CURB RAMP, AS PER PLAN  
COMBINATION CUMBER AND GUTTER, TYPE 2, AS PER PLAN  
COMBINATION CUMBER AND GUTTER, TYPE 9, AS PER PLAN  
CURB, TYPE 10, AS PER PLAN  
CURB MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE, AS PER PLAN

Total Quantity	Units	Alternate	Optional
1.0000	LUMP	no	no
1.0000	LUMP	no	no
1,047.0000	FT.	no	no
210.0000	FT.	no	no
3,011.0000	S.F.	no	no
397.0000	FT.	no	no
5.0000	EACH	no	no
1,863.0000	C.Y.	no	no
2,726.0000	S.Y.	no	no
100.0000	C.Y.	no	no
60.0000	FT.	no	no
3,165.0000	S.F.	no	no
610.0000	S.F.	no	no
4.0000	EACH	no	no
2,000.0000	S.Y.	no	no
10,000.0000	LUMP	no	no
1,038.0000	FT.	no	no
160.0000	FT.	no	no
50.0000	FT.	no	no
50.0000	FT.	no	no
50.0000	FT.	no	no
24.0000	FT.	no	no
338.0000	FT.	no	no
171.0000	FT.	no	no
1.0000	EACH	no	no
1.0000	EACH	no	no
2.0000	EACH	no	no
5.0000	EACH	no	no
1.0000	EACH	no	no
2.0000	EACH	no	no
2.0000	EACH	no	no
1.0000	EACH	no	no
499.0000	C.Y.	no	no
557.0000	C.Y.	no	no
369.0000	GAL.	no	no
4.0000	C.Y.	no	no
8.0000	C.Y.	no	no
84.0000	C.Y.	no	no
84.0000	C.Y.	no	no
144.0000	S.Y.	no	no
74.0000	S.Y.	no	no
56.0000	S.Y.	no	no
1,081.0000	FT.	no	no
132.0000	FT.	no	no

273.0000 FT.	no	no
32.0000 FT.	no	no
400.0000 FT.	no	no
3.0000 EACH	no	no
100.0000 FT.	no	no
1.0000 EACH	no	no
1.0000 EACH	no	no
3.0000 EACH	no	no
1.0000 EACH	no	no
4.0000 EACH	no	no
1.0000 EACH	no	no
325.0000 FT.	no	no
174.0000 FT.	no	no
82.0000 S.F.	no	no
5.0000 EACH	no	no
14.0000 EACH	no	no
9.0000 EACH	no	no
3.0000 EACH	no	no
9.0000 EACH	no	no
0.1000 MILE	no	no
160.0000 FT.	no	no
79.0000 FT.	no	no
0.0100 MILE	no	no
0.0700 MILE	no	no
47.0000 FT.	no	no
32.0000 FT.	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
56.0000 S.Y.	yes	no
74.0000 S.Y.	yes	no
144.0000 S.Y.	yes	no
3,165.0000 S.F.	yes	no
610.0000 S.F.	yes	no
1,081.0000 FT.	yes	no
132.0000 FT.	yes	no
273.0000 FT.	yes	no
32.0000 FT.	yes	no

<b>Fixed Price</b>	<b>Unit Price</b>
no	\$7,500.00
no	\$150.00
no	\$5.25
no	\$3.00
no	\$2.25
no	\$10.50
no	\$375.00
no	\$37.75
no	\$2.50
no	\$247.00
no	\$70.25
no	\$8.50
no	\$22.50
no	\$175.00
no	\$17.50
yes	\$1.00
no	\$16.25
no	\$37.00
no	\$37.00
no	\$41.00
no	\$50.00
no	\$60.00
no	\$142.00
no	\$267.00
no	\$500.00
no	\$3,850.00
no	\$6,700.00
no	\$3,900.00
no	\$3,225.00
no	\$5,900.00
no	\$500.00
no	\$2,225.00
no	\$183.25
no	\$100.50
no	\$3.50
no	\$675.00
no	\$485.00
no	\$295.00
no	\$295.00
no	\$195.00
no	\$156.00
no	\$120.00
no	\$39.50
no	\$37.50

no	\$30.00
no	\$250.00
no	\$200.00
no	\$4,500.00
no	\$135.00
no	\$1,000.00
no	\$15,300.00
no	\$6,100.00
no	\$125.00
no	\$25.00
no	\$550.00
no	\$21.50
no	\$18.25
no	\$21.25
no	\$290.00
no	\$17.00
no	\$22.25
no	\$328.00
no	\$65.00
no	\$17,200.00
no	\$6.50
no	\$3.00
no	\$17,000.00
no	\$12,900.00
no	\$8.50
no	\$6.00
no	\$6,350.00
no	\$12,025.00
no	\$15,700.00
no	\$39,400.00
no	\$128.00
no	\$158.00
no	\$205.00
no	\$9.00
no	\$23.25
no	\$42.50
no	\$39.00
no	\$32.25
no	\$263.00

**All items total:**  
**Alternate items total:**

W G Stang LLC

Bid Form

Extension	Item No.
\$7,500.00	201
\$150.00	202
\$5,496.75	202
\$630.00	202
\$6,774.75	202
\$4,168.50	202
\$1,875.00	202
\$70,328.25	203
\$6,815.00	204
\$24,700.00	204
\$4,215.00	607
\$26,902.50	608
\$13,725.00	608
\$700.00 SPEC	
\$35,000.00	659
\$10,000.00	832
\$16,867.50	605
\$5,920.00	611
\$1,850.00	611
\$2,050.00	611
\$2,500.00	611
\$1,440.00	611
\$47,996.00	611
\$45,657.00	611
\$500.00	611
\$3,850.00	611
\$13,400.00	611
\$19,500.00	611
\$3,225.00	611
\$11,800.00	611
\$1,000.00	611
\$2,225.00	611
\$91,441.75	301
\$55,978.50	304
\$1,291.50	407
\$2,700.00	441
\$3,880.00	441
\$24,780.00	442
\$24,780.00	442
\$28,080.00	451
\$11,544.00	451
\$6,720.00	452
\$42,699.50	609
\$4,950.00	609

\$8,190.00	609
\$8,000.00	609
\$80,000.00	638
\$13,500.00	638
\$13,500.00	638
\$1,000.00	638
\$15,300.00	638
\$18,300.00	638
\$125.00	638
\$100.00	638
\$550.00 SPEC	
\$6,987.50 SPEC	
\$3,175.50	630
\$1,742.50	630
\$1,450.00	630
\$238.00	630
\$200.25	630
\$984.00	630
\$585.00	630
\$1,720.00	644
\$1,040.00	644
\$237.00	644
\$170.00	644
\$903.00	644
\$399.50	644
\$192.00	644
\$6,350.00	614
\$12,025.00	614
\$15,700.00	623
\$39,400.00	624
\$7,168.00	452
\$11,692.00	452
\$29,520.00	452
\$28,485.00	608
\$14,182.50	608
\$45,942.50	609
\$5,148.00	609
\$8,804.25	609
\$8,416.00	609
\$1,109,029.00	
\$159,358.25	

## Item Description

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CLEARING AND GRUBBING, AS PER PLAN  
REMOVED, AS PER PLAN  
CURB AND GUTTER REMOVED  
CURB REMOVED  
WALK REMOVED  
PIPE REMOVED, 24" AND UNDER  
CATCH BASIN REMOVED  
EXCAVATION INCLUDING EMBANKMENT CONSTRUCTION, AS PER PLAN  
SUBGRADE COMPACTION, AS PER PLAN  
EXCAVATION OF SUBGRADE, AS PER PLAN  
FENCE REMOVED AND REBUILT  
4" CONCRETE WALK  
CURB RAMP  
REMOVE AND RESET MAILBOX, AS PER PLAN  
SEEDING AND MULCHING, CLASS 1, AS PER PLAN  
EROSION CONTROL  
4" BASE PIPE UNDERDRAIN  
4" CONDUIT, TYPE F, 707.41  
4" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B, 707.45, STORM REPAIR  
8" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B  
12" CONDUIT, TYPE B, 706.02  
24" CONDUIT, TYPE B, 706.02  
CATCH BASIN MISC.: CLEANOUT W/ TRAFFIC RATED LID (PER CITY OF FAIRFIELD STANDARD)  
CATCH BASIN, NO. 7  
CATCH BASIN, NO. 3 (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 3A (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 2-3  
MANHOLE, NO. 3  
MANHOLE ADJUSTED TO GRADE  
CATCH BASIN RECONSTRUCTED TO GRADE WITH 2-2A TOP  
ASPHALT CONCRETE BASE, PG64-22, (449)  
AGGREGATE BASE, AS PER PLAN  
NON-TRACKING TACK COAT, 0.09 GAL/S.Y.  
1.25" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), (DRIVEWAYS)  
2.75" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448), (DRIVEWAYS)  
1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5MM, TYPE A, (448)  
1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, 9.5 MM, TYPE A, (448)  
9" REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
9" REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
COMBINATION CURB AND GUTTER, TYPE 2  
COMBINATION CURB AND GUTTER, TYPE 9

CURB, TYPE 10  
CURB, MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE  
10" D.I.P. CL-52 WATER MAIN, AS PER PLAN  
10" GATE VALVE  
1" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN  
FIRE HYDRANT REMOVED  
6" FIRE HYDRANT ASSEMBLY, AS PER PLAN  
CONNECTING TO EXISTING WATER LINE, AS PER PLAN  
VALVE BOX ADJUSTED TO GRADE  
VALVE BOX REMOVED  
PULL BOX INSTALLATION (DUKE ENERGY PROVIDED MATERIAL)  
2" SCHEDULE 40 PVC CONDUIT WITH PULL STRING @ 30" DEPTH  
GROUND MOUNTED SUPPORT, NO. 3 POST  
SIGN, FLAT SHEET  
SIGN, STREET NAME (PER CITY OF FAIRFIELD STANDARDS)  
REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL  
REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL  
REMOVAL OF GROUND MOUNTED SIGN AND RE-ERECTION ON NEW POST  
SIGN POST REFLECTORS  
4" CENTERLINE, DOUBLE YELLOW  
CROSSWALK LINE, 24", WHITE  
DOTTED LINE, 8" WHITE  
8" EDGE LINE, WHITE  
4" EDGE LINE, YELLOW  
YIELD LINE, WHITE  
TRANSVERSE/DIAGONAL LINE, YELLOW  
MAINTAINING TRAFFIC  
DETOUR SIGNING, AS PER PLAN  
CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN  
MOBILIZATION  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
9" NON-REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
4" CONCRETE WALK, AS PER PLAN  
CURB RAMP, AS PER PLAN  
COMBINATION CUMBER AND GUTTER, TYPE 2, AS PER PLAN  
COMBINATION CUMBER AND GUTTER, TYPE 9, AS PER PLAN  
CURB, TYPE 10, AS PER PLAN  
CURB MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE, AS PER PLAN

Total Quantity	Units	Alternate	Optional
1.0000	LUMP	no	no
1.0000	LUMP	no	no
1,047.0000	FT.	no	no
210.0000	FT.	no	no
3,011.0000	S.F.	no	no
397.0000	FT.	no	no
5.0000	EACH	no	no
1,863.0000	C.Y.	no	no
2,726.0000	S.Y.	no	no
100.0000	C.Y.	no	no
60.0000	FT.	no	no
3,165.0000	S.F.	no	no
610.0000	S.F.	no	no
4.0000	EACH	no	no
2,000.0000	S.Y.	no	no
10,000.0000	LUMP	no	no
1,038.0000	FT.	no	no
160.0000	FT.	no	no
50.0000	FT.	no	no
50.0000	FT.	no	no
50.0000	FT.	no	no
24.0000	FT.	no	no
338.0000	FT.	no	no
171.0000	FT.	no	no
1.0000	EACH	no	no
1.0000	EACH	no	no
2.0000	EACH	no	no
5.0000	EACH	no	no
1.0000	EACH	no	no
2.0000	EACH	no	no
2.0000	EACH	no	no
1.0000	EACH	no	no
499.0000	C.Y.	no	no
557.0000	C.Y.	no	no
369.0000	GAL.	no	no
4.0000	C.Y.	no	no
8.0000	C.Y.	no	no
84.0000	C.Y.	no	no
84.0000	C.Y.	no	no
144.0000	S.Y.	no	no
74.0000	S.Y.	no	no
56.0000	S.Y.	no	no
1,081.0000	FT.	no	no
132.0000	FT.	no	no

273.0000 FT.	no	no
32.0000 FT.	no	no
400.0000 FT.	no	no
3.0000 EACH	no	no
100.0000 FT.	no	no
1.0000 EACH	no	no
1.0000 EACH	no	no
3.0000 EACH	no	no
1.0000 EACH	no	no
4.0000 EACH	no	no
1.0000 EACH	no	no
325.0000 FT.	no	no
174.0000 FT.	no	no
82.0000 S.F.	no	no
5.0000 EACH	no	no
14.0000 EACH	no	no
9.0000 EACH	no	no
3.0000 EACH	no	no
9.0000 EACH	no	no
0.1000 MILE	no	no
160.0000 FT.	no	no
79.0000 FT.	no	no
0.0100 MILE	no	no
0.0700 MILE	no	no
47.0000 FT.	no	no
32.0000 FT.	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
56.0000 S.Y.	yes	no
74.0000 S.Y.	yes	no
144.0000 S.Y.	yes	no
3,165.0000 S.F.	yes	no
610.0000 S.F.	yes	no
1,081.0000 FT.	yes	no
132.0000 FT.	yes	no
273.0000 FT.	yes	no
32.0000 FT.	yes	no

<b>Fixed Price</b>	<b>Unit Price</b>
no	\$10,000.00
no	\$5,000.00
no	\$5.00
no	\$5.00
no	\$2.00
no	\$40.00
no	\$1,000.00
no	\$35.00
no	\$2.00
no	\$100.00
no	\$30.00
no	\$10.00
no	\$12.00
no	\$200.00
no	\$2.00
yes	\$1.00
no	\$12.00
no	\$13.00
no	\$6.00
no	\$8.00
no	\$10.00
no	\$20.00
no	\$130.00
no	\$175.00
no	\$750.00
no	\$2,000.00
no	\$4,500.00
no	\$3,500.00
no	\$2,500.00
no	\$4,500.00
no	\$400.00
no	\$1,500.00
no	\$190.00
no	\$75.00
no	\$4.00
no	\$445.00
no	\$445.00
no	\$268.00
no	\$248.00
no	\$165.00
no	\$120.00
no	\$120.00
no	\$45.00
no	\$45.00

no	\$45.00
no	\$100.00
no	\$185.00
no	\$3,000.00
no	\$90.00
no	\$450.00
no	\$10,000.00
no	\$4,000.00
no	\$50.00
no	\$50.00
no	\$1,375.00
no	\$32.00
no	\$25.00
no	\$40.00
no	\$200.00
no	\$25.00
no	\$25.00
no	\$200.00
no	\$80.00
no	\$9,000.00
no	\$9.00
no	\$5.00
no	\$6,000.00
no	\$6,000.00
no	\$50.00
no	\$12.00
no	\$10,000.00
no	\$20,000.00
no	\$10,000.00
no	\$10,000.00
no	\$130.00
no	\$130.00
no	\$170.00
no	\$11.00
no	\$13.00
no	\$48.00
no	\$48.00
no	\$48.00
no	\$105.00

**All items total:**  
**Alternate items total:**

**Extension**

\$10,000.00  
\$5,000.00  
\$5,235.00  
\$1,050.00  
\$6,022.00  
\$15,880.00  
\$5,000.00  
\$65,205.00  
\$5,452.00  
\$10,000.00  
\$1,800.00  
\$31,650.00  
\$7,320.00  
\$800.00  
\$4,000.00  
\$10,000.00  
\$12,456.00  
\$2,080.00  
\$300.00  
\$400.00  
\$500.00  
\$480.00  
\$43,940.00  
\$29,925.00  
\$750.00  
\$2,000.00  
\$9,000.00  
\$17,500.00  
\$2,500.00  
\$9,000.00  
\$800.00  
\$1,500.00  
\$94,810.00  
\$41,775.00  
\$1,476.00  
\$1,780.00  
\$3,560.00  
\$22,512.00  
\$20,832.00  
\$23,760.00  
\$8,880.00  
\$6,720.00  
\$48,645.00  
\$5,940.00

\$12,285.00  
\$3,200.00  
\$74,000.00  
\$9,000.00  
\$9,000.00  
\$450.00  
\$10,000.00  
\$12,000.00  
\$50.00  
\$200.00  
\$1,375.00  
\$10,400.00  
\$4,350.00  
\$3,280.00  
\$1,000.00  
\$350.00  
\$225.00  
\$600.00  
\$720.00  
\$900.00  
\$1,440.00  
\$395.00  
\$60.00  
\$420.00  
\$2,350.00  
\$384.00  
\$10,000.00  
\$20,000.00  
\$10,000.00  
\$10,000.00  
\$7,280.00  
\$9,620.00  
\$24,480.00  
\$34,815.00  
\$7,930.00  
\$51,888.00  
\$6,336.00  
\$13,104.00  
\$3,360.00  
  
\$965,482.00  
\$158,813.00

**Rack and Ballauer Excavating Co Inc**

**Bid Form**

**Item No.**

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## Item Description

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CLEARING AND GRUBBING, AS PER PLAN  
REMOVED, AS PER PLAN  
CURB AND GUTTER REMOVED  
CURB REMOVED  
WALK REMOVED  
PIPE REMOVED, 24" AND UNDER  
CATCH BASIN REMOVED  
EXCAVATION INCLUDING EMBANKMENT CONSTRUCTION, AS PER PLAN  
SUBGRADE COMPACTION, AS PER PLAN  
EXCAVATION OF SUBGRADE, AS PER PLAN  
FENCE REMOVED AND REBUILT  
4" CONCRETE WALK  
CURB RAMP  
REMOVE AND RESET MAILBOX, AS PER PLAN  
SEEDING AND MULCHING, CLASS 1, AS PER PLAN  
EROSION CONTROL  
4" BASE PIPE UNDERDRAIN  
4" CONDUIT, TYPE F, 707.41  
4" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B, 707.45, STORM REPAIR  
8" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B  
12" CONDUIT, TYPE B, 706.02  
24" CONDUIT, TYPE B, 706.02  
CATCH BASIN MISC.: CLEANOUT W/ TRAFFIC RATED LID (PER CITY OF FAIRFIELD STANDARD)  
CATCH BASIN, NO. 7  
CATCH BASIN, NO. 3 (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 3A (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 2-3  
MANHOLE, NO. 3  
MANHOLE ADJUSTED TO GRADE  
CATCH BASIN RECONSTRUCTED TO GRADE WITH 2-2A TOP  
ASPHALT CONCRETE BASE, PG64-22, (449)  
AGGREGATE BASE, AS PER PLAN  
NON-TRACKING TACK COAT, 0.09 GAL/S.Y.  
1.25" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), (DRIVEWAYS)  
2.75" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448), (DRIVEWAYS)  
1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5MM, TYPE A, (448)  
1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, 9.5 MM, TYPE A, (448)  
9" REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
9" REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
COMBINATION CURB AND GUTTER, TYPE 2  
COMBINATION CURB AND GUTTER, TYPE 9

CURB, TYPE 10  
CURB, MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE  
10" D.I.P. CL-52 WATER MAIN, AS PER PLAN  
10" GATE VALVE  
1" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN  
FIRE HYDRANT REMOVED  
6" FIRE HYDRANT ASSEMBLY, AS PER PLAN  
CONNECTING TO EXISTING WATER LINE, AS PER PLAN  
VALVE BOX ADJUSTED TO GRADE  
VALVE BOX REMOVED  
PULL BOX INSTALLATION (DUKE ENERGY PROVIDED MATERIAL)  
2" SCHEDULE 40 PVC CONDUIT WITH PULL STRING @ 30" DEPTH  
GROUND MOUNTED SUPPORT, NO. 3 POST  
SIGN, FLAT SHEET  
SIGN, STREET NAME (PER CITY OF FAIRFIELD STANDARDS)  
REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL  
REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL  
REMOVAL OF GROUND MOUNTED SIGN AND RE-ERECTION ON NEW POST  
SIGN POST REFLECTORS  
4" CENTERLINE, DOUBLE YELLOW  
CROSSWALK LINE, 24", WHITE  
DOTTED LINE, 8" WHITE  
8" EDGE LINE, WHITE  
4" EDGE LINE, YELLOW  
YIELD LINE, WHITE  
TRANSVERSE/DIAGONAL LINE, YELLOW  
MAINTAINING TRAFFIC  
DETOUR SIGNING, AS PER PLAN  
CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN  
MOBILIZATION  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
9" NON-REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
4" CONCRETE WALK, AS PER PLAN  
CURB RAMP, AS PER PLAN  
COMBINATION CUMBER AND GUTTER, TYPE 2, AS PER PLAN  
COMBINATION CUMBER AND GUTTER, TYPE 9, AS PER PLAN  
CURB, TYPE 10, AS PER PLAN  
CURB MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE, AS PER PLAN

Total Quantity	Units	Alternate	Optional
1.0000	LUMP	no	no
1.0000	LUMP	no	no
1,047.0000	FT.	no	no
210.0000	FT.	no	no
3,011.0000	S.F.	no	no
397.0000	FT.	no	no
5.0000	EACH	no	no
1,863.0000	C.Y.	no	no
2,726.0000	S.Y.	no	no
100.0000	C.Y.	no	no
60.0000	FT.	no	no
3,165.0000	S.F.	no	no
610.0000	S.F.	no	no
4.0000	EACH	no	no
2,000.0000	S.Y.	no	no
10,000.0000	LUMP	no	no
1,038.0000	FT.	no	no
160.0000	FT.	no	no
50.0000	FT.	no	no
50.0000	FT.	no	no
50.0000	FT.	no	no
24.0000	FT.	no	no
338.0000	FT.	no	no
171.0000	FT.	no	no
1.0000	EACH	no	no
1.0000	EACH	no	no
2.0000	EACH	no	no
5.0000	EACH	no	no
1.0000	EACH	no	no
2.0000	EACH	no	no
2.0000	EACH	no	no
1.0000	EACH	no	no
499.0000	C.Y.	no	no
557.0000	C.Y.	no	no
369.0000	GAL.	no	no
4.0000	C.Y.	no	no
8.0000	C.Y.	no	no
84.0000	C.Y.	no	no
84.0000	C.Y.	no	no
144.0000	S.Y.	no	no
74.0000	S.Y.	no	no
56.0000	S.Y.	no	no
1,081.0000	FT.	no	no
132.0000	FT.	no	no

273.0000 FT.	no	no
32.0000 FT.	no	no
400.0000 FT.	no	no
3.0000 EACH	no	no
100.0000 FT.	no	no
1.0000 EACH	no	no
1.0000 EACH	no	no
3.0000 EACH	no	no
1.0000 EACH	no	no
4.0000 EACH	no	no
1.0000 EACH	no	no
325.0000 FT.	no	no
174.0000 FT.	no	no
82.0000 S.F.	no	no
5.0000 EACH	no	no
14.0000 EACH	no	no
9.0000 EACH	no	no
3.0000 EACH	no	no
9.0000 EACH	no	no
0.1000 MILE	no	no
160.0000 FT.	no	no
79.0000 FT.	no	no
0.0100 MILE	no	no
0.0700 MILE	no	no
47.0000 FT.	no	no
32.0000 FT.	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
56.0000 S.Y.	yes	no
74.0000 S.Y.	yes	no
144.0000 S.Y.	yes	no
3,165.0000 S.F.	yes	no
610.0000 S.F.	yes	no
1,081.0000 FT.	yes	no
132.0000 FT.	yes	no
273.0000 FT.	yes	no
32.0000 FT.	yes	no

<b>Fixed Price</b>	<b>Unit Price</b>
no	\$15,000.00
no	\$7,000.00
no	\$11.00
no	\$11.00
no	\$1.55
no	\$37.00
no	\$695.00
no	\$31.00
no	\$2.10
no	\$110.00
no	\$45.00
no	\$8.75
no	\$21.25
no	\$275.00
no	\$2.65
yes	\$1.00
no	\$14.00
no	\$34.00
no	\$15.00
no	\$20.00
no	\$25.00
no	\$38.00
no	\$144.00
no	\$252.00
no	\$995.00
no	\$1,750.00
no	\$5,600.00
no	\$3,900.00
no	\$2,450.00
no	\$5,000.00
no	\$725.00
no	\$725.00
no	\$190.00
no	\$86.00
no	\$4.00
no	\$445.00
no	\$445.00
no	\$268.00
no	\$248.00
no	\$240.00
no	\$175.00
no	\$122.00
no	\$36.40
no	\$46.35

no	\$30.85
no	\$137.75
no	\$288.00
no	\$1,650.00
no	\$160.00
no	\$500.00
no	\$13,325.00
no	\$12,300.00
no	\$300.00
no	\$50.00
no	\$1,640.00
no	\$41.00
no	\$15.50
no	\$16.00
no	\$150.00
no	\$20.00
no	\$25.00
no	\$235.00
no	\$60.00
no	\$17,065.00
no	\$6.25
no	\$2.80
no	\$16,785.00
no	\$12,760.00
no	\$8.50
no	\$6.00
no	\$8,000.00
no	\$12,000.00
no	\$20,000.00
no	\$44,000.00
no	\$123.65
no	\$177.05
no	\$242.05
no	\$8.90
no	\$21.45
no	\$37.15
no	\$46.90
no	\$31.15
no	\$139.20

**All items total:**  
**Alternate items total:**

**Ohio Heavy Equipment Leasing, LLC**

<b>Bid Form</b>	
<b>Extension</b>	<b>Item No.</b>
\$15,000.00	201
\$7,000.00	202
\$11,517.00	202
\$2,310.00	202
\$4,667.05	202
\$14,689.00	202
\$3,475.00	202
\$57,753.00	203
\$5,724.60	204
\$11,000.00	204
\$2,700.00	607
\$27,693.75	608
\$12,962.50	608
\$1,100.00 SPEC	
\$5,300.00	659
\$10,000.00	832
\$14,532.00	605
\$5,440.00	611
\$750.00	611
\$1,000.00	611
\$1,250.00	611
\$912.00	611
\$48,672.00	611
\$43,092.00	611
\$995.00	611
\$1,750.00	611
\$11,200.00	611
\$19,500.00	611
\$2,450.00	611
\$10,000.00	611
\$1,450.00	611
\$725.00	611
\$94,810.00	301
\$47,902.00	304
\$1,476.00	407
\$1,780.00	441
\$3,560.00	441
\$22,512.00	442
\$20,832.00	442
\$34,560.00	451
\$12,950.00	451
\$6,832.00	452
\$39,348.40	609
\$6,118.20	609

\$8,422.05	609
\$4,408.00	609
\$115,200.00	638
\$4,950.00	638
\$16,000.00	638
\$500.00	638
\$13,325.00	638
\$36,900.00	638
\$300.00	638
\$200.00	638
\$1,640.00 SPEC	
\$13,325.00 SPEC	
\$2,697.00	630
\$1,312.00	630
\$750.00	630
\$280.00	630
\$225.00	630
\$705.00	630
\$540.00	630
\$1,706.50	644
\$1,000.00	644
\$221.20	644
\$167.85	644
\$893.20	644
\$399.50	644
\$192.00	644
\$8,000.00	614
\$12,000.00	614
\$20,000.00	623
\$44,000.00	624
\$6,924.40	452
\$13,101.70	452
\$34,855.20	452
\$28,168.50	608
\$13,084.50	608
\$40,159.15	609
\$6,190.80	609
\$8,503.95	609
\$4,454.40	609
\$1,114,992.40	
\$155,442.60	

## Item Description

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CLEARING AND GRUBBING, AS PER PLAN  
REMOVED, AS PER PLAN  
CURB AND GUTTER REMOVED  
CURB REMOVED  
WALK REMOVED  
PIPE REMOVED, 24" AND UNDER  
CATCH BASIN REMOVED  
EXCAVATION INCLUDING EMBANKMENT CONSTRUCTION, AS PER PLAN  
SUBGRADE COMPACTION, AS PER PLAN  
EXCAVATION OF SUBGRADE, AS PER PLAN  
FENCE REMOVED AND REBUILT  
4" CONCRETE WALK  
CURB RAMP  
REMOVE AND RESET MAILBOX, AS PER PLAN  
SEEDING AND MULCHING, CLASS 1, AS PER PLAN  
EROSION CONTROL  
4" BASE PIPE UNDERDRAIN  
4" CONDUIT, TYPE F, 707.41  
4" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B, 707.45, STORM REPAIR  
8" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B  
12" CONDUIT, TYPE B, 706.02  
24" CONDUIT, TYPE B, 706.02  
CATCH BASIN MISC.: CLEANOUT W/ TRAFFIC RATED LID (PER CITY OF FAIRFIELD STANDARD)  
CATCH BASIN, NO. 7  
CATCH BASIN, NO. 3 (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 3A (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 2-3  
MANHOLE, NO. 3  
MANHOLE ADJUSTED TO GRADE  
CATCH BASIN RECONSTRUCTED TO GRADE WITH 2-2A TOP  
ASPHALT CONCRETE BASE, PG64-22, (449)  
AGGREGATE BASE, AS PER PLAN  
NON-TRACKING TACK COAT, 0.09 GAL/S.Y.  
1.25" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), (DRIVEWAYS)  
2.75" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448), (DRIVEWAYS)  
1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5MM, TYPE A, (448)  
1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, 9.5 MM, TYPE A, (448)  
9" REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
9" REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
COMBINATION CURB AND GUTTER, TYPE 2  
COMBINATION CURB AND GUTTER, TYPE 9

CURB, TYPE 10  
CURB, MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE  
10" D.I.P. CL-52 WATER MAIN, AS PER PLAN  
10" GATE VALVE  
1" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN  
FIRE HYDRANT REMOVED  
6" FIRE HYDRANT ASSEMBLY, AS PER PLAN  
CONNECTING TO EXISTING WATER LINE, AS PER PLAN  
VALVE BOX ADJUSTED TO GRADE  
VALVE BOX REMOVED  
PULL BOX INSTALLATION (DUKE ENERGY PROVIDED MATERIAL)  
2" SCHEDULE 40 PVC CONDUIT WITH PULL STRING @ 30" DEPTH  
GROUND MOUNTED SUPPORT, NO. 3 POST  
SIGN, FLAT SHEET  
SIGN, STREET NAME (PER CITY OF FAIRFIELD STANDARDS)  
REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL  
REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL  
REMOVAL OF GROUND MOUNTED SIGN AND RE-ERECTION ON NEW POST  
SIGN POST REFLECTORS  
4" CENTERLINE, DOUBLE YELLOW  
CROSSWALK LINE, 24", WHITE  
DOTTED LINE, 8" WHITE  
8" EDGE LINE, WHITE  
4" EDGE LINE, YELLOW  
YIELD LINE, WHITE  
TRANSVERSE/DIAGONAL LINE, YELLOW  
MAINTAINING TRAFFIC  
DETOUR SIGNING, AS PER PLAN  
CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN  
MOBILIZATION  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
9" NON-REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
4" CONCRETE WALK, AS PER PLAN  
CURB RAMP, AS PER PLAN  
COMBINATION CUMBER AND GUTTER, TYPE 2, AS PER PLAN  
COMBINATION CUMBER AND GUTTER, TYPE 9, AS PER PLAN  
CURB, TYPE 10, AS PER PLAN  
CURB MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE, AS PER PLAN

Total Quantity	Units	Alternate	Optional
1.0000	LUMP	no	no
1.0000	LUMP	no	no
1,047.0000	FT.	no	no
210.0000	FT.	no	no
3,011.0000	S.F.	no	no
397.0000	FT.	no	no
5.0000	EACH	no	no
1,863.0000	C.Y.	no	no
2,726.0000	S.Y.	no	no
100.0000	C.Y.	no	no
60.0000	FT.	no	no
3,165.0000	S.F.	no	no
610.0000	S.F.	no	no
4.0000	EACH	no	no
2,000.0000	S.Y.	no	no
10,000.0000	LUMP	no	no
1,038.0000	FT.	no	no
160.0000	FT.	no	no
50.0000	FT.	no	no
50.0000	FT.	no	no
50.0000	FT.	no	no
24.0000	FT.	no	no
338.0000	FT.	no	no
171.0000	FT.	no	no
1.0000	EACH	no	no
1.0000	EACH	no	no
2.0000	EACH	no	no
5.0000	EACH	no	no
1.0000	EACH	no	no
2.0000	EACH	no	no
2.0000	EACH	no	no
1.0000	EACH	no	no
499.0000	C.Y.	no	no
557.0000	C.Y.	no	no
369.0000	GAL.	no	no
4.0000	C.Y.	no	no
8.0000	C.Y.	no	no
84.0000	C.Y.	no	no
84.0000	C.Y.	no	no
144.0000	S.Y.	no	no
74.0000	S.Y.	no	no
56.0000	S.Y.	no	no
1,081.0000	FT.	no	no
132.0000	FT.	no	no

273.0000 FT.	no	no
32.0000 FT.	no	no
400.0000 FT.	no	no
3.0000 EACH	no	no
100.0000 FT.	no	no
1.0000 EACH	no	no
1.0000 EACH	no	no
3.0000 EACH	no	no
1.0000 EACH	no	no
4.0000 EACH	no	no
1.0000 EACH	no	no
325.0000 FT.	no	no
174.0000 FT.	no	no
82.0000 S.F.	no	no
5.0000 EACH	no	no
14.0000 EACH	no	no
9.0000 EACH	no	no
3.0000 EACH	no	no
9.0000 EACH	no	no
0.1000 MILE	no	no
160.0000 FT.	no	no
79.0000 FT.	no	no
0.0100 MILE	no	no
0.0700 MILE	no	no
47.0000 FT.	no	no
32.0000 FT.	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
56.0000 S.Y.	yes	no
74.0000 S.Y.	yes	no
144.0000 S.Y.	yes	no
3,165.0000 S.F.	yes	no
610.0000 S.F.	yes	no
1,081.0000 FT.	yes	no
132.0000 FT.	yes	no
273.0000 FT.	yes	no
32.0000 FT.	yes	no

<b>Fixed Price</b>	<b>Unit Price</b>
no	\$2,500.00
no	\$25,000.00
no	\$6.00
no	\$7.00
no	\$2.00
no	\$16.00
no	\$642.00
no	\$9.00
no	\$3.00
no	\$100.00
no	\$23.00
no	\$8.50
no	\$15.00
no	\$145.00
no	\$3.50
yes	\$1.00
no	\$18.00
no	\$38.00
no	\$24.00
no	\$29.00
no	\$34.00
no	\$70.00
no	\$105.00
no	\$190.00
no	\$1,500.00
no	\$2,665.00
no	\$6,000.00
no	\$3,500.00
no	\$3,500.00
no	\$6,550.00
no	\$1,650.00
no	\$2,725.00
no	\$230.00
no	\$92.00
no	\$4.00
no	\$1,240.00
no	\$668.00
no	\$283.00
no	\$250.00
no	\$175.00
no	\$150.00
no	\$175.00
no	\$38.00
no	\$75.00

no	\$50.00
no	\$165.00
no	\$210.00
no	\$4,960.00
no	\$84.00
no	\$1,075.00
no	\$12,895.00
no	\$3,355.00
no	\$365.00
no	\$292.00
no	\$1,170.00
no	\$29.00
no	\$23.00
no	\$23.00
no	\$215.00
no	\$28.00
no	\$35.00
no	\$340.00
no	\$215.00
no	\$13,080.00
no	\$13.00
no	\$7.00
no	\$8,500.00
no	\$8,500.00
no	\$65.00
no	\$16.50
no	\$4,375.50
no	\$14,400.00
no	\$22,500.00
no	\$20,000.00
no	\$152.00
no	\$135.00
no	\$155.00
no	\$8.00
no	\$15.00
no	\$35.00
no	\$67.00
no	\$50.00
no	\$165.00

**All items total:**  
**Alternate items total:**

**Elams Excavating LLC.**

<b>Bid Form</b>	
<b>Extension</b>	<b>Item No.</b>
\$2,500.00	201
\$25,000.00	202
\$6,282.00	202
\$1,470.00	202
\$6,022.00	202
\$6,352.00	202
\$3,210.00	202
\$16,767.00	203
\$8,178.00	204
\$10,000.00	204
\$1,380.00	607
\$26,902.50	608
\$9,150.00	608
\$580.00 SPEC	
\$7,000.00	659
\$10,000.00	832
\$18,684.00	605
\$6,080.00	611
\$1,200.00	611
\$1,450.00	611
\$1,700.00	611
\$1,680.00	611
\$35,490.00	611
\$32,490.00	611
\$1,500.00	611
\$2,665.00	611
\$12,000.00	611
\$17,500.00	611
\$3,500.00	611
\$13,100.00	611
\$3,300.00	611
\$2,725.00	611
\$114,770.00	301
\$51,244.00	304
\$1,476.00	407
\$4,960.00	441
\$5,344.00	441
\$23,772.00	442
\$21,000.00	442
\$25,200.00	451
\$11,100.00	451
\$9,800.00	452
\$41,078.00	609
\$9,900.00	609

\$13,650.00	609
\$5,280.00	609
\$84,000.00	638
\$14,880.00	638
\$8,400.00	638
\$1,075.00	638
\$12,895.00	638
\$10,065.00	638
\$365.00	638
\$1,168.00	638
\$1,170.00 SPEC	
\$9,425.00 SPEC	
\$4,002.00	630
\$1,886.00	630
\$1,075.00	630
\$392.00	630
\$315.00	630
\$1,020.00	630
\$1,935.00	630
\$1,308.00	644
\$2,080.00	644
\$553.00	644
\$85.00	644
\$595.00	644
\$3,055.00	644
\$528.00	644
\$4,375.50	614
\$14,400.00	614
\$22,500.00	623
\$20,000.00	624
\$8,512.00	452
\$9,990.00	452
\$22,320.00	452
\$25,320.00	608
\$9,150.00	608
\$37,835.00	609
\$8,844.00	609
\$13,650.00	609
\$5,280.00	609
\$998,880.00	
\$140,901.00	

## Item Description

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CLEARING AND GRUBBING, AS PER PLAN  
REMOVED, AS PER PLAN  
CURB AND GUTTER REMOVED  
CURB REMOVED  
WALK REMOVED  
PIPE REMOVED, 24" AND UNDER  
CATCH BASIN REMOVED  
EXCAVATION INCLUDING EMBANKMENT CONSTRUCTION, AS PER PLAN  
SUBGRADE COMPACTION, AS PER PLAN  
EXCAVATION OF SUBGRADE, AS PER PLAN  
FENCE REMOVED AND REBUILT  
4" CONCRETE WALK  
CURB RAMP  
REMOVE AND RESET MAILBOX, AS PER PLAN  
SEEDING AND MULCHING, CLASS 1, AS PER PLAN  
EROSION CONTROL  
4" BASE PIPE UNDERDRAIN  
4" CONDUIT, TYPE F, 707.41  
4" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B, 707.45, STORM REPAIR  
8" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B  
12" CONDUIT, TYPE B, 706.02  
24" CONDUIT, TYPE B, 706.02  
CATCH BASIN MISC.: CLEANOUT W/ TRAFFIC RATED LID (PER CITY OF FAIRFIELD STANDARD)  
CATCH BASIN, NO. 7  
CATCH BASIN, NO. 3 (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 3A (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 2-3  
MANHOLE, NO. 3  
MANHOLE ADJUSTED TO GRADE  
CATCH BASIN RECONSTRUCTED TO GRADE WITH 2-2A TOP  
ASPHALT CONCRETE BASE, PG64-22, (449)  
AGGREGATE BASE, AS PER PLAN  
NON-TRACKING TACK COAT, 0.09 GAL/S.Y.  
1.25" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), (DRIVEWAYS)  
2.75" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448), (DRIVEWAYS)  
1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5MM, TYPE A, (448)  
1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, 9.5 MM, TYPE A, (448)  
9" REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
9" REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
COMBINATION CURB AND GUTTER, TYPE 2  
COMBINATION CURB AND GUTTER, TYPE 9

CURB, TYPE 10  
CURB, MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE  
10" D.I.P. CL-52 WATER MAIN, AS PER PLAN  
10" GATE VALVE  
1" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN  
FIRE HYDRANT REMOVED  
6" FIRE HYDRANT ASSEMBLY, AS PER PLAN  
CONNECTING TO EXISTING WATER LINE, AS PER PLAN  
VALVE BOX ADJUSTED TO GRADE  
VALVE BOX REMOVED  
PULL BOX INSTALLATION (DUKE ENERGY PROVIDED MATERIAL)  
2" SCHEDULE 40 PVC CONDUIT WITH PULL STRING @ 30" DEPTH  
GROUND MOUNTED SUPPORT, NO. 3 POST  
SIGN, FLAT SHEET  
SIGN, STREET NAME (PER CITY OF FAIRFIELD STANDARDS)  
REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL  
REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL  
REMOVAL OF GROUND MOUNTED SIGN AND RE-ERECTION ON NEW POST  
SIGN POST REFLECTORS  
4" CENTERLINE, DOUBLE YELLOW  
CROSSWALK LINE, 24", WHITE  
DOTTED LINE, 8" WHITE  
8" EDGE LINE, WHITE  
4" EDGE LINE, YELLOW  
YIELD LINE, WHITE  
TRANSVERSE/DIAGONAL LINE, YELLOW  
MAINTAINING TRAFFIC  
DETOUR SIGNING, AS PER PLAN  
CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN  
MOBILIZATION  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
9" NON-REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
4" CONCRETE WALK, AS PER PLAN  
CURB RAMP, AS PER PLAN  
COMBINATION CUMBER AND GUTTER, TYPE 2, AS PER PLAN  
COMBINATION CUMBER AND GUTTER, TYPE 9, AS PER PLAN  
CURB, TYPE 10, AS PER PLAN  
CURB MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE, AS PER PLAN

Total Quantity	Units	Alternate	Optional
1.0000	LUMP	no	no
1.0000	LUMP	no	no
1,047.0000	FT.	no	no
210.0000	FT.	no	no
3,011.0000	S.F.	no	no
397.0000	FT.	no	no
5.0000	EACH	no	no
1,863.0000	C.Y.	no	no
2,726.0000	S.Y.	no	no
100.0000	C.Y.	no	no
60.0000	FT.	no	no
3,165.0000	S.F.	no	no
610.0000	S.F.	no	no
4.0000	EACH	no	no
2,000.0000	S.Y.	no	no
10,000.0000	LUMP	no	no
1,038.0000	FT.	no	no
160.0000	FT.	no	no
50.0000	FT.	no	no
50.0000	FT.	no	no
50.0000	FT.	no	no
24.0000	FT.	no	no
338.0000	FT.	no	no
171.0000	FT.	no	no
1.0000	EACH	no	no
1.0000	EACH	no	no
2.0000	EACH	no	no
5.0000	EACH	no	no
1.0000	EACH	no	no
2.0000	EACH	no	no
2.0000	EACH	no	no
1.0000	EACH	no	no
499.0000	C.Y.	no	no
557.0000	C.Y.	no	no
369.0000	GAL.	no	no
4.0000	C.Y.	no	no
8.0000	C.Y.	no	no
84.0000	C.Y.	no	no
84.0000	C.Y.	no	no
144.0000	S.Y.	no	no
74.0000	S.Y.	no	no
56.0000	S.Y.	no	no
1,081.0000	FT.	no	no
132.0000	FT.	no	no

273.0000 FT.	no	no
32.0000 FT.	no	no
400.0000 FT.	no	no
3.0000 EACH	no	no
100.0000 FT.	no	no
1.0000 EACH	no	no
1.0000 EACH	no	no
3.0000 EACH	no	no
1.0000 EACH	no	no
4.0000 EACH	no	no
1.0000 EACH	no	no
325.0000 FT.	no	no
174.0000 FT.	no	no
82.0000 S.F.	no	no
5.0000 EACH	no	no
14.0000 EACH	no	no
9.0000 EACH	no	no
3.0000 EACH	no	no
9.0000 EACH	no	no
0.1000 MILE	no	no
160.0000 FT.	no	no
79.0000 FT.	no	no
0.0100 MILE	no	no
0.0700 MILE	no	no
47.0000 FT.	no	no
32.0000 FT.	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
56.0000 S.Y.	yes	no
74.0000 S.Y.	yes	no
144.0000 S.Y.	yes	no
3,165.0000 S.F.	yes	no
610.0000 S.F.	yes	no
1,081.0000 FT.	yes	no
132.0000 FT.	yes	no
273.0000 FT.	yes	no
32.0000 FT.	yes	no

<b>Fixed Price</b>	<b>Unit Price</b>
no	\$4,000.00
no	\$8,000.00
no	\$8.00
no	\$8.00
no	\$2.00
no	\$10.00
no	\$500.00
no	\$33.00
no	\$1.50
no	\$50.00
no	\$50.00
no	\$12.25
no	\$18.00
no	\$200.00
no	\$8.00
yes	\$1.00
no	\$18.00
no	\$18.00
no	\$19.00
no	\$19.00
no	\$25.00
no	\$75.00
no	\$125.00
no	\$150.00
no	\$1,200.00
no	\$3,500.00
no	\$3,500.00
no	\$3,250.00
no	\$3,500.00
no	\$4,500.00
no	\$750.00
no	\$2,000.00
no	\$200.00
no	\$48.00
no	\$4.00
no	\$500.00
no	\$500.00
no	\$246.00
no	\$268.00
no	\$70.00
no	\$55.00
no	\$55.00
no	\$52.00
no	\$47.00

no	\$50.00
no	\$100.00
no	\$140.00
no	\$2,500.00
no	\$40.00
no	\$750.00
no	\$7,000.00
no	\$2,000.00
no	\$250.00
no	\$100.00
no	\$500.00
no	\$16.00
no	\$22.00
no	\$30.00
no	\$165.00
no	\$20.00
no	\$20.00
no	\$235.00
no	\$22.00
no	\$8,955.00
no	\$9.00
no	\$4.50
no	\$5,820.00
no	\$5,820.00
no	\$45.00
no	\$11.20
no	\$10,000.00
no	\$5,000.00
no	\$25,000.00
no	\$25,000.00
no	\$50.00
no	\$50.00
no	\$50.00
no	\$12.50
no	\$20.00
no	\$45.00
no	\$45.00
no	\$45.00
no	\$45.00

**All items total:**  
**Alternate items total:**

**Barrett Paving Materials, Inc**

**Bid Form**

<b>Extension</b>	<b>Item No.</b>	
\$4,000.00		201
\$8,000.00		202
\$8,376.00		202
\$1,680.00		202
\$6,022.00		202
\$3,970.00		202
\$2,500.00		202
\$61,479.00		203
\$4,089.00		204
\$5,000.00		204
\$3,000.00		607
\$38,771.25		608
\$10,980.00		608
\$800.00	SPEC	
\$16,000.00		659
\$10,000.00		832
\$18,684.00		605
\$2,880.00		611
\$950.00		611
\$950.00		611
\$1,250.00		611
\$1,800.00		611
\$42,250.00		611
\$25,650.00		611
\$1,200.00		611
\$3,500.00		611
\$7,000.00		611
\$16,250.00		611
\$3,500.00		611
\$9,000.00		611
\$1,500.00		611
\$2,000.00		611
\$99,800.00		301
\$26,736.00		304
\$1,476.00		407
\$2,000.00		441
\$4,000.00		441
\$20,664.00		442
\$22,512.00		442
\$10,080.00		451
\$4,070.00		451
\$3,080.00		452
\$56,212.00		609
\$6,204.00		609

\$13,650.00	609
\$3,200.00	609
\$56,000.00	638
\$7,500.00	638
\$4,000.00	638
\$750.00	638
\$7,000.00	638
\$6,000.00	638
\$250.00	638
\$400.00	638
\$500.00 SPEC	
\$5,200.00 SPEC	
\$3,828.00	630
\$2,460.00	630
\$825.00	630
\$280.00	630
\$180.00	630
\$705.00	630
\$198.00	630
\$895.50	644
\$1,440.00	644
\$355.50	644
\$58.20	644
\$407.40	644
\$2,115.00	644
\$358.40	644
\$10,000.00	614
\$5,000.00	614
\$25,000.00	623
\$25,000.00	624
\$2,800.00	452
\$3,700.00	452
\$7,200.00	452
\$39,562.50	608
\$12,200.00	608
\$48,645.00	609
\$5,940.00	609
\$12,285.00	609
\$1,440.00	609
\$897,193.75	
\$133,772.50	

## Item Description

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CLEARING AND GRUBBING, AS PER PLAN  
REMOVED, AS PER PLAN  
CURB AND GUTTER REMOVED  
CURB REMOVED  
WALK REMOVED  
PIPE REMOVED, 24" AND UNDER  
CATCH BASIN REMOVED  
EXCAVATION INCLUDING EMBANKMENT CONSTRUCTION, AS PER PLAN  
SUBGRADE COMPACTION, AS PER PLAN  
EXCAVATION OF SUBGRADE, AS PER PLAN  
FENCE REMOVED AND REBUILT  
4" CONCRETE WALK  
CURB RAMP  
REMOVE AND RESET MAILBOX, AS PER PLAN  
SEEDING AND MULCHING, CLASS 1, AS PER PLAN  
EROSION CONTROL  
4" BASE PIPE UNDERDRAIN  
4" CONDUIT, TYPE F, 707.41  
4" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B, 707.45, STORM REPAIR  
8" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B  
12" CONDUIT, TYPE B, 706.02  
24" CONDUIT, TYPE B, 706.02  
CATCH BASIN MISC.: CLEANOUT W/ TRAFFIC RATED LID (PER CITY OF FAIRFIELD STANDARD)  
CATCH BASIN, NO. 7  
CATCH BASIN, NO. 3 (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 3A (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 2-3  
MANHOLE, NO. 3  
MANHOLE ADJUSTED TO GRADE  
CATCH BASIN RECONSTRUCTED TO GRADE WITH 2-2A TOP  
ASPHALT CONCRETE BASE, PG64-22, (449)  
AGGREGATE BASE, AS PER PLAN  
NON-TRACKING TACK COAT, 0.09 GAL/S.Y.  
1.25" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), (DRIVEWAYS)  
2.75" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448), (DRIVEWAYS)  
1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5MM, TYPE A, (448)  
1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, 9.5 MM, TYPE A, (448)  
9" REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
9" REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
COMBINATION CURB AND GUTTER, TYPE 2  
COMBINATION CURB AND GUTTER, TYPE 9

CURB, TYPE 10  
CURB, MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE  
10" D.I.P. CL-52 WATER MAIN, AS PER PLAN  
10" GATE VALVE  
1" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN  
FIRE HYDRANT REMOVED  
6" FIRE HYDRANT ASSEMBLY, AS PER PLAN  
CONNECTING TO EXISTING WATER LINE, AS PER PLAN  
VALVE BOX ADJUSTED TO GRADE  
VALVE BOX REMOVED  
PULL BOX INSTALLATION (DUKE ENERGY PROVIDED MATERIAL)  
2" SCHEDULE 40 PVC CONDUIT WITH PULL STRING @ 30" DEPTH  
GROUND MOUNTED SUPPORT, NO. 3 POST  
SIGN, FLAT SHEET  
SIGN, STREET NAME (PER CITY OF FAIRFIELD STANDARDS)  
REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL  
REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL  
REMOVAL OF GROUND MOUNTED SIGN AND RE-ERECTION ON NEW POST  
SIGN POST REFLECTORS  
4" CENTERLINE, DOUBLE YELLOW  
CROSSWALK LINE, 24", WHITE  
DOTTED LINE, 8" WHITE  
8" EDGE LINE, WHITE  
4" EDGE LINE, YELLOW  
YIELD LINE, WHITE  
TRANSVERSE/DIAGONAL LINE, YELLOW  
MAINTAINING TRAFFIC  
DETOUR SIGNING, AS PER PLAN  
CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN  
MOBILIZATION  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
9" NON-REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
4" CONCRETE WALK, AS PER PLAN  
CURB RAMP, AS PER PLAN  
COMBINATION CUMBER AND GUTTER, TYPE 2, AS PER PLAN  
COMBINATION CUMBER AND GUTTER, TYPE 9, AS PER PLAN  
CURB, TYPE 10, AS PER PLAN  
CURB MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE, AS PER PLAN

Total Quantity	Units	Alternate	Optional
1.0000	LUMP	no	no
1.0000	LUMP	no	no
1,047.0000	FT.	no	no
210.0000	FT.	no	no
3,011.0000	S.F.	no	no
397.0000	FT.	no	no
5.0000	EACH	no	no
1,863.0000	C.Y.	no	no
2,726.0000	S.Y.	no	no
100.0000	C.Y.	no	no
60.0000	FT.	no	no
3,165.0000	S.F.	no	no
610.0000	S.F.	no	no
4.0000	EACH	no	no
2,000.0000	S.Y.	no	no
10,000.0000	LUMP	no	no
1,038.0000	FT.	no	no
160.0000	FT.	no	no
50.0000	FT.	no	no
50.0000	FT.	no	no
50.0000	FT.	no	no
24.0000	FT.	no	no
338.0000	FT.	no	no
171.0000	FT.	no	no
1.0000	EACH	no	no
1.0000	EACH	no	no
2.0000	EACH	no	no
5.0000	EACH	no	no
1.0000	EACH	no	no
2.0000	EACH	no	no
2.0000	EACH	no	no
1.0000	EACH	no	no
499.0000	C.Y.	no	no
557.0000	C.Y.	no	no
369.0000	GAL.	no	no
4.0000	C.Y.	no	no
8.0000	C.Y.	no	no
84.0000	C.Y.	no	no
84.0000	C.Y.	no	no
144.0000	S.Y.	no	no
74.0000	S.Y.	no	no
56.0000	S.Y.	no	no
1,081.0000	FT.	no	no
132.0000	FT.	no	no

273.0000 FT.	no	no
32.0000 FT.	no	no
400.0000 FT.	no	no
3.0000 EACH	no	no
100.0000 FT.	no	no
1.0000 EACH	no	no
1.0000 EACH	no	no
3.0000 EACH	no	no
1.0000 EACH	no	no
4.0000 EACH	no	no
1.0000 EACH	no	no
325.0000 FT.	no	no
174.0000 FT.	no	no
82.0000 S.F.	no	no
5.0000 EACH	no	no
14.0000 EACH	no	no
9.0000 EACH	no	no
3.0000 EACH	no	no
9.0000 EACH	no	no
0.1000 MILE	no	no
160.0000 FT.	no	no
79.0000 FT.	no	no
0.0100 MILE	no	no
0.0700 MILE	no	no
47.0000 FT.	no	no
32.0000 FT.	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
56.0000 S.Y.	yes	no
74.0000 S.Y.	yes	no
144.0000 S.Y.	yes	no
3,165.0000 S.F.	yes	no
610.0000 S.F.	yes	no
1,081.0000 FT.	yes	no
132.0000 FT.	yes	no
273.0000 FT.	yes	no
32.0000 FT.	yes	no

<b>Fixed Price</b>	<b>Unit Price</b>
no	\$5,000.00
no	\$1,000.00
no	\$10.00
no	\$10.00
no	\$2.00
no	\$20.00
no	\$250.00
no	\$40.00
no	\$2.50
no	\$85.00
no	\$80.00
no	\$7.00
no	\$18.00
no	\$125.00
no	\$13.75
yes	\$1.00
no	\$18.00
no	\$40.00
no	\$15.00
no	\$15.00
no	\$15.00
no	\$45.00
no	\$120.00
no	\$300.00
no	\$1,000.00
no	\$2,200.00
no	\$6,400.00
no	\$3,600.00
no	\$3,600.00
no	\$6,000.00
no	\$500.00
no	\$1,700.00
no	\$212.00
no	\$80.00
no	\$4.00
no	\$700.00
no	\$500.00
no	\$310.00
no	\$300.00
no	\$165.00
no	\$119.00
no	\$107.00
no	\$34.00
no	\$33.00

no	\$26.00
no	\$250.00
no	\$347.50
no	\$2,995.00
no	\$83.25
no	\$75.00
no	\$8,774.00
no	\$2,563.25
no	\$25.00
no	\$25.00
no	\$210.00
no	\$25.00
no	\$15.50
no	\$16.00
no	\$150.00
no	\$20.00
no	\$25.00
no	\$235.00
no	\$50.00
no	\$17,065.00
no	\$6.25
no	\$2.80
no	\$16,785.00
no	\$12,760.00
no	\$8.50
no	\$6.00
no	\$13,909.00
no	\$11,700.00
no	\$25,000.00
no	\$40,000.00
no	\$113.50
no	\$127.50
no	\$173.50
no	\$7.50
no	\$18.65
no	\$37.00
no	\$34.50
no	\$27.50
no	\$260.00

**All items total:**  
**Alternate items total:**

FORD DEVELOPMENT CORP.

Bid Form	
Extension	Item No.
\$5,000.00	201
\$1,000.00	202
\$10,470.00	202
\$2,100.00	202
\$6,022.00	202
\$7,940.00	202
\$1,250.00	202
\$74,520.00	203
\$6,815.00	204
\$8,500.00	204
\$4,800.00	607
\$22,155.00	608
\$10,980.00	608
\$500.00 SPEC	
\$27,500.00	659
\$10,000.00	832
\$18,684.00	605
\$6,400.00	611
\$750.00	611
\$750.00	611
\$750.00	611
\$1,080.00	611
\$40,560.00	611
\$51,300.00	611
\$1,000.00	611
\$2,200.00	611
\$12,800.00	611
\$18,000.00	611
\$3,600.00	611
\$12,000.00	611
\$1,000.00	611
\$1,700.00	611
\$105,788.00	301
\$44,560.00	304
\$1,476.00	407
\$2,800.00	441
\$4,000.00	441
\$26,040.00	442
\$25,200.00	442
\$23,760.00	451
\$8,806.00	451
\$5,992.00	452
\$36,754.00	609
\$4,356.00	609

\$7,098.00	609
\$8,000.00	609
\$139,000.00	638
\$8,985.00	638
\$8,325.00	638
\$75.00	638
\$8,774.00	638
\$7,689.75	638
\$25.00	638
\$100.00	638
\$210.00 SPEC	
\$8,125.00 SPEC	
\$2,697.00	630
\$1,312.00	630
\$750.00	630
\$280.00	630
\$225.00	630
\$705.00	630
\$450.00	630
\$1,706.50	644
\$1,000.00	644
\$221.20	644
\$167.85	644
\$893.20	644
\$399.50	644
\$192.00	644
\$13,909.00	614
\$11,700.00	614
\$25,000.00	623
\$40,000.00	624
\$6,356.00	452
\$9,435.00	452
\$24,984.00	452
\$23,737.50	608
\$11,376.50	608
\$39,997.00	609
\$4,554.00	609
\$7,507.50	609
\$8,320.00	609
\$1,095,940.50	
\$136,267.50	

## Item Description

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CLEARING AND GRUBBING, AS PER PLAN  
REMOVED, AS PER PLAN  
CURB AND GUTTER REMOVED  
CURB REMOVED  
WALK REMOVED  
PIPE REMOVED, 24" AND UNDER  
CATCH BASIN REMOVED  
EXCAVATION INCLUDING EMBANKMENT CONSTRUCTION, AS PER PLAN  
SUBGRADE COMPACTION, AS PER PLAN  
EXCAVATION OF SUBGRADE, AS PER PLAN  
FENCE REMOVED AND REBUILT  
4" CONCRETE WALK  
CURB RAMP  
REMOVE AND RESET MAILBOX, AS PER PLAN  
SEEDING AND MULCHING, CLASS 1, AS PER PLAN  
EROSION CONTROL  
4" BASE PIPE UNDERDRAIN  
4" CONDUIT, TYPE F, 707.41  
4" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B, 707.45, STORM REPAIR  
8" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B  
12" CONDUIT, TYPE B, 706.02  
24" CONDUIT, TYPE B, 706.02  
CATCH BASIN MISC.: CLEANOUT W/ TRAFFIC RATED LID (PER CITY OF FAIRFIELD STANDARD)  
CATCH BASIN, NO. 7  
CATCH BASIN, NO. 3 (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 3A (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 2-3  
MANHOLE, NO. 3  
MANHOLE ADJUSTED TO GRADE  
CATCH BASIN RECONSTRUCTED TO GRADE WITH 2-2A TOP  
ASPHALT CONCRETE BASE, PG64-22, (449)  
AGGREGATE BASE, AS PER PLAN  
NON-TRACKING TACK COAT, 0.09 GAL/S.Y.  
1.25" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), (DRIVEWAYS)  
2.75" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448), (DRIVEWAYS)  
1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5MM, TYPE A, (448)  
1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, 9.5 MM, TYPE A, (448)  
9" REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
9" REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
COMBINATION CURB AND GUTTER, TYPE 2  
COMBINATION CURB AND GUTTER, TYPE 9

CURB, TYPE 10  
CURB, MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE  
10" D.I.P. CL-52 WATER MAIN, AS PER PLAN  
10" GATE VALVE  
1" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN  
FIRE HYDRANT REMOVED  
6" FIRE HYDRANT ASSEMBLY, AS PER PLAN  
CONNECTING TO EXISTING WATER LINE, AS PER PLAN  
VALVE BOX ADJUSTED TO GRADE  
VALVE BOX REMOVED  
PULL BOX INSTALLATION (DUKE ENERGY PROVIDED MATERIAL)  
2" SCHEDULE 40 PVC CONDUIT WITH PULL STRING @ 30" DEPTH  
GROUND MOUNTED SUPPORT, NO. 3 POST  
SIGN, FLAT SHEET  
SIGN, STREET NAME (PER CITY OF FAIRFIELD STANDARDS)  
REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL  
REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL  
REMOVAL OF GROUND MOUNTED SIGN AND RE-ERECTION ON NEW POST  
SIGN POST REFLECTORS  
4" CENTERLINE, DOUBLE YELLOW  
CROSSWALK LINE, 24", WHITE  
DOTTED LINE, 8" WHITE  
8" EDGE LINE, WHITE  
4" EDGE LINE, YELLOW  
YIELD LINE, WHITE  
TRANSVERSE/DIAGONAL LINE, YELLOW  
MAINTAINING TRAFFIC  
DETOUR SIGNING, AS PER PLAN  
CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN  
MOBILIZATION  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
9" NON-REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
4" CONCRETE WALK, AS PER PLAN  
CURB RAMP, AS PER PLAN  
COMBINATION CUMBER AND GUTTER, TYPE 2, AS PER PLAN  
COMBINATION CUMBER AND GUTTER, TYPE 9, AS PER PLAN  
CURB, TYPE 10, AS PER PLAN  
CURB MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE, AS PER PLAN

Total Quantity	Units	Alternate	Optional
1.0000	LUMP	no	no
1.0000	LUMP	no	no
1,047.0000	FT.	no	no
210.0000	FT.	no	no
3,011.0000	S.F.	no	no
397.0000	FT.	no	no
5.0000	EACH	no	no
1,863.0000	C.Y.	no	no
2,726.0000	S.Y.	no	no
100.0000	C.Y.	no	no
60.0000	FT.	no	no
3,165.0000	S.F.	no	no
610.0000	S.F.	no	no
4.0000	EACH	no	no
2,000.0000	S.Y.	no	no
10,000.0000	LUMP	no	no
1,038.0000	FT.	no	no
160.0000	FT.	no	no
50.0000	FT.	no	no
50.0000	FT.	no	no
50.0000	FT.	no	no
24.0000	FT.	no	no
338.0000	FT.	no	no
171.0000	FT.	no	no
1.0000	EACH	no	no
1.0000	EACH	no	no
2.0000	EACH	no	no
5.0000	EACH	no	no
1.0000	EACH	no	no
2.0000	EACH	no	no
2.0000	EACH	no	no
1.0000	EACH	no	no
499.0000	C.Y.	no	no
557.0000	C.Y.	no	no
369.0000	GAL.	no	no
4.0000	C.Y.	no	no
8.0000	C.Y.	no	no
84.0000	C.Y.	no	no
84.0000	C.Y.	no	no
144.0000	S.Y.	no	no
74.0000	S.Y.	no	no
56.0000	S.Y.	no	no
1,081.0000	FT.	no	no
132.0000	FT.	no	no

273.0000 FT.	no	no
32.0000 FT.	no	no
400.0000 FT.	no	no
3.0000 EACH	no	no
100.0000 FT.	no	no
1.0000 EACH	no	no
1.0000 EACH	no	no
3.0000 EACH	no	no
1.0000 EACH	no	no
4.0000 EACH	no	no
1.0000 EACH	no	no
325.0000 FT.	no	no
174.0000 FT.	no	no
82.0000 S.F.	no	no
5.0000 EACH	no	no
14.0000 EACH	no	no
9.0000 EACH	no	no
3.0000 EACH	no	no
9.0000 EACH	no	no
0.1000 MILE	no	no
160.0000 FT.	no	no
79.0000 FT.	no	no
0.0100 MILE	no	no
0.0700 MILE	no	no
47.0000 FT.	no	no
32.0000 FT.	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
1.0000 LUMP	no	no
56.0000 S.Y.	yes	no
74.0000 S.Y.	yes	no
144.0000 S.Y.	yes	no
3,165.0000 S.F.	yes	no
610.0000 S.F.	yes	no
1,081.0000 FT.	yes	no
132.0000 FT.	yes	no
273.0000 FT.	yes	no
32.0000 FT.	yes	no

<b>Fixed Price</b>	<b>Unit Price</b>
no	\$5,000.00
no	\$500.00
no	\$1.00
no	\$1.00
no	\$1.00
no	\$2.00
no	\$50.00
no	\$50.00
no	\$1.00
no	\$150.00
no	\$20.00
no	\$15.00
no	\$30.00
no	\$100.00
no	\$5.00
yes	\$1.00
no	\$12.00
no	\$12.00
no	\$12.00
no	\$14.00
no	\$15.00
no	\$15.00
no	\$225.00
no	\$250.00
no	\$1,500.00
no	\$4,000.00
no	\$3,500.00
no	\$2,500.00
no	\$3,000.00
no	\$4,500.00
no	\$750.00
no	\$1,000.00
no	\$230.00
no	\$80.00
no	\$5.00
no	\$765.00
no	\$558.00
no	\$352.00
no	\$352.00
no	\$180.00
no	\$130.00
no	\$120.00
no	\$45.00
no	\$33.00

no	\$35.00
no	\$350.00
no	\$250.00
no	\$2,800.00
no	\$60.00
no	\$150.00
no	\$7,000.00
no	\$15,000.00
no	\$50.00
no	\$5.00
no	\$2,500.00
no	\$30.00
no	\$17.00
no	\$18.00
no	\$165.00
no	\$22.00
no	\$27.00
no	\$259.00
no	\$25.00
no	\$22,000.00
no	\$11.00
no	\$6.00
no	\$44,000.00
no	\$14,500.00
no	\$27.00
no	\$17.00
no	\$5,000.00
no	\$13,000.00
no	\$10,000.00
no	\$20,000.00
no	\$127.00
no	\$140.00
no	\$190.00
no	\$16.00
no	\$31.00
no	\$48.00
no	\$35.00
no	\$38.00
no	\$360.00

**All items total:**  
**Alternate items total:**

**Extension**

\$5,000.00  
\$500.00  
\$1,047.00  
\$210.00  
\$3,011.00  
\$794.00  
\$250.00  
\$93,150.00  
\$2,726.00  
\$15,000.00  
\$1,200.00  
\$47,475.00  
\$18,300.00  
\$400.00  
\$10,000.00  
\$10,000.00  
\$12,456.00  
\$1,920.00  
\$600.00  
\$700.00  
\$750.00  
\$360.00  
\$76,050.00  
\$42,750.00  
\$1,500.00  
\$4,000.00  
\$7,000.00  
\$12,500.00  
\$3,000.00  
\$9,000.00  
\$1,500.00  
\$1,000.00  
\$114,770.00  
\$44,560.00  
\$1,845.00  
\$3,060.00  
\$4,464.00  
\$29,568.00  
\$29,568.00  
\$25,920.00  
\$9,620.00  
\$6,720.00  
\$48,645.00  
\$4,356.00

\$9,555.00  
\$11,200.00  
\$100,000.00  
\$8,400.00  
\$6,000.00  
\$150.00  
\$7,000.00  
\$45,000.00  
\$50.00  
\$20.00  
\$2,500.00  
\$9,750.00  
\$2,958.00  
\$1,476.00  
\$825.00  
\$308.00  
\$243.00  
\$777.00  
\$225.00  
\$2,200.00  
\$1,760.00  
\$474.00  
\$440.00  
\$1,015.00  
\$1,269.00  
\$544.00  
\$5,000.00  
\$13,000.00  
\$10,000.00  
\$20,000.00  
\$7,112.00  
\$10,360.00  
\$27,360.00  
\$50,640.00  
\$18,910.00  
\$51,888.00  
\$4,620.00  
\$10,374.00  
\$11,520.00  
  
\$1,162,168.00  
\$192,784.00

**Bid Form**

**Item No.**

201  
202  
202  
202  
202  
202  
202  
202  
203  
204  
204  
607  
608  
608

SPEC

659  
832  
605  
611  
611  
611  
611  
611  
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611  
611  
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611  
611  
611  
611  
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611  
611  
611  
301  
304  
407  
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**Bid Form (co**

**Name**

Signature\*:

Name\*:



\*GENERAL CC

**FEDERALLY**

**Name**

Has or Has No

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**Name**

Non-Collusion

Affidavit of Cor

Bidder's Quest

## Item Description

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CLEARING AND GRUBBING, AS PER PLAN  
REMOVED, AS PER PLAN  
CURB AND GUTTER REMOVED  
CURB REMOVED  
WALK REMOVED  
PIPE REMOVED, 24" AND UNDER  
CATCH BASIN REMOVED  
EXCAVATION INCLUDING EMBANKMENT CONSTRUCTION, AS PER PLAN  
SUBGRADE COMPACTION, AS PER PLAN  
EXCAVATION OF SUBGRADE, AS PER PLAN  
FENCE REMOVED AND REBUILT  
4" CONCRETE WALK  
CURB RAMP  
REMOVE AND RESET MAILBOX, AS PER PLAN  
SEEDING AND MULCHING, CLASS 1, AS PER PLAN  
EROSION CONTROL  
4" BASE PIPE UNDERDRAIN  
4" CONDUIT, TYPE F, 707.41  
4" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B, 707.45, STORM REPAIR  
8" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B  
12" CONDUIT, TYPE B, 706.02  
24" CONDUIT, TYPE B, 706.02  
CATCH BASIN MISC.: CLEANOUT W/ TRAFFIC RATED LID (PER CITY OF FAIRFIELD STANDARD)  
CATCH BASIN, NO. 7  
CATCH BASIN, NO. 3 (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 3A (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 2-3  
MANHOLE, NO. 3  
MANHOLE ADJUSTED TO GRADE  
CATCH BASIN RECONSTRUCTED TO GRADE WITH 2-2A TOP  
ASPHALT CONCRETE BASE, PG64-22, (449)  
AGGREGATE BASE, AS PER PLAN  
NON-TRACKING TACK COAT, 0.09 GAL/S.Y.  
1.25" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), (DRIVEWAYS)  
2.75" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448), (DRIVEWAYS)  
1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5MM, TYPE A, (448)  
1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, 9.5 MM, TYPE A, (448)  
9" REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
9" REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
COMBINATION CURB AND GUTTER, TYPE 2  
COMBINATION CURB AND GUTTER, TYPE 9  
CURB, TYPE 10

CURB, MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE  
 10" D.I.P. CL-52 WATER MAIN, AS PER PL AN  
 10" GATE VALVE  
 1" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN  
 FIRE HYDRANT REMOVED  
 6" FIRE HYDRANT ASSEMBLY, AS PER PLAN  
 CONNECTING TO EXISTING WATER LINE, AS PER PLAN  
 VALVE BOX ADJUSTED TO GRADE  
 VALVE BOX REMOVED  
 PULL BOX INSTALLATION (DUKE ENERGY PROVIDED MATERIAL)  
 2" SCHEDULE 40 PVC CONDUIT WITH PULL STRING @ 30" DEPTH  
 GROUND MOUNTED SUPPORT, NO. 3 POST  
 SIGN, FLAT SHEET  
 SIGN, STREET NAME (PER CITY OF FAIRFIELD STANDARDS)  
 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL  
 REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL  
 REMOVAL OF GROUND MOUNTED SIGN AND RE-ERECTION ON NEW POST  
 SIGN POST REFLECTORS  
 4" CENTERLINE, DOUBLE YELLOW  
 CROSSWALK LINE, 24", WHITE  
 DOTTED LINE, 8" WHITE  
 8" EDGE LINE, WHITE  
 4" EDGE LINE, YELLOW  
 YIELD LINE, WHITE  
 TRANSVERSE/DIAGONAL LINE, YELLOW  
 MAINTAINING TRAFFIC  
 DETOUR SIGNING, AS PER PLAN  
 CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN  
 MOBILIZATION  
 7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
 9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
 9" NON-REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
 4" CONCRETE WALK, AS PER PLAN  
 CURB RAMP, AS PER PLAN  
 COMBINATION CUMBER AND GUTTER, TYPE 2, AS PER PLAN  
 COMBINATION CUMBER AND GUTTER, TYPE 9, AS PER PLAN  
 CURB, TYPE 10, AS PER PLAN  
 CURB MISC.: 12" WIDE VAIRABLE HEIGHT CURB W/ 24" BASE, AS PER PLAN

Continued)

Include In Total?

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**Total:**

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**Include In Total?**

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**Total:**

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**Description**

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Bid Guaranty Check  
Bid Guaranty Bond

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**Contractors**

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**Include In Total?**

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**Total:**

**REQUIRED EQUAL EMPLOYMENT OPPORTUNITY (EEO) CERTIFICATION FORM**

**Include In Total?**

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No

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**Total:**

**Document List**

**Description**

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Please upload the signed and completed file.

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Please upload the signed and completed file.

Total Quantity	Units	Alternate	Optional	Fixed Price	Unit Price
1.0000	LUMP	no	no	no	\$7,500.00
1.0000	LUMP	no	no	no	\$150.00
1,047.0000	FT.	no	no	no	\$5.25
210.0000	FT.	no	no	no	\$3.00
3,011.0000	S.F.	no	no	no	\$2.25
397.0000	FT.	no	no	no	\$10.50
5.0000	EACH	no	no	no	\$375.00
1,863.0000	C.Y.	no	no	no	\$37.75
2,726.0000	S.Y.	no	no	no	\$2.50
100.0000	C.Y.	no	no	no	\$247.00
60.0000	FT.	no	no	no	\$70.25
3,165.0000	S.F.	no	no	no	\$8.50
610.0000	S.F.	no	no	no	\$22.50
4.0000	EACH	no	no	no	\$175.00
2,000.0000	S.Y.	no	no	no	\$17.50
10,000.0000	LUMP	no	no	yes	\$1.00
1,038.0000	FT.	no	no	no	\$16.25
160.0000	FT.	no	no	no	\$37.00
50.0000	FT.	no	no	no	\$37.00
50.0000	FT.	no	no	no	\$41.00
50.0000	FT.	no	no	no	\$50.00
24.0000	FT.	no	no	no	\$60.00
338.0000	FT.	no	no	no	\$142.00
171.0000	FT.	no	no	no	\$267.00
1.0000	EACH	no	no	no	\$500.00
1.0000	EACH	no	no	no	\$3,850.00
2.0000	EACH	no	no	no	\$6,700.00
5.0000	EACH	no	no	no	\$3,900.00
1.0000	EACH	no	no	no	\$3,225.00
2.0000	EACH	no	no	no	\$5,900.00
2.0000	EACH	no	no	no	\$500.00
1.0000	EACH	no	no	no	\$2,225.00
499.0000	C.Y.	no	no	no	\$183.25
557.0000	C.Y.	no	no	no	\$100.50
369.0000	GAL.	no	no	no	\$3.50
4.0000	C.Y.	no	no	no	\$675.00
8.0000	C.Y.	no	no	no	\$485.00
84.0000	C.Y.	no	no	no	\$295.00
84.0000	C.Y.	no	no	no	\$295.00
144.0000	S.Y.	no	no	no	\$195.00
74.0000	S.Y.	no	no	no	\$156.00
56.0000	S.Y.	no	no	no	\$120.00
1,081.0000	FT.	no	no	no	\$39.50
132.0000	FT.	no	no	no	\$37.50
273.0000	FT.	no	no	no	\$30.00

32.0000 FT.	no	no	no	\$250.00
400.0000 FT.	no	no	no	\$200.00
3.0000 EACH	no	no	no	\$4,500.00
100.0000 FT.	no	no	no	\$135.00
1.0000 EACH	no	no	no	\$1,000.00
1.0000 EACH	no	no	no	\$15,300.00
3.0000 EACH	no	no	no	\$6,100.00
1.0000 EACH	no	no	no	\$125.00
4.0000 EACH	no	no	no	\$25.00
1.0000 EACH	no	no	no	\$550.00
325.0000 FT.	no	no	no	\$21.50
174.0000 FT.	no	no	no	\$18.25
82.0000 S.F.	no	no	no	\$21.25
5.0000 EACH	no	no	no	\$290.00
14.0000 EACH	no	no	no	\$17.00
9.0000 EACH	no	no	no	\$22.25
3.0000 EACH	no	no	no	\$328.00
9.0000 EACH	no	no	no	\$65.00
0.1000 MILE	no	no	no	\$17,200.00
160.0000 FT.	no	no	no	\$6.50
79.0000 FT.	no	no	no	\$3.00
0.0100 MILE	no	no	no	\$17,000.00
0.0700 MILE	no	no	no	\$12,900.00
47.0000 FT.	no	no	no	\$8.50
32.0000 FT.	no	no	no	\$6.00
1.0000 LUMP	no	no	no	\$6,350.00
1.0000 LUMP	no	no	no	\$12,025.00
1.0000 LUMP	no	no	no	\$15,700.00
1.0000 LUMP	no	no	no	\$39,400.00
56.0000 S.Y.	yes	no	no	\$128.00
74.0000 S.Y.	yes	no	no	\$158.00
144.0000 S.Y.	yes	no	no	\$205.00
3,165.0000 S.F.	yes	no	no	\$9.00
610.0000 S.F.	yes	no	no	\$23.25
1,081.0000 FT.	yes	no	no	\$42.50
132.0000 FT.	yes	no	no	\$39.00
273.0000 FT.	yes	no	no	\$32.25
32.0000 FT.	yes	no	no	\$263.00

**All items total:**

**Alternate items total:**

**Response**

Jason Shaw

Jason Shaw

Vice President  
Sunesis Construction Co  
2610 Crescentville Rd, West Chester, OH 45069-3819  
(513) 326-6000  
31-1323837

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**Response**

I have provided a Bid Guaranty Bond in the Required Documents List directly after this confirmator

**Omission Terms      Submitted  
File**

I am providing a Bid (I am not enclosing this document because the omission terms have been met  
I am providing a Bid (Bond.pdf

**Response**

Neyra Paving

17%

10750 Evendale Drive, Cincinnati, OH 45241

(513) 733-1001

Oglesby Construction, Inc.

14%

305 Woodlawn Ave, Norwalk, OH 44857

(419) 668-8204

Garfield Construction Comapny

3%

301 W. First Street Suite 201 Dayton, OH 45402

(937) 604-9364

A&A Safety

3%

1126 Ferris Rd, Amerlia, OH 45102

(513) 943-6100

Brumbaugh Engineering & Surveying, LLC

2%

2270 S Miami St. West Milton, OH 45383

(937) 698-3000 x118

**Response**

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Has  
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**Omission Terms      Submitted  
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Non Coll.pdf  
Tax.pdf  
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**Extension**

\$7,500.00  
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\$5,496.75  
\$630.00  
\$6,774.75  
\$4,168.50  
\$1,875.00  
\$70,328.25  
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\$24,700.00  
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\$26,902.50  
\$13,725.00  
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\$10,000.00  
\$16,867.50  
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**Bid Form (c**  
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**Name**

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## Item Description

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CLEARING AND GRUBBING, AS PER PLAN  
REMOVED, AS PER PLAN  
CURB AND GUTTER REMOVED  
CURB REMOVED  
WALK REMOVED  
PIPE REMOVED, 24" AND UNDER  
CATCH BASIN REMOVED  
EXCAVATION INCLUDING EMBANKMENT CONSTRUCTION, AS PER PLAN  
SUBGRADE COMPACTION, AS PER PLAN  
EXCAVATION OF SUBGRADE, AS PER PLAN  
FENCE REMOVED AND REBUILT  
4" CONCRETE WALK  
CURB RAMP  
REMOVE AND RESET MAILBOX, AS PER PLAN  
SEEDING AND MULCHING, CLASS 1, AS PER PLAN  
EROSION CONTROL  
4" BASE PIPE UNDERDRAIN  
4" CONDUIT, TYPE F, 707.41  
4" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B, 707.45, STORM REPAIR  
8" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B  
12" CONDUIT, TYPE B, 706.02  
24" CONDUIT, TYPE B, 706.02  
CATCH BASIN MISC.: CLEANOUT W/ TRAFFIC RATED LID (PER CITY OF FAIRFIELD STANDARD)  
CATCH BASIN, NO. 7  
CATCH BASIN, NO. 3 (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 3A (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 2-3  
MANHOLE, NO. 3  
MANHOLE ADJUSTED TO GRADE  
CATCH BASIN RECONSTRUCTED TO GRADE WITH 2-2A TOP  
ASPHALT CONCRETE BASE, PG64-22, (449)  
AGGREGATE BASE, AS PER PLAN  
NON-TRACKING TACK COAT, 0.09 GAL/S.Y.  
1.25" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), (DRIVEWAYS)  
2.75" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448), (DRIVEWAYS)  
1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5MM, TYPE A, (448)  
1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, 9.5 MM, TYPE A, (448)  
9" REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
9" REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
COMBINATION CURB AND GUTTER, TYPE 2  
COMBINATION CURB AND GUTTER, TYPE 9

CURB, TYPE 10  
 CURB, MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE  
 10" D.I.P. CL-52 WATER MAIN, AS PER PLAN  
 10" GATE VALVE  
 1" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN  
 FIRE HYDRANT REMOVED  
 6" FIRE HYDRANT ASSEMBLY, AS PER PLAN  
 CONNECTING TO EXISTING WATER LINE, AS PER PLAN  
 VALVE BOX ADJUSTED TO GRADE  
 VALVE BOX REMOVED  
 PULL BOX INSTALLATION (DUKE ENERGY PROVIDED MATERIAL)  
 2" SCHEDULE 40 PVC CONDUIT WITH PULL STRING @ 30" DEPTH  
 GROUND MOUNTED SUPPORT, NO. 3 POST  
 SIGN, FLAT SHEET  
 SIGN, STREET NAME (PER CITY OF FAIRFIELD STANDARDS)  
 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL  
 REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL  
 REMOVAL OF GROUND MOUNTED SIGN AND RE-ERECTION ON NEW POST  
 SIGN POST REFLECTORS  
 4" CENTERLINE, DOUBLE YELLOW  
 CROSSWALK LINE, 24", WHITE  
 DOTTED LINE, 8" WHITE  
 8" EDGE LINE, WHITE  
 4" EDGE LINE, YELLOW  
 YIELD LINE, WHITE  
 TRANSVERSE/DIAGONAL LINE, YELLOW  
 MAINTAINING TRAFFIC  
 DETOUR SIGNING, AS PER PLAN  
 CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN  
 MOBILIZATION  
 7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
 9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
 9" NON-REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
 4" CONCRETE WALK, AS PER PLAN  
 CURB RAMP, AS PER PLAN  
 COMBINATION CUMBER AND GUTTER, TYPE 2, AS PER PLAN  
 COMBINATION CUMBER AND GUTTER, TYPE 9, AS PER PLAN  
 CURB, TYPE 10, AS PER PLAN  
 CURB MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE, AS PER PLAN

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**Include In Total?**

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**Total:**

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**Description**

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Bid Guaranty Check  
Bid Guaranty Bond

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**Contractors**

**Include In Total?**

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**Total:**

**Y REQUIRED EQUAL EMPLOYMENT OPPORTUNITY (EEO) CERTIFICATION FORM**

**Include In Total?**

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No

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**Total:**

**Document List**

**Description**

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Please upload the signed and completed file.

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Total Quantity	Units	Alternate	Option al	Fixed Price
1.0000	LUMP	no	no	no
1.0000	LUMP	no	no	no
1,047.0000	FT.	no	no	no
210.0000	FT.	no	no	no
3,011.0000	S.F.	no	no	no
397.0000	FT.	no	no	no
5.0000	EACH	no	no	no
1,863.0000	C.Y.	no	no	no
2,726.0000	S.Y.	no	no	no
100.0000	C.Y.	no	no	no
60.0000	FT.	no	no	no
3,165.0000	S.F.	no	no	no
610.0000	S.F.	no	no	no
4.0000	EACH	no	no	no
2,000.0000	S.Y.	no	no	no
10,000.0000	LUMP	no	no	yes
1,038.0000	FT.	no	no	no
160.0000	FT.	no	no	no
50.0000	FT.	no	no	no
50.0000	FT.	no	no	no
50.0000	FT.	no	no	no
24.0000	FT.	no	no	no
338.0000	FT.	no	no	no
171.0000	FT.	no	no	no
1.0000	EACH	no	no	no
1.0000	EACH	no	no	no
2.0000	EACH	no	no	no
5.0000	EACH	no	no	no
1.0000	EACH	no	no	no
2.0000	EACH	no	no	no
2.0000	EACH	no	no	no
1.0000	EACH	no	no	no
499.0000	C.Y.	no	no	no
557.0000	C.Y.	no	no	no
369.0000	GAL.	no	no	no
4.0000	C.Y.	no	no	no
8.0000	C.Y.	no	no	no
84.0000	C.Y.	no	no	no
84.0000	C.Y.	no	no	no
144.0000	S.Y.	no	no	no
74.0000	S.Y.	no	no	no
56.0000	S.Y.	no	no	no
1,081.0000	FT.	no	no	no
132.0000	FT.	no	no	no

273.0000 FT.	no	no	no
32.0000 FT.	no	no	no
400.0000 FT.	no	no	no
3.0000 EACH	no	no	no
100.0000 FT.	no	no	no
1.0000 EACH	no	no	no
1.0000 EACH	no	no	no
3.0000 EACH	no	no	no
1.0000 EACH	no	no	no
4.0000 EACH	no	no	no
1.0000 EACH	no	no	no
325.0000 FT.	no	no	no
174.0000 FT.	no	no	no
82.0000 S.F.	no	no	no
5.0000 EACH	no	no	no
14.0000 EACH	no	no	no
9.0000 EACH	no	no	no
3.0000 EACH	no	no	no
9.0000 EACH	no	no	no
0.1000 MILE	no	no	no
160.0000 FT.	no	no	no
79.0000 FT.	no	no	no
0.0100 MILE	no	no	no
0.0700 MILE	no	no	no
47.0000 FT.	no	no	no
32.0000 FT.	no	no	no
1.0000 LUMP	no	no	no
1.0000 LUMP	no	no	no
1.0000 LUMP	no	no	no
1.0000 LUMP	no	no	no
56.0000 S.Y.	yes	no	no
74.0000 S.Y.	yes	no	no
144.0000 S.Y.	yes	no	no
3,165.0000 S.F.	yes	no	no
610.0000 S.F.	yes	no	no
1,081.0000 FT.	yes	no	no
132.0000 FT.	yes	no	no
273.0000 FT.	yes	no	no
32.0000 FT.	yes	no	no

**Response**

W G Stang LLC

Barry Stang  
Member  
W G Stang LLC  
2403 Jacksonburg Rd, Hamilton, OH 45011-8445  
(513) 863-6924  
16-1629947

N/A  
N/A

**Response**

I have provided a Bid Guaranty Bond in the Required Documents List directly afte

**Omission Terms**

**Submitted  
File**

I am providing a Bid Guaranty Bond. I am not enclosing this document because t  
I am providing a Bid Guaranty Check. rossbond.pdf

**Response**

Rack and Ballauer Excavating Co. Inc.

15%

11321 Paddys Run Road Hamilton, Ohio 45013  
(513) 738-7000

Oglesby Construction Inc.

4%

305 Woodlawn Avenue Norwalk, Ohio 44857  
(419) 668-8204

Elex Inc.

1%

11000 Winton Road Cincinnati, Ohio 45218  
(513) 851-3539

Aeromark

1%

500 Lena Drive Aurora, Ohio 44202  
(513) 436-8002

**Response**

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Has  
Has

**Omission Terms**

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**Submitted  
File**

rossnoncoll.pdf  
rosspprop.pdf  
rossbidquest.pdf

Unit Price	Extension
\$10,000.00	\$10,000.00
\$5,000.00	\$5,000.00
\$5.00	\$5,235.00
\$5.00	\$1,050.00
\$2.00	\$6,022.00
\$40.00	\$15,880.00
\$1,000.00	\$5,000.00
\$35.00	\$65,205.00
\$2.00	\$5,452.00
\$100.00	\$10,000.00
\$30.00	\$1,800.00
\$10.00	\$31,650.00
\$12.00	\$7,320.00
\$200.00	\$800.00
\$2.00	\$4,000.00
\$1.00	\$10,000.00
\$12.00	\$12,456.00
\$13.00	\$2,080.00
\$6.00	\$300.00
\$8.00	\$400.00
\$10.00	\$500.00
\$20.00	\$480.00
\$130.00	\$43,940.00
\$175.00	\$29,925.00
\$750.00	\$750.00
\$2,000.00	\$2,000.00
\$4,500.00	\$9,000.00
\$3,500.00	\$17,500.00
\$2,500.00	\$2,500.00
\$4,500.00	\$9,000.00
\$400.00	\$800.00
\$1,500.00	\$1,500.00
\$190.00	\$94,810.00
\$75.00	\$41,775.00
\$4.00	\$1,476.00
\$445.00	\$1,780.00
\$445.00	\$3,560.00
\$268.00	\$22,512.00
\$248.00	\$20,832.00
\$165.00	\$23,760.00
\$120.00	\$8,880.00
\$120.00	\$6,720.00
\$45.00	\$48,645.00
\$45.00	\$5,940.00

\$45.00	\$12,285.00
\$100.00	\$3,200.00
\$185.00	\$74,000.00
\$3,000.00	\$9,000.00
\$90.00	\$9,000.00
\$450.00	\$450.00
\$10,000.00	\$10,000.00
\$4,000.00	\$12,000.00
\$50.00	\$50.00
\$50.00	\$200.00
\$1,375.00	\$1,375.00
\$32.00	\$10,400.00
\$25.00	\$4,350.00
\$40.00	\$3,280.00
\$200.00	\$1,000.00
\$25.00	\$350.00
\$25.00	\$225.00
\$200.00	\$600.00
\$80.00	\$720.00
\$9,000.00	\$900.00
\$9.00	\$1,440.00
\$5.00	\$395.00
\$6,000.00	\$60.00
\$6,000.00	\$420.00
\$50.00	\$2,350.00
\$12.00	\$384.00
\$10,000.00	\$10,000.00
\$20,000.00	\$20,000.00
\$10,000.00	\$10,000.00
\$10,000.00	\$10,000.00
\$130.00	\$7,280.00
\$130.00	\$9,620.00
\$170.00	\$24,480.00
\$11.00	\$34,815.00
\$13.00	\$7,930.00
\$48.00	\$51,888.00
\$48.00	\$6,336.00
\$48.00	\$13,104.00
\$105.00	\$3,360.00

**All items total:**

\$965,482.00

**Alternate items total:**

\$158,813.00

or this confirmation section.

the omission terms have been met.

**Bid Form**

**Item No.**

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**Bid Form (continued)**

**Name**

Signature\*:

Name\*:

Title\*:  
Company\*:  
Address\*:  
Telephone\*:  
S.S. # of Company Owner/or Federal I.D. #\*:  
Addenda Acknowledgement:  
Addenda Received: Enter N/A if no addenda has been issued. >> Number\*:  
Addenda Received: Enter N/A if no addenda has been issued. >> Date\*:

## **BID BOND**

### **Name**

---

Confirmation >> Confirmation\*:

## **Bond Upload**

### **Name**

---

Bid Guaranty Check

Bid Guaranty Bond

## **List of Subcontractors**

### **Name**

---

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed >> Subcontractor\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed >> Portion of work (Percentage):

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed >> Location and place of work:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed >> Phone\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 1 >> Subcontractor\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 1 >> Portion of work (Percentage):

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 1 >> Location and place of work:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 1 >> Phone\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 2 >> Subcontractor\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 2 >> Portion of work (Percentage):

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 2 >> Location and place of work:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 2 >> Phone\*:

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

## **FEDERALLY REQUIRED EQUAL EMPLOYMENT OPPORTUNITY (EEO) CERTIFICATION FORM**

### **Name**

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Has or Has Not\*:

Has or Has Not\*:

## Required Document List

### **Name**

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Non-Collusion Affidavit

Affidavit of Contractor or Non-Delinquency of Personal Property Taxes

Bidder's Questionnaire

## Item Description

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CLEARING AND GRUBBING, AS PER PLAN  
REMOVED, AS PER PLAN  
CURB AND GUTTER REMOVED  
CURB REMOVED  
WALK REMOVED  
PIPE REMOVED, 24" AND UNDER  
CATCH BASIN REMOVED  
EXCAVATION INCLUDING EMBANKMENT CONSTRUCTION, AS PER PLAN  
SUBGRADE COMPACTION, AS PER PLAN  
EXCAVATION OF SUBGRADE, AS PER PLAN  
FENCE REMOVED AND REBUILT  
4" CONCRETE WALK  
CURB RAMP  
REMOVE AND RESET MAILBOX, AS PER PLAN  
SEEDING AND MULCHING, CLASS 1, AS PER PLAN  
EROSION CONTROL  
4" BASE PIPE UNDERDRAIN  
4" CONDUIT, TYPE F, 707.41  
4" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B, 707.45, STORM REPAIR  
8" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B  
12" CONDUIT, TYPE B, 706.02  
24" CONDUIT, TYPE B, 706.02  
CATCH BASIN MISC.: CLEANOUT W/ TRAFFIC RATED LID (PER CITY OF FAIRFIELD STANDARD)  
CATCH BASIN, NO. 7  
CATCH BASIN, NO. 3 (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 3A (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 2-3  
MANHOLE, NO. 3  
MANHOLE ADJUSTED TO GRADE  
CATCH BASIN RECONSTRUCTED TO GRADE WITH 2-2A TOP  
ASPHALT CONCRETE BASE, PG64-22, (449)  
AGGREGATE BASE, AS PER PLAN  
NON-TRACKING TACK COAT, 0.09 GAL/S.Y.  
1.25" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), (DRIVEWAYS)  
2.75" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448), (DRIVEWAYS)  
1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5MM, TYPE A, (448)  
1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, 9.5 MM, TYPE A, (448)  
9" REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
9" REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
COMBINATION CURB AND GUTTER, TYPE 2  
COMBINATION CURB AND GUTTER, TYPE 9  
CURB, TYPE 10

CURB, MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE  
 10" D.I.P. CL-52 WATER MAIN, AS PER PL AN  
 10" GATE VALVE  
 1" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN  
 FIRE HYDRANT REMOVED  
 6" FIRE HYDRANT ASSEMBLY, AS PER PLAN  
 CONNECTING TO EXISTING WATER LINE, AS PER PLAN  
 VALVE BOX ADJUSTED TO GRADE  
 VALVE BOX REMOVED  
 PULL BOX INSTALLATION (DUKE ENERGY PROVIDED MATERIAL)  
 2" SCHEDULE 40 PVC CONDUIT WITH PULL STRING @ 30" DEPTH  
 GROUND MOUNTED SUPPORT, NO. 3 POST  
 SIGN, FLAT SHEET  
 SIGN, STREET NAME (PER CITY OF FAIRFIELD STANDARDS)  
 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL  
 REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL  
 REMOVAL OF GROUND MOUNTED SIGN AND RE-ERECTION ON NEW POST  
 SIGN POST REFLECTORS  
 4" CENTERLINE, DOUBLE YELLOW  
 CROSSWALK LINE, 24", WHITE  
 DOTTED LINE, 8" WHITE  
 8" EDGE LINE, WHITE  
 4" EDGE LINE, YELLOW  
 YIELD LINE, WHITE  
 TRANSVERSE/DIAGONAL LINE, YELLOW  
 MAINTAINING TRAFFIC  
 DETOUR SIGNING, AS PER PLAN  
 CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN  
 MOBILIZATION  
 7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
 9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
 9" NON-REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
 4" CONCRETE WALK, AS PER PLAN  
 CURB RAMP, AS PER PLAN  
 COMBINATION CUMBER AND GUTTER, TYPE 2, AS PER PLAN  
 COMBINATION CUMBER AND GUTTER, TYPE 9, AS PER PLAN  
 CURB, TYPE 10, AS PER PLAN  
 CURB MISC.: 12" WIDE VAIRABLE HEIGHT CURB W/ 24" BASE, AS PER PLAN

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**Include In Total?**

No  
No

No  
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**Total:**

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**Include In Total?**

No

**Total:**

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**Description**

Bid Guaranty Check

Bid Guaranty Bond

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**Include In Total?**

No  
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**Total:**

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**FORM**

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**Include In Total?**

No  
No

**Total:**

  
**Description**

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Please upload the signed and completed file.

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**Total Quantity**

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**Response**

Scott Rack  
Scott Rack

President  
Rack and Ballauer Excavating Co Inc  
11321 Paddys Run Rd, Hamilton, OH 45013-9403  
(513) 738-7000  
31-1079334

N/A  
N/A

---

**Response**

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

---

**Omission Terms**

I am providing a Bid Guaranty Bond.  
I am providing a Bid Guaranty Check.

---

**Response**

A&A Safety

1%

1126 Ferris Road Amelia, Ohio  
(513) 943-6100  
Bansal Construction

2%

3263 Homeward Way Fairfield, Ohio  
(513) 874-5410  
First Star Safety

2%

310 South Cooper Rd Cincinnati, Ohio  
(513) 661-7827

---

**Response**

Has  
Has



**Omission Terms**

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**Units**

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LUMP  
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**Submitted File**

I am not enclosing this document because the omission terms have been met.  
Bid Bond.pdf



**Submitted File**

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Non-Collusion Affidavit.pdf

Affidavit of Non-Delinquency of Personal Property Taxes.pdf

Contractor's Qualification Statement.pdf









Unit Price	Extension
\$15,000.00	\$15,000.00
\$7,000.00	\$7,000.00
\$11.00	\$11,517.00
\$11.00	\$2,310.00
\$1.55	\$4,667.05
\$37.00	\$14,689.00
\$695.00	\$3,475.00
\$31.00	\$57,753.00
\$2.10	\$5,724.60
\$110.00	\$11,000.00
\$45.00	\$2,700.00
\$8.75	\$27,693.75
\$21.25	\$12,962.50
\$275.00	\$1,100.00
\$2.65	\$5,300.00
\$1.00	\$10,000.00
\$14.00	\$14,532.00
\$34.00	\$5,440.00
\$15.00	\$750.00
\$20.00	\$1,000.00
\$25.00	\$1,250.00
\$38.00	\$912.00
\$144.00	\$48,672.00
\$252.00	\$43,092.00
\$995.00	\$995.00
\$1,750.00	\$1,750.00
\$5,600.00	\$11,200.00
\$3,900.00	\$19,500.00
\$2,450.00	\$2,450.00
\$5,000.00	\$10,000.00
\$725.00	\$1,450.00
\$725.00	\$725.00
\$190.00	\$94,810.00
\$86.00	\$47,902.00
\$4.00	\$1,476.00
\$445.00	\$1,780.00
\$445.00	\$3,560.00
\$268.00	\$22,512.00
\$248.00	\$20,832.00
\$240.00	\$34,560.00
\$175.00	\$12,950.00
\$122.00	\$6,832.00
\$36.40	\$39,348.40
\$46.35	\$6,118.20
\$30.85	\$8,422.05

\$137.75	\$4,408.00
\$288.00	\$115,200.00
\$1,650.00	\$4,950.00
\$160.00	\$16,000.00
\$500.00	\$500.00
\$13,325.00	\$13,325.00
\$12,300.00	\$36,900.00
\$300.00	\$300.00
\$50.00	\$200.00
\$1,640.00	\$1,640.00
\$41.00	\$13,325.00
\$15.50	\$2,697.00
\$16.00	\$1,312.00
\$150.00	\$750.00
\$20.00	\$280.00
\$25.00	\$225.00
\$235.00	\$705.00
\$60.00	\$540.00
\$17,065.00	\$1,706.50
\$6.25	\$1,000.00
\$2.80	\$221.20
\$16,785.00	\$167.85
\$12,760.00	\$893.20
\$8.50	\$399.50
\$6.00	\$192.00
\$8,000.00	\$8,000.00
\$12,000.00	\$12,000.00
\$20,000.00	\$20,000.00
\$44,000.00	\$44,000.00
\$123.65	\$6,924.40
\$177.05	\$13,101.70
\$242.05	\$34,855.20
\$8.90	\$28,168.50
\$21.45	\$13,084.50
\$37.15	\$40,159.15
\$46.90	\$6,190.80
\$31.15	\$8,503.95
\$139.20	\$4,454.40

**All items total:**

\$1,114,992.40

**Alternate items total:**

\$155,442.60

**Bid Form**

**Item No.**

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**Bid Form (continued)**

**Name**

Signature\*:

Name\*:

Title\*:  
Company\*:  
Address\*:  
Telephone\*:  
S.S. # of Company Owner/or Federal I.D. #\*:  
Addenda Acknowledgement:  
Addenda Received: Enter N/A if no addenda has been issued. >> Number\*:  
Addenda Received: Enter N/A if no addenda has been issued. >> Date\*:

## **BID BOND**

### **Name**

---

Confirmation >> Confirmation\*:

## **Bond Upload**

### **Name**

---

Bid Guaranty Check

Bid Guaranty Bond

## **List of Subcontractors**

### **Name**

---

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed >> Subcontractor\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed >> Portion of work (Percent):

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed >> Location and place of work:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed >> Phone\*:

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

## **FEDERALLY REQUIRED EQUAL EMPLOYMENT OPPORTUNITY (EEO) CERTIFICATION FORM**

### **Name**

---

Has or Has Not\*:

Has or Has Not\*:

## **Required Document List**

### **Name**

---

Non-Collusion Affidavit

Affidavit of Contractor or Non-Delinquency of Personal Property Taxes

Bidder's Questionnaire

## Item Description

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CLEARING AND GRUBBING, AS PER PLAN  
REMOVED, AS PER PLAN  
CURB AND GUTTER REMOVED  
CURB REMOVED  
WALK REMOVED  
PIPE REMOVED, 24" AND UNDER  
CATCH BASIN REMOVED  
EXCAVATION INCLUDING EMBANKMENT CONSTRUCTION, AS PER PLAN  
SUBGRADE COMPACTION, AS PER PLAN  
EXCAVATION OF SUBGRADE, AS PER PLAN  
FENCE REMOVED AND REBUILT  
4" CONCRETE WALK  
CURB RAMP  
REMOVE AND RESET MAILBOX, AS PER PLAN  
SEEDING AND MULCHING, CLASS 1, AS PER PLAN  
EROSION CONTROL  
4" BASE PIPE UNDERDRAIN  
4" CONDUIT, TYPE F, 707.41  
4" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B, 707.45, STORM REPAIR  
8" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B  
12" CONDUIT, TYPE B, 706.02  
24" CONDUIT, TYPE B, 706.02  
CATCH BASIN MISC.: CLEANOUT W/ TRAFFIC RATED LID (PER CITY OF FAIRFIELD STANDARD)  
CATCH BASIN, NO. 7  
CATCH BASIN, NO. 3 (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 3A (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 2-3  
MANHOLE, NO. 3  
MANHOLE ADJUSTED TO GRADE  
CATCH BASIN RECONSTRUCTED TO GRADE WITH 2-2A TOP  
ASPHALT CONCRETE BASE, PG64-22, (449)  
AGGREGATE BASE, AS PER PLAN  
NON-TRACKING TACK COAT, 0.09 GAL/S.Y.  
1.25" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), (DRIVEWAYS)  
2.75" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448), (DRIVEWAYS)  
1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5MM, TYPE A, (448)  
1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, 9.5 MM, TYPE A, (448)  
9" REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
9" REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
COMBINATION CURB AND GUTTER, TYPE 2  
COMBINATION CURB AND GUTTER, TYPE 9  
CURB, TYPE 10

CURB, MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE  
 10" D.I.P. CL-52 WATER MAIN, AS PER PLAN  
 10" GATE VALVE  
 1" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN  
 FIRE HYDRANT REMOVED  
 6" FIRE HYDRANT ASSEMBLY, AS PER PLAN  
 CONNECTING TO EXISTING WATER LINE, AS PER PLAN  
 VALVE BOX ADJUSTED TO GRADE  
 VALVE BOX REMOVED  
 PULL BOX INSTALLATION (DUKE ENERGY PROVIDED MATERIAL)  
 2" SCHEDULE 40 PVC CONDUIT WITH PULL STRING @ 30" DEPTH  
 GROUND MOUNTED SUPPORT, NO. 3 POST  
 SIGN, FLAT SHEET  
 SIGN, STREET NAME (PER CITY OF FAIRFIELD STANDARDS)  
 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL  
 REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL  
 REMOVAL OF GROUND MOUNTED SIGN AND RE-ERECTION ON NEW POST  
 SIGN POST REFLECTORS  
 4" CENTERLINE, DOUBLE YELLOW  
 CROSSWALK LINE, 24", WHITE  
 DOTTED LINE, 8" WHITE  
 8" EDGE LINE, WHITE  
 4" EDGE LINE, YELLOW  
 YIELD LINE, WHITE  
 TRANSVERSE/DIAGONAL LINE, YELLOW  
 MAINTAINING TRAFFIC  
 DETOUR SIGNING, AS PER PLAN  
 CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN  
 MOBILIZATION  
 7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
 9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
 9" NON-REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
 4" CONCRETE WALK, AS PER PLAN  
 CURB RAMP, AS PER PLAN  
 COMBINATION CUMBER AND GUTTER, TYPE 2, AS PER PLAN  
 COMBINATION CUMBER AND GUTTER, TYPE 9, AS PER PLAN  
 CURB, TYPE 10, AS PER PLAN  
 CURB MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE, AS PER PLAN

---

**Include In Total?**

No  
No

No  
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No  
No  
No  
No  
No

**Total:**

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**Include In Total?**

No

**Total:**

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**Description**

Bid Guaranty Check  
Bid Guaranty Bond

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**Include In Total?**

No  
No  
No  
No  
No

**Total:**

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**FORM**

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**Include In Total?**

No  
No

**Total:**

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**Description**

Please upload the signed and completed file.  
Please upload the signed and completed file.  
Please upload the signed and completed file.

**Total Quantity**

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1.0000  
1.0000  
1,047.0000  
210.0000  
3,011.0000  
397.0000  
5.0000  
1,863.0000  
2,726.0000  
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---

**Response**

Eric Hazlett  
Eric Hazlett

President  
Ohio Heavy Equipment Leasing, LLC  
3912 Hollin Lane  
(513) 965-6600  
20-4704189

N/A  
N/A

---

**Response**

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

---

**Omission Terms**

I am providing a Bid Guaranty Bond.  
I am providing a Bid Guaranty Check.

---

**Response**

FirstStar Safety

4%

310 South Cooper Road Cincinnati, Ohio 45215  
(513) 661-7827

---

**Response**

Has  
Has

---

**Omission Terms**

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**Units**

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LUMP  
LUMP  
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S.Y.  
C.Y.  
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**Submitted File**

I am not enclosing this document because the omission terms have been met.

BidBond.pdf

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**Submitted File**

Non Collusion.pdf

Delinquent Tax.pdf

Questionnaire.pdf







<b>Unit Price</b>	<b>Extension</b>
\$2,500.00	\$2,500.00
\$25,000.00	\$25,000.00
\$6.00	\$6,282.00
\$7.00	\$1,470.00
\$2.00	\$6,022.00
\$16.00	\$6,352.00
\$642.00	\$3,210.00
\$9.00	\$16,767.00
\$3.00	\$8,178.00
\$100.00	\$10,000.00
\$23.00	\$1,380.00
\$8.50	\$26,902.50
\$15.00	\$9,150.00
\$145.00	\$580.00
\$3.50	\$7,000.00
\$1.00	\$10,000.00
\$18.00	\$18,684.00
\$38.00	\$6,080.00
\$24.00	\$1,200.00
\$29.00	\$1,450.00
\$34.00	\$1,700.00
\$70.00	\$1,680.00
\$105.00	\$35,490.00
\$190.00	\$32,490.00
\$1,500.00	\$1,500.00
\$2,665.00	\$2,665.00
\$6,000.00	\$12,000.00
\$3,500.00	\$17,500.00
\$3,500.00	\$3,500.00
\$6,550.00	\$13,100.00
\$1,650.00	\$3,300.00
\$2,725.00	\$2,725.00
\$230.00	\$114,770.00
\$92.00	\$51,244.00
\$4.00	\$1,476.00
\$1,240.00	\$4,960.00
\$668.00	\$5,344.00
\$283.00	\$23,772.00
\$250.00	\$21,000.00
\$175.00	\$25,200.00
\$150.00	\$11,100.00
\$175.00	\$9,800.00
\$38.00	\$41,078.00
\$75.00	\$9,900.00
\$50.00	\$13,650.00

\$165.00	\$5,280.00
\$210.00	\$84,000.00
\$4,960.00	\$14,880.00
\$84.00	\$8,400.00
\$1,075.00	\$1,075.00
\$12,895.00	\$12,895.00
\$3,355.00	\$10,065.00
\$365.00	\$365.00
\$292.00	\$1,168.00
\$1,170.00	\$1,170.00
\$29.00	\$9,425.00
\$23.00	\$4,002.00
\$23.00	\$1,886.00
\$215.00	\$1,075.00
\$28.00	\$392.00
\$35.00	\$315.00
\$340.00	\$1,020.00
\$215.00	\$1,935.00
\$13,080.00	\$1,308.00
\$13.00	\$2,080.00
\$7.00	\$553.00
\$8,500.00	\$85.00
\$8,500.00	\$595.00
\$65.00	\$3,055.00
\$16.50	\$528.00
\$4,375.50	\$4,375.50
\$14,400.00	\$14,400.00
\$22,500.00	\$22,500.00
\$20,000.00	\$20,000.00
\$152.00	\$8,512.00
\$135.00	\$9,990.00
\$155.00	\$22,320.00
\$8.00	\$25,320.00
\$15.00	\$9,150.00
\$35.00	\$37,835.00
\$67.00	\$8,844.00
\$50.00	\$13,650.00
\$165.00	\$5,280.00

<b>All items total:</b>	\$998,880.00
<b>Alternate items total:</b>	\$140,901.00



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**Bid Form (cor**

**Name**

Signature\*:

Name\*:  
Title\*:  
Company\*:  
Address\*:  
Telephone\*:  
S.S. # of Comp  
Addenda Ackno  
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Addenda Receiv

### **BID BOND**

#### **Name**

Confirmation >>

### **Bond Upload**

#### **Name**

Bid Guaranty Cr  
Bid Guaranty Bc

### **List of Subco**

#### **Name**

Click the + sign  
Click the + sign  
Click the + sign  
Click the + sign  
\*GENERAL COI

### **FEDERALLY F**

#### **Name**

Has or Has Not:  
Has or Has Not:

### **Required Doc**

#### **Name**

Non-Collusion A  
Affidavit of Cont  
Bidder's Questic

## Item Description

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CLEARING AND GRUBBING, AS PER PLAN  
REMOVED, AS PER PLAN  
CURB AND GUTTER REMOVED  
CURB REMOVED  
WALK REMOVED  
PIPE REMOVED, 24" AND UNDER  
CATCH BASIN REMOVED  
EXCAVATION INCLUDING EMBANKMENT CONSTRUCTION, AS PER PLAN  
SUBGRADE COMPACTION, AS PER PLAN  
EXCAVATION OF SUBGRADE, AS PER PLAN  
FENCE REMOVED AND REBUILT  
4" CONCRETE WALK  
CURB RAMP  
REMOVE AND RESET MAILBOX, AS PER PLAN  
SEEDING AND MULCHING, CLASS 1, AS PER PLAN  
EROSION CONTROL  
4" BASE PIPE UNDERDRAIN  
4" CONDUIT, TYPE F, 707.41  
4" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B, 707.45, STORM REPAIR  
8" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B  
12" CONDUIT, TYPE B, 706.02  
24" CONDUIT, TYPE B, 706.02  
CATCH BASIN MISC.: CLEANOUT W/ TRAFFIC RATED LID (PER CITY OF FAIRFIELD STANDARD)  
CATCH BASIN, NO. 7  
CATCH BASIN, NO. 3 (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 3A (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 2-3  
MANHOLE, NO. 3  
MANHOLE ADJUSTED TO GRADE  
CATCH BASIN RECONSTRUCTED TO GRADE WITH 2-2A TOP  
ASPHALT CONCRETE BASE, PG64-22, (449)  
AGGREGATE BASE, AS PER PLAN  
NON-TRACKING TACK COAT, 0.09 GAL/S.Y.  
1.25" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), (DRIVEWAYS)  
2.75" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448), (DRIVEWAYS)  
1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5MM, TYPE A, (448)  
1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, 9.5 MM, TYPE A, (448)  
9" REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
9" REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
COMBINATION CURB AND GUTTER, TYPE 2  
COMBINATION CURB AND GUTTER, TYPE 9

CURB, TYPE 10  
 CURB, MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE  
 10" D.I.P. CL-52 WATER MAIN, AS PER PLAN  
 10" GATE VALVE  
 1" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN  
 FIRE HYDRANT REMOVED  
 6" FIRE HYDRANT ASSEMBLY, AS PER PLAN  
 CONNECTING TO EXISTING WATER LINE, AS PER PLAN  
 VALVE BOX ADJUSTED TO GRADE  
 VALVE BOX REMOVED  
 PULL BOX INSTALLATION (DUKE ENERGY PROVIDED MATERIAL)  
 2" SCHEDULE 40 PVC CONDUIT WITH PULL STRING @ 30" DEPTH  
 GROUND MOUNTED SUPPORT, NO. 3 POST  
 SIGN, FLAT SHEET  
 SIGN, STREET NAME (PER CITY OF FAIRFIELD STANDARDS)  
 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL  
 REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL  
 REMOVAL OF GROUND MOUNTED SIGN AND RE-ERECTION ON NEW POST  
 SIGN POST REFLECTORS  
 4" CENTERLINE, DOUBLE YELLOW  
 CROSSWALK LINE, 24", WHITE  
 DOTTED LINE, 8" WHITE  
 8" EDGE LINE, WHITE  
 4" EDGE LINE, YELLOW  
 YIELD LINE, WHITE  
 TRANSVERSE/DIAGONAL LINE, YELLOW  
 MAINTAINING TRAFFIC  
 DETOUR SIGNING, AS PER PLAN  
 CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN  
 MOBILIZATION  
 7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
 9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
 9" NON-REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
 4" CONCRETE WALK, AS PER PLAN  
 CURB RAMP, AS PER PLAN  
 COMBINATION CUMBER AND GUTTER, TYPE 2, AS PER PLAN  
 COMBINATION CUMBER AND GUTTER, TYPE 9, AS PER PLAN  
 CURB, TYPE 10, AS PER PLAN  
 CURB MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE, AS PER PLAN

Continued)

**Include In Total?**

No

No  
No  
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No  
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No  
No  
No

**Total:**

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**Include In Total?**

No

**Total:**

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**Description**

Bid Guaranty Check  
Bid Guaranty Bond

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**Contractors**

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**Include In Total?**

No  
No  
No  
No  
No

**Total:**

---

**REQUIRED EQUAL EMPLOYMENT OPPORTUNITY (EEO) CERTIFICATION FORM**

---

**Include In Total?**

No  
No

**Total:**

---

**Document List**

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**Description**

Please upload the signed and completed file.  
Please upload the signed and completed file.  
Please upload the signed and completed file.

Total Quantity	Units	Altern	Option	Fixed	Unit Price
		ate	al	Price	
1.0000	LUMP	no	no	no	\$4,000.00
1.0000	LUMP	no	no	no	\$8,000.00
1,047.0000	FT.	no	no	no	\$8.00
210.0000	FT.	no	no	no	\$8.00
3,011.0000	S.F.	no	no	no	\$2.00
397.0000	FT.	no	no	no	\$10.00
5.0000	EACH	no	no	no	\$500.00
1,863.0000	C.Y.	no	no	no	\$33.00
2,726.0000	S.Y.	no	no	no	\$1.50
100.0000	C.Y.	no	no	no	\$50.00
60.0000	FT.	no	no	no	\$50.00
3,165.0000	S.F.	no	no	no	\$12.25
610.0000	S.F.	no	no	no	\$18.00
4.0000	EACH	no	no	no	\$200.00
2,000.0000	S.Y.	no	no	no	\$8.00
10,000.0000	LUMP	no	no	yes	\$1.00
1,038.0000	FT.	no	no	no	\$18.00
160.0000	FT.	no	no	no	\$18.00
50.0000	FT.	no	no	no	\$19.00
50.0000	FT.	no	no	no	\$19.00
50.0000	FT.	no	no	no	\$25.00
24.0000	FT.	no	no	no	\$75.00
338.0000	FT.	no	no	no	\$125.00
171.0000	FT.	no	no	no	\$150.00
1.0000	EACH	no	no	no	\$1,200.00
1.0000	EACH	no	no	no	\$3,500.00
2.0000	EACH	no	no	no	\$3,500.00
5.0000	EACH	no	no	no	\$3,250.00
1.0000	EACH	no	no	no	\$3,500.00
2.0000	EACH	no	no	no	\$4,500.00
2.0000	EACH	no	no	no	\$750.00
1.0000	EACH	no	no	no	\$2,000.00
499.0000	C.Y.	no	no	no	\$200.00
557.0000	C.Y.	no	no	no	\$48.00
369.0000	GAL.	no	no	no	\$4.00
4.0000	C.Y.	no	no	no	\$500.00
8.0000	C.Y.	no	no	no	\$500.00
84.0000	C.Y.	no	no	no	\$246.00
84.0000	C.Y.	no	no	no	\$268.00
144.0000	S.Y.	no	no	no	\$70.00
74.0000	S.Y.	no	no	no	\$55.00
56.0000	S.Y.	no	no	no	\$55.00
1,081.0000	FT.	no	no	no	\$52.00
132.0000	FT.	no	no	no	\$47.00

273.0000 FT.	no	no	no	\$50.00
32.0000 FT.	no	no	no	\$100.00
400.0000 FT.	no	no	no	\$140.00
3.0000 EACH	no	no	no	\$2,500.00
100.0000 FT.	no	no	no	\$40.00
1.0000 EACH	no	no	no	\$750.00
1.0000 EACH	no	no	no	\$7,000.00
3.0000 EACH	no	no	no	\$2,000.00
1.0000 EACH	no	no	no	\$250.00
4.0000 EACH	no	no	no	\$100.00
1.0000 EACH	no	no	no	\$500.00
325.0000 FT.	no	no	no	\$16.00
174.0000 FT.	no	no	no	\$22.00
82.0000 S.F.	no	no	no	\$30.00
5.0000 EACH	no	no	no	\$165.00
14.0000 EACH	no	no	no	\$20.00
9.0000 EACH	no	no	no	\$20.00
3.0000 EACH	no	no	no	\$235.00
9.0000 EACH	no	no	no	\$22.00
0.1000 MILE	no	no	no	\$8,955.00
160.0000 FT.	no	no	no	\$9.00
79.0000 FT.	no	no	no	\$4.50
0.0100 MILE	no	no	no	\$5,820.00
0.0700 MILE	no	no	no	\$5,820.00
47.0000 FT.	no	no	no	\$45.00
32.0000 FT.	no	no	no	\$11.20
1.0000 LUMP	no	no	no	\$10,000.00
1.0000 LUMP	no	no	no	\$5,000.00
1.0000 LUMP	no	no	no	\$25,000.00
1.0000 LUMP	no	no	no	\$25,000.00
56.0000 S.Y.	yes	no	no	\$50.00
74.0000 S.Y.	yes	no	no	\$50.00
144.0000 S.Y.	yes	no	no	\$50.00
3,165.0000 S.F.	yes	no	no	\$12.50
610.0000 S.F.	yes	no	no	\$20.00
1,081.0000 FT.	yes	no	no	\$45.00
132.0000 FT.	yes	no	no	\$45.00
273.0000 FT.	yes	no	no	\$45.00
32.0000 FT.	yes	no	no	\$45.00

**All items total:**

**Alternate items total:**

**Response**

chanel elam

chanel elam  
president  
Elams Excavating LLC.  
6898 Goshen Rd, Goshen, OH 45122-9741  
(513) 200-3095  
82-2758638

1

1-29-26

**Response**

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

**Omission Terms**                      **Submitted File**

I am providing a Bid Guaranty I am not enclosing this document because the omission terms have be  
I am providing a Bid Guaranty (Scan2026-02-02\_124547.pdf

**Response**

Rack and Ballauer

16%

11321 Paddys Run Rd  
(513) 738-7000

**Response**

Has

Has

**Omission Terms**                      **Submitted File**

Scan2026-02-02\_125223.pdf  
Scan2026-02-02\_125810.pdf  
Scan2026-02-02\_130540.pdf

**Extension**

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\$4,000.00  
\$8,000.00  
\$8,376.00  
\$1,680.00  
\$6,022.00  
\$3,970.00  
\$2,500.00  
\$61,479.00  
\$4,089.00  
\$5,000.00  
\$3,000.00  
\$38,771.25  
\$10,980.00  
\$800.00  
\$16,000.00  
\$10,000.00  
\$18,684.00  
\$2,880.00  
\$950.00  
\$950.00  
\$1,250.00  
\$1,800.00  
\$42,250.00  
\$25,650.00  
\$1,200.00  
\$3,500.00  
\$7,000.00  
\$16,250.00  
\$3,500.00  
\$9,000.00  
\$1,500.00  
\$2,000.00  
\$99,800.00  
\$26,736.00  
\$1,476.00  
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\$4,000.00  
\$20,664.00  
\$22,512.00  
\$10,080.00  
\$4,070.00  
\$3,080.00  
\$56,212.00  
\$6,204.00

\$13,650.00  
\$3,200.00  
\$56,000.00  
\$7,500.00  
\$4,000.00  
\$750.00  
\$7,000.00  
\$6,000.00  
\$250.00  
\$400.00  
\$500.00  
\$5,200.00  
\$3,828.00  
\$2,460.00  
\$825.00  
\$280.00  
\$180.00  
\$705.00  
\$198.00  
\$895.50  
\$1,440.00  
\$355.50  
\$58.20  
\$407.40  
\$2,115.00  
\$358.40  
\$10,000.00  
\$5,000.00  
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\$25,000.00  
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\$7,200.00  
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\$12,200.00  
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\$5,940.00  
\$12,285.00  
\$1,440.00  
  
\$897,193.75  
\$133,772.50

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**Bid Form**

**Item No.**

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**Bid Form (continued)**

**Name**

Signature\*:

Name\*:

Title\*:

Company\*:

Address\*:

Telephone\*:

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

Addenda Acknowledgement:

Addenda Received: Enter N/A if no addenda has been issued. >> Number\*:

Addenda Received: Enter N/A if no addenda has been issued. >> Date\*:

## **BID BOND**

### **Name**

---

Confirmation >> Confirmation\*:

## **Bond Upload**

### **Name**

---

Bid Guaranty Check

Bid Guaranty Bond

## **List of Subcontractors**

### **Name**

---

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed >> Subcontractor\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed >> Portion of work (Perc

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed >> Location and place of t

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed >> Phone\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 1 >> Subcontractor\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 1 >> Portion of work (Perc

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 1 >> Location and place o

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 1 >> Phone\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 2 >> Subcontractor\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 2 >> Portion of work (Perc

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 2 >> Location and place o

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 2 >> Phone\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 3 >> Subcontractor\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 3 >> Portion of work (Perc

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 3 >> Location and place o

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 3 >> Phone\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 4 >> Subcontractor\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 4 >> Portion of work (Perc

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 4 >> Location and place o

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 4 >> Phone\*:

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

**FEDERALLY REQUIRED EQUAL EMPLOYMENT OPPORTUNITY (EEO) CERTIFICATION F**

**Name**

---

Has or Has Not:\*

Has or Has Not:\*

**Required Document List**

---

**Name**

Non-Collusion Affidavit

Affidavit of Contractor or Non-Delinquency of Personal Property Taxes

Bidder's Questionnaire

## Item Description

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CLEARING AND GRUBBING, AS PER PLAN  
REMOVED, AS PER PLAN  
CURB AND GUTTER REMOVED  
CURB REMOVED  
WALK REMOVED  
PIPE REMOVED, 24" AND UNDER  
CATCH BASIN REMOVED  
EXCAVATION INCLUDING EMBANKMENT CONSTRUCTION, AS PER PLAN  
SUBGRADE COMPACTION, AS PER PLAN  
EXCAVATION OF SUBGRADE, AS PER PLAN  
FENCE REMOVED AND REBUILT  
4" CONCRETE WALK  
CURB RAMP  
REMOVE AND RESET MAILBOX, AS PER PLAN  
SEEDING AND MULCHING, CLASS 1, AS PER PLAN  
EROSION CONTROL  
4" BASE PIPE UNDERDRAIN  
4" CONDUIT, TYPE F, 707.41  
4" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B, 707.45, STORM REPAIR  
8" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B  
12" CONDUIT, TYPE B, 706.02  
24" CONDUIT, TYPE B, 706.02  
CATCH BASIN MISC.: CLEANOUT W/ TRAFFIC RATED LID (PER CITY OF FAIRFIELD STANDARD)  
CATCH BASIN, NO. 7  
CATCH BASIN, NO. 3 (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 3A (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 2-3  
MANHOLE, NO. 3  
MANHOLE ADJUSTED TO GRADE  
CATCH BASIN RECONSTRUCTED TO GRADE WITH 2-2A TOP  
ASPHALT CONCRETE BASE, PG64-22, (449)  
AGGREGATE BASE, AS PER PLAN  
NON-TRACKING TACK COAT, 0.09 GAL/S.Y.  
1.25" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), (DRIVEWAYS)  
2.75" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448), (DRIVEWAYS)  
1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5MM, TYPE A, (448)  
1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, 9.5 MM, TYPE A, (448)  
9" REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
9" REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
COMBINATION CURB AND GUTTER, TYPE 2  
COMBINATION CURB AND GUTTER, TYPE 9  
CURB, TYPE 10

CURB, MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE  
 10" D.I.P. CL-52 WATER MAIN, AS PER PL AN  
 10" GATE VALVE  
 1" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN  
 FIRE HYDRANT REMOVED  
 6" FIRE HYDRANT ASSEMBLY, AS PER PLAN  
 CONNECTING TO EXISTING WATER LINE, AS PER PLAN  
 VALVE BOX ADJUSTED TO GRADE  
 VALVE BOX REMOVED  
 PULL BOX INSTALLATION (DUKE ENERGY PROVIDED MATERIAL)  
 2" SCHEDULE 40 PVC CONDUIT WITH PULL STRING @ 30" DEPTH  
 GROUND MOUNTED SUPPORT, NO. 3 POST  
 SIGN, FLAT SHEET  
 SIGN, STREET NAME (PER CITY OF FAIRFIELD STANDARDS)  
 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL  
 REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL  
 REMOVAL OF GROUND MOUNTED SIGN AND RE-ERECTION ON NEW POST  
 SIGN POST REFLECTORS  
 4" CENTERLINE, DOUBLE YELLOW  
 CROSSWALK LINE, 24", WHITE  
 DOTTED LINE, 8" WHITE  
 8" EDGE LINE, WHITE  
 4" EDGE LINE, YELLOW  
 YIELD LINE, WHITE  
 TRANSVERSE/DIAGONAL LINE, YELLOW  
 MAINTAINING TRAFFIC  
 DETOUR SIGNING, AS PER PLAN  
 CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN  
 MOBILIZATION  
 7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
 9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
 9" NON-REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
 4" CONCRETE WALK, AS PER PLAN  
 CURB RAMP, AS PER PLAN  
 COMBINATION CUMBER AND GUTTER, TYPE 2, AS PER PLAN  
 COMBINATION CUMBER AND GUTTER, TYPE 9, AS PER PLAN  
 CURB, TYPE 10, AS PER PLAN  
 CURB MISC.: 12" WIDE VAIRABLE HEIGHT CURB W/ 24" BASE, AS PER PLAN

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**Include In Total?**

No  
No



**Total:**

**FORM**

**Include In Total?**

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No

No

**Total:**

**Description**

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Please upload the signed and completed file.

Please upload the signed and completed file.

Please upload the signed and completed file.

**Total Quantity**

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1.0000  
1.0000  
1,047.0000  
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3,011.0000  
397.0000  
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**Response**

WESS KROLL  
WESS KROLL

SENIOR ESTIMATOR  
Barrett Paving Materials, Inc  
3751 Commerce Dr, Middletown, OH 45005-5234  
(513) 422-4664  
13-3003501

N/A  
2/2/26

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**Response**

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

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**Omission Terms**

I am providing a Bid Guaranty Bond.  
I am providing a Bid Guaranty Check.

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**Response**

OGLESBY CONSTRUCTION, INC.	12%
NORWALK, OHIO (419) 668-8204 LANDVIEW SERVICES, LLC	2%
HAMILTON, OHIO (513) 737-8055 FIRST STAR SAFETY, LLC	2%
CINCINNATI, OHIO (513) 661-7827 DONALD W. MAY CONSTRUCTION, INC.	15%
FAYETTE COUNTY, OHIO (937) 459-0005 A&A SAFETY, INC.	1%
AMELIA, OH (513) 943-6100	

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**Response**

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**Omission Terms**

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**Units**

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**Submitted File**

I am not enclosing this document because the omission terms have been met.  
BOND - BPM.pdf



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**Submitted File**

NON-COLLUSION - BPM.pdf

AFFIDAVIT - BPM.pdf

BIDDER - BPM.pdf









<b>Unit Price</b>	<b>Extension</b>
\$5,000.00	\$5,000.00
\$1,000.00	\$1,000.00
\$10.00	\$10,470.00
\$10.00	\$2,100.00
\$2.00	\$6,022.00
\$20.00	\$7,940.00
\$250.00	\$1,250.00
\$40.00	\$74,520.00
\$2.50	\$6,815.00
\$85.00	\$8,500.00
\$80.00	\$4,800.00
\$7.00	\$22,155.00
\$18.00	\$10,980.00
\$125.00	\$500.00
\$13.75	\$27,500.00
\$1.00	\$10,000.00
\$18.00	\$18,684.00
\$40.00	\$6,400.00
\$15.00	\$750.00
\$15.00	\$750.00
\$15.00	\$750.00
\$45.00	\$1,080.00
\$120.00	\$40,560.00
\$300.00	\$51,300.00
\$1,000.00	\$1,000.00
\$2,200.00	\$2,200.00
\$6,400.00	\$12,800.00
\$3,600.00	\$18,000.00
\$3,600.00	\$3,600.00
\$6,000.00	\$12,000.00
\$500.00	\$1,000.00
\$1,700.00	\$1,700.00
\$212.00	\$105,788.00
\$80.00	\$44,560.00
\$4.00	\$1,476.00
\$700.00	\$2,800.00
\$500.00	\$4,000.00
\$310.00	\$26,040.00
\$300.00	\$25,200.00
\$165.00	\$23,760.00
\$119.00	\$8,806.00
\$107.00	\$5,992.00
\$34.00	\$36,754.00
\$33.00	\$4,356.00
\$26.00	\$7,098.00

\$250.00	\$8,000.00
\$347.50	\$139,000.00
\$2,995.00	\$8,985.00
\$83.25	\$8,325.00
\$75.00	\$75.00
\$8,774.00	\$8,774.00
\$2,563.25	\$7,689.75
\$25.00	\$25.00
\$25.00	\$100.00
\$210.00	\$210.00
\$25.00	\$8,125.00
\$15.50	\$2,697.00
\$16.00	\$1,312.00
\$150.00	\$750.00
\$20.00	\$280.00
\$25.00	\$225.00
\$235.00	\$705.00
\$50.00	\$450.00
\$17,065.00	\$1,706.50
\$6.25	\$1,000.00
\$2.80	\$221.20
\$16,785.00	\$167.85
\$12,760.00	\$893.20
\$8.50	\$399.50
\$6.00	\$192.00
\$13,909.00	\$13,909.00
\$11,700.00	\$11,700.00
\$25,000.00	\$25,000.00
\$40,000.00	\$40,000.00
\$113.50	\$6,356.00
\$127.50	\$9,435.00
\$173.50	\$24,984.00
\$7.50	\$23,737.50
\$18.65	\$11,376.50
\$37.00	\$39,997.00
\$34.50	\$4,554.00
\$27.50	\$7,507.50
\$260.00	\$8,320.00

**All items total:**

\$1,095,940.50

**Alternate items total:**

\$136,267.50

**Bid Form**

**Item No.**

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**Bid Form (continued)**

**Name**

Signature\*:

Name\*:

Title\*:  
Company\*:  
Address\*:  
Telephone\*:  
S.S. # of Company Owner/or Federal I.D. #\*:  
Addenda Acknowledgement:  
Addenda Received: Enter N/A if no addenda has been issued. >> Number\*:  
Addenda Received: Enter N/A if no addenda has been issued. >> Date\*:

## **BID BOND**

### **Name**

---

Confirmation >> Confirmation\*:

## **Bond Upload**

### **Name**

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Bid Guaranty Check

Bid Guaranty Bond

## **List of Subcontractors**

### **Name**

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Click the + sign to add additional rows. Enter N/A if no subcontractor is listed >> Subcontractor\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed >> Portion of work (Percentage):

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed >> Location and place of work:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed >> Phone\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 1 >> Subcontractor\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 1 >> Portion of work (Percentage):

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 1 >> Location and place of work:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 1 >> Phone\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 2 >> Subcontractor\*:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 2 >> Portion of work (Percentage):

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 2 >> Location and place of work:

Click the + sign to add additional rows. Enter N/A if no subcontractor is listed 2 >> Phone\*:

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

## **FEDERALLY REQUIRED EQUAL EMPLOYMENT OPPORTUNITY (EEO) CERTIFICATION FORM**

### **Name**

---

Has or Has Not\*:

Has or Has Not\*:

## Required Document List

### **Name**

---

Non-Collusion Affidavit

Affidavit of Contractor or Non-Delinquency of Personal Property Taxes

Bidder's Questionnaire

## Item Description

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CLEARING AND GRUBBING, AS PER PLAN  
REMOVED, AS PER PLAN  
CURB AND GUTTER REMOVED  
CURB REMOVED  
WALK REMOVED  
PIPE REMOVED, 24" AND UNDER  
CATCH BASIN REMOVED  
EXCAVATION INCLUDING EMBANKMENT CONSTRUCTION, AS PER PLAN  
SUBGRADE COMPACTION, AS PER PLAN  
EXCAVATION OF SUBGRADE, AS PER PLAN  
FENCE REMOVED AND REBUILT  
4" CONCRETE WALK  
CURB RAMP  
REMOVE AND RESET MAILBOX, AS PER PLAN  
SEEDING AND MULCHING, CLASS 1, AS PER PLAN  
EROSION CONTROL  
4" BASE PIPE UNDERDRAIN  
4" CONDUIT, TYPE F, 707.41  
4" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B, 707.45, STORM REPAIR  
8" CONDUIT, TYPE B, 707.45, STORM REPAIR  
6" CONDUIT, TYPE B  
12" CONDUIT, TYPE B, 706.02  
24" CONDUIT, TYPE B, 706.02  
CATCH BASIN MISC.: CLEANOUT W/ TRAFFIC RATED LID (PER CITY OF FAIRFIELD STANDARD)  
CATCH BASIN, NO. 7  
CATCH BASIN, NO. 3 (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 3A (PER CITY OF FARIFIELD STANDARD)  
CATCH BASIN, NO. 2-3  
MANHOLE, NO. 3  
MANHOLE ADJUSTED TO GRADE  
CATCH BASIN RECONSTRUCTED TO GRADE WITH 2-2A TOP  
ASPHALT CONCRETE BASE, PG64-22, (449)  
AGGREGATE BASE, AS PER PLAN  
NON-TRACKING TACK COAT, 0.09 GAL/S.Y.  
1.25" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), (DRIVEWAYS)  
2.75" ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448), (DRIVEWAYS)  
1.5" ASPHALT CONCRETE SURFACE COURSE, 12.5MM, TYPE A, (448)  
1.5" ASPHALT CONCRETE INTERMEDIATE COURSE, 9.5 MM, TYPE A, (448)  
9" REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
9" REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P  
COMBINATION CURB AND GUTTER, TYPE 2  
COMBINATION CURB AND GUTTER, TYPE 9  
CURB, TYPE 10

CURB, MISC.: 12" WIDE VARIABLE HEIGHT CURB W/ 24" BASE  
 10" D.I.P. CL-52 WATER MAIN, AS PER PL AN  
 10" GATE VALVE  
 1" TYPE K COPPER WATER SERVICE BRANCH, AS PER PLAN  
 FIRE HYDRANT REMOVED  
 6" FIRE HYDRANT ASSEMBLY, AS PER PLAN  
 CONNECTING TO EXISTING WATER LINE, AS PER PLAN  
 VALVE BOX ADJUSTED TO GRADE  
 VALVE BOX REMOVED  
 PULL BOX INSTALLATION (DUKE ENERGY PROVIDED MATERIAL)  
 2" SCHEDULE 40 PVC CONDUIT WITH PULL STRING @ 30" DEPTH  
 GROUND MOUNTED SUPPORT, NO. 3 POST  
 SIGN, FLAT SHEET  
 SIGN, STREET NAME (PER CITY OF FAIRFIELD STANDARDS)  
 REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL  
 REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL  
 REMOVAL OF GROUND MOUNTED SIGN AND RE-ERECTION ON NEW POST  
 SIGN POST REFLECTORS  
 4" CENTERLINE, DOUBLE YELLOW  
 CROSSWALK LINE, 24", WHITE  
 DOTTED LINE, 8" WHITE  
 8" EDGE LINE, WHITE  
 4" EDGE LINE, YELLOW  
 YIELD LINE, WHITE  
 TRANSVERSE/DIAGONAL LINE, YELLOW  
 MAINTAINING TRAFFIC  
 DETOUR SIGNING, AS PER PLAN  
 CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN  
 MOBILIZATION  
 7" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
 9" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC-1P, AS PER PLAN  
 9" NON-REINFORCED CONCRETE, CLASS QC-1P (STAMPED), AS PER PLAN  
 4" CONCRETE WALK, AS PER PLAN  
 CURB RAMP, AS PER PLAN  
 COMBINATION CUMBER AND GUTTER, TYPE 2, AS PER PLAN  
 COMBINATION CUMBER AND GUTTER, TYPE 9, AS PER PLAN  
 CURB, TYPE 10, AS PER PLAN  
 CURB MISC.: 12" WIDE VAIRABLE HEIGHT CURB W/ 24" BASE, AS PER PLAN

---

**Include In Total?**

No  
No

No  
No  
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No  
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No  
No

**Total:**

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**Include In Total?**

No

**Total:**

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**Description**

Bid Guaranty Check

Bid Guaranty Bond

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**Include In Total?**

No  
No  
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**Total:**

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**FORM**

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**Include In Total?**

No  
No

**Total:**

  
**Description**

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Please upload the signed and completed file.

Please upload the signed and completed file.

Please upload the signed and completed file.

**Total Quantity**

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1.0000  
1.0000  
1,047.0000  
210.0000  
3,011.0000  
397.0000  
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1,863.0000  
2,726.0000  
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**Response**

ROBERT F. HENDERSON  
ROBERT F. HENDERSON

PRESIDENT  
FORD DEVELOPMENT CORP.  
11148 Woodward Ln, Cincinnati, OH 45241-1857  
(513) 772-1521  
31-0802784

1

01/29/2026

---

**Response**

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

---

**Omission Terms**

I am providing a Bid Guaranty Bond.  
I am providing a Bid Guaranty Check.

---

**Response**

NEYRA PAVING

15%

10750 EVENDALE DRIVE, EVENDALE, OHIO 45241  
(513) 733-1001  
OGLESBY

13%

305 WOODLAWN AVENUE, NORWALK, OHIO 44857  
(419) 668-8204  
FIRST STAR SAFETY

2%

310 SOUTH COOPER AVENUE, CINCINNATI, OHIO 45215  
(513) 661-7827

---

**Response**

Has  
Has



**Omission Terms**

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**Units**

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LUMP  
LUMP  
FT.  
FT.  
S.F.  
FT.  
EACH  
C.Y.  
S.Y.  
C.Y.  
FT.  
S.F.  
S.F.  
EACH  
S.Y.  
LUMP  
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LUMP  
LUMP  
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**Submitted File**

I am not enclosing this document because the omission terms have been met.  
FDC BID BOND.pdf



**Submitted File**

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FDC NON-COLLUSION.pdf

FDC NON-DELINQUENCY.pdf

FDC QUESTIONNAIRE.pdf









<b>Unit Price</b>	<b>Extension</b>
\$5,000.00	\$5,000.00
\$500.00	\$500.00
\$1.00	\$1,047.00
\$1.00	\$210.00
\$1.00	\$3,011.00
\$2.00	\$794.00
\$50.00	\$250.00
\$50.00	\$93,150.00
\$1.00	\$2,726.00
\$150.00	\$15,000.00
\$20.00	\$1,200.00
\$15.00	\$47,475.00
\$30.00	\$18,300.00
\$100.00	\$400.00
\$5.00	\$10,000.00
\$1.00	\$10,000.00
\$12.00	\$12,456.00
\$12.00	\$1,920.00
\$12.00	\$600.00
\$14.00	\$700.00
\$15.00	\$750.00
\$15.00	\$360.00
\$225.00	\$76,050.00
\$250.00	\$42,750.00
\$1,500.00	\$1,500.00
\$4,000.00	\$4,000.00
\$3,500.00	\$7,000.00
\$2,500.00	\$12,500.00
\$3,000.00	\$3,000.00
\$4,500.00	\$9,000.00
\$750.00	\$1,500.00
\$1,000.00	\$1,000.00
\$230.00	\$114,770.00
\$80.00	\$44,560.00
\$5.00	\$1,845.00
\$765.00	\$3,060.00
\$558.00	\$4,464.00
\$352.00	\$29,568.00
\$352.00	\$29,568.00
\$180.00	\$25,920.00
\$130.00	\$9,620.00
\$120.00	\$6,720.00
\$45.00	\$48,645.00
\$33.00	\$4,356.00
\$35.00	\$9,555.00

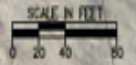
\$350.00	\$11,200.00
\$250.00	\$100,000.00
\$2,800.00	\$8,400.00
\$60.00	\$6,000.00
\$150.00	\$150.00
\$7,000.00	\$7,000.00
\$15,000.00	\$45,000.00
\$50.00	\$50.00
\$5.00	\$20.00
\$2,500.00	\$2,500.00
\$30.00	\$9,750.00
\$17.00	\$2,958.00
\$18.00	\$1,476.00
\$165.00	\$825.00
\$22.00	\$308.00
\$27.00	\$243.00
\$259.00	\$777.00
\$25.00	\$225.00
\$22,000.00	\$2,200.00
\$11.00	\$1,760.00
\$6.00	\$474.00
\$44,000.00	\$440.00
\$14,500.00	\$1,015.00
\$27.00	\$1,269.00
\$17.00	\$544.00
\$5,000.00	\$5,000.00
\$13,000.00	\$13,000.00
\$10,000.00	\$10,000.00
\$20,000.00	\$20,000.00
\$127.00	\$7,112.00
\$140.00	\$10,360.00
\$190.00	\$27,360.00
\$16.00	\$50,640.00
\$31.00	\$18,910.00
\$48.00	\$51,888.00
\$35.00	\$4,620.00
\$38.00	\$10,374.00
\$360.00	\$11,520.00

**All items total:**

\$1,162,168.00

**Alternate items total:**

\$192,784.00



(REMOVE OR LOWER) EXISTING UTILITY POLES TO MAINTAIN CLEARANCE

ADVANCED WARNING SIGN WITH EDGE FLASHERS

ADVANCED WARNING SIGN WITH EDGE FLASHERS



ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH ELAMS EXCAVATING, LLC FOR THE ROSS AND WOODRIDGE IMPROVEMENTS PROJECT.

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 Elams Excavating, LLC for the Ross and Woodridge Improvements Project 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 - February 23, 2026**

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

**Subject:**

Street Resurfacing contract for the 2026 Asphalt Resurfacing Project

**Legislation Title:**

Ordinance to authorize the City Manager to enter into a contract with Barrett Paving Materials, Inc. for the 2026 Asphalt Resurfacing Project.

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

**Recommendation:**

The staff recommends that City Council authorize the City Manager to enter into a contract with Barrett Paving Materials, Inc. for the 2026 Asphalt Resurfacing Project at the unit prices indicated.

It is further 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 project is programmed in the 2026-2030 Capital Improvement Program under 6PW06 and will resurface approximately 22 lane miles of roadway and meets Council's annual goal for the paving program.

The City Council has annually approved funding for a street paving program that does this work in conjunction with the Concrete Curb Replacement Program. The Public Works Department has developed a program for budgeting and scheduling needed overlays of streets in relation to several factors including deterioration, age, ride-ability, etc.

The areas scheduled for repaving this year are listed on the City's website and attached.

Public Works advertised this project and bids were opened on February 9, 2026 for the 2026 Asphalt Resurfacing Project. Two (2) bids were received. The complete bid results are attached.

The lowest and best bidder is Barrett Paving Materials, Inc. (Middletown, Ohio).

**Financial Impact:**

The financial impact of the project is the requested funding of \$2,150,000 (\$1,946,800 base bid and a contingency of \$203,200). \$125,400 from the Water Surplus Fund for Street Improvements needed due to water main replacement projects, \$420,000 from State Issue 1 (OPWC) Funds, and \$1,604,600 from the Street Improvement Fund. Approximately \$90,000 will be reimbursed by the City of Hamilton for work within Hamilton City limits.

**Emergency Provision:**

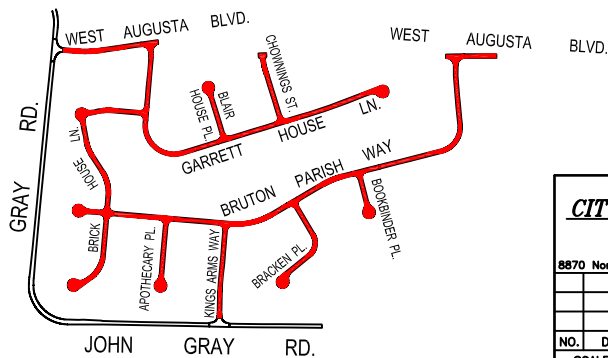
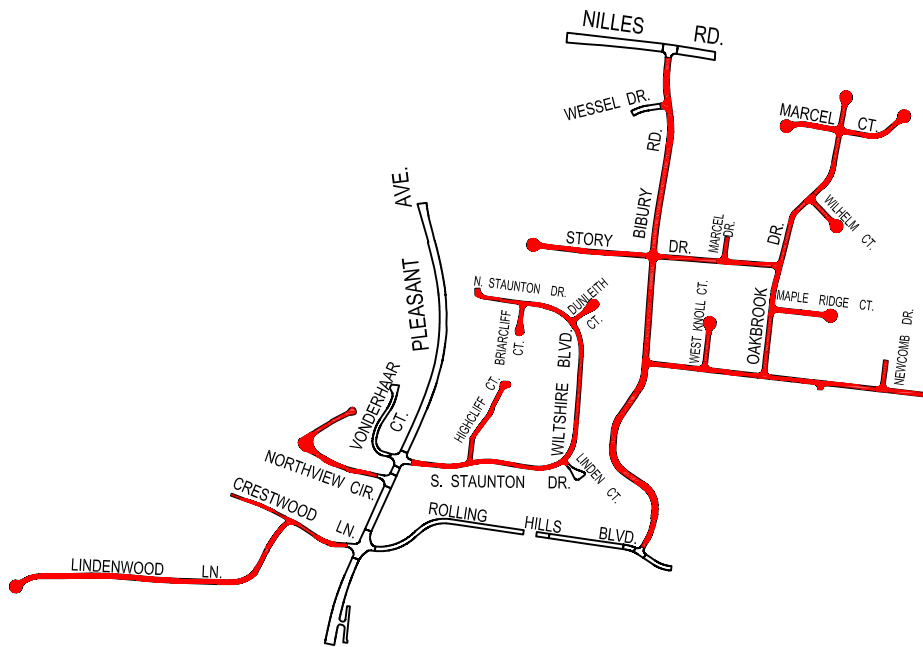
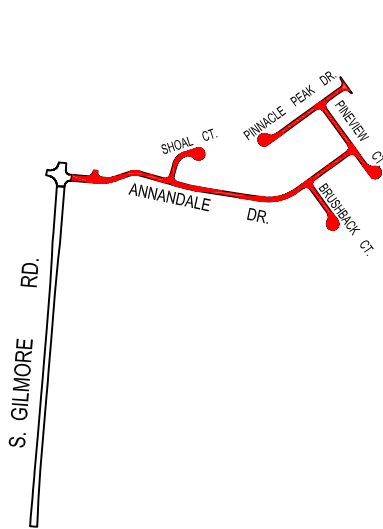
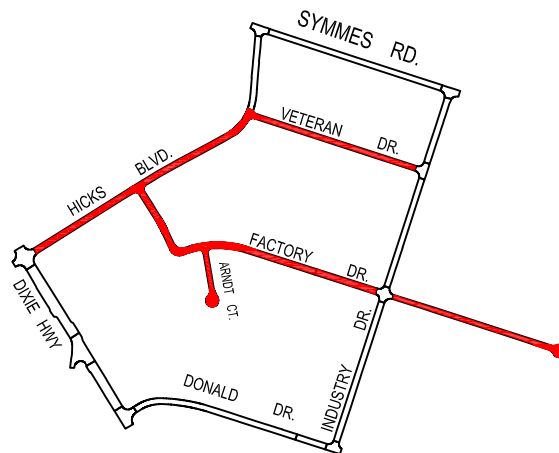
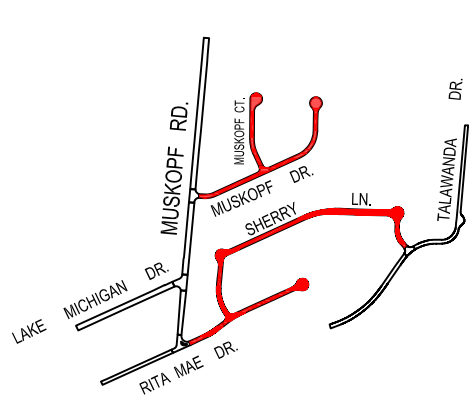
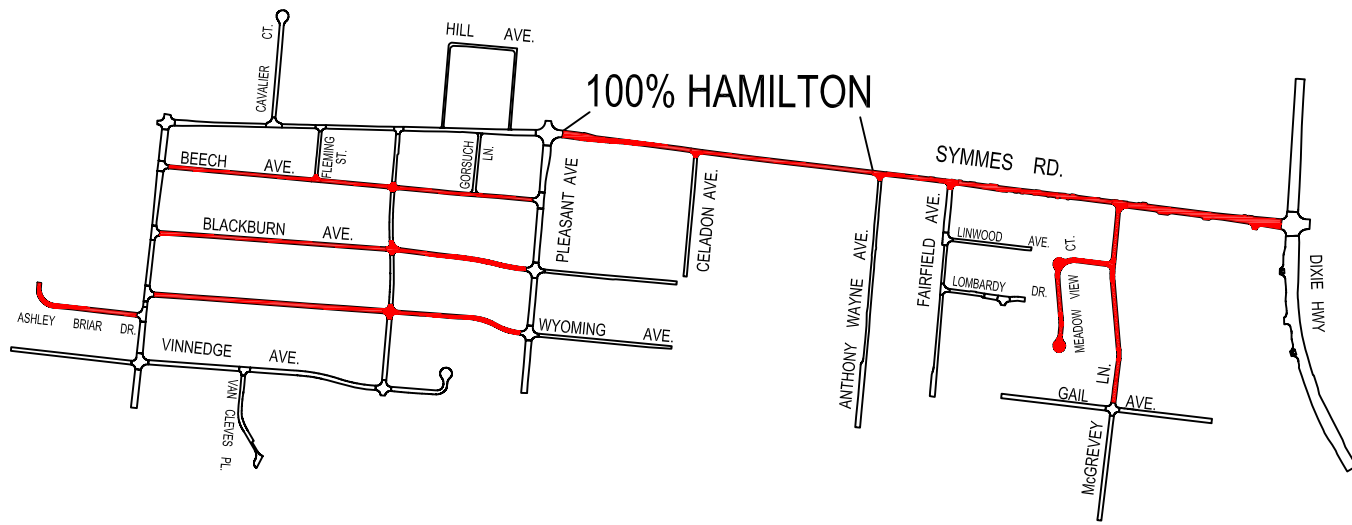
*No*


**Rule Suspension Requested:**

Yes. A suspension of rules is being requested in order to be placed on the contractor's schedule as early in the year as practical.

**ATTACHMENTS:**

1. 2026 Overlay Map
2. Open Bids for Solicitation 2026-BX003 Asphalt Resurfacing Project
3. 2026 Overlay Worksheet
4. Barrett Paving Materials Inc.-Ord



<b>CITY OF FAIRFIELD</b>			
8870 North Gilmore Road Fairfield, Ohio (513) 867-4200			
NO.	DATE	REVISIONS	BY
SCALE	DESIGN-LAYOUT	DRAWN	CHECKED
N.T.S.	NWC	NWC	BAM

<b>TITLE SHEET</b>		JOB NO.
<b>2026 Paving Locations</b>		DATE 9/3/25
<b>FAIRFIELD, OHIO</b>		SHEET NO.

**General Info****Number:****Description:****Deadline:****Electronic Signature:****Bids****Business**

---

John R. Jurgensen Co.

Barrett Paving Materials, Inc

**2026-BX003 Asphalt Resurfacing Project**

**Project Description:** Road resurfacing program for the City of Fairfield including asphalt milling, asphalt paving, pavement markings, etc.

**Engineer's Estimate:** \$2,429,775

**Detailed Location Information:** Multiple streets throughout the City of Fairfield

**Summary of other pertinent details:** Project includes approximately 22 lane miles of City streets and will begin after curb work (under separate contract) is completed. Project is to be

2026-02-09 20:00:00 UTC

Yes

---

**Opened at**

2026-02-09 20:01:56 UTC

2026-02-09 20:01:59 UTC

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**Bid Alternate Total****Bid Total**

\$162,322.45	\$2,017,092.40
\$197,131.05	\$1,946,800.00

---

<b>Submitted at</b>	<b>Signed by</b>	<b>Account Holder</b>
2026-02-06 20:35:54 UTC	Peter W Flora	Peter W Flora
2026-02-09 15:00:52 UTC	BILL WOHLFORD	Bill Wohlford

**Bond Upload**

<b>Name</b>	<b>Description</b>	<b>Omission Terms</b>	<b>Submitted File</b>
Bid Guaranty Check	Bid Guaranty Check	I am providing a Bid Gual	I am not enclosing this d
Bid Guaranty Bond	Bid Guaranty Bond	I am providing a Bid Gua	fairfield bond.pdf

**Required Document List**

<b>Name</b>	<b>Description</b>	<b>Omission Terms</b>	<b>Submitted File</b>
Non-Collusion Affidavit	Please upload the signec		fairfield non collusion.pdf
Affidavit of Contractor or	Please upload the signec		fairfield non deliinquency
Bidder's Questionnaire	Please upload the signec		fairfield qual.pdf

**Barrett Paving**

**Submitted File**

I am not enclosing this document because the omission terms have been met.  
2026-BX003\_BARRETT\_BID BOND.pdf

**Submitted File**

2026-BX003\_BARRETT\_NON-COLLUSION.pdf  
2026-BX003\_BARRETT\_AFFIDAVIT OF NON-DELIQUENCT OF PERSONAL PROPERTY  
2026-BX003\_BARRETT\_BIDDER'S QUESTIONNAIRE.pdf

TAXES.pdf

**Not applicable**

<b>Name</b>	<b>Include In Total?</b>
	<b>Total:</b>

**Bid Form (continued)**

<b>Name</b>	<b>Include In Total?</b>
Signature*:	No
Name*:	No
Title*:	No
Company*:	No
Address*:	No
Telephone*:	No
S.S. # of Company Owner/or Federal I.D. #*:	No
Addenda Acknowledgement:	No
Addenda Received: Enter N/A if no addenda has been issued.	No
Addenda Received: Enter N/A if no addenda has been issued.	No
	<b>Total:</b>

**BID BOND**

<b>Name</b>	<b>Include In Total?</b>
Confirmation >> Confirmation*:	No
	<b>Total:</b>

**List of Subcontractors**

<b>Name</b>	<b>Include In Total?</b>
Click the + sign to add additional rows. Enter N/A if no subcont	No
Click the + sign to add additional rows. Enter N/A if no subcont	No
Click the + sign to add additional rows. Enter N/A if no subcont	No
Click the + sign to add additional rows. Enter N/A if no subcont	No
*GENERAL CONTRACTOR MUST PERFORM 50% OR MOR	No
	<b>Total:</b>

**FEDERALLY REQUIRED EQUAL EMPLOYMENT OPPORTUNITY (EEO)**

<b>Name</b>	<b>Include In Total?</b>
Has or Has Not*:	No
Has or Has Not*:	No
	<b>Total:</b>

**John R. Jurgensen Co.**

**Barrett Paving Materials, Inc**

**Response**

**Response**

**Response**

**Response**

Peter W Flora

BILL WOHLFORD

Peter w Flora

BILL WOHLFORD

Vice President

CHIEF ESTIMATOR

John R. Jurgensen Co.

Barrett Paving Materials, Inc

11641 Mosteller Road Cincinnati OH

3751 Commerce Dr, Middletown, OH 45005-5234

(513) 771-0820

(513) 422-4664

31-0578656

13-3003901

1

1

2/2/2026

2/4/26

**Response**

**Response**

I have provided a Bid Guaranty Bond I have provided a Bid Guaranty Bond in the Required Docun

**Response**

**Response**

Aeromark

AEROMARK

60000%

2%

1780 miller Parkway Streetsboro, Oh

1780 MILLER PARKWAY, STREETSBORO, OH 44241

(513) 436-8002

(513) 436-8002

PAVEMENT TECHNOLOGIES

5%

24144 DETROIT RD., WESTLAKE, OH 44145

(440) 892-1895

**Response**

**Response**

Has

Has

Has

Has

nents List directly after this confirmation section.

**John R. Jurgensen Co.**

**Bid Form**

**Item No.**

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	254
	441
	442
SPEC	253
	441
	611
	638
	621
	621
	614
	614
	614
	644
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	441
	642
	642

## Item Description

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FULL WIDTH STREET PLANING: 1-1/2" (TYPICAL DEPTH OF CUT)  
1-1/2" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG 64-22 (448)  
1-1/2" ASPHALT CONCRETE SURFACE COURSE, 442, 12.5 MM, TYPE A, (448) PG 70-22M  
ASPHALT REJUVENATING AGENT  
FULL DEPTH ASPHALT PAVEMENT REPAIR  
ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, PG 64-22 (448)  
ADJUSTMENT OF MANHOLE TO GRADE, AS PER PLAN  
ADJUSTMENT OF VALVE BOX TO GRADE, AS PER PLAN  
RPM, SYMMES ROAD  
RPM REMOVED  
WORK ZONE CENTER LINE, (DOUBLE YELLOW) CLASS III, 642 PAINT  
WORK ZONE CENTER LINE (BROKEN AND SOLID), CLASS III, 642 PAINT  
WORK ZONE CHANNELIZING LINE (4" WHITE), CLASS III, 642 PAINT  
EDGE LINE (4" WHITE)  
CENTERLINE (DOUBLE YELLOW)  
CENTERLINE (BROKEN AND SOLID)  
SCHOOL  
COMBINATION ARROW  
ARROW  
CROSSWALK LINE (12" WHITE)  
PIANO KEY CROSSWALK LINE (24" WHITE - 24" SKIP)  
STOP (24" WHITE)  
CHANNEL LINE (8" WHITE)  
DOTTED GUIDE LINE (4" WHITE) 2' LINE WITH 4' SKIP  
HARBIN PARK PARKING LOT PLANING - BUTT JOINTS AS DIRECTED (APPROX. 20 LOCATIONS)  
HARBIN PARK ASPHALT SURFACE COURSE, TYPE 1, PG 64-22 (448)  
HARBIN PARK PARKING LOT STALL AND TRANSVERSE LINE (4" WHITE)  
HARBIN PARK PARKING LOT HANDICAP SYMBOLS

<b>Total Quantity</b>	<b>Units</b>	<b>Alternate</b>	<b>Optional</b>
173,531.0000	SY	no	no
10,602.0000	TON	no	no
4,148.0000	TON	no	no
91,361.0000	SY	no	no
800.0000	SY	no	no
100.0000	TON	no	no
124.0000	EACH	no	no
59.0000	EACH	no	no
177.0000	EACH	no	no
99.0000	EACH	no	no
1.8800	MILE	no	no
1.6000	MILE	no	no
1,800.0000	FEET	no	no
1.5800	MILE	no	no
1.7200	MILE	no	no
0.8000	MILE	no	no
2.0000	EACH	no	no
2.0000	EACH	no	no
31.0000	EACH	no	no
496.0000	FEET	no	no
80.0000	FEET	no	no
231.0000	FEET	no	no
1,047.0000	FEET	no	no
218.0000	FEET	no	no
480.0000	SY	yes	no
1,546.0000	TON	yes	no
5,467.0000	FEET	yes	no
11.0000	EACH	yes	no



**Unit Price**

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\$2.00  
\$89.00  
\$98.00  
\$1.25  
\$57.00  
\$98.00  
\$600.00  
\$475.00  
\$45.85  
\$9.00  
\$2,245.00  
\$2,245.00  
\$1.85  
\$3,250.00  
\$5,000.00  
\$5,000.00  
\$315.00  
\$210.00  
\$100.00  
\$3.15  
\$5.00  
\$6.25  
\$1.85  
\$2.50  
\$9.00  
\$97.00  
\$1.35  
\$60.00

**Items total (excluding selected alternate items):**

**Alternate items total:**

**All items total:**

**Barrett Paving Materials, Inc**

**Bid Form**

<b>Extension</b>	<b>Item No.</b>	
\$347,062.00		254
\$943,578.00		441
\$406,504.00		442
\$114,201.25	SPEC	
\$45,600.00		253
\$9,800.00		441
\$74,400.00		611
\$28,025.00		638
\$8,115.45		621
\$891.00		621
\$4,220.60		614
\$3,592.00		614
\$3,330.00		614
\$5,135.00		644
\$8,600.00		644
\$4,000.00		644
\$630.00		644
\$420.00		644
\$3,100.00		644
\$1,562.40		644
\$400.00		644
\$1,443.75		644
\$1,936.95		644
\$545.00		644
\$4,320.00		254
\$149,962.00		441
\$7,380.45		642
\$660.00		642
\$2,017,092.40		
\$162,322.45		
\$2,179,414.85		

## Item Description

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FULL WIDTH STREET PLANING: 1-1/2" (TYPICAL DEPTH OF CUT)  
1-1/2" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG 64-22 (448)  
1-1/2" ASPHALT CONCRETE SURFACE COURSE, 442, 12.5 MM, TYPE A, (448) PG 70-22M  
ASPHALT REJUVENATING AGENT  
FULL DEPTH ASPHALT PAVEMENT REPAIR  
ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, PG 64-22 (448)  
ADJUSTMENT OF MANHOLE TO GRADE, AS PER PLAN  
ADJUSTMENT OF VALVE BOX TO GRADE, AS PER PLAN  
RPM, SYMMES ROAD  
RPM REMOVED  
WORK ZONE CENTER LINE, (DOUBLE YELLOW) CLASS III, 642 PAINT  
WORK ZONE CENTER LINE (BROKEN AND SOLID), CLASS III, 642 PAINT  
WORK ZONE CHANNELIZING LINE (4" WHITE), CLASS III, 642 PAINT  
EDGE LINE (4" WHITE)  
CENTERLINE (DOUBLE YELLOW)  
CENTERLINE (BROKEN AND SOLID)  
SCHOOL  
COMBINATION ARROW  
ARROW  
CROSSWALK LINE (12" WHITE)  
PIANO KEY CROSSWALK LINE (24" WHITE - 24" SKIP)  
STOP (24" WHITE)  
CHANNEL LINE (8" WHITE)  
DOTTED GUIDE LINE (4" WHITE) 2' LINE WITH 4' SKIP  
HARBIN PARK PARKING LOT PLANING - BUTT JOINTS AS DIRECTED (APPROX. 20 LOCATIONS)  
HARBIN PARK ASPHALT SURFACE COURSE, TYPE 1, PG 64-22 (448)  
HARBIN PARK PARKING LOT STALL AND TRANSVERSE LINE (4" WHITE)  
HARBIN PARK PARKING LOT HANDICAP SYMBOLS

<b>Total Quantity</b>	<b>Units</b>	<b>Alternate</b>	<b>Optional</b>
173,531.0000	SY	no	no
10,602.0000	TON	no	no
4,148.0000	TON	no	no
91,361.0000	SY	no	no
800.0000	SY	no	no
100.0000	TON	no	no
124.0000	EACH	no	no
59.0000	EACH	no	no
177.0000	EACH	no	no
99.0000	EACH	no	no
1.8800	MILE	no	no
1.6000	MILE	no	no
1,800.0000	FEET	no	no
1.5800	MILE	no	no
1.7200	MILE	no	no
0.8000	MILE	no	no
2.0000	EACH	no	no
2.0000	EACH	no	no
31.0000	EACH	no	no
496.0000	FEET	no	no
80.0000	FEET	no	no
231.0000	FEET	no	no
1,047.0000	FEET	no	no
218.0000	FEET	no	no
480.0000	SY	yes	no
1,546.0000	TON	yes	no
5,467.0000	FEET	yes	no
11.0000	EACH	yes	no



**Unit Price**

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\$1.75  
\$88.00  
\$97.50  
\$1.25  
\$60.00  
\$75.02  
\$545.00  
\$349.75  
\$49.00  
\$5.00  
\$2,245.00  
\$2,245.00  
\$1.85  
\$3,300.00  
\$5,000.00  
\$5,000.00  
\$315.00  
\$210.00  
\$100.00  
\$3.15  
\$5.00  
\$6.25  
\$1.50  
\$2.50  
\$20.00  
\$116.10  
\$1.35  
\$60.00

**Items total (excluding selected alternate items):**

**Alternate items total:**

**All items total:**

**Extension**

\$303,679.25  
\$932,976.00  
\$404,430.00  
\$114,201.25  
\$48,000.00  
\$7,502.00  
\$67,580.00  
\$20,635.25  
\$8,673.00  
\$495.00  
\$4,220.60  
\$3,592.00  
\$3,330.00  
\$5,214.00  
\$8,600.00  
\$4,000.00  
\$630.00  
\$420.00  
\$3,100.00  
\$1,562.40  
\$400.00  
\$1,443.75  
\$1,570.50  
\$545.00  
\$9,600.00  
\$179,490.60  
\$7,380.45  
\$660.00  
  
\$1,946,800.00  
\$197,131.05  
\$2,143,931.05

**Not applicab**  
**Name**

**Bid Form**  
**Item No.**

254  
441  
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**Bid Form (co**  
**Name**  
Signature\*:  
Name\*:  
Title\*:

Company\*:  
Address\*:  
Telephone\*:  
S.S. # of Comp  
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Addenda Rece  
Addenda Rece

### **BID BOND**

#### **Name**

Confirmation >

### **Bond Upload**

#### **Name**

Bid Guaranty C  
Bid Guaranty E

### **List of Subco**

#### **Name**

Click the + sign  
Click the + sign  
Click the + sign  
Click the + sign  
\*GENERAL CC

### **FEDERALLY**

#### **Name**

Has or Has No  
Has or Has No

### **Required Do**

#### **Name**

Non-Collusion  
Affidavit of Cor  
Bidder's Quest

le

**Include In Total?**

---

**Total:**

**Item Description**

---

FULL WIDTH STREET PLANING: 1-1/2" (TYPICAL DEPTH OF CUT)  
1-1/2" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG 64-22 (448)  
1-1/2" ASPHALT CONCRETE SURFACE COURSE, 442, 12.5 MM, TYPE A, (448) PG 70-22M  
ASPHALT REJUVENATING AGENT  
FULL DEPTH ASPHALT PAVEMENT REPAIR  
ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, PG 64-22 (448)  
ADJUSTMENT OF MANHOLE TO GRADE, AS PER PLAN  
ADJUSTMENT OF VALVE BOX TO GRADE, AS PER PLAN  
RPM, SYMMES ROAD  
RPM REMOVED  
WORK ZONE CENTER LINE, (DOUBLE YELLOW) CLASS III, 642 PAINT  
WORK ZONE CENTER LINE (BROKEN AND SOLID), CLASS III, 642 PAINT  
WORK ZONE CHANNELIZING LINE (4" WHITE), CLASS III, 642 PAINT  
EDGE LINE (4" WHITE)  
CENTERLINE (DOUBLE YELLOW)  
CENTERLINE (BROKEN AND SOLID)  
SCHOOL  
COMBINATION ARROW  
ARROW  
CROSSWALK LINE (12" WHITE)  
PIANO KEY CROSSWALK LINE (24" WHITE - 24" SKIP)  
STOP (24" WHITE)  
CHANNEL LINE (8" WHITE)  
DOTTED GUIDE LINE (4" WHITE) 2' LINE WITH 4' SKIP  
HARBIN PARK PARKING LOT PLANING - BUTT JOINTS AS DIRECTED (APPROX. 20 LOCATIONS)  
HARBIN PARK ASPHALT SURFACE COURSE, TYPE 1, PG 64-22 (448)  
HARBIN PARK PARKING LOT STALL AND TRANSVERSE LINE (4" WHITE)  
HARBIN PARK PARKING LOT HANDICAP SYMBOLS

**Continued)**

**Include In Total?**

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No

No

No

No  
No  
No  
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No  
No

**Total:**

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**Include In Total?**

No

**Total:**

---

**Description**

Bid Guaranty Check  
Bid Guaranty Bond

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**Contractors**

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**Include In Total?**

No  
No  
No  
No  
No

**Total:**

---

**REQUIRED EQUAL EMPLOYMENT OPPORTUNITY (EEO) CERTIFICATION FORM**

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**Include In Total?**

No  
No

**Total:**

---

**Document List**

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**Description**

Please upload the signed and completed file.  
Please upload the signed and completed file.  
Please upload the signed and completed file.

**Response**

<b>Total Quantity</b>	<b>Units</b>	<b>Alternate</b>	<b>Optional</b>	<b>Fixed Price</b>
173,531.0000	SY	no	no	no
10,602.0000	TON	no	no	no
4,148.0000	TON	no	no	no
91,361.0000	SY	no	no	no
800.0000	SY	no	no	no
100.0000	TON	no	no	no
124.0000	EACH	no	no	no
59.0000	EACH	no	no	no
177.0000	EACH	no	no	no
99.0000	EACH	no	no	no
1.8800	MILE	no	no	no
1.6000	MILE	no	no	no
1,800.0000	FEET	no	no	no
1.5800	MILE	no	no	no
1.7200	MILE	no	no	no
0.8000	MILE	no	no	no
2.0000	EACH	no	no	no
2.0000	EACH	no	no	no
31.0000	EACH	no	no	no
496.0000	FEET	no	no	no
80.0000	FEET	no	no	no
231.0000	FEET	no	no	no
1,047.0000	FEET	no	no	no
218.0000	FEET	no	no	no
480.0000	SY	yes	no	no
1,546.0000	TON	yes	no	no
5,467.0000	FEET	yes	no	no
11.0000	EACH	yes	no	no

**Response**

Peter W Flora  
Peter w Flora  
Vice President

John R. Jurgensen Co.  
11641 Mosteller Road Cincinnati OH 45241  
(513) 771-0820  
31-0578656

1  
2/2/2026

**Response**

I have provided a Bid Guaranty Bond in the Required Documents List directly aft

**Omission Terms**      **Submitted File**

I am providing a Bid Guæ I am not enclosing this document because the omission  
I am providing a Bid Guæ fairfield bond.pdf

**Response**

Aeromark  
60000%  
1780 miller Parkway Streetsboro, Oh 44241  
(513) 436-8002

**Response**

Has  
Has

**Omission Terms**      **Submitted File**

fairfield non collusion.pdf  
fairfield non deliinquency.pdf  
fairfield qual.pdf

<b>Unit Price</b>	<b>Extension</b>
\$2.00	\$347,062.00
\$89.00	\$943,578.00
\$98.00	\$406,504.00
\$1.25	\$114,201.25
\$57.00	\$45,600.00
\$98.00	\$9,800.00
\$600.00	\$74,400.00
\$475.00	\$28,025.00
\$45.85	\$8,115.45
\$9.00	\$891.00
\$2,245.00	\$4,220.60
\$2,245.00	\$3,592.00
\$1.85	\$3,330.00
\$3,250.00	\$5,135.00
\$5,000.00	\$8,600.00
\$5,000.00	\$4,000.00
\$315.00	\$630.00
\$210.00	\$420.00
\$100.00	\$3,100.00
\$3.15	\$1,562.40
\$5.00	\$400.00
\$6.25	\$1,443.75
\$1.85	\$1,936.95
\$2.50	\$545.00
\$9.00	\$4,320.00
\$97.00	\$149,962.00
\$1.35	\$7,380.45
\$60.00	\$660.00
<b>Items total (excluding</b>	<b>\$2,017,092.40</b>
<b>Alternate items total:</b>	<b>\$162,322.45</b>
<b>All items total:</b>	<b>\$2,179,414.85</b>

ter this confirmation section.

terms have been met.

**Not applicable**

**Name**

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**Bid Form**

**Item No.**

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254

441

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642

**Bid Form (continued)**

**Name**

---

Signature\*:

Name\*:

Title\*:

Company\*:  
Address\*:  
Telephone\*:  
S.S. # of Company Owner  
Addenda Acknowledged:  
Addenda Received: Entered  
Addenda Received: Entered

**BID BOND**  
Name  
Confirmation >> Confirmation

**Bond Upload**  
Name  
Bid Guaranty Check  
Bid Guaranty Bond

**List of Subcontractors**  
Name  
Click the + sign to add additional subcontractors  
Click the + sign to add additional subcontractors  
Click the + sign to add additional subcontractors  
Click the + sign to add additional subcontractors  
Click the + sign to add additional subcontractors  
Click the + sign to add additional subcontractors  
Click the + sign to add additional subcontractors  
Click the + sign to add additional subcontractors  
\*GENERAL CONTRACTOR

**FEDERALLY REQUIRED**  
Name  
Has or Has Not: \*  
Has or Has Not: \*

**Required Documents**  
Name  
Non-Collusion Affidavit

Affidavit of Contractor or  
Bidder's Questionnaire

---

**Include In Total?**

---

Total:

---

**Item Description**

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FULL WIDTH STREET PLANING: 1-1/2" (TYPICAL DEPTH OF CUT)  
1-1/2" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG 64-22 (448)  
1-1/2" ASPHALT CONCRETE SURFACE COURSE, 442, 12.5 MM, TYPE A, (448) PG 70-22M  
ASPHALT REJUVENATING AGENT  
FULL DEPTH ASPHALT PAVEMENT REPAIR  
ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, PG 64-22 (448)  
ADJUSTMENT OF MANHOLE TO GRADE, AS PER PLAN  
ADJUSTMENT OF VALVE BOX TO GRADE, AS PER PLAN  
RPM, SYMMES ROAD  
RPM REMOVED  
WORK ZONE CENTER LINE, (DOUBLE YELLOW) CLASS III, 642 PAINT  
WORK ZONE CENTER LINE (BROKEN AND SOLID), CLASS III, 642 PAINT  
WORK ZONE CHANNELIZING LINE (4" WHITE), CLASS III, 642 PAINT  
EDGE LINE (4" WHITE)  
CENTERLINE (DOUBLE YELLOW)  
CENTERLINE (BROKEN AND SOLID)  
SCHOOL  
COMBINATION ARROW  
ARROW  
CROSSWALK LINE (12" WHITE)  
PIANO KEY CROSSWALK LINE (24" WHITE - 24" SKIP)  
STOP (24" WHITE)  
CHANNEL LINE (8" WHITE)  
DOTTED GUIDE LINE (4" WHITE) 2' LINE WITH 4' SKIP  
HARBIN PARK PARKING LOT PLANING - BUTT JOINTS AS DIRECTED (APPROX. 20 LOCATIONS)  
HARBIN PARK ASPHALT SURFACE COURSE, TYPE 1, PG 64-22 (448)  
HARBIN PARK PARKING LOT STALL AND TRANSVERSE LINE (4" WHITE)  
HARBIN PARK PARKING LOT HANDICAP SYMBOLS

---

**Include In Total?**

---

No  
No  
No

No  
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No  
No  
No

**Total:**

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**Include In Total?**

No

**Total:**

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**Description**

Bid Guaranty Check  
Bid Guaranty Bond

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**S**

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**Include In Total?**

No  
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No  
No  
No  
No

**Total:**

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**ED EQUAL EMPLOYMENT OPPORTUNITY (EEO) CERTIFICATION FORM**

---

**Include In Total?**

No  
No

**Total:**

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**.ist**

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**Description**

Please upload the signed and completed file.

Please upload the signed and completed file.  
Please upload the signed and completed file.

**Response**

<b>Total Quantity</b>	<b>Units</b>	<b>Alternate</b>	<b>Optional</b>	<b>Fixed Price</b>
173,531.0000	SY	no	no	no
10,602.0000	TON	no	no	no
4,148.0000	TON	no	no	no
91,361.0000	SY	no	no	no
800.0000	SY	no	no	no
100.0000	TON	no	no	no
124.0000	EACH	no	no	no
59.0000	EACH	no	no	no
177.0000	EACH	no	no	no
99.0000	EACH	no	no	no
1.8800	MILE	no	no	no
1.6000	MILE	no	no	no
1,800.0000	FEET	no	no	no
1.5800	MILE	no	no	no
1.7200	MILE	no	no	no
0.8000	MILE	no	no	no
2.0000	EACH	no	no	no
2.0000	EACH	no	no	no
31.0000	EACH	no	no	no
496.0000	FEET	no	no	no
80.0000	FEET	no	no	no
231.0000	FEET	no	no	no
1,047.0000	FEET	no	no	no
218.0000	FEET	no	no	no
480.0000	SY	yes	no	no
1,546.0000	TON	yes	no	no
5,467.0000	FEET	yes	no	no
11.0000	EACH	yes	no	no

**Response**

BILL WOHLFORD  
BILL WOHLFORD  
CHIEF ESTIMATOR

Barrett Paving Materials, Inc  
3751 Commerce Dr, Middletown, OH 45005-5234  
(513) 422-4664  
13-3003901

1

2/4/26

**Response**

I have provided a Bid Guaranty Bond in the Required Documents List directly after this co

**Omission Terms**                      **Submitted**

I am providing a Bid Guara I am not enclosing this document because the omission terms  
I am providing a Bid Guara 2026-BX003\_BARRETT\_BID BOND.pdf

**Response**

AEROMARK

2%

1780 MILLER PARKWAY, STREETSBORO, OH 44241

(513) 436-8002

PAVEMENT TECHNOLOGIES

5%

24144 DETROIT RD., WESTLAKE, OH 44145

(440) 892-1895

**Response**

Has

Has

**Omission Terms**

**Submitted**

2026-BX003\_BARRETT\_NON-COLLUSION.pdf

2026-BX003\_BARRETT\_AFFIDAVIT OF NON-DELIQUENT  
2026-BX003\_BARRETT\_BIDDER'S QUESTIONNAIRE.pdf

<b>Unit Price</b>	<b>Extension</b>
\$1.75	\$303,679.25
\$88.00	\$932,976.00
\$97.50	\$404,430.00
\$1.25	\$114,201.25
\$60.00	\$48,000.00
\$75.02	\$7,502.00
\$545.00	\$67,580.00
\$349.75	\$20,635.25
\$49.00	\$8,673.00
\$5.00	\$495.00
\$2,245.00	\$4,220.60
\$2,245.00	\$3,592.00
\$1.85	\$3,330.00
\$3,300.00	\$5,214.00
\$5,000.00	\$8,600.00
\$5,000.00	\$4,000.00
\$315.00	\$630.00
\$210.00	\$420.00
\$100.00	\$3,100.00
\$3.15	\$1,562.40
\$5.00	\$400.00
\$6.25	\$1,443.75
\$1.50	\$1,570.50
\$2.50	\$545.00
\$20.00	\$9,600.00
\$116.10	\$179,490.60
\$1.35	\$7,380.45
\$60.00	\$660.00
<b>Items total</b>	<b>\$1,946,800.00</b>
<b>Alternate items</b>	<b>\$197,131.05</b>
<b>All items total:</b>	<b>\$2,143,931.05</b>

confirmation section.

have been met.



## City of Fairfield Asphalt Program

Street	Work Extents	Last Paved	Length (Ft)	Lane-Miles (Miles)	Pavement Area (Sq Ft)	Pavement Area (Sq Yds)	Pavement (Sq Tons)	442 Pavement	Rejuvenating Agent	San. MH	Other MH	Valves
<b>2026</b>				<b>Lane Miles</b>	<b>21.96</b>							
Symmes Rd.	Pleasant to Anthony Wayne	2008	2,051	0.92	63,999	7,111.00	604.44	x		6	0	7
Symmes Rd.	Anthony Wayne to Route 4	2008	2,575	1.16	86,498	9,610.89	816.93	x		8	0	12
Hicks Blvd.	Route 4 to Veteran	2002	1,653	0.63	60,428	6,714.22	570.71	x		6	0	0
Factory Dr.	Hicks to Terminus	2002	2,958	1.12	97,768	10,863.11	923.36	x		13	2	1
Veteran Dr.	Hicks to Industry	2002	1,150	0.44	31,462	3,495.78	297.14	x		0	0	0
Industry Dr.	Symmes to Donald	2002	2,330	0.88	87,283	9,698.11	824.34	x		0	3	3
Arndt Ct.	Factory to Terminus	2002	346	0.13	11,780	1,308.89	111.26	x		1	1	2
McGreevy Dr.	Symmes to Gail	2003	1,281	0.49	28,847	3,205.22	272.44			0	0	0
Meadow View Ct.	McGreevy to Terminus	2003	834	0.32	24,691	2,743.44	233.19			0	0	0
Blackburn Ave.	Pleasant to River	2003	2,379	0.90	49,791	5,532.33	470.25			7	0	5
Beech Ave.	Pleasant to River	2003	2,726	1.03	45,266	5,029.56	427.51			7	0	1
Wyoming Ave.	Pleasant to River	2003	2,393	0.91	57,195	6,355.00	540.18			7	0	3
Ashley Briar Dr.	River to Terminus	2004	739	0.28	16,420	1,824.44	155.08			0	0	0
Muskopf Dr.	Muskopf Rd. to Terminus	2005	1,080	0.41	28,687	3,187.44	270.93		x	0	1	1
Muskopf Ct.	Muskopf Dr. to Terminus	2005	474	0.18	13,785	1,531.67	130.19		x	0	0	0
Sherry Ln.	Rita Mae to Tallawanda	2005	1,793	0.68	49,329	5,481.00	465.89		x	1	3	0
Rita Mae Dr.	Muskopf Rd. to Terminus	2005	762	0.29	22,081	2,453.44	208.54		x	0	0	0
Annandale Dr.	South Gilmore to Pine View	2004	1,921	0.73	43,973	4,885.89	415.30		x	0	0	0
Shoal Meadows Ct.	Annandale to Terminus	2004	280	0.11	9,364	1,040.44	88.44		x	0	1	0
Brush Back Ct.	Annandale to Terminus	2004	296	0.11	9,972	1,108.00	94.18		x	0	0	0
Pinnacle Peak Dr.	Quail Valley to Terminus	2004	623	0.24	19,782	2,198.00	186.83		x	0	0	0
Pine View Ct.	Pinacle Peak to Terminus	2004	551	0.21	16,418	1,824.22	155.06		x	0	0	0
West Augusta Blvd. (West Leg)	Gray to Garret House	2006	649	0.25	11,356	1,261.78	107.25		x	0	0	0
West Augusta Blvd. (East Leg)	Bruton Parish to Terminus	2006	251	0.10	8,994	999.33	84.94		x	0	0	0
Chowning St.	Garrett House to Terminus	2006	430	0.16	9,918	1,102.00	93.67		x	0	0	0
Bracken Pl.	Bruton Parish to Terminus	2006	612	0.23	17,173	1,908.11	162.19		x	0	0	0
Brick House Ln.	Garrett House to Terminus	2006	1,579	0.60	43,730	4,858.89	413.01		x	0	0	0

## City of Fairfield Asphalt Program

Street	Work Extents	Last Paved	Length (Ft)	Lane-Miles (Miles)	Pavement	Pavement	Pavement (Tons)	442 Pavement	Rejuvenating Agent	San. MH	Other MH	Valves
					Area (Sq Ft)	Area (Sq Yds)						
Garret House Ln.	West Augusta to Terminus	2006	2,152	0.82	53,243	5,915.89	502.85		x	0	0	0
Bruton Parish Way	West Augusta to Terminus	2006	2,989	1.13	64,209	7,134.33	606.42		x	0	0	0
Apothecary Pl.	Bruton Parish to Terminus	2006	421	0.16	12,310	1,367.78	116.26		x	0	0	0
Kings Arms Way	John Gray to Bruton Parish	2006	634	0.24	1,136	126.22	10.73		x	0	0	0
Blair House Pl.	Garrett House to Terminus	2006	341	0.13	10,081	1,120.11	95.21		x	0	0	0
Book Binder	Bruton Parish to Terminus	2006	260	0.10	8,547	949.67	80.72		x	0	0	0
0												
S. Staunton Dr.	Pleasant to Wiltshire	2005	1,027	0.39	20,657	2,295.22	195.09			5	0	1
Wiltshire Blvd.	S. Staunton to N. Staunton	2005	892	0.34	16,973	1,885.89	160.30			5	0	0
N. Staunton Dr.	Wiltshire to Terminus	2005	562	0.21	14,244	1,582.67	134.53			4	1	0
High Cliff Ct.	S. Staunton to Terminus	2005	536	0.20	11,415	1,268.33	107.81			3	0	0
Linden Ct.	Wiltshire to Terminus	2005	129	0.05	4,573	508.11	43.19			1	0	0
Dunleith Ct.	Wiltshire to Terminus	2005	164	0.06	5,575	619.44	52.65			0	0	0
Briarcliff Ct.	N. Staunton to terminus	2005	177	0.07	4,669	518.78	44.10			0	0	0
0												
Crestwood Ln.	Pleasant to Terminus	2005	956	0.36	13,466	1,496.22	127.18		x	3	0	0
Lindenwood Ln.	Crestwood to Terminus	2005	1,905	0.72	48,108	5,345.33	454.35		x	9	0	1
Northview Cir.	Pleasant to Terminus	2005	917	0.35	22,455	2,495.00	212.08		x	6	0	2
0												
Bibury Rd.	Nilles to Rolling Hills	2005	2,457	0.93	106,020	11,780.00	1,001.30		x	0	6	13
Story Dr.	Oakbrook to Terminus	2005	1,186	0.45	37,607	4,178.56	355.18		x	0	3	1
Broadview Dr.	Bibury to Terminus	2005	1,724	0.65	43,062	4,784.67	406.70		x	0	5	0
Newcomb Dr.	Broadview to Terminus	2005	169	0.06	3,224	358.22	30.45		x	0	0	1
Westknoll Ct.	Broadview to Terminus	2005	294	0.11	9,232	1,025.78	87.19		x	1	0	1
Wilhelm Ct.	Oakbrook to Terminus	2005	240	0.09	8,171	907.89	77.17		x	0	0	0
Marcel Dr.	Story to Terminus	1996	141	0.05	2,532	281.33	23.91		x	0	0	1
Marcel Ct.	Terminus to Terminus	2005	482	0.18	22,824	2,536.00	215.56		x	0	0	0
Maple Ridge Ct.	Oakbrook to Terminus	2005	374	0.14	11,161	1,240.11	105.41		x	1	2	2
Oakbrook Dr.	Broadview to Terminus	1996	1,272	0.48	40,295	4,477.22	380.56		x	0	2	1
						173,531	10,602	4,148	91,361	94	30	59

ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH BARRETT PAVING MATERIALS, INC. FOR THE 2026 ASPHALT RESURFACING PROJECT.

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 2026 Asphalt Resurfacing Project 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 - February 23, 2026**

Submitted by: Alisha Wilson, Clerk of Council  
Department: Clerk's Office

**Subject:**

Contractual Appropriations

**Legislation Title:**

Ordinance to amend Ordinance No. 148-25 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, 2026, and ending December 31, 2026."

- Contractual Appropriations: \$4,233,916 total (\$840,000 for Ross & Woodridge Improvements Project (Public Works); \$2,150,000 for Asphalt Resurfacing Project (Public Works); \$28,916 Harbin Park Contingency Restored (Public Works); \$1,215,000 - Concrete Curb Program and Concrete Sidewalk Program Construction Appropriation for 2026 (existing contract; Public Works))

- 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:**

\$3,018,916 from noted funding source.

**Emergency Provision:**

No

**Rule Suspension Requested:**

Yes

**ATTACHMENTS:**

1. Contractual 2-23-Ord

ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AMEND ORDINANCE NO. 148-25 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, 2026, AND ENDING DECEMBER 31, 2026."

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

Section 1. Ordinance No. 148-25, the 2026 Appropriation Ordinance, is hereby amended in the following respects:

**From: Unappropriated General Fund \$300,000**  
10016025-252000 Improvements Other Than  
**To: Building \$300,000**  
*(2026 Concrete Curb & Sidewalk Program 6PW16)*

**From: Unappropriated Street Improvement Fund \$2,799,600**  
40116025-252000 Improvements other than  
**To: Building \$2,799,600**  
*(Construction Award for Ross & Woodridge-Roundabout 6PW25 [\$320,000]) (2026 Concrete Curb & Sidewalk Program 6PW07 [\$875,000]) (2026 Asphalt Resurfacing Project 6PW06 [\$1,604,600])*

**From: Unappropriated Capital Improvement Program \$40,000**  
40216025-252000 Improvements other than  
**To: Building \$40,000**  
*(2026 Concrete Curb & Sidewalk Program 6PW60)*

**From: Unappropriated State Issue I \$820,000**  
41016025-252000 Improvements other than  
**To: Building \$820,000**  
*(Construction Award for Ross & Woodridge-Roundabout 6PW25 [\$400,000]) (2026 Asphalt Resurfacing Project 6PW06 [\$420,000])*

**From: Unappropriated Park Development Fund** **\$28,916**  
**To:** 41316025-252000 Improvements other than **\$28,916**  
 Building  
*(Harbin Park Improvement - Concrete Funding  
 5PW33 CONTINGENCY)*

**From: Unappropriated Water Surplus Fund** **\$245,400**  
**To:** 60516025-252000 Improvements other than **\$245,400**  
 Building  
*(Construction Award for Ross & Woodridge-  
 Roundabout 6PW25 [\$120,000]) (2026 Asphalt  
 Resurfacing Project 6PW06 [\$125,400])*

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 - February 23, 2026**

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

**Subject:**

Contingency Funds Restored/Established from 2025 for 2026 – Concrete Program – Public Works

**Legislation Title:**

\$28,916 - Contingency Funds Restored/Established from 2025 for 2026 – Concrete Program (Public Works)

**Recommendation:**

The staff recommends that City Council authorize funding be restored in the amounts listed under the financial impact totaling \$28,916 from the Park Development Fund.

**Discussion:**

Contingency funds need restored for projects that stretch into the next calendar year or in some cases the contingency funding was not requested due to the project being awarded so late in the year that the project would not need contingency funding by the end of the calendar year.

In this case, the funds were awarded in 2025, but not all applied to the concrete contract, as the project to build shelters is not going to be completed until Spring of 2026 and the concrete paths to them will be built at shelter completion.

**Financial Impact:**

5PW33 Harbin Park Renovations – Work Added to Annual Concrete Program Contract – Restore a contingency of \$28,916 from the Park Development Fund for Prus Construction.

**Emergency Provision:**

*No*

**Rule Suspension Requested:**

No

**ATTACHMENTS:**

None



**City Council Communication**  
**Regular Meeting - February 23, 2026**

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

**Subject:**

2024-2026 Concrete Curb Program and Concrete Sidewalk Program Construction Appropriation for 2026

**Legislation Title:**

\$1,215,000 - Concrete Curb Program and Concrete Sidewalk Program Construction Appropriation for 2026 (existing contract; Public Works)

**Recommendation:**

The staff recommends 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.

It is advantageous to the City to have work performed early in the construction season whenever practical in order to proceed with paving in the summer months.

**Discussion:**

The majority of the expense in the concrete repair/replacement work is concrete curb and gutter, which is primarily associated with the asphalt overlay project. This is a unit price contract and exact quantities and individual streets for which work is to be performed will vary slightly.

These quantities were bid for the purposes of generating a fair and competitive bid. Funding is budgeted in the Capital Improvements Program for 2026-2030 under 6PW07 Annual Concrete Program, 6PW16 Sidewalk/Apron Program, and 6PW60 Parks Parking Lot Maintenance Program.

City Council has historically approved funding for annual concrete repair and replacement work done in conjunction with the Annual Overlay Program. Public Works has included Project 6PW07 in the 2026-2030 Capital Improvement Program to complete the replacement of deteriorated curb and gutter and other concrete work required prior to asphalt overlay installation.

The maintenance of concrete pavement on City streets is also included in this appropriation and includes the removal and replacement of broken or settled sections and the installation of underdrains and drainage related repairs to catch basins and monolithic pavement and curb and gutter sections when necessary. Other miscellaneous concrete work performed for Public Utilities or Facilities under this contract will be paid for out of other funding mechanisms.

The sidewalk/apron project is an ongoing program that was implemented in 1994 to inspect sidewalks and approach aprons citywide. The program was designed to complete inspections of all city sidewalks on a four (4) year rotating basis. Marking of sidewalks and aprons citywide has been completed for the 2026 program year. There are approximately 557 property locations marked for repair or replacement that are resident/business owner responsibility. There are approximately 8,100 Square Feet of 4" (sidewalk), 9,200 Square Feet of 7" (driveway aprons) concrete, and 1,200 Square Feet of 9" (commercial driveway aprons) concrete marked for replacement. There are 297 locations currently marked for repair via the cutting method. The cutting method has been used for many years now as part of the sidewalk project and has proved an effective method for limiting damage to the adjacent lawn and inconvenience to the residents while also being a cost saving measure for the property owners.

The property owners are notified by certified mail that they have sixty days to perform the work themselves, seek an independent contractor on their own, or have the city's contractor perform the work. If they choose to use the City contractor, the property owners are required to reimburse the City by either invoice payment or through an assessment of their property taxes collected over a five (5) year period.

Public Works advertised this project, and bids were opened on February 5, 2024 for the 2024 Concrete Curb and Sidewalk Project. Four (4) bids were received.

The lowest and best bidder was Prus Construction Company of Cincinnati, Ohio.

**Financial Impact:**

Total funding \$1,215,000. The financial impact of the project is the requested funding of \$875,000 from the Street Improvement Fund for the curb program, \$40,000.00 from the Capital Fund for concrete repairs within parks properties, and \$300,000 from the General Fund for the sidewalk program.

**Emergency Provision:**

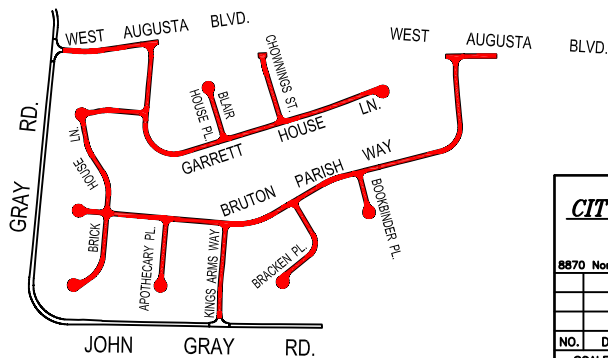
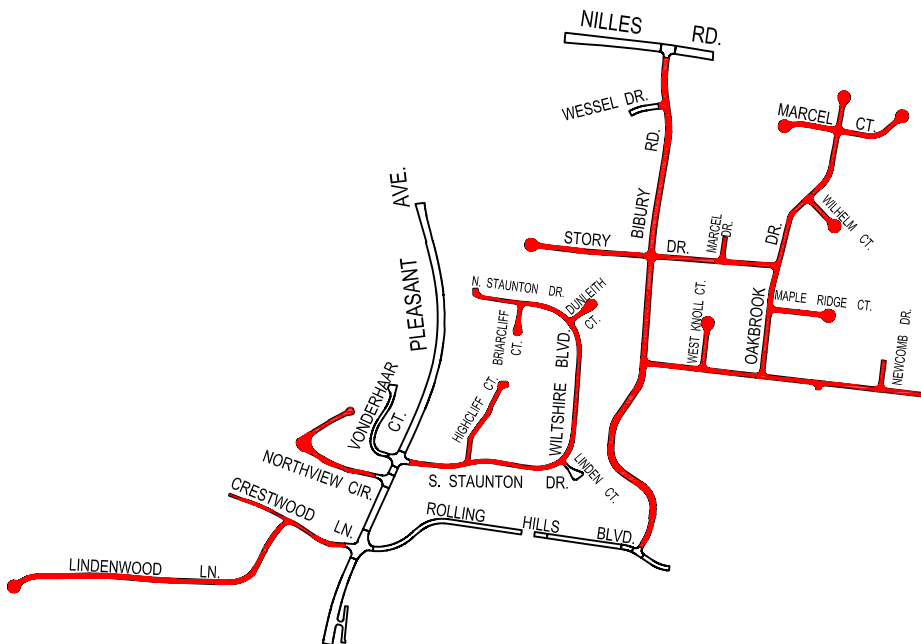
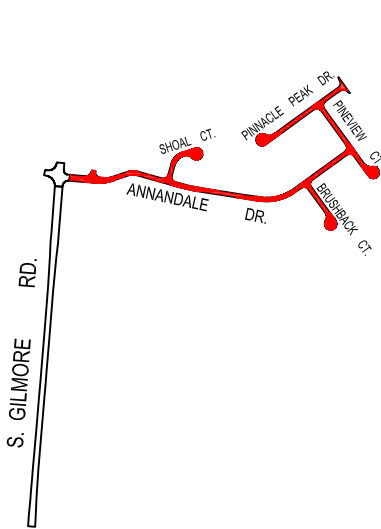
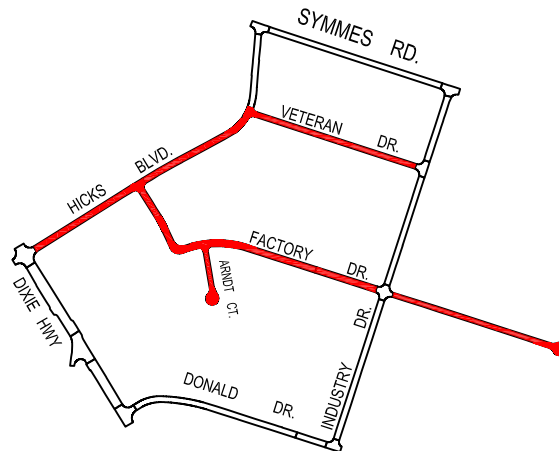
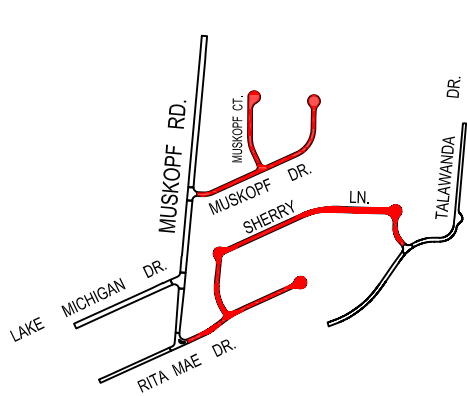
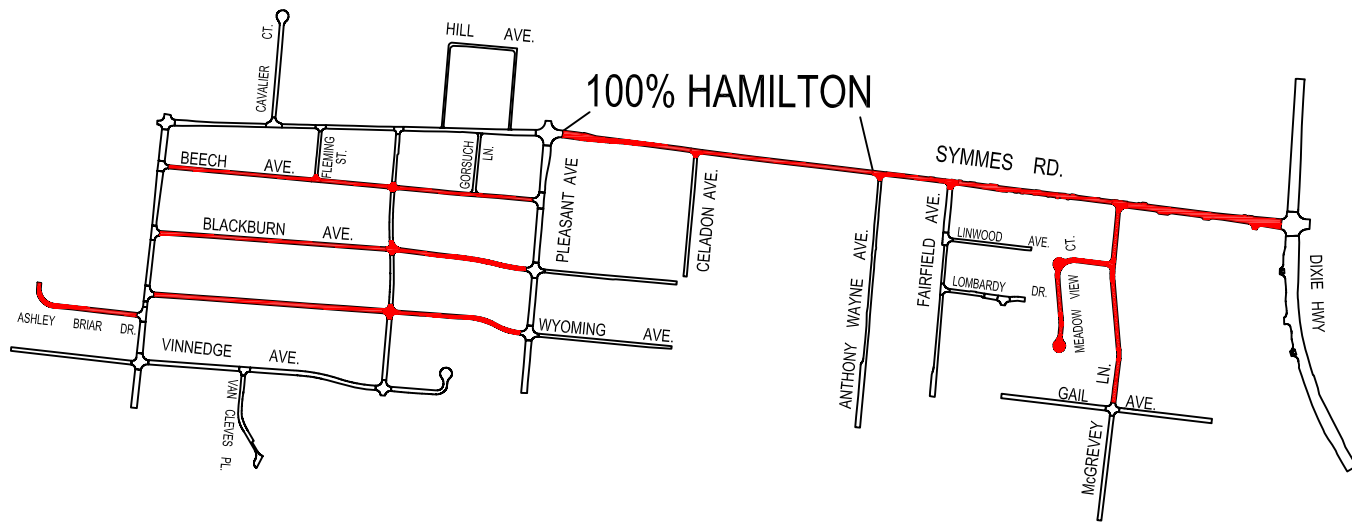
*No*

**Rule Suspension Requested:**

No

**ATTACHMENTS:**

- 1. 2026 Overlay Map
- 2. 2026 Sidewalk & Apron Program



<b>CITY OF FAIRFIELD</b>			
8870 North Gilmore Road Fairfield, Ohio (513) 867-4200			
NO.	DATE	REVISIONS	BY
SCALE	DESIGN-LAYOUT	DRAWN	CHECKED
N.T.S.	NWC	NWC	BAM

<b>TITLE SHEET</b>		JOB NO.
<b>2026 Paving Locations</b>		DATE 9/3/25
<b>FAIRFIELD, OHIO</b>		SHEET NO. Page 340 of 3681





**City Council Communication**  
**Regular Meeting - February 23, 2026**

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

**Subject:**

Non-Contractual Appropriations

**Legislation Title:**

Ordinance to amend Ordinance No. 148-25 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, 2026, and ending December 31, 2026.”

- Non-Contractual Appropriations: \$278,925 total (see below for description)

- 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:**

\$278,975 from noted funding source.

**Emergency Provision:**

*No*

**Rule Suspension Requested:**

Yes

**ATTACHMENTS:**

1. NonContractual 2-23-Ord

ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AMEND ORDINANCE NO. 148-25 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, 2026, AND ENDING DECEMBER 31, 2026."

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

Section 1. Ordinance No. 148-25, the 2026 Appropriation Ordinance, is hereby amended in the following respects:

<b>From:</b>	<b>Unappropriated Street Improvement Fund</b>	<b>\$95,325</b>
	40116025-252000 Improvements Other Than	
<b>To:</b>	Building	<b>\$95,325</b>
	<i>(Traffic Signal Upgrades 6PW02 [\$25,000])</i>	
	<i>(Lighting for Ross &amp; Woodridge Roundabout</i>	
	<i>6PW25 [\$65,000]) (Edge Lit Sign for Ross &amp;</i>	
	<i>Woodridge Roundabout 6PW25 [\$5,325])</i>	
<b>From:</b>	<b>Unappropriated Capital Improvement Program</b>	<b>\$125,000</b>
<b>To:</b>	40216025-252000 Improvements other than	<b>\$125,000</b>
	Building	
	<i>(Emergency Storm Sewer Repair for Resor Road</i>	
	<i>6PW03)</i>	
<b>From:</b>	<b>Unappropriated Water Replacement &amp;</b>	<b>\$50,000</b>
	<b>Improvement Fund</b>	
<b>To:</b>	60416025-252000 Improvements Other Than	<b>\$50,000</b>
	Bldg.	
	<i>(Fire Hydrant Re-Coating 6WT19)</i>	
<b>From:</b>	<b>Unappropriated Sewer Surplus Fund</b>	<b>\$8,650</b>
<b>To:</b>	62416025-253200 Capital Equipment	<b>\$8,650</b>
	<i>(Sewer Lateral Inspection Camera Reel 6WW09)</i>	

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 - February 23, 2026**

Submitted by: Matt Young, Field Superintendent  
 Department: Public Utilities

**Subject:**

Sewer lateral inspection camera reel

**Legislation Title:**

\$8,650 - Wastewater Division - Sewer lateral inspection camera reel (Public Utilities)

**Recommendation:**

It is recommended that City Council approve the purchase of a sewer lateral inspection camera reel from Grainger.

**Discussion:**

This project is designed to replace the wastewater collection division's aged lateral inspection camera reel. The current reel has reached its intended life expectancy and is experiencing mechanical issues after repeated repairs. The functionality of the reel is impaired, and its reach has been shortened by 33%.

The wastewater collection crew utilizes the camera and the reel on a daily basis to assist residents with inspection of their laterals, in addition to being utilized to observe and identify necessary repairs within the City's public system including assisting the Public Works Department. The wastewater collection crew has performed over 200 camera inspections with this unit in the past 3 years on just requests from property owners alone.

**Financial Impact:**

An appropriation in the amount of \$8,650.00 is being requested for the purchase of a sewer lateral inspection camera reel. 2026 funding for this project was included in the 2025 - 2029 Capital Improvement Program (CIP), under project 6WW09 Video and Sewer Cleaning Equipment. The funding source is the Sewer Surplus Fund - 624.

**Emergency Provision:**

*No*

**Rule Suspension Requested:**

No

**ATTACHMENTS:**

1. See snake reel



# Customer Quotation

**To:**

CITY OF FAIRFIELD  
 5350 PLEASANT AVE  
 FAIRFIELD OH 45014-3567

**Information**

Date 01/28/2026  
 Customer Account Number 801893330  
 Grainger Quote Number 51428298  
 Customer Job Number  
 Contract Number  
 Grainger Representative Cristian Tafolla  
 Phone Number  
 Fax Number  
 Email  
 Grainger Tax ID 36-1150280

Item	Description Manufacturer Name & Model	Cat. Pg. #	Qty	\$ Quote	Ext. Price	Start Date	Exp. Date
395TY3	Camera Reel,200 ft,LED,Plastic RIDGID 78733 Country of Origin: USA		1	8,650.00	8,650.00	01/28/2026	04/28/2026
Total \$					8,650.00		

Quote prices will remain fixed during the quote period. However, if Grainger's cost to supply a product increases due to changes in laws, tariffs, commodity prices, or unforeseen events like the COVID-19 pandemic during the quote period, Grainger reserves the right to adjust the product price. Contract customers should refer to their contract for pricing details or to Grainger's current Terms of Sale as set forth on Grainger.com.

**Thank You!**  
 Visit us at [grainger.com](http://grainger.com)



**City Council Communication  
Regular Meeting - February 23, 2026**

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

**Subject:**

Lighting Funding for Ross and Woodridge Intersection – Roundabout Project

**Legislation Title:**

\$65,000 - Lighting Funding for Ross and Woodridge Intersection – Roundabout Project (Public Works)

**Recommendation:**

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

**Discussion:**

The intersection of Ross and Woodridge Roads was identified for safety improvements to reduce crashes and crash severity. The intersection improvement will include installation of a roundabout, a solution selected after a safety study was performed and multiple options evaluated. The roundabout will increase capacity and efficiency of the intersection, while also calming traffic and improving safety for residents in the area.

Lighting is critical at intersections in general and roundabouts in particular for roadway and pedestrian safety. Lighting has been designed by Duke Energy and Duke will install poles and foundations and electrical wiring while the general contractor will perform the conduit and pullboxes under separate contract.

The project is programmed in the upcoming 2026-2030 Capital Improvement Program as 6PW25.

**Financial Impact:**

\$65,000 in total funding (\$57,442.42 base bid with a contingency of \$7,557.58) from the Street Fund.

**Emergency Provision:**

*No*

**Rule Suspension Requested:**

*No*

**ATTACHMENTS:**

1. LIGHTING CONTRACT\_54970856
2. PRINT\_54970856



### OHIO LIGHTING SERVICE AGREEMENT

Customer Information:  
FAIRFIELD, CITY OF  
MMEINERS@FAIRFIELD-CITY.ORG  
..

Project Information:  
5350 PLEASANT AVE  
FAIRFIELD Ohio 45014-3597

Account Number:  
9101 1918 7531

Installation Number:  
7010332013

Work Order Number:  
54970856

Duke Energy Representative Contact Info:  
Casey Knox

This Lighting Service Agreement is hereby entered into this 30th day of October, 2025, between Duke Energy (hereinafter called the “Company”) and CITY OF FAIRFIELD (hereinafter referred to as the “Customer”) for lighting service at the above location(s). The Customer agrees to receive and pay for lighting service from the Company in accordance with the rates, terms and provisions of the Company’s Rate Schedule UOLS (OHEO\_UDES) and Service Regulations, or its successor, as the same is on file with the Ohio Public Service Commission (PUBLIC UTILITY COMMISSION OF OHIO) and as may be amended and subsequently filed with the PUBLIC UTILITY COMMISSION OF OHIO.

To the extent there is any conflict between this Agreement and the Lighting Service Rate Schedule, the Lighting Service Rate Schedule shall control. In the event of termination by the Customer during the initial term of this agreement under this rate schedule or upon early termination of service under this schedule, the customer agrees to pay remaining terms of this agreement as delegated by the PUBLIC UTILITY COMMISSION OF OHIO.

The date of *initiation* of service shall be defined as the date the first light(s) is energized. It is further agreed that Duke Energy reserves the right to discontinue service and remove any Duke Energy-owned facilities from the Customers premise if the Customer violates any of the terms of the Service Regulations, Rate Schedule or this Agreement.

Customer Print Name _____	Date Signed _____
Customer Signature _____	Date Signed _____
Duke Energy Representative _____	Date Signed _____

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.



Summary of Estimated Charges						
Initial the selected Term	Minimum Service Term	Monthly Equipment charge	Total Early Termination Charges	Total One Time Charges	Total Equipment charge based on term	Monthly Energy & Maintenance Charge
<input type="checkbox"/>	Onetime Lump Sum for Equipment	\$57,442.42	\$0.00	\$57,442.42		\$73.44
<input type="checkbox"/>	1 Years (12) Months	\$5,005.93	\$0.00	\$0.00	\$60,071.16	\$73.44
<input type="checkbox"/>	3 Years (36) Months	\$1,643.39	\$0.00	\$0.00	\$59,162.04	\$73.44
<input type="checkbox"/>	5 Years (60) Months	\$1,074.15	\$0.00	\$0.00	\$64,449.00	\$73.44
<input type="checkbox"/>	7 Years (84) Months	\$832.01	\$0.00	\$0.00	\$69,888.84	\$73.44
<input type="checkbox"/>	10 Years (120) Months	\$643.46	\$0.00	\$0.00	\$77,215.20	\$73.44

OHEO UDES - Monthly Base Charges							
Service Required	Quantity	Product Description Fixtures and Poles	Equipment	Maintenance	Energy	Unit Total	Sub-Total
I	6	LFIX-SAN-LED-70-BLK-III-3000K-M	See Above	\$12.06	\$0.18	\$12.24	\$73.44
		<b>Subtotal Based On Quantity:</b>	\$0	\$72.36	\$1.08		
		<b>Estimated Monthly Charge</b>					\$73.44

\*Tariff riders and applicable taxes are not included, which may cause the amounts to fluctuate.

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.

<b>Summary of Material</b>	
<b>Quantity</b>	<b>Description</b>
6	Light Pole T base Aluminum Black 17 inch x 15-3/8inch
6	Light Bracket Top Mount Boston Harbor Aluminum 6ft long Black for Boston Harbor Style C Pole
6	Light Pole Style A Anchor Base Aluminum 22ft long Black 3in dia tenon
7	Ground Rod Underground
7	Ground Pole #6 soft drawn copper
6	Anchor Base Flush Prefabricated Concrete for Style A Transformer Based Pole 30ft Mounting Ht Conduit Opposite Side
1	Lighting Structure Handhole Rectangular Fibercrete for Sidewalk
325	Cable Lighting 6 Aluminum Duplex
6	Light Fixture Sanibel LED 70W Black Type III 3000K Fitter Mount

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.



### OUTDOOR LIGHTING UOLS SERVICE AGREEMENT

PROPOSALS ARE VALID FOR 90 DAYS FROM THE DATE ON THE AGREEMENT AND MUST BE SIGNED AND RETURNED BEFORE THE PROPOSAL EXPIRATION DATE.

After the Initial Term expires, the monthly equipment charges will no longer be reflected on the monthly bill, though and energy and maintenance charges continue for the life of the lighting system covered by this agreement.

See Section I, below for further lighting equipment and cost detail. Requests for changes in number of lights and poles, pole locations, equipment or other requests will result in a recalculation of the amounts above. Upon request the location information or drawing will be provided for the proposed placement of this lighting equipment.

IN WITNESS WHEREOF, the parties hereto have caused two copies of this Agreement to be executed by a duly authorized representative(s), effective the Current Date first written above. This Lighting Service Agreement ("Agreement") is made and entered into by the subsidiary of Duke Energy Corporation, a Delaware corporation, named above (hereafter, "Company"). Neither Duke Energy Corp. nor any of its other affiliated companies are parties to this Agreement.

**WITNESSETH:**

**WHEREAS**, Customer desires to have: a Company-owned outdoor lighting system ("System"), on designated property; and

**WHEREAS**, Company has the ability to own, install, operate and maintain an outdoor lighting system.

**NOW THEREFORE**, in consideration of the mutual covenants contained herein, the parties agree as follows:

**SECTION I. – EQUIPMENT AND INSTALLATION**

- 1.1 In accordance with conditions set forth herein, Company agrees to install for Customer all necessary equipment to provide, operate and maintain an outdoor lighting system. The cost of any additional electrical distribution facilities required to provide energy to the System may or may not be included in the monthly terms of this Agreement according to Company discretion.
- 1.2 Tariff riders and sales tax are not included, which may cause the amounts quoted to fluctuate.

**A. ENERGY USAGE – BASED ON UTILITY REGULATORY COMMISSION APPROVED RATES**

<b>**CALCULATION FOR ESTIMATING UNMETERED ENERGY USAGE</b>	
Impact Watts = the energy used by the lamp watts plus ballast watts.	
<ul style="list-style-type: none"> <li>• Impact watts times estimated Annual Burn Hours as shown in lines above equal annual watt hours.</li> <li>• Annual watt hours divided by 1000 hours equal annual kilowatt hours (kWh).</li> </ul>	<ul style="list-style-type: none"> <li>• Annual kWh divided by twelve (12) months equals monthly kWh.</li> <li>• Monthly kWh times current rate per kWh equals the monthly dollar amount for each item.</li> </ul>

**LIGHTING LAYOUT DESIGN DISCLAIMER**

*Company will install the System in accordance with Customer's specifications concerning the design and layout (including pole locations, number, and types of lights). Customer is responsible for all aspects of the design and layout of the System. Customer understands that its design and layout of the System may not be in accordance with minimum foot-candle and lighting uniformity standards. Therefore, Customer agrees to release, indemnify, hold harmless, and defend Company (including Company's parent, subsidiary and affiliate companies and all of their respective employees, officers, directors and agents) from and against any and all claims, demands, causes of action, liabilities, losses, damages, and/or expenses resulting from (or alleged to result from) the design and/or layout of the System, including damage to or destruction of personal property, personal injuries including death, and reasonable attorneys' fees.*

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.

**SECTION II. – CUSTOMER OPTIONS FOR SYSTEM OPERATING HOURS**

- 2.1 HOURS OF OPERATION are the typical dusk-to-dawn photoelectric cell automatically operated System or as prescribed by a schedule agreed upon by the company and the customer. Lights turn on approximately 1/2 hour after sunset and shut-off 1/2 hour before sunrise. This may be a monthly estimated energy usage based on luminaire impact wattage and lamp source equally over twelve months (See Section I - B, above) or metered using actual energy usage plus a monthly meter charge or based upon a calculation related to an agreed upon schedule of usage and the luminaire impact wattage.

**SECTION III. – ENERGY USAGE COST CALCULATION**

- 3.1 Except as otherwise provided in this Agreement, Customer shall pay Company the monthly energy charges. Monthly charges are based on estimated unmetered charges using the calculation methods shown on Page 3 of this Agreement and adding any energy tariff riders and applicable sales tax. Both unmetered and metered outdoor lighting energy usage charges are based on the per kilowatt hour amount approved by the appropriate State Utility Commission.
- 3.2 The “Schedule of Rates, Classifications, Rules and Regulations for Electric Service”, and/or General Terms and Conditions of the Company, and all amendments thereto, are filed with and approved by the appropriate State regulatory entity, (the “Commission”) and shall be deemed a part of this Agreement as if fully set forth herein.

**SECTION IV. – SYSTEM MAINTENANCE**

- 4.1 Normal maintenance includes the replacement or repair of any item included in the System except seasonal outlets. Maintenance is performed after notification from the Customer that a problem exists and/or during a Company scheduled maintenance cycle. Company will stock only the most common equipment; acquisition of some repair parts could cause a delay in permanent repair.
- 4.2 Normal maintenance covers ordinary wear and tear with proper use of the System. Repairs or replacements requested as a result Customer caused damage will be performed on a time and material cost basis, in which instance an estimate of costs will be provided to the Customer before the work begins. Company reserves the right to charge Customer for repair costs incurred due to vandalism.
- 4.3 Maintenance does not include partial or full System replacement or major repairs due to System age. Different types of lighting equipment have different life spans. Lighting equipment suppliers may also discontinue manufacture of certain equipment. End of life for a System will be determined by the Company.
- 4.4 Company reserves the right to update or modify the monthly maintenance charges to reflect changes in Company costs for materials and labor no more often than every three years on a Company assigned schedule, which may not coincide with the term of this Agreement.
- 4.5 Company reserves the right to charge a fee equal to a minimum of one-hour labor and transportation costs for trips to disconnect and reconnect lights in a Company-owned lighting System when requested to do so more times than the Company deems necessary.

**SECTION V. – PAYMENT**

- 5.1 Customer hereby agrees to pay Company the monthly costs set forth in accordance with the applicable tariff rate for the energy provided for the term of this Agreement. The estimated monthly amount due are summarized on Page 2 of this agreement and are current at the time the Agreement is initiated. A monthly bill will be rendered and due each month in accordance with the applicable tariff rate and payment rules. Any Customer charge that is not paid in full on or before its due date, shall incur a late fee.
- 5.2 Should any change in the energy usage monthly charges be ordered by the Commission, then payments by Customer to Company for this service shall thereafter be made upon the basis of such new rates as changed and approved by the Commission.

**SECTION VI. – TERM OF AGREEMENT**

- 6.1 Service under this Agreement shall commence as soon as practicable after the System is installed and operational. The Company shall notify Customer in writing as to the date on which service will begin.
- 6.2 The initial term of this Agreement shall be in accordance with the Option indicated on Page 2 of this Agreement (“Initial Term”). After the Initial Term, this Agreement shall continue in force and effective in successive automatic one-year extensions unless terminated by either party upon sixty (60) days written notice.

**SECTION VII. – OTHER TERMS AND CONDITIONS**

- 7.1 Other Terms and Conditions set forth in Exhibit "B" hereof are incorporated herein by reference and made a part of this Agreement.
- 7.2 This Agreement constitutes the final written expression between the parties. It is a complete and exclusive statement and supersedes all prior negotiations, representations, or agreements, either written or oral, with respect to the System. However, nothing herein shall preclude either party from commencing an action for unpaid bills, other damages, or breach of prior agreements during the time they were in effect.
- 7.3 This Agreement, the construction of this Agreement, all rights and obligations between the parties to this Agreement, and any and all claims arising out of or related to the subject matter of this Agreement (including tort claims), shall be governed by the laws of the State in which the service is rendered without regard to its conflict of laws provisions.

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.

**EXHIBIT 'B' - OTHER TERMS AND CONDITIONS**

1. All System facilities installed by Company under this Agreement are and shall remain the property of Company. The termination of this Agreement for any reason whatsoever shall not in any way affect such ownership by Company, deprive Company of the right either to remove any or all property comprising the System or any part thereof or to use the same in or in connection with the rendering of other service by Company.
2. If Customer requests part or all of the System's removal before the end of the System's useful life, including by reason of termination of this Agreement, Customer must pay Company's unrecovered costs of the System minus any salvage value, to be determined at the sole discretion Company, plus System removal costs.
3. The obligations of Customer to pay the monthly invoice and any applicable late fees or any amount due and owing to Company as a result of this Agreement or in connection with the rights and privileges granted hereby, are independent of the liabilities or obligations of Company hereunder. Customer shall make all such payments due to Company without any deductions, setoffs or counterclaims against such payments on account of any alleged breach or default by, or claims against, the Company pursuant to this Agreement or otherwise or on account of any claims against or default by any third party.
4. Company's installation of the System is contingent upon obtaining adequate easements and rights-of-way, if necessary, and Customer agrees to assist the Company when necessary in obtaining easements or rights-of-way which shall include permission to install and maintain service lines and facilities required for serving and providing the System.
5. Company is an independent contractor and not an agent or employee of Customer and nothing contained in this Agreement shall be so construed as to justify a finding of the existence of any relationship between Company and Customer inconsistent with that status. Company shall have exclusive control of and responsibility for its labor relations.
6. Company does not warrant nor guarantee the safety of Customer or any third party, nor does it warrant or guarantee the security of Customer's property or any third party property, lighting levels, or uniformity of lighting as a result of Customer's use of the System. Company is not liable for any injury to Customer, or any persons or property arising out of the System use other than that arising from the sole negligence of the company. COMPANY EXPLICITLY DISCLAIMS WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, EITHER EXPRESSED OR IMPLIED, OR ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.
7. If a breach or default occurs, the non-breaching party shall provide the breaching party with a thirty (30) day written notice to cure such default or breach, or if the defect cannot be cured within thirty (30) days, the breaching party shall nonetheless commence to cure such defect and shall, in good faith, complete such cure in as timely and expeditious manner as is feasible in the circumstances. If the breaching party fails to cure or to commence the cure of the defect within the prescribed time frame set forth herein, the non-breaching party, at its sole discretion, shall provide notice to the breaching party of the immediate termination of this Agreement. Events beyond Company's control, including but not limited to acts of nature, electricity outages, and inability to obtain needed replacement parts, shall not constitute breaches of this Agreement.
8. Customer desiring a Company-installed System on a public rights-of-way or on other property not under customer's jurisdiction must provide the Company with written permission from the entity with legal jurisdiction over that right-of-way or property before installation will begin. Customer must reimburse Company for costs associated with obtaining easements.
9. Company reserves the right to refuse to install Company equipment on another's property, however, any Company agreement to install System luminaires or other Company facilities on poles or structures owned by a third entity is contingent upon receiving written consent for such installation from that entity. Customer will be required to reimburse the Company for monthly fees charged for pole contacts for System attachments on poles or structures not owned by the Company, (i.e., owned by other utilities or entities). This fee will be imposed only when contacting or modifying existing poles to allow for clearances required for the System equipment.
10. Company shall not be liable for any claims, demands, cause of action, liabilities, loss, damage or expense of whatever kind or nature, including attorney fees, incurred by Customer for actions involving a structure not Company-owned on which the Company has placed Company-owned equipment at Customer request. Additionally, the Company will not be responsible for any repairs needed by the structure that is not owned by Company. If the structure becomes unsuitable, or unsafe to support Company-owned equipment the Company retains the right to remove the equipment from the structure. If Company equipment is removed under these conditions Customer will owe Company a pro-rated amount for the removed equipment plus removal costs minus salvage value.
11. When changes are requested by Customer at any time after the System is installed and before the normal end of System life, Company will evaluate and estimate the costs of the changes. The changes will be made after the Customer pays the agreed upon amount if any to make changes. Changes include such matters as relocating poles, changing luminaire styles (post top, cobrahead, floodlight), their locations, wattage, and lamp source (e.g., metal halide, high pressure sodium). Any such agreed upon changes will be documented either by a new or an amended Agreement. New equipment added to the System will require a new Agreement.
12. If any part, term, or provision of this Agreement is adjudged by a court of competent jurisdiction to be contrary to the law governing this Agreement, the validity of the remaining parts, terms, and provisions shall not be affected thereby.
13. This Agreement, and all the terms and provisions hereof, shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors, personal representatives, and/or permitted assigns.
14. Each party to this Agreement represents that it is sophisticated and capable of understanding all of the terms of this Agreement, that it has had an opportunity to review this Agreement with its counsel, and that it enters this Agreement with full knowledge of the terms of the Agreement.
15. No delay of or omission in the exercise of any right, power or remedy accruing to any party under this Agreement shall impair any such right, power or remedy, nor shall it be construed as a waiver of any future exercise of any right, power or remedy.
16. Neither party shall assign this Agreement without the prior written consent of the other party, which consent, if given shall not relieve the party of making such assignment from full responsibility for the fulfillment of its obligations under this Agreement. PROVIDED, THAT the Company may assign this Agreement to its parent or any subsidiary entity or to an affiliate.

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.





**City Council Communication**  
**Regular Meeting - February 23, 2026**

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

**Subject:**

Edge Lit Sign Funding for Ross and Woodridge Intersection – Roundabout Project

**Legislation Title:**

\$5,325 - Edge Lit Sign Funding for Ross and Woodridge Intersection – Roundabout Project  
 (Public Works)

**Recommendation:**

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

**Discussion:**

The intersection of Ross and Woodridge Roads was identified for safety improvements to reduce crashes and crash severity. The intersection improvement will include installation of a roundabout, a solution selected after a safety study was performed and multiple options evaluated. The roundabout will increase capacity and efficiency of the intersection, while also calming traffic and improving safety for residents in the area.

Lighting is critical at intersections in general and roundabouts in particular for roadway and pedestrian safety. Lighting has been designed by Duke Energy and Duke will install poles and foundations and electrical wiring while the general contractor will perform the conduit and pullboxes under separate contract.

Edge lit signs for the roundabout will be added in each direction by Public Works staff and equipment ordered outside of the general contract due to long lead times for this type of equipment.

The project is programmed in the upcoming 2026-2030 Capital Improvement Program as 6PW25.

**Financial Impact:**

\$5,325 in total funding from the Street Fund

**Emergency Provision:**

*No*

**Rule Suspension Requested:**

No

**ATTACHMENTS:**

1. Quote 27779

# QUOTE

QUOTE NO  
27779



1126 Ferris Road, Amelia, OH 45102  
 4080 Industrial Lane, Beavercreek, OH 45430  
 16000 Miles Road, Cleveland, OH 44128

Phone: (513) 943-6100 Fax: (513) 943-6106  
 Phone: (937) 912-9590 Fax: (937) 912-9593  
 Phone: (216) 283-8040 Fax: (216) 283-8041

TO: Nick Castellini  
 City of Fairfield OH  
 5350 Pleasant Avenue  
 Fairfield, OH 45014-3597  
 (513) 867-4228  
 ncastellini@fairfield-city.org

QUOTE DATE	VALID THRU	FOR	PAGE
1/23/2026	2/21/2026	LED Enhanced Signs	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	3	W2-6, ROUNDABOUT SIGN, 30", AMBER LEDs (8), 3M DG REFLECTIVE SHEETING FLUORESCENT YELLOW, SOLAR POWERED, LITHIUM BATTERY PACKAGE 24/7	1,775.00	5,325.00*

**TOTAL AMOUNT 5,325.00**

**NOTES:**

FOB Delivered City of Fairfield

If you have any questions please contact me via cell or email.

Thank you,

Dean Berry  
 C: 513-276-0532  
 Email: deanb@aaasafetyinc.com

\* means item is non-taxable



**City Council Communication**  
**Regular Meeting - February 23, 2026**

Submitted by: Matt Young, Field Superintendent  
 Department: Public Utilities

**Subject:**

2026 Fire hydrant re-coating

**Legislation Title:**

\$50,000 - Water Division - Fire Hydrant Re-Coating (Public Utilities)

**Recommendation:**

It is recommended that council approve funding to paint approximately 20% of the City's fire hydrants as part of an ongoing effort to re-coat all hydrants in the City.

**Discussion:**

The City's Water Distribution System includes over 2,600 public fire hydrants. To maintain and protect iron fire hydrants and their critical components, and to ensure satisfactory aesthetics, fire hydrants need to be coated (painted) every 20-25 years. This appropriation request will allow for the professional rehabilitation of an additional 20% of the City's fire hydrants by the end of the year. Rehabilitation includes:

- Sand-blasting and removal of existing / failing coating system;
- Application of one coating of high solids primer;
- Application of top coating of alkyd enamel.

City staff initially solicited quotes from two service providers in 2023 for this work. Due to the special nature of the work, a third quote was unavailable. City staff recommends the work be performed by Giant Maintenance and Restoration, Inc. — the provider who has performed the work the previous 3 years. City staff believes that Giant will deliver the best overall project due to their experience managing hydrant painting contracts (30+ years), and their superior methodologies. Giant successfully coated 500 hydrants each year for the past 3 years. City Staff received several positive comments about their work. A proposal by Giant is attached for review.

**Financial Impact:**

An appropriation in the amount of \$50,000.00 is being requested for the professional rehabilitation of 500 fire hydrants throughout the City. Funding for this project was included in the approved 2025-2029 Capital Improvement Program (CIP) under project 6WT19. The funding source is the Water Replacement and Improvement Fund, 604. Due to a 2026 price increase, the remaining \$5,550.00 will be supplemented from the operating budget.

**Emergency Provision:**

*No*

**Rule Suspension Requested:**

NO

**ATTACHMENTS:**

1. Est\_9155\_from\_GIANT\_MAINTENANCE\_AND\_RESTORATION\_INC.\_30116

# Proposal

Date	Proposal #
1/20/2026	9155



20678 W. Highway 176  
Mundelein, IL 60060  
847-566-9188

City of Fairfield  
5350 Pleasant Avenue  
Fairfield, OH 45014

Customer Contact #
Matt Young 513-858-8328

Description	Qty	Cost per Unit	Total
<p>2026 Budget</p> <p>Giant proposes to remove existing coating of paint on hydrants by abrasive blasting to a minimum SSPC-SP6. Followed with one coating of Rust-Oleum Professional DTM Alkyd Enamel Primer or Sherwin Williams Kem Bond High Solid Primer at the recommended coverage rate per coating. After prime coat application, Giant will apply a finish coat of Rust-Oleum Professional alkyd Enamel or Sherwin Williams Sherwin Pro Industrial Alkyd Enamel; again at the recommended coverage rate per coating.</p> <p>COLOR: OSHA Safety Yellow</p>	500	111.10	55,550.00
<b>Total</b>			\$55,550.00

We hereby propose to furnish all the materials and perform all the labor necessary for this job description in a substantial workman like manner for the sum of above.

Any alterations or deviations from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. Pricing does not reflect prevailing wages which may or may not increase price.

All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above mentioned work to be taken out by Giant.

This proposal may be withdrawn by us if not accepted within 60 days.

Respectfully Submitted: Mark Giarrante

With this signature GIANT is authorized to do the work as specified.

Visit our website: [www.giant2u.com](http://www.giant2u.com)

Signature \_\_\_\_\_



**City Council Communication**  
**Regular Meeting - February 23, 2026**

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

**Subject:**

Miscellaneous Traffic Signal Upgrades / Spare Parts

**Legislation Title:**

\$25,000 - Miscellaneous Traffic Signal Upgrades / Spare Parts (Public Works)

**Recommendation:**

It is recommended that City Council authorize an appropriation of \$25,000.00 from the Street Improvement Fund for miscellaneous traffic signal upgrades and spare parts.

**Discussion:**

This project is to complete small improvements that are beyond signal maintenance, but not large enough to necessarily be their own projects. Many of these smaller type projects are the result of maintenance observation and should be addressed as expediently as possible.

Work included in this item often includes purchase orders for TMS Engineers or other consultants to assist the City's Traffic Signal Technician in adjusting timing and other troubleshooting for the City's central traffic system.

This project is in the proposed Capital Improvements Program and is included in the 2026-2030 CIP as 6PW02. Staff will procure multiple quotes for larger projects and when it is in the City's best interests.

This work will be to make minor miscellaneous upgrades such as reconfiguring signs and signals in accordance with safety study recommendations. This project will also include the purchase of spare parts including traffic cameras, pre-emption microphones and pedestrian signal equipment.

With the City having a proprietary Central Traffic System, there is a uniformity of many of the items at the signal and in the traffic control cabinets. It is often more practical to buy and maintain just one type of equipment that is interchangeable City-wide.

**Financial Impact:**

\$25,000.00 from the Street Improvement Fund

**Emergency Provision:**

*No*

**Rule Suspension Requested:**

No

**ATTACHMENTS:**

None



**City Council Communication**  
**Regular Meeting - February 23, 2026**

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

**Subject:**

Emergency Storm Sewer Repair for Resor Road (West of Winton Road) – Appropriation of Funding

**Legislation Title:**

\$125,000 - Emergency Storm Sewer Repairs (multiple vendors; Public Works)

**Recommendation:**

It is recommended that emergency funding be appropriated from the Capital Improvement Fund in the amount of \$125,000 from the Capital Improvement Fund for the proposed drainage project and other Public Works needs related to drainage improvements to be expended through multiple purchase orders.

**Discussion:**

This area has corrugated metal pipe from the 1960's/1970's that is largely in poor condition with limited access points to make repairs or rehabilitate. This storm sewer has some separated joints and has deteriorated causing sinkholes to form adjacent to and under part of the roadway.

The City's drainage crew has routinely made repairs to storm sewers but the need for a deeper excavation in order to make the repair to the storm warrants some help from an outside contractor.

We solicited prices from JD Curry and Sons because they are both known to do this kind of emergency repair and have been responsive for the City's water division in the recent past and were available to bring in their equipment in a timely manner. We use this funding for purchasing materials and hiring contractors through multiple purchase orders.

The project funding for this work is in the Capital Improvements Program for 2026-2030 under 6PW03. This is all of what is requested of Council for this CIP item as there likely will be additional small projects like this throughout the year.

**Financial Impact:**

\$125,000 from the Capital Improvement Fund for the labor, material, and equipment to repair the storm sewer on Resor Road and other Public Works needs related to drainage improvements. Funds will be spent through multiple purchase orders below the contractual threshold for the City.

**Emergency Provision:**

*No*

**Rule Suspension Requested:**

No

**ATTACHMENTS:**

1. 2026 Resor Rd Storm Sewer Improvements
2. Resor Road Storm - Labor and Equipment for the Installation of 6' Storm Structure 12' Deep to give access to 30" and 24" Storm Sewer to be Lined\_



## Resor Rd Storm Sewer Improvements



Curry and Sons Construction Company Llc  
 7007 Liberty Fairfield Rd  
 Liberty Township, Ohio 45011

Estimate 23530678  
 Job 23531377  
 Estimate Date 2/10/2026  
 Technician JD Curry  
 Customer PO

**Billing Address**  
 City of Fairfield  
 5350 Pleasant Avenue  
 Ohio  
 Fairfield, OH 45014 USA

**Job Address**  
 City of Fairfield-Resor Rd Storm  
 Project  
 Resor Road  
 Fairfield, OH 45014 USA

**Estimate Details**

Labor and Equipment for the Installation of 6' Storm Structure 12' Deep to give access to 30" and 24" Storm Sewer to be Lined. : All Materials Provided by City of Fairfield. \$10,000 a Day. Estimated 5 Days. Not to Exceed 6 Days. Only Pay the Days it Takes.

Service #	Description	Quantity
228 Excavator	228 Komatsu Excavator 55,000lb.	40.00
580 Case Backhoe (1)	580 Case Backhoe Super N Wt	40.00
Tri Axle	Tri Axle Dump Truck and Labor	40.00
Tri Axle	Tri Axle Dump Truck and Labor	40.00
Tri Axle	Tri Axle Dump Truck and Labor	40.00
Plumber Hourly	Plumber Hourly	40.00
Labor 2	Labor	40.00
Labor 2	Labor	40.00
Trench Box	Trench Box	5.00
Road Plates	Road Plates	6.00
<b>Potential Savings</b>		\$0.00
<b>Sub-Total</b>		\$50,000.00
<b>Total</b>		\$50,000.00

Thank You

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Curry & Sons Construction Co. as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed. PAYMENT FOR THE WORK DESCRIBED IN THIS AGREEMENT SHALL BE IMMEDIATELY DUE UPON COMPLETION OF THE WORK,

UNLESS OTHERWISE SPECIFIED IN WRITING. A DEPOSIT IS REQUIRED IN ORDER TO SCHEDULE THE WORK.

LIMITED WARRANTY: Curry and Sons Construction Company LLC warrants its materials and workmanship to be free from defects for one year

after performance, unless otherwise specified in writing. This warranty does not cover faults caused by misuse, negligence, or damage caused by acts of God. In the event that a manufacturer offers a warranty, said warranty shall negate and supersede Curry and Sons Construction Company LLC's warranty. We do NOT warranty any drain cleaning, snake or roto unless otherwise stated.

We do not warrant any sewer pipe that is cracked, separated or otherwise damaged and unusable. This warranty is the only warranty by Curry and Sons Construction Company LLC to Customer, and is in lieu of all other warranties, expressed or implied, including, but not

limited to, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Curry and Sons Construction Company LLC is not responsible for reimbursement for work performed by any other company or individual.

Curry and Sons Construction Company Llc shall not be liable for electrical or other damages relating to defective drywall, stucco, roof, carpet, tile,

floor, windows, fixtures, plumbing, furniture and personal property as well as any delay in responding to said warranty. Curry and Sons Construction Company Llc shall not be liable for lost profits, incidental, special, exemplary, indirect or consequential damages

resulting from any work performed, or any problem, whether or not covered by any limited warranty. Signature and acceptance of this estimate or invoice will waive the signees right of rescission and waive the 3 day right to Curry and Sons

Construction Company Llc is not responsible for delays to a project caused by unforeseen issues, such as weather-related events, pandemic,

and delays caused by third parties. Curry and Sons Construction Company Llc can also not be held liable to expenses incurred due to scheduling and

completing inspections with municipalities and/or county building or utility departments. By signing, the signee consents to receive marketing text messages (e.g. promos, marketing messages) from Curry and Sons Construction Company Llc

at the number provided on file. Consent is not a condition of purchase. Msg & data rates may apply. Msg frequency varies.

Unsubscribe at any time by replying STOP.

DISCLAIMER: In completing repairs, Customer recognizes that there is a risk of damage to persons or property. Any liability

for personal injury or for any indirect, incidental or consequential damages to persons or property is expressly disclaimed. Curry and Sons Construction Company Llc, in all events is limited to, and shall not exceed, the payment made under this Agreement. Customer agrees to fully indemnify Curry and Sons Construction Company Llc from any and all claims, judgments, damages, fees, costs, expenses, losses or liabilities of any kind arising from or directly related to Customer's violation of this agreement, including collection costs and reasonable attorney fees.