

**Regular Meeting to order**

Glenn Burns called the Regular Meeting to order at 5:00 p.m. with the Pledge of Allegiance. The meeting was held with the following Board Members present: Glenn Burns, Jon Kochis, Bill McNeer, Bill Fagan, and Tom Brennan. Absent was Scott Richardson and Michael Kaper.

Also present was Staci Knisley, Ben Cooley, Al Moyer, Ian Coil, and Ben Riggs.

**Opportunity for the Public to Address the Board**

None.

**Approval of the Minutes for the March 13, 2023, Meeting**

On motion of Jon Kochis and second of Bill McNeer, the Fairfield County Airport Authority Board voted to approve the minutes as amended from the March 13, 2023, meeting.

Voting aye thereon: Kochis, McNeer, Burns, Brennan, and Fagan

Absent were: Scott Richardson and Michael Kaper

Motion passed.

**Historical Aircraft Squadron (HAS) update**

Mr. Moyer reported that they have started mowing. The windsock frame was damaged by the storm. They repaired the frame and ordered a new windsock.

Mr. Kochis reported that the fence at the HAS hangar will be down for a while during the water and sewer project. It will be put back up in the original area once completed.

**Fixed Base Operator (FBO)/Airport Management update with Sundowner Aviation – Monthly Board Report**

a. Monthly Report

The Board reviewed the monthly report; see attached to minutes.

Mr. Coil asked the Board to remind the construction companies on the field that the planes have the right of way.

Standing Committee Updates:

Airport Improvement – Jon Kochis & Tom Brennan

a. Engineer’s Summary Report – Crawford Murphy Tilly, Inc. (CMT)

Mr. Cooley reviewed the Engineer’s Summary report; see attached to minutes.

FY22 FAA AIP Grant

Mr. Kochis reported that the trucks left divots in the taxiway during the construction to improve the airfield drainage. Mr. Cooley will follow up with Rock River Construction on how to remedy this.

FY23 FAA AIP Grant

Mr. Cooley reported that Fairfield County Soil & Water tells us that no longer building projects without stormwater detention. It is time for master drainage study. A proposed agreement with CMT for the master drainage study is on the agenda tonight.

FY24 ODOT State Grant

Mr. Cooley reported that this is a competitive grant for the removal of Election House Road roadbed and general grading around the east Runway Safety Area. This would be another way to get the safety area cleaned up.

Master Plan – Hangar Builds

Mr. Kochis reported that the Board of Commissioners has scheduled a meeting related to the Box and T-hangar building project. They will discuss the funding at the meeting on Tuesday, April 18.

• **Approval to proceed with the application for the FY2024 Ohio Airport Grant Program from the Office of Aviation/Ohio Department of Transportation (ODOT)**

On motion of Jon Kochis and second of Bill Fagan, the Fairfield County Airport Authority Board voted to approve to proceed with the application for the FY2024 Ohio Airport Grant Program from the Office of Aviation/Ohio Department of Transportation (ODOT); see attached to minutes.

Voting aye thereon: Kochis, Fagan, Burns, Brennan, and McNeer  
Absent were: Scott Richardson and Michael Kaper  
Motion passed.

- **Approval of agreement with the Shelly Company to rehabilitate Taxiway B in the amount of \$ 409,772.50.**

On motion of Jon Kochis and second of Bill Fagan, the Fairfield County Airport Authority Board voted to approve of agreement with the Shelly Company to rehabilitate Taxiway B in the amount of \$ 409,772.50; see attached to minutes.

Voting aye thereon: Kochis, Fagan, Burns, McNeer, and Brennan  
Absent were: Scott Richardson and Michael Kaper  
Motion passed.

- **Approval of agreement with Crawford Murphy Tilly for the engineering services for the Master Drainage Study**

On motion of Jon Kochis and second of Tom Brennan, the Fairfield County Airport Authority Board voted to approve the agreement with Crawford Murphy Tilly for the engineering services for the Master Drainage Study; see attached to minutes.

Discussion:

Mr. McNeer asked if this agreement will be paid for with grant funds.

Mr. Cooley stated that this will be in the FY23 FAA AIP grant.

Voting aye thereon: Kochis, Brennan, Burns, Fagan, and McNeer  
Absent were: Scott Richardson and Michael Kaper  
Motion passed.

- b. **Quarterly Stormwater Report**

The Board reviewed the quarterly stormwater report; see attached to minutes.

- c. **Storm Water System Repair**

Mr. Kochis reported that there was an 8-foot section pipe blown out. He estimates that the repair will be around \$2,500 which is allowable under his authority without Board approval.

- d. **Obstruction Removal Project**

Nothing new to report.

- e. **Master Plan Hangar Build**

Nothing new to report.

**Community Relations – Michael Kaper (absent)**

Mr. McNeer reported there were a few emails related to job inquiries. He assumed Mr. Kaper forwarded on to Sundowner Aviation.

**Facilities and Grounds – Bill Fagan & Michael Kaper**

a. Hangar painting estimates

**Approval to proceed with the painting of hangar Row P with a not to exceed of \$48,867 with Integrity Painting, LLC.**

On motion of Bill McNeer and second of Jon Kochis, the Fairfield County Airport Authority voted to approve to proceed with the painting of hangar Row P with a not to exceed of \$48,867 with Integrity Painting, LLC; see estimate attached to minutes.

Voting aye thereon: McNeer, Kochis, Burns, Fagan, and Brennan.

Absent was: Scott Richardson and Michael Kaper

Motion passed.

Mr. Kochis asked Mr. Fagan to get with Jimmy Shadd to let him know about the water hose that will be used near Hangar J.

b. Hangar J LED lights

Mr. Kochis reported that Jimmy Shadd will repair the lights in May. He will submit an estimate for the materials next month.

c. Hangar J canopies

Mr. Kochis reported that the canopies in Hangar J were ripped in the windstorm.

Dr. Burns will pass the research on to Mr. Richardson for estimates.

d. Gate repair

Mr. Coil is working on a solution for the gate repair.

e. New trash container

Mr. Kochis reported that there is a new trash container near the SWAT Garage and HAS. The County Facilities department is paying for the services. HAS and others at the Airport can also use it.

**Fixed Base Operator (FBO) Liaison – Scott Richardson (absent)**

Nothing new to report.

**Finance - Glenn Burns & Staci Knisley**

a. Financial Reports

The Board reviewed the following financial reports:

- Revenue/Expense Summary
- Cash Projection
- Purchase Order list
- Smart Card fuel report
- Utility cost report

There were no discussions or questions from the board.

b. Payment of Bills

- **Approval for application number 1 from Rock River Construction for \$503,450.27**

On motion of Jon Kochis and second of Bill Fagan, the Fairfield County Airport Authority Board voted to approve application number 1 from Rock River Construction in the amount of \$503,450.27; see attached to minutes.

Voting aye thereon: Kochis, Fagan, Burns, McNeer, and Brennan

Absent were: Scott Richardson and Michael Kaper

Motion passed.

- **Motion to approve retroactively March payment of invoices totaling \$ 114,564.31.**

On motion of Jon Kochis and second of Tom Brennan, the Fairfield County Airport Authority Board motioned to approve retroactively March invoices totaling \$ 114,564.31; see attached to minutes.

Voting aye thereon: Kochis, Brennan, Burns, McNeer, and Fagan.

Absent were: Scott Richardson and Michael Kaper  
Motion passed.

**Security & Safety – Jon Kochis & Bill McNeer**

Mr. Kochis reported that the 2 replacement cameras will be installed this week. They are internal to the county system.

**Tenant Relations – Glenn Burns & Bill Fagan**

The board reviewed the following reports:

- Rent Status Spreadsheet

Ms. Knisley reported that there are still a few tenants paying the 2022 hangar rate. She is reaching out to tenants to get this corrected.

- Hangar Waiting List

Mr. Kochis stated that there are 20 that have paid on are on the waiting list.

**Web – Bill McNeer & Tom Brennan**

Mr. McNeer reported that our website contractor, Webchick, will help with aerial pictures.

Mr. Kochis stated the CMT usually flies their drone for the Airport.

**Old Business**

- a. Potential Air Show hosted by Steve Clapper  
Nothing new to report.

**New Business**

None.

**Informational**

None.

**Calendar of upcoming events and other important dates**

The Board reviewed the following calendar of dates:

- a. OAA Conference May 2-4 (Jon Kochis & Bill McNeer attending)
- b. FY 2024 Ohio Airport Grant Program – application due 5/1/2023, bids due 3/15/2024

**Fairfield County Airport Authority Board Meeting**  
**3430 Old Columbus Road, NW, Carroll, Ohio 43112**  
**Minutes for April 10, 2023**

- c. OTTER/UST renewal expires 6/30/23  
*Ms. Knisley reported that Mr. Rooney with Sundowner Aviation renewed the OTTER/UST certificate.*
- d. Petroleum Underground Tank – UST Certificate of Coverage – expires 6/30/23
- e. CMT Master agreement expires 9/9/2023 (option to extend one (1) more year)
- f. Blue Lightning Initiative – report due annually within 30 days of 9/30/23
- g. Noxious Weed Control Agreement with Douglas Majors – expires 12/31/23
- h. EAA lease renewal with the Board of Commissioners – expiration date of 2/28/24
- i. HAS mowing and snow removal contract expires on 9/30/2024
- j. FBO Agreement expires 12/31/2024
- k. Insurance Agreement expires 12/31/2025
- l. Legal services agreement with County Prosecutor – expires 12/31/2025
- m. Hangar J Lease agreement expires 12/31/26
- n. Lease agreement with Board of Commissioners to operate facilities – 10/25/2027
- o. FAA lease for space expires 9/30/2032

**Adjournment**

On motion of Bill McNeer and second of Bill Fagan, the Fairfield County Airport Authority Board voted to adjourn at 5:44 p.m.

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**Next Regular Meeting is Monday, May 8, 2023, at 5:00 p.m. @ the Airport Terminal, 3430 Old Columbus Road, NW, Carroll, Ohio 43112**

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*Meeting minutes for the April 10, 2023 meeting were approved on May 8, 2023*

*Aye*  
\_\_\_\_\_  
Glenn Burns

*Aye*  
\_\_\_\_\_  
Bill Fagan

*Aye*  
\_\_\_\_\_  
Tom Brennan

*Aye*  
\_\_\_\_\_  
Jon Kochis

*Aye*  
\_\_\_\_\_  
Michael Kaper

*Aye*  
\_\_\_\_\_  
William McNeer

*Aye*  
\_\_\_\_\_  
Scott Richardson

*Staci A. Knisley*  
\_\_\_\_\_  
Staci A. Knisley, Airport Clerk

Fairfield County Airport Authority  
Board Meeting, April 10, 2023

Engineer's Summary Report

1. FY 21 FAA AIP Grants
  - Master Plan – Nearing completion.** All documents and ALP submitted to FAA for review. Pending further comments or direction prior to closeout.
  
  - Rehab Taxiway B – Design**
  - Improve Airfield Drainage – Design**
  - FY21 Grant closeout draft submitted to FAA, final comments to address.
  
2. FY 22 FAA AIP Grant
  - Rehab Taxiway B - Construction**
  - Additional construction funds will be requested from FAA at closeout. Anticipated dates for work would follow drainage project May -June, schedule confirmation with Shelly Co. in the coming months. **Contract signed by Shelly has been forwarded for approval and signatures.**
  
  - Improve Airfield Drainage – Construction.** Rock River Construction work is underway. Small culvert and ditch grading work complete, large culvert install is underway and through the runway. Anticipate pavement patch work this week. **Pay App #1 has been reviewed and is submitted for board approval and payment.**
  
3. FY 23 FAA AIP Grant
  - Master Drainage Report**
  - CMT has prepared a scope and fee document highlighting the upcoming Airport Master Drainage Study efforts. Work will be completed in summer and fall 2023, with efforts to continue to eliminate the *Floodplain.*
  
4. SWAT Storage Bldg – Contractor: Setterlin - \$1,635,650.
  - a. Substantially complete. Contractors' closeout documents are being drafted.
  
5. OH FY 22 State grant application – Obstruction Removal (East).
  - a. East End - Phase 1 Plans 100% complete –Removal from FAA obstruction database completed, CMT to review and confirm.
  - b. East End - Phase 2 – Work is still pending, further efforts delayed until favorable response to removal or trimming of trees.
  
6. OH FY 23 State grant application – West Obstruction Removal.
  - a. Work complete, final approval pending CMT survey and review. Upload of obstruction data to FAA database pending.
  
7. OH FY 24 State grant application – Runway 28 RSA Clearing
  - a. ODOT grant application drafted for the removal of Election House Road roadbed and general grading around the east Runway Safety Area which is a penetration to 20:1 surface.
  
8. Other discussion items:
  - a. Hangar development updates? T-Hangar and Box Hangars



9. Action Items:

- a. **Improve Airport Drainage – Approve Pay App #1**



**A resolution to approve to proceed with the application for the FY2024 Ohio Airport Grant Program from the Office of Aviation/Ohio Department of Transportation (ODOT)**

**WHEREAS**, the Fairfield County Airport Authority Board expressed interest to pursue the FY2024 Ohio Airport Grant for Runway 28 RSA grading, removal of the old Election House Roadbed; and

**WHEREAS**, Crawford Murphy Tilly, Inc. will prepare the application requesting state grant funds; and

**WHEREAS**, this resolution gives Airport Board Member Jon Kochis authorization to sign the application and any other future documents related to FY2024 Ohio Airport Grant.

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**NOW THEREFORE, BE IT RESOLVED BY THE AIRPORT AUTHORITY BOARD, COUNTY OF FAIRFIELD, STATE OF OHIO:**

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**Section 1.** That the Fairfield County Airport Authority Board approves to proceed with the application for the FY2024 Ohio Airport grant and gives Jon Kochis authorization to sign the application and any other future documents related to FY2024 Ohio Airport Grant.

Motion by: Jon Kochis

Seconded by: Bill Fagan

Ayes: Kochis, Fagan, Burns, Brennan, and McNeer

Nays: None

Abstentions: None

Absent: Scott Richardson and Michael Kaper

Resolution passed on April 10, 2023



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Staci A. Knisley, Clerk/Secretary

**CONTRACT AGREEMENT**  
**FAIRFIELD COUNTY AIRPORT**

THIS AGREEMENT, made as of April 10, 2023 is

BY AND BETWEEN

the OWNER: Fairfield County Airport Authority, Ohio

and the CONTRACTOR: *The Shelly Company*  
*80 Park Drive*  
*Thornville, OH 43076*

WITNESSETH:

WHEREAS it is the intent of the Owner to make improvements at FAIRFIELD COUNTY AIRPORT, Lancaster, Ohio, generally described as follows;

REHABILITATE TAXIWAY B – REBID

hereinafter referred to as the Project.

NOW THEREFORE in consideration of the mutual covenants hereinafter set forth, OWNER and CONTRACTOR agree as follows:

**Article 1 – Work**

It is hereby mutually agreed that for and in consideration of the payments as provided for herein to the CONTRACTOR by the OWNER, CONTRACTOR shall faithfully furnish all necessary labor, equipment, and material and shall fully perform all necessary work to complete the Project in strict accordance with this Contract Agreement and the Contract Documents.

**Article 2 – Contract Documents**

CONTRACTOR agrees that the Contract Documents consist of the following: this Agreement, General Provisions, Supplementary Provisions, Specifications, Drawings, all issued addenda, Notice-to-Bidders, Instructions-to-Bidders, Proposal and associated attachments, Performance Bond, Payment Bond, Wage Rate Determination, Insurance certificates, documents incorporated by reference, documents incorporated by attachment, and all OWNER authorized change orders issued subsequent to the date of this agreement. All documents comprising the Contract Documents are complementary to one another and together establish the complete terms, conditions and obligations of the CONTRACTOR. All said Contract Documents are incorporated by reference into the Contract Agreement as if fully rewritten herein or attached thereto.

### **Article 3 – Contract Price**

In consideration of the faithful performance and completion of the Work by the CONTRACTOR in accordance with the Contract Documents, OWNER shall pay the CONTRACTOR an amount equal to:

\$409,772.50

*(Amount in Numerals)*

Four hundred nine thousand, seven hundred seventy two and fifty cents.

*(Amount in Written Words)*

subject to the following;

- a. Said amount is based on the schedule of prices and estimated quantities stated in CONTRACTOR'S Bid Proposal, which is attached to and made a part of this Agreement;
- b. Said amount is the aggregate sum of the result of the CONTRACTOR'S stated unit prices multiplied by the associated estimated quantities;
- c. CONTRACTOR and OWNER agree that said estimated quantities are not guaranteed and that the determination of actual quantities is to be made by the OWNER'S ENGINEER;
- d. Said amount is subject to modification for additions and deductions as provided for within the Contract General Provisions.

### **Article 4 – Payment**

Upon the completion of the work and its acceptance by the OWNER, all sums due the CONTRACTOR by reason of faithful performance of the work, taking into consideration additions to or deductions from the Contract price by reason of alterations or modifications of the original Contract or by reason of "Extra Work" authorized under this Contract, will be paid to the CONTRACTOR by the OWNER after said completion and acceptance.

The acceptance of final payment by the CONTRACTOR shall be considered as a release in full of all claims against the OWNER, arising out of, or by reason of, the work completed and materials furnished under this Contract.

OWNER shall make progress payments to the CONTRACTOR in accordance with the terms set forth in the General Provisions. Progress payments shall be based on estimates prepared by the ENGINEER for the value of work performed and materials completed in place in accordance with the Contract Drawings and Specifications.

Progress payments are subject to retainage requirements as set forth in the General Provisions.

### **Article 5 – Contract Time**

The CONTRACTOR agrees to commence work within ten (10) calendar days of the date specified in the OWNER'S Notice-to-Proceed. CONTRACTOR further agrees to complete said work within 59 Calendar Days of the commencement date stated within the Notice-to-Proceed with phasing as detailed in the Plan Sheets.

It is expressly understood and agreed that the stated Contract Time is reasonable for the completion of the Work, taking all factors into consideration. Furthermore, extensions of the Contract Time may only be permitted by execution of a formal modification to this Contract Agreement in accordance with the General Provisions and as approved by the OWNER.

#### **Article 6 – Liquidated Damages**

The CONTRACTOR and OWNER understand and agree that time is of essence for completion of the Work and that the OWNER will suffer additional expense and financial loss if said Work is not completed within the authorized Contract Time. Furthermore, the CONTRACTOR and OWNER recognize and understand the difficulty, delay, and expense in establishing the exact amount of actual financial loss and additional expense. Accordingly, in place of requiring such proof, the CONTRACTOR expressly agrees to pay the OWNER as liquidated damages the non-penal sum of \$200.00 per day for each calendar day required in excess of the authorized Contract Time.

Furthermore, the CONTRACTOR understands and agrees that;

- a. the OWNER has the right to deduct from any moneys due the CONTRACTOR, the amount of said liquidated damages;
- b. the OWNER has the right to recover the amount of said liquidated damages from the CONTRACTOR, SURETY or both.

#### **Article 7 – CONTRACTOR’S Representations**

The CONTRACTOR understands and agrees that all representations made by the CONTRACTOR within the Proposal shall apply under this Agreement as if fully rewritten herein.

#### **Article 8 – CONTRACTOR’S Certifications**

The CONTRACTOR understands and agrees that all certifications made by the CONTRACTOR within the Proposal shall apply under this Agreement as if fully rewritten herein.

#### **Article 9 – Miscellaneous**

- a. CONTRACTOR understands that it shall be solely responsible for the means, methods, techniques, sequences and procedures of construction in connection with completion of the Work;
- b. CONTRACTOR understands and agrees that it shall not accomplish any work or furnish any materials that are not covered or authorized by the Contract Documents unless authorized in writing by the OWNER or ENGINEER;
- c. The rights of each party under this Agreement shall not be assigned or transferred to any other person, entity, firm or corporation without prior written consent of both parties;
- d. OWNER and CONTRACTOR each bind itself, their partners, successors, assigns and legal representatives to the other party in respect to all covenants, agreements, and obligations contained in the Contract Documents.

#### **Article 10 – OWNER’S Representative**

The OWNER’S Representative, herein referred to as ENGINEER, is defined as follows:

*Crawford, Murphy & Tilly, Inc.  
8101 N High Street, Suite 150  
Columbus, Ohio 43235*

Said ENGINEER will act as the OWNER’S representative and shall assume all rights and authority assigned to the ENGINEER as stated within the Contract Documents in connection with the completion of the Project Work.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have executed three (3) copies of this Agreement on the day and year first noted herein.

**OWNER**

Name: Fairfield Co Airport Authority  
Address: 3430 Old Columbus Rd NW  
Canton, Ohio 43112

By: [Signature]  
Signature  
Board President  
Title of Representative

**CONTRACTOR**

Name: The Shelly Co.  
Address: 80 Park Drive  
Thornville, Oh 43076

By: [Signature]  
Signature  
Vice-President  
Title of Representative

**ATTEST**

By: [Signature]  
Signature  
Board Clerk/Treasurer  
Title

**ATTEST**

By: [Signature]  
Signature  
Contract Admin  
Title

**2023 STANDARD AGREEMENT FOR PROFESSIONAL SERVICES**

**THIS AGREEMENT** made between Fairfield County Airport Authority, whose address is 3430 Old Columbus Road, Carroll, Ohio, hereinafter called the **CLIENT** and Crawford, Murphy & Tilly, Inc., Consulting Engineers, 2750 West Washington Street, Springfield, Illinois 62702, hereinafter called the **ENGINEER**.

**WITNESSETH**, that whereas the **CLIENT** desires the following described professional engineering, land surveying or architectural services:

**Provide Engineering services for Master Drainage Study at the Fairfield County Airport.**  
**Scope of Work includes evaluation and analysis of existing conditions, design of future stormwater demand and development needs, drafting a stormwater management report, and coordination with local agencies.**  
**Project coordination with ODOT and FAA will also be accomplished.**

**NOW THEREFORE**, the **ENGINEER** agrees to provide the above described services and the **CLIENT** agrees to compensate the **ENGINEER** for these services in the manner checked below:

- On a time and expense basis in accordance with the attached Schedule of Hourly Charges which is subject to change at the beginning of each calendar year. Reimbursable direct expenses will be invoiced at cost. Professional or Subconsultant services performed by another firm will be invoiced at cost plus ten percent. Total estimated fee ~~\$40,700~~ \$175,000 *CS*
- At the lump sum amount of \$\_\_\_\_\_.

**IT IS MUTUALLY AGREED THAT**, payment for services rendered shall be made monthly in accordance with invoices rendered by the **ENGINEER**.

**IT IS FURTHER MUTUALLY AGREED:**

Fee shall be invoices at a not-to-exceed basis of no more than \$175,000.

The **CLIENT** and the **ENGINEER** each binds himself, his partners, successors, executors, administrators and assignees to each other party hereto in respect to all the covenants and agreements herein and, except as above, neither the **CLIENT** nor the **ENGINEER** shall assign, sublet or transfer any part of his interest in this **AGREEMENT** without the written consent of the other party hereto. This **AGREEMENT**, and its construction, validity and performance, shall be governed and construed in accordance with the laws of the State of Ohio. This **AGREEMENT** is subject to the General Conditions attached hereto.

**IN WITNESS WHEREOF**, the parties hereto have affixed their hands and seals this 10 day of April 2023.

**CLIENT:**

**ENGINEER:**

Fairfield Co Airport Authority

CRAWFORD, MURPHY & TILLY, INC.

(Client Name)

*[Handwritten Signature]*

*[Handwritten Signature]*

(Signature)

(Signature)

Glenn R. Buens

Greg E. Heaton, Vice President

(Name and Title)

(Name and Title)

4-10-23

4/10/2023

Date

Date

**CMT Job No.** TBD



**STANDARD GENERAL CONDITIONS**  
**Crawford, Murphy & Tilly, Inc.**

1. Standard of Care

In performing its professional services hereunder, the **ENGINEER** will use that degree of care and skill ordinarily exercised, under similar circumstances, by members of its profession practicing in the same or similar locality. No other warranty, express or implied, is made or intended by the **ENGINEER'S** undertaking herein or its performance of services hereunder.

2. Reuse of Document

All documents including Drawings and Specifications prepared by **ENGINEER** pursuant to this Agreement are instruments of service. They are not intended or represented to be suitable for reuse by **CLIENT** or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by **ENGINEER** for the specific purpose intended will be at **CLIENT'S** sole risk and without liability or legal exposure to **ENGINEER**; and ~~CLIENT shall indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom.~~

3. Termination

This Agreement may be terminated by either party upon seven days prior written notice. In the event of termination, the **ENGINEER** shall be compensated by the client for all services performed up to and including the termination date, including reimbursable expenses, and for the completion of such services and records as are necessary to place the **ENGINEER'S** files in order and/or to protect its professional reputation.

4. Parties to the Agreement

The services to be performed by the **ENGINEER** under this Agreement are intended solely for the benefit of the **CLIENT**. Nothing contained herein shall confer any rights upon or create any duties on the part of the **ENGINEER** toward any person or persons not a party to this Agreement including, but not limited to any contractor, subcontractor, supplier, or the agents, officers, employees, insurers, or sureties of any of them.

5. Construction and Safety

The **ENGINEER** shall not be responsible for the means, methods, procedures, techniques, or sequences of construction, nor for safety on the job site, nor shall the **ENGINEER** be responsible for the contractor's failure to carry out the work in accordance with the contract documents.

6. Payment

Payment for services rendered shall be made monthly in accordance with invoices rendered by the **ENGINEER**. If payment is to be on a lump sum basis, monthly payments will be based on the portion of total services completed during the month. Invoices, or any part thereof, which are not paid within 30 days after the date of issue shall bear interest at the rate of 1-1/2% for each month or fraction thereof from the date 30 days after issue to time of payment. **CLIENT** will pay on demand all collection costs, legal expenses and attorneys' fees incurred or paid by **ENGINEER** in collecting payment, including interest, for services rendered.

7. Indemnification for Release of Pollutants

If this project does not involve pollutants, this provision will not apply. This provision may not be deleted if the project involves pollutants.

~~If, due to the nature of the service covered under this Agreement including the potential for damages arising out of the release of pollutants, CLIENT agrees that in the event of one or more suits or judgments against ENGINEER in favor of any person or persons, or any entity, for death or bodily injury or loss of or damage to property or for any other claimed injury or damages arising from services performed by ENGINEER, CLIENT will indemnify and hold harmless ENGINEER from and against liability to CLIENT or to any other persons or entities irrespective of Engineer's compensation and without limitation. It is understood that the total aggregate liability of ENGINEER arising from services performed by ENGINEER shall in no event exceed \$50,000 or the total compensation received under this agreement whichever is greater, irrespective of the number of or amount of such claims, suits, or judgments.~~

8. Risk Allocation  Check box if this does not apply

The total liability, in the aggregate, of the **ENGINEER** and **ENGINEER'S** officers, directors, employees, agents and consultants, and any of them, to **CLIENT** and anyone claiming by, through or under **CLIENT**, for any and all injuries, claims, losses, expenses or damages arising out of the **ENGINEER'S** services, the project or this agreement, including but not limited to the negligence, errors, omissions, strict liability or breach of contract of **ENGINEER** or **ENGINEER'S** officers, directors, employees, agents or consultants, or any of them, shall not exceed the total compensation received by **ENGINEER** under this agreement, or the total amount of \$50,000, whichever is greater.

9. Project Schedule and Scope

Based on the schedule objectives provided by **CLIENT**, **ENGINEER** will develop a schedule of important milestones as necessary for the project for **CLIENT'S** review and approval. **ENGINEER** will monitor performance of services for conformance with the schedule and will notify **CLIENT** of any necessary changes to or deviations from the schedule. Where required by approved project schedule, **ENGINEER** will present the required deliverables and complete the required tasks at the appropriate intervals for **CLIENT'S** review and approval prior to payment.

**CRAWFORD, MURPHY & TILLY, INC.**  
**STANDARD SCHEDULE OF HOURLY CHARGES**  
**JANUARY 1, 2023**

Classification	Regular Rate
Principal	\$ 275
Project Engineer II Project Architect II Project Manager II Project Environmental Scientist II Project Structural Engineer II	\$ 265
Project Engineer I Project Architect I Project Manager I Project Environmental Scientist I Project Structural Engineer I	\$ 230
Sr. Structural Engineer II Sr. Architect II	\$ 215
Sr. Technician II	\$ 190
Aerial Mapping Specialist	\$ 185
Sr. Engineer I Sr. Architect I Sr. Structural Engineer I Land Surveyor	\$ 185
Technical Manager II Environmental Scientist III	\$ 170
Sr. Technician I	\$ 165
Sr. Planner I GIS Specialist Engineer I Architect I Structural Engineer I	\$ 165
Environmental Scientist II Technician II	\$ 140
Planner I Technical Manager I Environmental Scientist I Technician I Project Administrative Assistant	\$ 120
Administrative/Accounting Assistant	\$ 80

If the completion of services on the project assignment requires work to be performed on an overtime basis, labor charges above are subject to a 15% premium. These rates are subject to change upon reasonable and proper notice. In any event this schedule will be superseded by a new schedule effective January 1, 2024.

Out of pocket direct costs will be added at actual cost for blueprints, supplies, transportation and subsistence and other miscellaneous job-related expenses directly attributable to the performance of services. A usage charge may be made when specialized equipment is used directly on the project. Subconsultant services furnished to CMT by another company will be invoiced at actual cost, plus ten percent.

## Stormwater Management Plan Scope

### Background:

Fairfield County Airport (LHQ) has development plans for the north side of the airport. A floodplain exists on airport property, and the Sponsor desires an evaluation of the floodplain for updates. An overall stormwater management plan has not been maintained and tracked to keep up with the growth needs of the airport. Past development projects have been completed without adherence to stormwater requirements, therefore an analysis of the entire property needs to be conducted along with the development of a stormwater management plan that depicts a clear path forward for future development.

### Site Information:

Fairfield County Airport (LHQ) – Fairfield County Commissioners, Lancaster, Ohio  
3430 Old Columbus Rd NW, Carroll, OH 43112 (3 miles NW of Lancaster, Ohio)  
Airport Elev. 868.4 ft  
Fueling: 100LL, Jet A  
Runway 10-28: 5,003 ft x 75 ft

### Agencies:

Federal:  
Environmental Protection Agency (EPA)  
USACE (Huntington District)

State:  
Ohio EPA  
Ohio DNR

Local:  
Fairfield County Regional Planning – Floodplain Administrator  
Fairfield Soil & Water Conservation District

### Stakeholders:

Owner: Fairfield County Commissioners/Fairfield County Airport Authority, Airport Manager  
Tenants: FBO, Hangar Rentals, Havens Aviation  
Neighbors: River Valley Highlands Subdivision, Greenfield Dam Wildlife Area and Water Reservoir, Commercial/Industrial Property Owners  
Other: Fairfield 33 Development Alliance, County Engineer, City of Lancaster – Stormwater Department

### References:

MS4 Fairfield Co. & Violet Township, MS4 Liberty Township, MS4 City of Lancaster  
Airport Layout Plan  
Regional Planning Commission Floodplains [Floodplains - Fairfield County Regional Planning Commission](#)  
FIRM, FIS, [Floodplain-Regs-New-Amended-2012.pdf \(fairfield.oh.us\)](#)  
City of Lancaster – Stormwater Management Plan (SWMP), March 2022 [Introduction \(lancaster.oh.us\)](#)

The objectives of this study are to provide a quantitative analysis of existing drainage conditions for LHQ and to look at several scenario-based, future conditions for the airport including airside and landside facility needs. The analysis will inform stakeholders on the impacts that drainage improvements will have on future projects.

#### Information Gathering:

- Review topographic information in order to determine watershed and sub-watershed boundaries. If additional topographic information is required, it can be provided as an additional service.
- Review record drawing information to better understand past improvements at LHQ and their overall impact on the local drainage system
- Understand the limits of existing flood plains and requirements for construction within
- Conduct additional field surveys, as needed, to verify existing conditions that are not part of the record drawings (up to two days onsite)
- Evaluate previous drainage studies for past projects completed
- Evaluate the current governing criteria for development of lands (refer to list of agencies and references above)

#### Analyze Existing (Base) Conditions:

- Perform stormwater quantity calculations and other analyses to better understand the existing drainage patterns at LHQ. These calculations will serve as the base condition for any future development. Further, a review of existing sedimentation basins will be conducted to determine if these locations can be utilized for detention and their overall “effectiveness”.
- Develop work maps that outline existing drainage patterns and highlight previous improvements at LHQ
- Summarize existing drainage calculations and provide an inventory of existing drainage facilities and their capacities.

#### Analyze Scenario-based / Future Conditions:

- Evaluate different scenarios for the possible future development of areas at LHQ based on the preferred development plan as shown on the future ALP. In addition to the preferred development plan, additional scenarios may be accounted for to understand long-term drainage requirements.
- Perform stormwater quantity calculations for each scenario to better understand the stormwater infrastructure needs to meet each condition.
- Develop work maps and provide watershed management criteria for the future development of each drainage basin present at LHQ.
- Provide a description of the final build-out conditions, including descriptions of stormwater infrastructure needs for both detention facilities and for stormwater conveyance improvements.
- Assist in holding a public outreach event to engage the public in the planning process and exhibit the future drainage improvements. Questions received during the outreach event will be included in the final drainage report.

Prepare Final Stormwater Management Report:

Prepare a stormwater management report that highlights the findings, conclusions, and recommendations for the future development of lands at LHQ. The report will be a stand-alone document such that it can be reviewed by local jurisdictional agencies. Once approved, the report will serve as LHQ's overall guidance document as to the future stormwater improvements at the airport.

Services Provided by LHQ:

- Assist the Consultant in arranging to enter upon public and private property as required for the Consultant to perform services.
- Prompt written notice to the Consultant whenever the Sponsor observes or knows of any development that affects the scope or timing of Consultant's services.
- Pay all publishing costs for advertisements of notices, public hearings, and other similar items. Pay for all permits and licenses that may be required by local, state or federal authorities, and secure the necessary land easements and/or right-of-way required for the project.
- Issue NOTAM's through the applicable FAA Flight Service Station.
- Designate contact person.

**CONTRACT ATTACHMENT - EXHIBIT A - 2023 PROFESSIONAL SERVICES COST ESTIMATE**  
**Fairfield County Board of Commissioners**  
**Fairfield County Airport - Stormwater Management Plan**  
**TBD**

Prep By **MRR**  
 DATE 04/10/23

Approved by **BDC**  
 DATE 04/10/23

TASK NO.	TASKS   CLASSIFICATIONS	CURRENT YEAR 2023 HOURLY RATES														TOTAL												
		Principal	Proj Mgr II	Proj Eng II	Proj Envr Scien II	Scientist I	Proj Mgr I	Proj Envr Scien I	Sr. Architect II	Sr. Structural Eng II	Sr. Technician II	Aerial Mapping Specialist	Sr. Eng I	Sr. Arch I	Envr Scientist I		Sr. Eng I	Arch I	GIS Specialist	Sr. Planner I	Technician II	Envr Scientist II	Proj Admin Assist	Tech Mgr I	Planner I			
1	Scope and Fee Development / Project Management																											
2	Information Gathering																											
3	Existing Conditions Analysis																											
4	Future Development Scenarios																											
5	Draft Report Development																											
6	Stakeholder Engagement and Public Outreach																											
7	Final Report Development																											
8																												
9																												
10																												
11																												
12																												
13																												
14																												
15																												
	TOTAL MAN HOURS																											
	SUBTOTAL - BASE LABOR EFFORT																											

TASKS (CONTINUED)	TOTAL LABOR EFFORT	DIRECT EXPENSE & REIMBURSABLES											TOTAL EXPENSE	TOTAL FEE														
		TRAVEL MILEAGE	MEALS & LODGING	PRINTING	EQUIP- MENT	MISC	SURVEY MTL	SUBS	ADMIN	OTHER EXP	OTHER EXP	SUBS																
1 Scope and Fee Development / Project Management	\$2,930																											
2 Information Gathering	\$26,370	\$200																										
3 Existing Conditions Analysis	\$18,995	\$200																										
4 Future Development Scenarios	\$17,480																											
5 Draft Report Development	\$29,050																											
6 Stakeholder Engagement and Public Outreach	\$20,140	\$100																										
7 Final Report Development	\$14,190																											
8																												
9																												
10																												
11																												
12																												
13																												
14																												
15																												
	TOTALS	\$129,155	\$500																									
	TIME PERIOD OF PROJECT	2023	2024	2025	2026																							
	PERCENTAGE OF WORK TO BE PERFORMED BY YEAR	80%	20%																									
	WEIGHTING FACTOR FOR 5% ANNUAL ADJUSTMENT	0.8000	0.2100																									
	ESTIMATED CONTINGENCY																											
	ROUNDING																											
	TOTAL FEE																											

## **Knisley, Staci A**

---

**From:** Jonathan Ferbrache <Jonathan.Ferbrache@fairfieldswcd.org>  
**Sent:** Monday, March 27, 2023 4:06 PM  
**To:** Kochis, Jon P; Knisley, Staci A  
**Cc:** Ben Cooley  
**Subject:** [E] Airport Quarterly Stormwater Report 3-27-23  
**Attachments:** 3-27-23-quarterly-AIRPORT.pdf

**CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.**

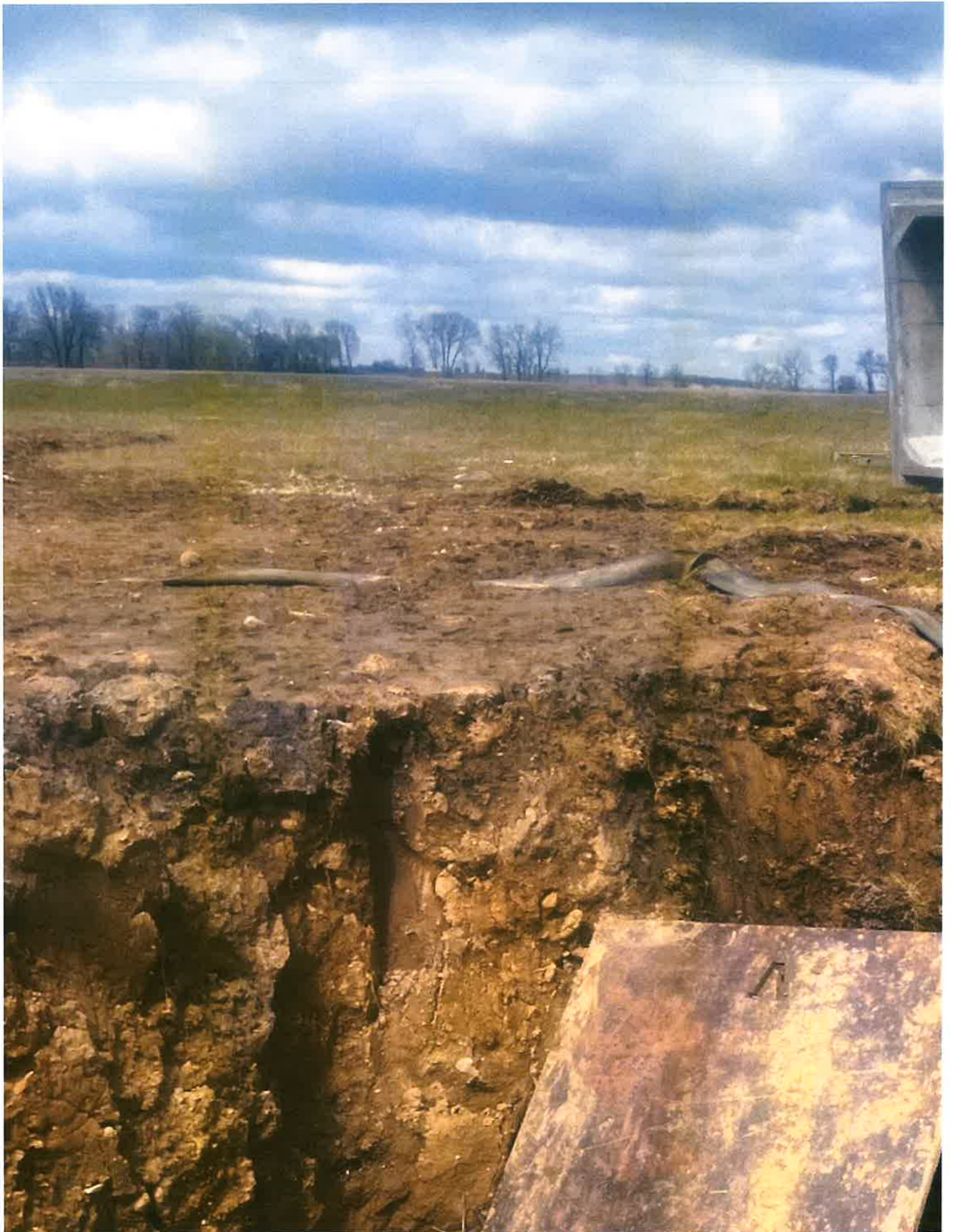
Airport Quarterly Stormwater Report 3-27-23

Please review and enter into the record.

*Jon we already talked about the diesel and illegal dumping.*

### **CONSTRUCTION OBSERVATIONS;**

- 1 There is debris building up behind the temporary pump in the old culvert. If this debris was there for a long time during event, back up damage should be looked for upstream.
- 2 A lot of sediment appears to be entering the new culvert. A good review before acceptance is recommended.









Jonathan Ferbrache, PLA, CPESC  
Professional Landscape Architect and Resource Specialist  
Fairfield Soil and Water Conservation District  
831 College Avenue, Suite B  
Lancaster, OH 43130  
jferbrache@fairfieldswcd.org  
1-740-653-8154 ext. 3925  
1-740-415-3925 Direct Number  
1-740-777-7392 Cell

**FAIRFIELD COUNTY AIRPORT AUTHORITY**  
**QUARTERLY STORMWATER VISUAL INSPECTION**

**LOCATION & SITE CONTACTS**

<b>Name: Fairfield County Airport Authority</b>		<b>Address: 3430 Old Columbus Road NW Carroll, Ohio 43112</b>	
<b>Telephone: 740-654-7001</b>		<b>Primary Facility Contact Information:</b> Staci Knisley 740-652-7093	
Latitude: N 39° 45' 14.9508" Longitude: W 82° 39' 40.9608"		<b>Security: Fairfield County Sheriff</b> 740-652-7900	
SIC Code 9999	EHS 0	County	Fairfield
Total Impervious Surface Acres: Appx 35		Municipality	Carroll
Total Facility Acres: 235.746			
Storm Water Discharge to Greenfield Creek with 100 year flood diversion toward Claypool Run (NW)			
Name(s) of water(s) that receive storm water from this facility: Hocking River			
Hocking River Watershed			

**Date:** 3-27-23 **Time Storm Event Began:** NA

**Estimated Total Rainfall for Storm Event:** NA

**OUTFALL MONITORING (the outfall from the Water Quality Basin):**

Monitoring Point #1	Time:		
Color			
Odor			
Clarity			
Floating Solids			
Settled Solids			
Suspended Solids			
Foam			
Oil Sheen			
<b>Characteristics to Monitor:</b>			
Color: yellow, brown, green, gray, etc. and degree of color: none, slightly, very, etc.			
Odor: petroleum, chemical, sulfur, algae, sewage, etc. and degree of odor none, slight, strong, etc.			
Clarity: clear, slightly cloudy, very cloudy			
Floating Solids: yes/ no			
Settled Solids (allow to sit for 5 minutes): yes/no			
Suspended Solids (hold a white piece of paper behind jar to see): yes/no			
Foam: yes/no			
Oil Sheen: yes/no			

Were all samples collected within the first 30 minutes of discharge? Yes/no

If no, when were the samples collected? \_\_\_\_\_

\_\_\_\_\_

**SITE INSPECTION:**

Issue Being Evaluated	Yes	No	N/A	Comments (stains, odors, leaks, trash, etc)
Are stored materials exposed to storm water contact?		x		
Are oily parts and/or drums exposed to storm water contact?	x			
Are the loading and unloading areas clean?	x			
Are areas around containers clean?	x			No increased staining observed.
Is the area around the covered salt storage area free of significant salt?			x	
Is the area around the fuel island and nearest catch basin clean and free of grease, oil, fuel, etc.?	x			No increased staining observed.
Is there a buildup of oil and grease in the parking lots or equipment storage areas?		x		
Are there leaks or stains around drums or aboveground storage tanks?	x			
Is the drainage swale in the south central part of the facility and catch basins clean of debris?	x			-Storm system #2 -prioritize clearing of easement and sediment removal at end of pipe.
Are trash cans and dumpsters kept covered?	x			
Is a stocked spill kit available at the fuel island?	x			
Are spill containment materials and stocked cleanup kits readily available?	x			-Yellow can at the fuel farm still has a hole about a foot from the bottom. Materials are exposed to rain still.
Is there evidence of soil erosion?	x			

**OTHER OBSERVATIONS:**

- Diesel on the ground around the taxiway and runway culvert replacement project. Clean up is recommended. (See images attached)
- Someone dumped yard waste/shrub cuttings in the dry detention basin.
- 1 blow hole in the east field at the fence. The hole is increasing in size and soil is entering the tile. Fence footer is now exposed.
- South field tile installation repair is nearing completion but will extend to spring for pipeline coordination.
- SWAT facility generally stabilized stable.
- Pipeline replacement work preparing to begin in south field.

Inspected By: Jonathan Ferbrache, PLA, CPESC -Fairfield SWCD

Signature: 

## FACILITY INSPECTION PHOTOS

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Diesel on the ground near taxiway/runway culvert replacement. **Clean-up ASAP.**

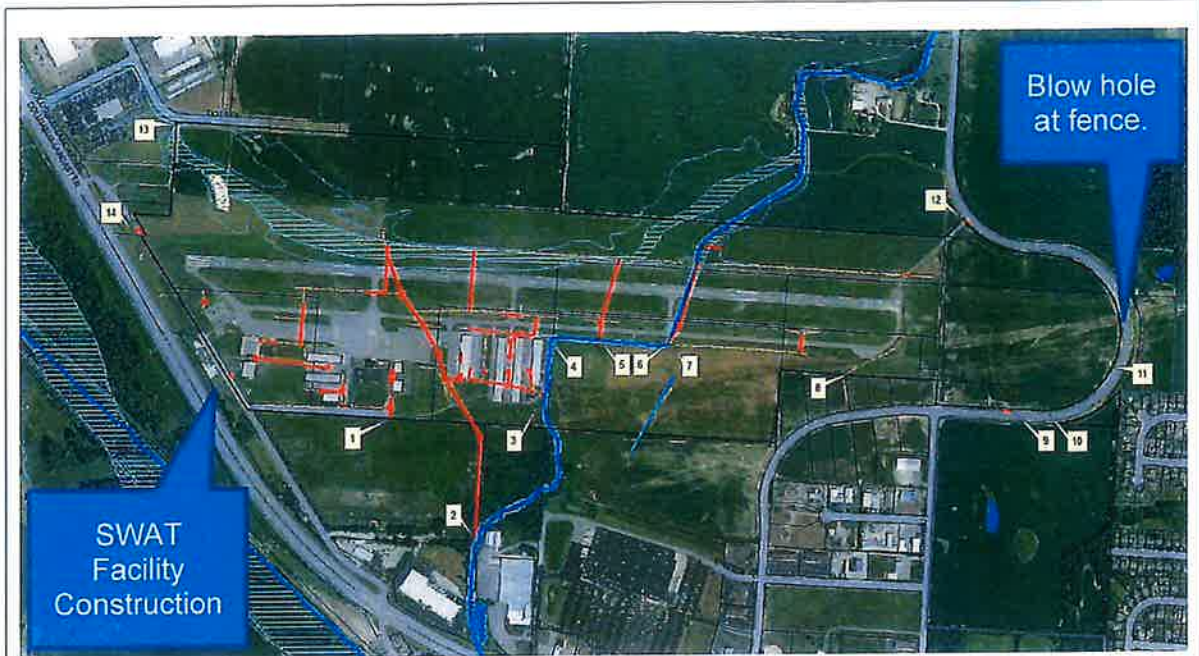


Illegally dumped lawn waste in dry detention basin south of Building R. **Remove ASAP.**



**East fence tile blowout getting worse.**

FACILITY MAPS

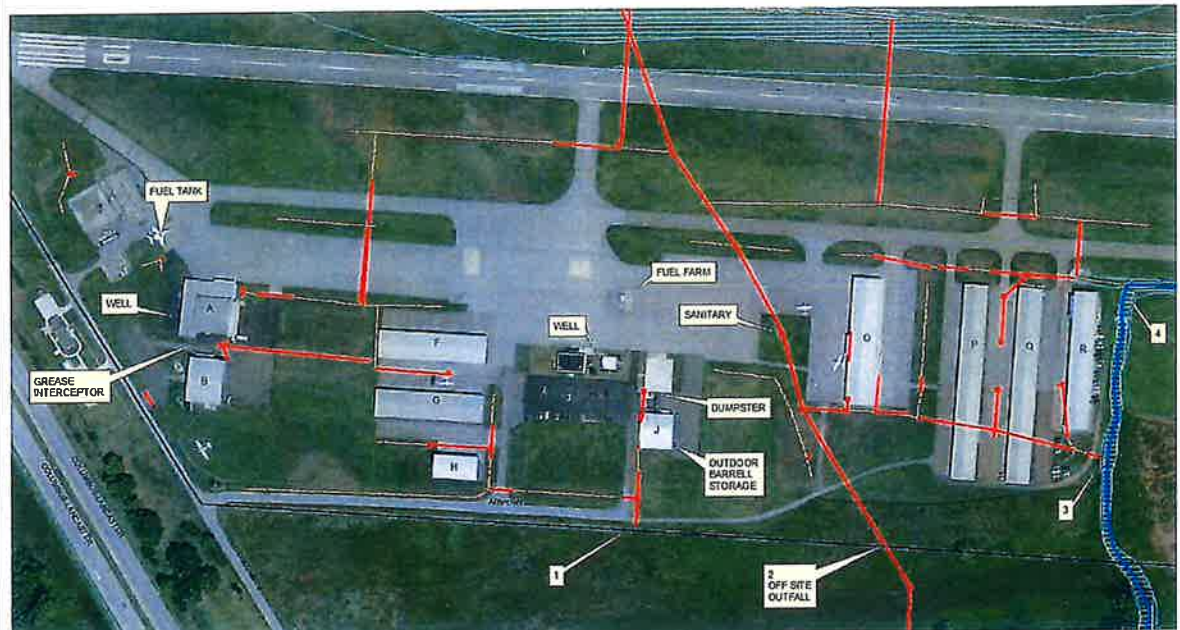


NORTH



FIGURE A

See Appendix A for outfall No.2 off site easement



NORTH



FIGURE B

See Appendix A for outfall No.2 off site easement



**Integrity Painting**

7105 Harmony Church Rd  
Johnstown, OH 43031  
+1 6148349612  
contactus@intpainting.com



**INTEGRITY  
PAINTING, LLC.**

**Estimate**

ADDRESS  
Bill Fagan  
3430 Old Columbus Road NW  
Carroll, Ohio 43112

ESTIMATE 1314  
DATE 01/18/2023  
EXPIRATION DATE 01/01/2024

ACTIVITY	DESCRIPTION	AMOUNT
Application Surface(s)	<p>Paint the exterior of hanger P</p> <p>This includes a two color scheme - blue and white. This also includes painting all man doors and re applying vinyl lettering</p> <p>NOTE - the buildings are the same size. Should you decide to only paint one, the price to the right would be cut in half.</p>	48,867.00
Jobsite Prep - Exterior	<p>Our exterior jobsite preparation process:</p> <ul style="list-style-type: none"> <li>• Power wash to remove the dirt, mildew, and oxidation. (Water source is to be provided by client.)</li> </ul> <p>NOTE - Water will be pulled from the maintenance hanger. We will be utilizing about 1000' of garden hose to make the run to the buildings being washed.</p> <ul style="list-style-type: none"> <li>• Mask and cover to protect the windows, landscaping and surrounding areas.</li> <li>• Hand tool to remove paint scale back to a solid edge.</li> <li>• Caulk open joints and seams where wood butts wood.</li> <li>• Clean up and remove trash and debris</li> </ul> <p>Your exterior jobsite preparation process:</p> <ul style="list-style-type: none"> <li>• Move any delicate plants or flowerbed decorations</li> <li>• Move any objects leaning on the house (such as wood, trash cans, etc.)</li> </ul>	
Paint/Coatings	<p>Apply two coats of Benjamin Moore Direct to Metal paint with a two color scheme - matching the buildings we completed in 2022</p>	

TOTAL **\$48,867.00**

Accepted By

Accepted Date



April 7, 2023

Dr. Glenn Burns, Board President  
Fairfield County Airport Authority  
3430 Old Columbus Rd  
Carroll, OH 43112

Re: 20092212.00      *Fairfield County Airport*  
*Lancaster, OH*  
*Improve Airfield Drainage*  
**Application for Payment / Invoice**

Dear Mr. Burns;

Enclosed is the contractor's first application for payment and invoice for work on the above project completed through March 30, 2023 in the amount of \$503,450.27

We have reviewed this request and application and found it to be consistent with our records for the project value including full payment of retainage. Please review and process this application/invoice for execution and payment.

Please return one copy of the executed document for our records.  
Feel free to contact our office if you have any questions.

Sincerely,

CRAWFORD, MURPHY & TILLY, INC.

Ben Cooley, PE  
Project Manager

Enclosures: Rock River Construction - Application Payment #1

Copy:

# Contractor's Application For Payment No. 1

Application Period:		Application Date:
To (Owner):	From (Contractor):	Via (Engineer):
Fairfield County Airport Authority	Rock River Construction, LTD	Crawford, Murphy & Tilly
Project:	Contract:	Engineer's Project No.:
Improve Airfield Drainage		
Owner's Contract No.:	Contractor's Project No.:	
	85-22	

## Application for Payment

### Change Order Summary


Approved Change Orders	Number	Additions	Deductions
	1	\$ 36,015.00	
	2	\$ 8,690.00	
<b>TOTALS:</b>		<b>\$ 44,705.00</b>	<b>\$ 44,705.00</b>
<b>NET CHANGE BY CHANGE ORDERS</b>		<b>\$ 44,705.00</b>	

1. ORIGINAL CONTRACT PRICE \$ 1,090,820.00
2. Net change by Change Orders \$ 44,705.00
3. CURRENT CONTRACT PRICE (Line 1 ± 2) \$ 1,135,525.00
4. TOTAL COMPLETED AND STORED TO DATE 547,228.55  
(Column F on Progress Estimate)
5. RETAINAGE:
  - a. \_\_\_ % x \_\_\_ Work Completed \$ 43,778.28
  - b. \_\_\_ % x \$ \_\_\_ Stored Material 43,778.28
  - c. Total Retainage (Line 5a + Line 5b) \$503,450.27
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$ -
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ 503,450.27
8. AMOUNT DUE THIS APPLICATION \$ -
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 632,074.73  
(Column G on Progress Estimate + Line 6 above)

## Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ **503,450.27** (Line 8 or other - attach explanation of other amount)

is recommended by:  (Engineer) 4/10/2023 (Date)

Payment of: \$ \_\_\_\_\_ (Line 8 or other - attach explanation of other amount)

is approved by: \$ \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

By:  Date: **10 April 23**

Approved by: \$ \_\_\_\_\_ (Funding Agency (if applicable)) \_\_\_\_\_ (Date)

# Contractor's Application For Payment No. 1

<b>To (Owner):</b> Fairfield County Airport Authority	<b>Application Period:</b>	<b>Application Date:</b>
<b>Project:</b> Improve Airfield Drainage	<b>From (Contractor):</b> Rock River Construction, LTD.	<b>V/a (Engineer):</b> Crawford, Murphy & Tilly
<b>Owner's Contract No.:</b> 0	<b>Contract:</b>	<b>Engineer's Project No.:</b>
	<b>Contractor's Project:</b> 85-22	

Bid Item No.	Spec. No.	Description	Bid Quantity	Unit	A		C	D	E	F		G
					Unit Price Total	Bid Value Total				Materials Presently Stored (not in C)	Percent Complete Total	
1		Temporary Ditch Check	2	EA	\$1,000.00	\$2,000.00	2	\$2,000.00		\$2,000.00	100.00%	\$0.00
2		Inlet Protection	2	EA	\$50.00	\$100.00		\$0.00		\$0.00	0.00%	\$100.00
3		Installation & Removal of silt fence	2000	LF	\$2.50	\$5,000.00	1000	\$2,500.00		\$2,500.00	50.00%	\$2,500.00
4		Rip Rap	20	CY	\$200.00	\$4,000.00	10	\$2,000.00		\$2,000.00	50.00%	\$2,000.00
5		Mobilization	1	LS	\$70,000.00	\$70,000.00	1	\$70,000.00		\$70,000.00	100.00%	\$0.00
6		Pavement Removal	400	SY	\$15.00	\$6,000.00	170.86	\$2,562.90		\$2,562.90	42.72%	\$3,437.10
7		Remove Existing Pipe. 12-Inch	125	LF	\$10.00	\$1,250.00	125	\$1,250.00		\$1,250.00	100.00%	\$0.00
8		Remove Existing Pipe. 72-Inch	585	LF	\$100.00	\$58,500.00	488	\$48,800.00		\$48,800.00	83.42%	\$9,700.00
9		Excavation	700	CY	\$20.00	\$14,000.00	700	\$14,000.00		\$14,000.00	100.00%	\$0.00
10		Crushed aggregate base course, 11-inch	400	SY	\$35.00	\$14,000.00	170.86	\$5,980.10		\$5,980.10	42.72%	\$8,019.90
11		Asphalt Surface course	110	TON	\$230.00	\$25,300.00		\$0.00		\$0.00	0.00%	\$25,300.00
12		Pavement Marking	50	SF	\$50.00	\$2,500.00		\$0.00		\$0.00	0.00%	\$2,500.00
13		Pipe, RCP, 12 Inch	125	LF	\$130.00	\$16,250.00	125	\$16,250.00		\$16,250.00	100.00%	\$0.00
14		Box Culvert, 72"x108"	585	LF	\$1,436.00	\$840,060.00	244	\$350,384.00		\$350,384.00	41.71%	\$489,676.00
15		Precast concrete flared end section, 12 Inch	1	EA	\$5,000.00	\$5,000.00	1	\$5,000.00		\$5,000.00	100.00%	\$0.00
16		6 Inch underdrain	60	LF	\$51.00	\$3,060.00	60	\$3,060.00		\$3,060.00	100.00%	\$0.00
17		Inlet, ODOT 2-2	1	EA	\$2,500.00	\$2,500.00	1	\$2,500.00		\$2,500.00	100.00%	\$0.00
18		Concrete Box Culvert End Section	2	EA	\$6,000.00	\$12,000.00	1	\$6,000.00		\$6,000.00	50.00%	\$6,000.00
19		Seeding	2	Acre	\$2,900.00	\$5,800.00		\$0.00		\$0.00	0.00%	\$5,800.00
20		Mulching	7000	SY	\$0.50	\$3,500.00		\$0.00		\$0.00	0.00%	\$3,500.00
CO #1		Marking Removal	4200	SF	\$2.50	\$10,500.00		\$0.00		\$0.00	0.00%	\$10,500.00
CO #1		Temporary Marking, White	2300	SF	\$3.85	\$8,855.00	2075	\$7,988.75		\$7,988.75	90.22%	\$866.25
CO #1		Temporary Marking, Yellow	1900	SF	\$4.40	\$8,360.00	2037	\$9,062.80		\$9,062.80	107.21%	-\$602.80

Bid Item No.	Spec. No.	A				B	C	D	E	F		G	
		Description	Unit	Unit Price	Bid Value					Estimated Quantity Installed	Value		Materials Presently Stored (not in C)
CO #1		Install Relocated Threshold Lights	1	LS	\$8,300.00	\$8,300.00	1	\$8,300.00		\$8,300.00		100.00%	\$0.00
CO #2		Excavation	1000	CY	\$17.00	\$17,000.00	1000	\$17,000.00		\$17,000.00		100.00%	\$0.00
CO #2		Reduction - Remove Existing 72-inch pipe	-304	LF	\$100.00	-\$30,400.00	-304	-\$30,400.00		-\$30,400.00		100.00%	\$0.00
CO #2		Reduction unused pipe - 12 inch RCP	-7	LF	\$130.00	-\$910.00	-7	-\$910.00		-\$910.00		100.00%	\$0.00
CO #2		LSM in existing pipe under runway	1	LS	\$15,000.00	\$15,000.00		\$0.00		\$0.00		0.00%	\$15,000.00
CO #2		Crush existing 72" pipe in place	1	LS	\$8,000.00	\$8,000.00	0.5	\$4,000.00		\$4,000.00		50.00%	\$4,000.00
													Balance to Finish

# FAIRFIELD COUNTY



## YEAR-TO-DATE BUDGET REPORT

FOR 2023 03

JOURNAL DETAIL 2023 3 TO 2023 3

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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### 80780000 AIRPORT OPERATIONS

80780000 530000 CONTRACTUAL SERVIC	175,000	185,682	59,091.03	14,817.29	119,726.84	6,864.00	96.3%
2023/03/000128 03/06/2023 API	537.13	007099	PO 23000373	SUNDOWNER AVIATION L	reimbursement for services pat		5370057
2023/03/000128 03/06/2023 API	690.00	009331	PO 22006733	CRAWFORD MURPHY & TI	scope to prepare hangar & econ		5370063
2023/03/000128 03/06/2023 API	45.00	016659	PO 23000234	SUNRUSH WATER	drinking water/services cups		5370101
2023/03/000567 03/13/2023 API	9.95	016659	PO 23000234	SUNRUSH WATER	drinking water/services cups		5370602
2023/03/000568 03/13/2023 API	844.48	005790	PO 23000186	OHIO DEPT OF TAXATIO	sales tax for fuel sales 2/202		5370529
2023/03/000569 03/13/2023 API	387.40	003668	PO 23000168	LOCAL WASTE SERVICE	trash disposal for Airport 3/2		5370507
2023/03/000991 03/20/2023 API	220.00	001281	PO 23000145	PORTA KLEEN	rental for portable toilet 3/2		5371139
2023/03/000991 03/20/2023 API	1,250.00	007099	PO 23000373	SUNDOWNER AVIATION L	REIMBURSEMENT REMOVAL OF BRIDG		5371204
2023/03/001377 03/27/2023 API	2,500.00	005552	PO 23000001	HISTORICAL AIRCRAFT	snow plowing/mowing 4/2023		5371723
2023/03/001377 03/27/2023 API	8,333.33	007099	PO 23000372	SUNDOWNER AVIATION L	Airport manager/FBO services 4		5371736

80780000 541001 ELECTRIC/UTILITIES	25,000	26,475	6,917.01	2,009.35	19,557.66	.00	100.0%
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2023/03/000128 03/06/2023 API	115.83	003823	PO 23000343	NORTHEAST OHIO NATUR	3383 OLD COLUMBUS RD NW - 1/16		5370041
2023/03/000128 03/06/2023 API	133.76	003823	PO 23000343	NORTHEAST OHIO NATUR	3430 OLD COLUMBUS RD NW 1/16-2		5370041
2023/03/000128 03/06/2023 API	57.14	003823	PO 23000343	NORTHEAST OHIO NATUR	3383 OLD COLUMBUS RD - 1/26-2/		5370041
2023/03/000569 03/13/2023 API	101.10	023650	PO 23000469	FAIRFIELD CO UTILITI	3383 OLD COLUMBUS RD 1/31-2/28		5370614
2023/03/000569 03/13/2023 API	101.10	023650	PO 23000469	FAIRFIELD CO UTILITI	3430 OLD COLUMBUS RD 1/31-2/28		5370615
2023/03/000991 03/20/2023 API	67.94	001373	PO 23000309	SOUTH CENTRAL POWER	HANGAR G - 2/6-3/6		5371146
2023/03/000991 03/20/2023 API	39.52	001373	PO 23000309	SOUTH CENTRAL POWER	3383 COLUMBUS LANCASTER - 2/6-		5371147
2023/03/000991 03/20/2023 API	395.22	001373	PO 23000309	SOUTH CENTRAL POWER	TERMINAL RUNWAY - 2/6-3/6/23		5371148
2023/03/000991 03/20/2023 API	207.43	001373	PO 23000309	SOUTH CENTRAL POWER	TERMINAL 2 2/6-3/6/23		5371149
2023/03/000991 03/20/2023 API	139.41	001373	PO 23000309	SOUTH CENTRAL POWER	HANGAR P 2/6-3/6/23		5371150
2023/03/000991 03/20/2023 API	127.55	001373	PO 23000309	SOUTH CENTRAL POWER	HANGAR Q 2/6-3/6/23		5371151
2023/03/000991 03/20/2023 API	111.40	001373	PO 23000309	SOUTH CENTRAL POWER	MOPED ASOS 2/6-3/6/23		5371152
2023/03/000991 03/20/2023 API	99.81	001373	PO 23000309	SOUTH CENTRAL POWER	HANGAR O 2/6-3/6/23		5371153
2023/03/000991 03/20/2023 API	86.02	001373	PO 23000309	SOUTH CENTRAL POWER	HANGAR F 2/6-3/6/23		5371154
2023/03/001377 03/27/2023 API	68.24	003823	PO 23000343	NORTHEAST OHIO NATUR	3383 OLD COLUMBUS RD - 2/14-3/		5371700
2023/03/001377 03/27/2023 API	100.74	003823	PO 23000343	NORTHEAST OHIO NATUR	3430 OLD COLUMBUS RD - 2/14-3/		5371700
2023/03/001377 03/27/2023 API	57.14	003823	PO 23000343	NORTHEAST OHIO NATUR	3383 OLD COLUMBUS RD - 2/14-3/		5371700

80780000 543000 REPAIR AND MAINTEN	65,000	65,000	2,290.00	1,550.00	9,760.00	52,950.00	18.5%
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2023/03/000128 03/06/2023 API	48,000.00	017436	PO 23003142	WYMER, JONATHAN	tree clearing in Runway Protec		5370108
2023/03/000991 03/20/2023 API	1,550.00	017454	PO 23003344	HAMMOND LAWN SERVICE	removal of trees @ Airport 3/1		5371246
2023/03/001649 03/29/2023 GEN	-48,000.00	REF EXPADJ			was80780000shb12303423		

80780000 553000 COMMUNICATIONS/TEL	2,100	2,278	533.78	177.96	1,743.94	.00	100.0%
2023/03/000128 03/06/2023 API	177.96	VND 074480	PO 23000495	A T & T INC	monthly phone services 1/20-2/		5370124

# FAIRFIELD COUNTY



## YEAR-TO-DATE BUDGET REPORT

FOR 2023 03

JOURNAL DETAIL 2023 3 TO 2023 3

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
7800 AIRPORT OPERATIONS							
80780000 554000 ADVERTISING	2,000	2,000	604.18	273.58	1,195.82	200.00	90.0%
2023/03/001377 03/27/2023 API	273.58 VND 003690 PO 23000340		MEDIA NETWORK		advertising for Lancaster Eagl	5371697	
80780000 558000 TRAVEL REIMBURSEME	200	206	6.13	.00	150.00	50.00	75.7%
80780000 560000 MATERIALS & SUPPLI	25,000	25,000	2,462.49	562.56	11,437.51	11,100.00	55.6%
2023/03/000040 03/02/2023 API	171.84 VND 009634 PO 23000396		AMAZON COM LLC		ACCT# A3KODIL4N0UG96	5369872	
2023/03/000568 03/13/2023 API	390.72 VND 007099 PO 23000374		SUNDOWNER AVIATION L		reimbursement for Achs deposit	5370538	
80780000 561000 GENERAL OFFICE SUP	500	500	.00	.00	100.00	400.00	20.0%
80780000 562600 FUEL (GASOLINE/DIE	400,000	400,000	41,980.69	.00	358,019.31	.00	100.0%
80780000 574000 EQUIPMENT, SOFTWAR	10,000	10,000	.00	.00	5,450.00	4,550.00	54.5%
80780000 574300 FURNITURE & FIXTUR	5,000	5,000	.00	.00	.00	5,000.00	.0%
80780000 590310 REFUNDS OF HANGAR	3,000	3,000	679.00	212.00	.00	2,321.00	22.6%
2023/03/000128 03/06/2023 API	212.00 VND 111111 PO		MISC VENDORS		REFUND FOR DEPOSIT - WAIT LIST	5370146	
TOTAL AIRPORT OPERATIONS	712,800	725,140	114,564.31	19,602.74	527,141.08	83,435.00	88.5%
TOTAL AIRPORT OPERATIONS	712,800	725,140	114,564.31	19,602.74	527,141.08	83,435.00	88.5%
TOTAL EXPENSES	712,800	725,140	114,564.31	19,602.74	527,141.08	83,435.00	

Handwritten circle around the value 114,564.31 in the YTD EXPENDED column.