

**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, Scott Richardson, Michael Kaper, and Tom Brennan.

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

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

None.

**Approval of the Minutes for the April 10, 2023, Meeting**

On motion of Bill McNeer and second of Jon Kochis, the Fairfield County Airport Authority Board voted to approve the minutes from the April 10, 2023, meeting.

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

**Historical Aircraft Squadron (HAS) update**

None.

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

a. Monthly Report

No monthly report received. Mr. Coil will check on getting the report to the Board for today's minutes.

Mr. Coil stated that he has had good feedback related to the construction project. It seems to be going smoothly. Keeping the runway open has helped.

**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.

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Minutes for May 8, 2023**

Mr. Cooley reported on the Taxiway Rehab project. The work should be starting in May. The project will partially close the taxiway during certain times but will not affect the runway. The runway will not be closed. CMT will notify the Airport during the times of the taxiway being closed.

Mr. Kochis reviewed the change order for Rock River Construction for the Airfield Drainage project. There will be more concrete added, and the color dye will be changed. The color change was his choice to match the current. He recommends approval.

- **Approval of change order for Rock River Construction in the amount of \$10,550 for the Airfield Drainage Project**

On motion of Jon Kochis and second of Michael Kaper, the Fairfield County Airport Authority Board voted to approve of change order for Rock River Construction in the amount of \$10,550 for the Airfield Drainage Project; see attached to minutes.

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

Mr. Cooley reported that there will be one (1) more change order that we assume will be a deduct before the completion.

Mr. Kochis reported that the crossover taxiway A was damaged due to saturated ground not due to the project. They stripped the asphalt and laid a drainage pipe. The asphalt will be added back in with the rehab taxiway work.

Mr. Kochis reported that the grade work estimates to remove the Election House roadbed were still about \$90,000 even with the vendor Rock River on site. We will have to go through the grant process to get this approved and completed.

b. **Storm Water System Repair**

Mr. Kochis reported that there was another drainage pipe blow out. Contractors are too busy right now to repair. It is not impacting anything right now but eventually it will be repaired.

c. **Obstruction Removal Project**  
Nothing new to report.

d. **Master Plan Hangar Build**

Mr. Kochis reported that the Board of Commissioners are moving forward on financing and funding the construction of the T-hangars and commercial box hangars. It is estimated at a \$5 million project. They are upfronting \$1.7 million out of the general fund and bonding \$3,100,000. The bonds will be closing on or about June 20<sup>th</sup>. The Request for Qualifications (RFQ) for architectural and engineering services should be ready to go at the end of June. The Board of Commissioners will be the contracting authority for the hangar building. There will be a panel to evaluate the RFQ if any of the Airport Board members

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are interested. He hopes the design bid packet for Invitation to Bid (ITB) will be out by September or October. The materials may delay the process of getting built in 2023. There will be separate utility meters for each new hangar. There will be an application and new lease process for the commercial box hangar tenants.

Ms. Knisley reported that there are currently 24 tenants on the waiting list.

Mr. Kochis stated that the new T-hangars will be given to those on the waiting list first. If the waiting list is exhausted, current T-hangar tenants can move in.

Mr. Coil stated that he gets 3-5 people interested in storing their airplane. He expects the T-hangars to be filled up quickly.

Mr. Kochis stated that the new T-hangars will be given to those on the waiting list first. If the waiting list is exhausted, current T-hangar tenants can move and sign a new lease.

Mr. Kochis reported that the new hangar revenue will be deposited into the debt service fund. The 1<sup>st</sup> payment of the bond will be due in June of 2024. It is unlikely rent is generated by then. The Board of Commissioners asked if the Airport could contribute any monies towards the 2024 payment.

Ms. Knisley and Mr. Kochis will review the cash projection. They will make a recommendation of what the Airport Board can financially contribute to the debt service payment.

**Community Relations – Michael Kaper**

Mr. Kaper reported that he had a few email inquiries. He forwarded them on to the Airport Manager. They have done a great job answering the inquiries.

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

a. **Hangar J LED lights & Canopies**

Mr. Kochis reported that we are paying for the rental of a lift and other materials for the LED lights. Jimmy Shadd, commercial tenant in Hangar J, will do the actual installation of the LED lights.

Mr. Kochis has authority to approve up to \$2,500 in costs. He will move forward with the project.

Mr. Fagan reported that he is a vendor that will be looking at the canopies near the man door of Hangar J. The vendor will be working with Mr. Shadd.

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

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**

Mr. Kochis asked about the Northeast Ohio Natural Gas invoice for \$1,122 from December 15, 2022, through January 15, 2023.

Ms. Knisley reported that the invoice is for the new garage for our storage. It was an estimated amount and should be reconciled by the end of the year.

Mr. Kochis also noticed that the electric costs are decreasing. There is seasonal electric usage in the Hangar O row.

Mr. Kochis recommended approval of appropriating \$40,000 to contractual services for the repair of the internet out here and any future unknown costs.

- **Approval to appropriate from unappropriated into a major expenditure object category for contractual services in the amount of \$40,000**

On motion of Jon Kochis and seconded by Bill McNeer, the Fairfield County Airport Authority voted to approve to appropriate from unappropriated into a major expenditure object category for contractual services in the amount of \$40,000; see attached to minutes.

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

**b. Payment of Bills**

- **Motion to approve retroactively April payment of invoices totaling \$ 63,862.67**

On motion of Jon Kochis and second of Michael Kaper, the Fairfield County Airport Authority Board motioned to approve retroactively April invoices totaling \$ 63,862.67; see attached to minutes.

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

Motion passed.

- **Approval for payment of application number 2 from Rock River Construction for \$579,078.28**

On motion of Jon Kochis and second of Bill Fagan, the Fairfield County Airport Authority Board voted to approve payment of application number 2 from Rock River Construction for \$579,078.28; see attached to minutes.

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

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

Mr. Kochis reported that the cameras are in and are working well.

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

The board reviewed the following reports:

- Rent Status Spreadsheet
- Hangar Waiting List

Ms. Knisley reported earlier that there are now 24 people on the waiting list.

### **Web – Bill McNeer & Tom Brennan**

Mr. Brennan will coordinate and post something on our website when the new hangars are announced.

Mr. Kochis stated that we can share the news after the Board of Commissioners share it on social media. We work with our vendor Webchick for the Airport website, and we do have a Facebook. He will get the password for Facebook and pass it on to Mr. Brennan.

### **Old Business**

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

### **New Business**

None.

### **Informational**

- a. Thank you letter received from Eagle Scout Andrew.

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Mr. Kochis reviewed the thank you letter to the Board. Andrew, a young Eagle Scout, needed dirt for his project. The project was for a handicapped entrance at Lake Loretta, Alley Park. He thanked the board for the donation of fill dirt. The airport had excess amounts of fill dirt.

b. OAA Conference – Mr. McNeer and Mr. Kochis attended.

Mr. McNeer asked Mr. Cooley to report on the airport system planning that was discussed at the conference.

Mr. Cooley reported that ODOT is not doing pavement condition index (PCI) inspections any longer. The State System Plan will be updated again. They are renewing the process. ODOT will ask for a lot of updated information to be inputted in their online system called Blackcat.

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

The Board reviewed the following calendar of dates:

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

**Adjournment**


On motion of Bill McNeer and second of Tom Brennan, the Fairfield County Airport Authority Board voted to adjourn at 5:52 p.m.

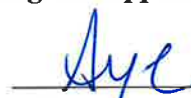
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**Next Regular Meeting is Monday, June 12, 2023, at 5:00 p.m. @ the Airport Terminal, 3430 Old Columbus Road, NW, Carroll, Ohio 43112**

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*Meeting minutes for the May 8, 2023, meeting was approved on June 12, 2023.*

  
\_\_\_\_\_  
Glenn Burns

  
\_\_\_\_\_  
Bill Fagan

  
\_\_\_\_\_  
Tom Brennan

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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, May 8, 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.
  
4. 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.
  
5. 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.
  
6. 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.
  
7. Other discussion items:
  
8. Action Items:



CHANGE ORDER

Order No. 3  
Date: April 24, 2023

Project: Improve Airfield Drainage  
Fairfield County Airport  
Owner: Fairfield County Airport Authority  
Contractor: Rock River Construction Ltd

The following changes are hereby made to the Contract Documents:

Costs associated with pavement patching

Item No.		Item Description	Unit	Quantity	Unit Values	Extended Values
<b>PAVEMENT PATCHING</b>						
11	P-401	Asphalt Surface Course, 4-Inch	TON	-110	\$230.00	-\$25,300
11A	P-610	Concrete	SY	400	\$86.00	\$34,400
		Concrete Coloring Dye	LS	1	\$1,450	\$1,450

**Total Add \$ 10,550.00**

Original Contract Price:	\$ 1,090,820.00
Previous Adjustments:	\$ 44,705.00
Adjustment This Change Order:	\$ 10,550.00
Total Adjusted Contract Price:	\$ 1,146,075.00

Change to Contract Time: NONE

Approved: Robert Pippitt member 3 May 23  
Contractor Title Date

Approved: [Signature] Project Manager 5/7/2023  
Consultant Title Date

Approved: [Signature]  5/8/2023  
Authority Title Date

**FR2023-05.08.v**

**A resolution to appropriate from unappropriated funds into a major expenditure category for contractual services, Fund# 7800 – Fairfield County Airport Authority Board**

**WHEREAS**, additional appropriations are necessary for repairs; and

**WHEREAS**, appropriations from unappropriated funds will allow the budget to increase in the major category expense for contractual services for org# 80780000; and

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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.** Appropriate from unappropriated funds as follows in major expenditure object categories:

Contractual Services	\$ 40,000	Org# 80780000
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Motion by: Jon Kochis

Seconded by: Bill McNeer

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

Nays: None

Abstentions: None

Absent: None

Resolution passed on May 8, 2023



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Staci A. Knisley, Airport Clerk

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**For Auditor's Office Use Only:**

**Section 1:** Update the expenditure object lines for appropriations as follows:

80780000	543000	contract repairs	\$40,000
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# FAIRFIELD COUNTY



## YEAR-TO-DATE BUDGET REPORT

FOR 2023 04

JOURNAL DETAIL 2023 4 TO 2023 4

ACCOUNTS FOR: ORIGINAL REVISED YTD EXPENDED MTD EXPENDED ENCUMBRANCES AVAILABLE PCT  
 7800 AIRPORT OPERATIONS APPROP BUDGET BUDGET BUDGET BUDGET BUDGET USED

### 80780000 AIRPORT OPERATIONS

80780000	530000	CONTRACTUAL SERVIC	175,000	185,682	73,586.85	14,495.82	110,851.02	1,244.00	99.3%		
2023/04/000020	04/03/2023	API	1,500.00	VND	009331	PO	22006733	CRAWFORD MURPHY & TI	scope to prepare hangar & econ		
2023/04/000020	04/03/2023	API	53.00	VND	016659	PO	23000234	SUNRUSH WATER	drinking water/services 3/8/23		
2023/04/000233	04/10/2023	API	1,001.14	VND	005790	PO	23000186	OHIO DEPT OF TAXATIO	sales tax for fuel sales - 3/1		
2023/04/000245	04/10/2023	API	450.00	VND	001671	PO	23000152	OHIO AVIATION ASSN	membership dues/conferences KO		
2023/04/000569	04/17/2023	API	220.00	VND	001281	PO	23003975	PORTA KLEEN	rental for portable toilet 4/2		
2023/04/000570	04/17/2023	API	9.95	VND	016659	PO	23000234	SUNRUSH WATER	drinking water/services 4/2023		
2023/04/000940	04/24/2023	API	41.00	VND	016659	PO	23000234	SUNRUSH WATER	drinking water/services 4/5/23		
2023/04/000940	04/24/2023	API	8,333.33	VND	007099	PO	23000372	SUNDOWNER AVIATION L	Airport manager/FBO services 5		
2023/04/000940	04/24/2023	API	2,500.00	VND	005552	PO	23000001	HISTORICAL AIRCRAFT	snow plowing/mowing 5/2023		
2023/04/000940	04/24/2023	API	387.40	VND	003668	PO	23000168	LOCAL WASTE SERVICE	trash disposal for Airport 4/2		
80780000	541001	ELECTRIC/UTILITIES	25,000		26,475		8,472.32	1,555.31	18,002.35	.00	100.0%

2023/04/000575	04/17/2023	API	101.10	VND	023650	PO	23000469	FAIRFIELD CO UTILITI	3430 OLD COLUMBUS RD - 2/28-3/		
2023/04/000575	04/17/2023	API	101.10	VND	023650	PO	23000469	FAIRFIELD CO UTILITI	3383 OLD COLUMBUS 2/28-3/31/23		
2023/04/000598	04/17/2023	API	416.31	VND	001373	PO	23000309	SOUTH CENTRAL POWER	TERMINAL RUNWAY 3/6-4/6		
2023/04/000598	04/17/2023	API	219.82	VND	001373	PO	23000309	SOUTH CENTRAL POWER	TERMINAL 2 3/6-4/6		
2023/04/000598	04/17/2023	API	149.15	VND	001373	PO	23000309	SOUTH CENTRAL POWER	HANGAR P - 3/6-4/6/23		
2023/04/000598	04/17/2023	API	127.01	VND	001373	PO	23000309	SOUTH CENTRAL POWER	HANGAR Q 3/6-4/6		
2023/04/000598	04/17/2023	API	124.29	VND	001373	PO	23000309	SOUTH CENTRAL POWER	MOPED ASOS 3/6-4/6		
2023/04/000598	04/17/2023	API	96.95	VND	001373	PO	23000309	SOUTH CENTRAL POWER	HANGAR O 3/6-4/6		
2023/04/000598	04/17/2023	API	84.51	VND	001373	PO	23000309	SOUTH CENTRAL POWER	HANGAR F 3/6-4/6		
2023/04/000598	04/17/2023	API	76.85	VND	001373	PO	23000309	SOUTH CENTRAL POWER	HANGAR G 3/6-4/6		
2023/04/000598	04/17/2023	API	58.22	VND	001373	PO	23000309	SOUTH CENTRAL POWER	3383 COLUMBUS LANCASTER 3/6-4/		
80780000	543000	REPAIR AND MAINTEN	65,000		65,000		2,290.00	.00	60,927.00	1,783.00	97.3%

80780000	553000	COMMUNICATIONS/TEL	2,100		2,278		711.74	177.96	1,565.98	.00	100.0%
2023/04/000020	04/03/2023	API	177.96	VND	074480	PO	23000495	A T & T INC	monthly phone services 2/20-3/	5372283	
80780000	554000	ADVERTISING	2,000		2,000		604.18	.00	1,195.82	200.00	90.0%
80780000	558000	TRAVEL REIMBURSEME	200		206		6.13	.00	150.00	50.00	75.7%

YEAR-TO-DATE BUDGET REPORT

FOR 2023 04

JOURNAL DETAIL 2023 4 TO 2023 4

ACCOUNTS FOR: 7800 AIRPORT OPERATIONS	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
80780000 560000 MATERIALS & SUPPLI	25,000	25,000	2,586.00	123.51	11,314.00	11,100.00	55.6%
2023/04/000940 04/24/2023 API	123.51 VND	006335 PO 23000367	MANAIRCO INC	lighting at Airport 4/13/23			5373752
80780000 561000 GENERAL OFFICE SUP	500	500	.00	.00	100.00	400.00	20.0%
80780000 562600 FUEL (GASOLINE/DIE	400,000	400,000	84,040.76	42,060.07	315,959.24	.00	100.0%
2023/04/000245 04/10/2023 API	42,060.07 VND	005545 PO 23000358	PURVIS BROTHERS INC	Fuel purchases - jet and LL fu			5372623
80780000 574000 EQUIPMENT, SOFTWAR	10,000	10,000	5,450.00	5,450.00	.00	4,550.00	54.5%
2023/04/000940 04/24/2023 API	5,450.00 VND	016641 PO 23003490	CARUSO, MICHAEL	replacement security camera @			5373799
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	.00	.00	2,321.00	22.6%
TOTAL AIRPORT OPERATIONS	712,800	725,140	178,426.98	63,862.67	520,065.41	26,648.00	96.3%
TOTAL AIRPORT OPERATIONS	712,800	725,140	178,426.98	63,862.67	520,065.41	26,648.00	96.3%
TOTAL EXPENSES	712,800	725,140	178,426.98	63,862.67	520,065.41	26,648.00	

YEAR-TO-DATE BUDGET REPORT

FOR 2023 04

JOURNAL DETAIL 2023 4 TO 2023 4

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	712,800	725,140	178,426.98	63,862.67	520,065.41	26,648.00	96.3%

\*\* END OF REPORT - Generated by Emylee Noel Gussler \*\*



23000645

May 8, 2023

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

Comm Grant

Re: 20092212.00

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

Dear Mr. Burns;

Enclosed is the contractor's second application for payment and invoice for work on the above project completed through April 30, 2023 in the amount of \$579,078.28.

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

Approved @ Airport Bd mtg 5-8-23

Enclosures: Rock River Construction - Application Payment #2

Copy:

SAW 5.9.23

Contractor's Application For Payment No. 2		
To (Owner): <b>Fairfield County Airport Authority</b>	Application Period:	Application Date:
Project: <b>Improve Airfield Drainage</b>	From (Contractor): <b>Rock River Construction, LTD</b>	By (Engineer): <b>Crawford, Murphy &amp; Tilly</b>
Owner's Contract No.:	Contract:	Contractor's Project No. <b>85-22</b>
		Engineer's Project No.:

**Application for Payment**

**Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$ 56,015.00	
2	8,690.00	
3	10,650.00	
TOTALS	\$ 55,255.00	\$
NET CHANGE BY CHANGE ORDERS	\$	55,255.00

1. ORIGINAL CONTRACT PRICE	\$ 1,090,820.00
2. Net change by Change Orders	\$ 55,255.00
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 1,146,075.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	1,125,491.55
5. RETAINAGE:	
a. ___% x \$573,037.50 Work Completed	\$ 42,963.00
b. ___% x \$ Stored Material	
c. Total Retainage (Line 5a + Line 5b)	\$ 42,963.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$1,082,528.55
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 503,450.27
8. AMOUNT DUE THIS APPLICATION	\$ 579,078.28
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$ 63,546.45

**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.

By: Richard Pappill Date: 8 MAY 2023

Payment of: \$ 579,075.28  
(Line 8 or other - attach explanation of other amount)

Is recommended by: [Signature] 5/8/2023  
(Engineer) (Date)

Payment of: \$ \_\_\_\_\_  
(Line 6 or other - attach explanation of other amount)

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

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

# Contractor's Application For Payment No. 2

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

Bid Item No.	Spec. No.	Description	A		B		C	D	E	F		G
			Bid Quantity	Unit	Unit Price Total	Bid Value Total				Estimated Quantity installed	Value	
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	2	\$100.00		\$100.00	100.00%	\$0.00
3		Installation & Removal of Silt fence	2000	LF	\$2.50	\$5,000.00	2000	\$5,000.00		\$5,000.00	100.00%	\$0.00
4		Rip Rap	20	CY	\$200.00	\$4,000.00	20	\$4,000.00		\$4,000.00	100.00%	\$0.00
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	350	\$5,250.00		\$5,250.00	87.50%	\$750.00
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	477	\$47,700.00		\$47,700.00	81.54%	\$10,800.00
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	350	\$12,250.00		\$12,250.00	87.50%	\$1,750.00
11		Asphalt Surface course	110	TON	\$230.00	\$25,300.00	110	\$25,300.00		\$25,300.00	100.00%	\$0.00
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	585	\$840,060.00		\$840,060.00	100.00%	\$0.00
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	80	LF	\$3,060.00	\$244,800.00	80	\$244,800.00		\$244,800.00	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	2	\$12,000.00		\$12,000.00	100.00%	\$0.00
19		Seeding	2	Acre	\$2,800.00	\$5,600.00	2	\$5,600.00		\$5,600.00	100.00%	\$0.00
20		Mulching	7000	SY	\$0.50	\$3,500.00	7000	\$3,500.00		\$3,500.00	100.00%	\$0.00
CO #1		Marking Removal	4200	SF	\$2.50	\$10,500.00	4112	\$10,280.00		\$10,280.00	97.90%	\$220.00
CO #1		Temporary Marking, White	2300	SF	\$3.85	\$8,855.00	2075	\$7,986.75		\$7,986.75	90.22%	\$868.25
CO #1		Temporary Marking, Yellow	1800	SF	\$4.40	\$7,920.00	2037	\$8,962.80		\$8,962.80	107.21%	-\$902.80



A					B	C	D	E	F		G	
Bid Item No.	Spec. No.	Description	Bid Quantity	Unit	Unit Price Total	Bid Value Total	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Quantities Completed/ Stored to Date	Percent Complete Total	Balance to Finish
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	1	\$15,000.00		\$15,000.00	100.00%	\$0.00
CO #2		Crush existing 72" pipe in place	1	LS	\$8,000.00	\$8,000.00	1	\$8,000.00		\$8,000.00	100.00%	\$0.00
CO #3		Asphalt Surface course	-110	TON	\$230.00	-\$25,300.00	-110	-\$25,300.00		-\$25,300.00	100.00%	\$0.00
CO #3		Concrete	400	SY	\$86.00	\$34,400.00	350	\$30,100.00		\$30,100.00	87.50%	\$4,300.00
CO #3		Concrete Coloring Dye	1	LS	\$1,450.00	\$1,450.00	1	\$1,450.00		\$1,450.00	100.00%	\$0.00