

FAIRFIELD TOWNSHIP
RESOLUTION NO. 18-162

**RESOLUTION AUTHORIZING THE PAVING WORK TO BE PERFORMED BEHIND THE
FIRE STATION HEADQUARTERS, BY PERFORMANCE ASPHALT PAVING,
AT A COST OF \$6,324.60.**

WHEREAS: The repairs of the parking lots are necessary due to their poor conditions; and

WHEREAS: This will be purchased out of Fund No. 2031-330-360-0000

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 paving work to be done on the Fire Station Headquarters as well as base repair and paving of the lot South of the Fire Station Headquarters by Performance Asphalt Paving, at a cost of \$6,324.60, as listed on the attached Exhibit "A".

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: October 10, 2018

Board of Trustees

Susan Berding:

Susan Berding

Shannon Hartkemeyer:

Shannon Hartkemeyer

Joe McAbee:

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 October, 2018.

ATTEST:

Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L.E. Barbieri
Lawrence E. Barbieri, Township Law Director



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4103 Tonya Trail Hamilton, OH 45011
Office: 513-863-7283
Fax: 513-863-7284
Mobile: 513-315-5162

10/8/2018

Mr. Jeff Bennett
Fairfield Twp. Butler County
jbennett@fairfieldtpw.org

Re: Pavement Maintenance

Performance Asphalt Paving / 1800Blacktop propose to supply all materials, labor and equipment necessary to perform to following project:

Item #1 Administrative, Fire and Police Parking Lots (Areas outlined in blue)

Areas under consideration total approx. 148,671 s.f.

Install (1) heavy layer of Seal Master commercial grade seal coat with a sealer VM and silica sand for added durability.

Re-stripe lots per existing layout.

Item #1 Estimate: 143,556 s.f. @ \$0.13 / s.f. = \$18,662.20

Item #2 Walking Paths at both locations

Areas under consideration total approx. 23,113 s.f.

Install (1) heavy layer of Seal Master commercial grade seal coat with a sealer VM and silica sand for added durability.

Item #2 Estimate: 23,113 s.f. @ \$0.15 / s.f. = \$3,466.95

Item #3 Basketball Courts at both locations

Areas under consideration total approx. 10,283 s.f.

Install (1) heavy layer of Seal Master commercial grade seal coat with a sealer VM and silica sand for added durability.

Re-stripe courts per existing layout.

Item #3 Estimate: 10,283 s.f. @ \$0.19 s.f. = \$1,953.77

Total Project Estimate: \$24,082.92

*based on non-prevailing wages, and access to pavement during regular business hours.

Optional Item #4 Paving behind Fire Station

Area under consideration totals approx. 5,115 s.f.

Grind area to a depth of approx. 1 ½"

Haul material off-site for disposal.

Install approx. 62 tons of ODOT #448 surface mix asphalt at a compacted depth of 1 ½"

Roll and compact with a steel drum vibratory roller.

Optional Item #4 Estimate: 5,115 s.f. @ \$1.24 / s.f. = \$6,324.60

Authorization:

Printed Customer Name

Signature

Date

www.1800blacktopohio.com

ATTENTION, This contract must be signed by the authorizing decision maker and returned to your sales associate before your project can be started. ALL PAYMENTS ARE DUE UPON COMPLETION, INVOICES THAT BECOME 30 DAYS PAST DUE WILL BE ISSUED A NEW INVOICE AND CHARGED A 2% DAILY FINANCE CHARGE FROM DATE OF INVOICE (24% annually). CLIENTS WILL BE LIABLE FOR ANY AND ALL RECOVERY COST AND / OR ATTORNEY FEES. By signing this contract you agree and completely understand all terms and conditions.