

FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-160

**RESOLUTION AUTHORIZING THEN AND NOW PURCHASE ORDER FOR BARRETT
PAVING MATERIALS INC. AT A PRICE NOT TO EXCEED \$5,247.75.**

WHEREAS: All purchase orders for 2024 were closed when Butler County didn't respond to several inquiries about paving; and

WHEREAS: Barrett Paving Materials, Inc., submitted their final invoice for 2024 paving, the total amount of 2024 invoices were less than the approved amount;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: The Board hereby authorizes the payment of the attached invoice from Barrett Paving Materials, Inc., in the amount of \$5,247.75. This will be paid out of Fund No. 2021.

SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 3 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

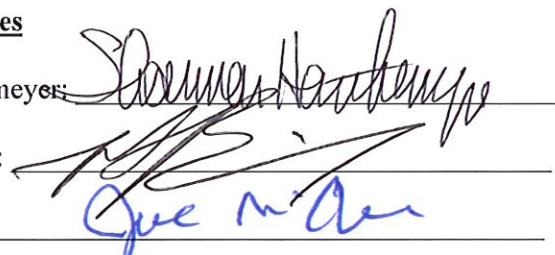
Adopted: December 10, 2024

Board of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____



Vote of Trustees

yes
yes
yes

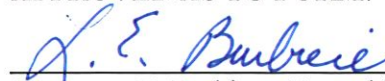
AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 10th day of December, 2024.

ATTEST:


Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:


Lawrence E. Barbieri, Township Assistant Law Director

BUTLER COUNTY ENGINEER'S OFFICE



GREGORY J. WILKENS, P.E., P.S. BUTLER COUNTY ENGINEER

December 6, 2024

Fairfield Township
6032 Morris Road
Hamilton, Ohio 45011
Attn: Ms. Julie Vonderhaar

RE: 2024 Paving of various County & Township Roads
Fairfield Township

Ms. Vonderhaar,

Please find attached certified quantities and final invoice for the 2024 paving of various roads in Fairfield Township. Please submit payment of \$5,247.75 directly to Barrett Paving Materials, Inc., 3751 Commerce Drive, Franklin, Ohio 45005.

If you have any questions, please contact Kelly Nuxhall at 513-785-4104.

BUTLER COUNTY ENGINEERS

Melissa Taylor
Contract Specialist



Barrett Paving Materials Inc.
 3751 Commerce Drive
 Franklin, Ohio 45005
 Office 513.424.4662
 Fax 513.422.3336
www.barrett paving.com

A COLAS COMPANY

INVOICE

FED. ID. NO. 13-3003901

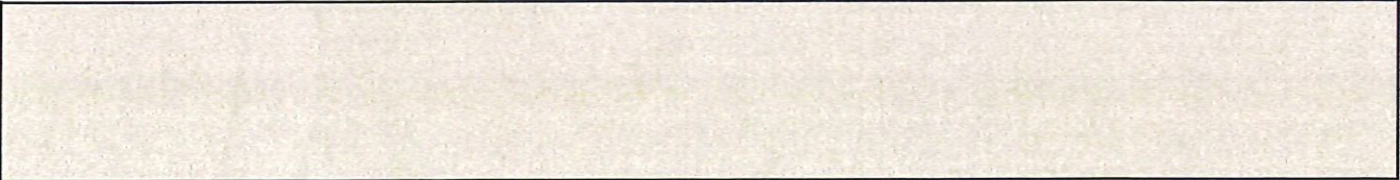
BILL TO: 10086166 Fairfield Township 1921 Fairgrove Road Hamilton, Ohio 45011	SHIP TO: SAME
DATE: 12/6/24 JOB: 2024 PAVING	TERMS: Due Upon Receipt ESTIMATE NO. 5 INVOICE NO. 10319287-05

REF.	DESCRIPTION	UM	QTY.	UNIT PRICE	TOTAL
	Total Completed To-Date				\$ 850,641.32
	Retainage:				\$ -
	Less Previous Invoices				\$ (845,393.57)

**SEE ATTACHED FOR ITEMIZED BILLING

TOTAL AMOUNT THIS INVOICE

\$ 5,247.75



PROGRESS BILLING



Barrett Paving Materials Inc.
 3751 Commerce Drive
 Franklin, Ohio 45005
 Office 513.424.4662
 Fax 513.422.3336

Owner: Butler County Eng (Const)
 1921 Fairgrove Road
 Hamilton, Ohio 45011

A COLAS COMPANY

www.barrettpaving.com

Project Administrator: Jamie Gross
 Project Name: 2024 PAVING

Estimate #	5
Invoice #	10319287-05
Date:	12/6/2024
Barrett Job #	10319287

Ref#	Description	Units	Original Quantity	U.P.	Qty. Billed This Estimate	\$ Billed This Estimate	Qty. Billed To-Date	\$ Billed To-Date
						\$ 5,247.75		
							\$ 850,641.32	
10010000	PREMIUM ON INDUSTRIAL INSURANCE	LS	1	\$100.00	0.00		0.067	\$ 6.69
10020000	PREMIUM ON BID BOND	LS	1	\$50,000.00	0.00		0.067	\$ 3,344.75
10030000	CONTINGENCIES The Contractor shall enter \$1.0	EA	621649.1	\$1.00	0.00			
10040000	PAVEMENT REPAIR 6"	SY	31155	\$52.50	0.00			
10050000	PAVEMENT REPAIR 8.5"	SY	15641	\$80.50	0.00		3,167.673	\$ 254,997.71
10060000	PAVEMENT REPAIR, AS PER PLAN	SY	176	\$170.00	0.00			
10070000	PAVEMENT PLANING, ASPHALT Profile 0-1.5"	SY	541020	\$2.75	0.00		45,229.003	\$ 124,379.76
10080000	PAVEMENT PLANING, ASPHALT Profile 0 - 3.0"	SY	8982	\$4.45	0.00			
10090000	PAVEMENT PLANING, ASPHALT Butt Joints	SY	3166	\$17.25	0.00			
10100000	PAVEMENT PLANING, ASPHALT 1.5"	SY	788	\$4.75	789.00	\$ 3,747.75	789.00	\$ 3,747.75
10110000	PAVEMENT PLANING, ASPHALT Drive Apron	SY	2440	\$18.75	0.00			
10130000	ASPHALT CONCRETE SURFACE COURSE, TYPE I	CY	698	\$210.00	0.00			
10140000	ASPHALT CONCRETE SURFACE COURSE, TYPE I	CY	3827	\$210.00	0.00			
10150000	ASPHALT CONCRETE SURFACE COURSE, TYPE I	CY	23813	\$210.00	0.00		1,984.854	\$ 416,819.33
10160000	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE I	CY	349	\$255.00	0.00			
10170000	ASPHALT CONCRETE INTERMEDIATE, TYPE I	CY	2297	\$225.50	0.00			
10210000	MAINTAINING TRAFFIC	LS	1	\$577,051.97	0.00		0.079	\$ 45,845.33
10220000	WORK ZONE LANE LINE, CLASS III, 642 PAINT	MI	10.12	\$314.06	0.00			
10230000	WORK ZONE CENTER LINE, CLASS II, 642 PAINT	MI	35.82	\$582.00	0.00			
10240000	WORK ZONE CENTER LINE, CLASS III, 642 PAINT	MI	12.24	\$720.12	0.00			
10250000	WORK ZONE EDGE LINE, CLASS III, 642 PAINT	MI	13.49	\$479.72	0.00			
10260000	WORK ZONE CHANNELIZING LINE, CLASS III, 8"	FT	21612	\$0.50	0.00			
10270000	WORK ZONE STOP LINE, CLASS III, 642 PAINT	FT	2172	\$2.00	0.00			
10280000	WORK ZONE CROSSWALK LINE, CLASS III, 642 PAINT	FT	3076	\$1.00	0.00			
10290000	WORK ZONE ARROW, CLASS III, 642 PAINT	EA	276	\$22.50	0.00			
10300000	WORK ZONE ARROW, CLASS III, 642 PAINT Color	EA	12	\$37.50	0.00			
10310000	WORK ZONE SIGNS	EA	70	\$75.76	0.00			
10320000	RPM	EA	1450	\$41.65	0.00			
10330000	RAISED PAVEMENT MARKER REMOVED	EA	1176	\$10.00	0.00			
10340000	MOBILIZATION, AS PER PLAN	EA	8	\$1,500.00	1.00	\$ 1,500.00	1.00	\$ 1,500.00
10370000	EDGE LINE, 4"	MI	40.98	\$2,984.42	0.00			
10380000	EDGE LINE, 4" Yellow	MI	1.19	\$2,982.49	0.00			
10390000	LANE LINE, 4"	MI	5.15	\$1,259.27	0.00			
10400000	CENTER LINE	MI	22.88	\$4,589.00	0.00			
10410000	CHANNELIZING LINE, 8"	FT	11206	\$1.75	0.00			
10420000	STOP LINE	FT	1177	\$5.70	0.00			
10430000	CROSSWALK LINE	FT	1779	\$4.00	0.00			
10440000	TRANSVERSE/DIAGONAL LINE	FT	626	\$5.70	0.00			
10450000	TRANSVERSE/DIAGONAL LINE White	FT	385	\$5.70	0.00			
10470000	RAILROAD SYMBOL MARKING	EA	4	\$460.00	0.00			
10480000	SCHOOL SYMBOL MARKING, 96"	EA	4	\$345.00	0.00			
10490000	LANE ARROW	EA	147	\$91.00	0.00			
10500000	LANE ARROW Combo	EA	13	\$140.00	0.00			
10520000	DOTTED LINE, 4"	FT	545	\$2.00	0.00			
10570000	VALVE BOX ADJUSTED TO GRADE	EA	47	\$745.00	0.00			
10580000	MANHOLE ADJUSTED TO GRADE	EA	47	\$1,245.00	0.00			
10600000	MANHOLE RECONSTRUCTED TO GRADE	EA	7	\$3,287.99	0.00			
13000000	ASPHALT CONCRETE INTERMEDIATE, TYPE I	CY	1040	\$200.00	0.00			
13001000	ASPHALT CONCRETE SURFACE COURSE, 12.5"	CY	2103	\$240.00	0.00			
13002000	LANE REDUCTION ARROW CLASS III PAINT	EA	2	\$67.00	0.00			

COLAS GROUP INTERNAL: Employees and Managers who need to view

PROGRESS BILLING



A COLAS COMPANY

Barrett Paving Materials Inc.
3751 Commerce Drive
Franklin, Ohio 45005
Office 513.424.4662
Fax 513.422.3336

www.barrettpaving.com

Project Administrator: Jamie Gross
 Project Name: 2024 PAVING

Owner: Butler County Eng (Const)
 1921 Fairgrove Road
 Hamilton, Ohio 45011

Estimate #	5
Invoice #	10319287-05
Date:	12/6/2024
Barrett Job #	10319287

Ref#	Description	Units	Original Quantity	U.P.	Qty. Billed This Estimate	\$ Billed This Estimate	Qty. Billed To-Date	\$ Billed To-Date
13003000	LANE REDUCTION ARROW	EA	2	\$210.00	0.00			

2024 PAVING OF VARIOUS COUNTY & TOWNSHIP ROADS

CONTRACT 2024-10

PAYMENT #5 - FAIRFIELD TOWNSHIP

Date	Roadway	Item	Quantity	Unit	Unit Price	Amount
11/14/2024	FF-Jesses Way	Roadway / #34 / 624E15001 (EACH) MOBILIZATION, AS PER PLAN	1	EACH	\$1,500.00	\$1,500.00
5/17/2024	FF-Lakewood	Roadway / #10 / 254E01000D (SY) PAVEMENT PLANING, ASPHALT 1.5"	789	SY	\$4.75	\$3,747.75
TOTAL: FAIRFIELD TOWNSHIP						\$5,247.75