

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 26-89**

**RESOLUTION APPROVING CHANGE ORDER #1 FOR THE 2026 PAVING PROGRAM
FROM BARRETT PAVING IN THE AMOUNT NOT TO EXCEED \$379.01.**

WHEREAS: The Board of Trustees agreed to pay Barrett Paving on March 10, 2026, via Resolution 26-36 which allowed for the paving of various roadways within the township through a contract with the Butler County Engineer's Office; and

WHEREAS: The total amount for the project was \$281,988.45; and

WHEREAS: During the course of repair work it was determined an additional area on Nickie Court needed to be included while repaving Jamie Drive which included a short adjacent section that was built in 1993;

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 additional amount of \$379.01 from Barrett Paving. This additional amount will be paid from the RID Fund No. 2903. The total will not exceed \$282,367.46.

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: September 8, 2026

Board of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

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 8th day of Sept, 2026.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Katherine Barbieri

Katherine Barbieri, Township Law Director

Kimberly Lapensee

From: Noelle Sizemore
Sent: Wednesday, September 2, 2026 9:41 AM
To: Kimberly Lapensee
Subject: RE: 2026 Paving
Attachments: Barrett PO.pdf

We don't have enough in the PO for this payment. Balance is \$160,131.68. The payment is \$160,510.69, short \$379.01

Thanks,

Noelle Sizemore
Fiscal Office
Finance Manager
Office #513-785-2292
Fax #513-887-4405

-----Original Message-----

From: Kimberly Lapensee <klapensee@fairfieldtwp.org>
Sent: Tuesday, September 1, 2026 4:24 PM
To: Noelle Sizemore <nsizemore@fairfieldtwp.org>
Subject: FW: 2026 Paving

-----Original Message-----

From: Melissa Taylor <TaylorM@bceo.org>
Sent: Tuesday, September 1, 2026 3:37 PM
To: Shelly Schultz <sschultz@fairfieldtwp.org>
Cc: Kimberly Lapensee <klapensee@fairfieldtwp.org>; Bennett, Jeff <jbennett@fairfieldtwp.org>; Kelly Nuxhall <NuxhallK@bceo.org>
Subject: 2026 Paving

Shelly

Attached invoice for the 2026 Paving project. Please submit payment to the Contractor at your earliest convenience.

Thank You

Melissa Taylor
Contract Specialist
Direct: 513-785-4115
Butler County Engineer's Office
<http://www.bceo.org/>

"Check out our new website!"

-----Original Message-----

From: copier@network.bceo.org <copier@network.bceo.org>

Sent: Tuesday, September 1, 2026 3:15 PM

To: Melissa Taylor <TaylorM@bceo.org>

Subject: Scanned image from Construction

Reply to: copier@network.bceo.org <copier@network.bceo.org> Device Name: Construction Device Model: MX-6071
Location: Construction

File Format: PDF (Medium)

Resolution: 300dpi x 300dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

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<http://www.adobe.com/>

FAIRFIELD TOWNSHIP, BUTLER COUNTY

Purchase Order Charges

Year 2026

9/2/2026 9:38:03 AM
UAN v2026.3

Purchase Order #: 191-2026
Vendor: BARRETT PAVING MATERIALS INC
Type: PO Reg
Status: Open

Account Code	Account Name	Warrant/ Charge/ Receipt#	Post Date	Transaction Date	Payments/ Charges	Adjustments	Amount Overspent	Available Balance	Description
4903-760-360-0000	Contracted Services		03/11/2026	03/11/2026				\$281,988.45	Open Purchase
4903-760-360-0000	Contracted Services	84574	06/02/2026	06/02/2026	\$100,703.12			\$181,285.33	
4903-760-360-0000	Contracted Services	84788	08/04/2026	08/04/2026	\$21,153.65			\$160,131.68	
Total Charges and Adjustments:					\$121,856.77	\$0.00	\$0.00	\$160,131.68	
Unspent Balance:									
Total Purchase Order Charges and Adjustments:					\$121,856.77	\$0.00	\$0.00	\$160,131.68	
Unspent Purchase Order Balance:									

Purpose: APPROVED VIA RESOLUTION 26-36



September 1, 2026

Fairfield Township
6032 Morris Road
Hamilton, Ohio 45011
Attn: Ms. Shelly Schultz

RE: Contract # 2026-03
PAVING OF VARIOUS COUNTY AND TOWNSHIP ROADS
Fairfield Township

Ms.Schultz,

Please find attached certified quantities and invoice for the 2026 paving of various roads in Fairfield Township. Please submit payment of \$160,510.69 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.

Sincerely,
BUTLER COUNTY ENGINEER'S OFFICE

Melissa Taylor
Contract Specialist

CONTRACT 2026-03							
2026 PAVING OF VARIOUS COUNTY & TOWNSHIP ROADS							
PAYMENT #4 - FAIRFIELD TOWNSHIP							
Date	Roadway	Item	Quantity	Unit	Unit Price	Amount	
7/31/2026	FF	Roadway / #14 / 614E11000 (LS) MAINTAINING TRAFFIC	0.018	LS	\$160,000.00	\$2,880.00	
7/23/2026	FF-Ashview Place	Roadway / #12 / 441E50101 (CY) ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN 1.5"	46.7	CY	\$171.20	\$7,995.04	
7/27/2026	FF-Autumn Hill	Roadway / #12 / 441E50101 (CY) ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN 1.5"	169.99	CY	\$171.20	\$29,102.29	
7/23/2026	FF-Jamie Dr	Roadway / #12 / 441E50101 (CY) ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN 1.5"	154.24	CY	\$171.20	\$26,405.89	
7/23/2026	FF-Spring Meadow Dr	Roadway / #12 / 441E50101 (CY) ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN 1.5"	156.68	CY	\$171.20	\$26,823.62	
7/23/2026	FF-Summerdale Ln	Roadway / #12 / 441E50101 (CY) ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN 1.5"	16.66	CY	\$171.20	\$2,852.19	
7/27/2026	FF-Summerdale Ln	Roadway / #12 / 441E50101 (CY) ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN 1.5"	136.86	CY	\$171.20	\$23,430.43	
7/27/2026	FF-Weathered Oaks Ct	Roadway / #12 / 441E50101 (CY) ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN 1.5"	56.54	CY	\$171.20	\$9,679.65	
7/27/2026	FF-Weathered Oaks Ln	Roadway / #12 / 441E50101 (CY) ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), AS PER PLAN 1.5"	183.07	CY	\$171.20	\$31,341.58	
		TOTAL: FAIRFIELD TOWNSHIP				\$160,510.69	



A COLAS COMPANY

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

INVOICE

FED. ID. NO. 13-3003901

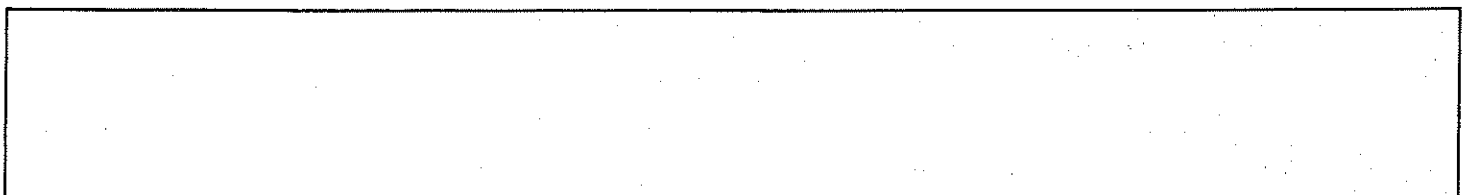
BILL TO: 10086166 Fairfield Township 1921 Fairgrove Road Hamilton, Ohio 45011	SHIP TO: SAME
DATE: 8/26/26 JOB 2026 PAVING	TERMS: Due Upon Receipt ESTIMATE NO. 4 INVOICE NO. 10363013-FA04

REF.	DESCRIPTION	UM	QTY.	UNIT PRICE	TOTAL
	Total Completed To-Date				\$ 282,367.46
	Retainage:				\$ -
	Less Previous Invoices				\$ (121,856.77)

**SEE ATTACHED FOR ITEMIZED BILLING

TOTAL AMOUNT THIS INVOICE

\$ 160,510.69



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: Gross, Jamie
 Project Name: 2026 PAVING

Owner: Fairfield Township
 1921 Fairgrove Road
 Hamilton, Ohio 45011

Estimate # 4
 Invoice # 10363013-FA04
 Date: 8/26/2026
 Barrett Job # 10363013

Ref#	Description	Units	Original Quantity	U.P.	Qty. Billed This Estimate	\$ Billed This Estimate	Qty. Billed To-Date	\$ Billed To-Date
						\$ 160,510.69		\$ 282,367.46
10010000	PREMIUM ON INDUSTRIAL INSURANCE	LS	1	\$100.00			0.036	\$ 3.60
10020000	PREMIUM ON BID BOND	LS	1	\$29,838.48			0.036	\$ 1,074.19
10030000	CONTENGENCIES	EA	429404	\$1.00				
10040000	PVMT REPAIR 6"	SY	28610	\$40.00				
10050000	PVMT REPAIR 8.5"	SY	14040	\$60.00			1,500.68	\$ 90,040.80
10060000	PVMT PLAN 0-1.5"	SY	435508	\$1.33			20,946.00	\$ 27,858.18
10070000	PVMT PLAN 3"	SY	2326	\$2.87				
10080000	BUTT JOINTS	SY	1320	\$14.00				
10090000	PVMT PLAN 1.5"	SY	28906	\$2.00				
10100000	DRIVE APRONS	SY	2925	\$13.00				
10120000	ASPH CONC SURF T-1 448 (1.5")	CY	19616	\$171.20	920.74	\$ 157,630.69	920.74	\$ 157,630.69
10130000	ASPH CONC SURF T-A 446 (1.5")	CY	2812	\$195.00				
10140000	MOT	LS	1	\$160,000.00	0.018	\$ 2,880.00	0.036	\$ 5,760.00
10150000	WORK ZONE LANE LINE, CLASS III, 642 PAINT	MI	2.84	\$400.00				
10160000	WORK ZONE CENTER LINE, CLASS II, 642 PAINT	MI	7.53	\$1,150.00				
10170000	WORK ZONE CENTER LINE, CLASS III, 642 PAINT	MI	32.19	\$770.00				
10180000	WORK ZONE EDGE LINE, CLASS III, 642 PAINT	MI	63.64	\$530.00				
10190000	WORK ZONE CHANNELIZING LINE, CLASS III, 642 PAINT	FT	1486	\$0.65				
10200000	WORK ZONE STOP LINE, CLASS III, 642 PAINT	FT	436	\$2.50				
10210000	WORK ZONE CROSSWALK LINE, CLASS III, 642 PAINT	FT	240	\$1.50				
10220000	WORK ZONE ARROW, CLASS III, 642 PAINT	EA	80	\$45.00				
10230000	WORK ZONE SIGNS	EA	70	\$95.28				
10240000	RPM	EA	1071	\$36.30				
10250000	RAISED PAVEMENT MARKER REMOVED	EA	1071	\$5.50				
10260000	MOBILIZATION, AS PER PLAN	EA	11	\$500.00				
10270000	EDGE LINE, 4"	MI	37.12	\$2,835.00				
10290000	LANE LINE, 4"	MI	1.42	\$850.00				
10300000	CENTER LINE	MI	20.51	\$5,230.00				
10310000	CHANNELIZING LINE, 8"	FT	743	\$1.55				
10320000	STOP LINE	FT	218	\$6.00				
10330000	CROSSWALK LINE	FT	120	\$5.00				
10340000	TRANSVERSE/DIAGONAL LINE	FT	439	\$5.50				
10360000	ISLAND MARKING	SF	1	\$5.00				
10370000	RAILROAD SYMBOL MARKING	EA	2	\$520.00				
10380000	SCHOOL SYMBOL MARKING, 96"	EA	2	\$520.00				
10390000	LANE ARROW	EA	40	\$115.00				
10460000	PVMT REPAIR, APP	SY	245	\$140.00				
10470000	ASPH CONC INT T-1 (448) 0.5"	CY	1070	\$200.00				
10480000	MH ATG	EA	16	\$700.00				
10490000	VB ATG	EA	7	\$525.00				
10500000	MH RECON	EA	16	\$2,900.00				