



**REGULAR CITY COUNCIL MEETING MINUTES
MONDAY, APRIL 7, 2025, 7:00 PM
AT BEACHWOOD CITY HALL, COUNCIL CHAMBERS,
25325 FAIRMOUNT BOULEYARD,
BEACHWOOD, OHIO 44122**

Called to order at 7:00 PM by Council President Alec Isaacson

-Pledge of Allegiance to the Flag of the United States of America-

1. Roll Call

Present - Ms. DeLong, Mr. Isaacson, Mr. Mintz, Ms. Shoykhet, Mr. Smith,
Ms. Stern, Ms. Taylor

Absent – None

Others Present - Mayor Berns, Mr. Arrietta, Ms. Bieterman, Mr. Heiser, Fire Chief
Holtzman, Mr. Hunt, Mr. Lombardi, Police Deputy Chief Resek, Mr. Roenigk,
Mr. Rose, Mr. Schroeder, Mr. Smerigan, Ms. Turick

2. **Administration of the Oath of Office by Mayor Justin Berns to:**

Elizabeth Ryan

3. **Public Hearing**

Ordinance No 2024-82 An Ordinance rezoning 23250 Chagrin Boulevard, Beachwood,
Ohio (PPN# 742-23-002), from U-7A General Office Building District to U-3C Planned
Multi Family Residential District

Placed on First Reading and Referred to Planning & Zoning: December 16, 2024

Referred back to City Council from Planning & Zoning Commission: January 30, 2025

Placed on Second Reading and Referred to a Public Hearing: February 18, 2025

Public Hearing held on: April 7, 2025

Public Hearing Opened at 7:06 PM

Public Hearing Closed at 7:08 PM

Kyle Fishman

Mr. Fishman made remarks.

4. **Citizen's Remarks (City Council limits Citizen's Remarks to three (3) minutes each for
a maximum of thirty (30) minutes unless so extended at the discretion of the President
or a majority of Council per Council Rules of Procedure, Section 7, Rule 7.2)**

(Please see Video Recording for full remarks:

<https://www.beachwoodohio.com/528/Live-Stream-Recorded-Meetings>)

Kyle Fishman

Mr. Fishman made remarks.

Darlene Tinsley – AFL-CIO

Ms. Tinsley made remarks.

Matt Hildebrand

Mr. Hildebrand made remarks.

5. Reports

a. Mayor

Mayor Berns congratulated the Fire Department and spoke about a fire that occurred the previous week. He commended their efforts in safely clearing a condominium during the incident.

b. Council Members (non-agenda items)

None.

c. Department Directors

Mr. Schroeder reminded everyone that pool passes are now on sale. He also noted that block party reservations and splash party bookings are available. He announced that all camps are currently full and provided an update on the sand volleyball league.

Mr. Roenigk announced that a new Electrical Inspector has been hired.

Fire Chief Holtzman also spoke about the recent fire incident and thanked the Police Department for their assistance during the response.

Mr. Heiser stated that March month-end reports will be sent out tomorrow. He also discussed ARPA funding and the new compliance requirements, noting that the City is in compliance for 2022.

Consent Agenda

Approval of Minutes:

Regular Council Meeting held on March 17, 2025

Ordinances

1. 2025-11

An Ordinance authorizing and directing the payment of certain claims (Bills) for professional and other services; and declaring this to be an urgent measure

Resolutions

1. 2025-22

A Resolution excusing the absence of Councilwoman Jillian DeLong from the March 17, 2025 Meeting; and declaring this to be an urgent measure

Motions

1. A Motion moving the April 22, 2025 Regular Council Meeting back to April 21, 2025

Moved by: J. DeLong, Seconded by: D. Shoykhet

Voice Vote

On the Suspension:

Yes: 7
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 7
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Old Business (Regular Agenda)

Ordinances

1. 2024-63

An Ordinance Rezoning 2555 Edgewood Drive, Beachwood, Ohio 44122 (PPN# 741-08-036) and 2561 Edgewood Drive, Beachwood, Ohio 44122 (PPN# 741-08-037), from U-1 Single Family Residential District to U-5 Public and Institutional District

Placed on First Reading and Referred to the Planning and Zoning Commission: August 20, 2024

Referred back to City Council from Planning and Zoning Commission: March 27, 2025

Place on Second Reading and Referred to a Public Hearing: April 7, 2025

Moved by: J. Mintz, Seconded by: J. Taylor

Mr. Isaacson made a Motion to amend the Ordinance and schedule the Public Hearing for 60 days as requested by the applicant.

Moved by: J. Taylor, Seconded by: J. Mintz

Voice Vote

On the Amendment:

Yes: 4
No: 2
Abstain: 1
Not Voting: 0
AMENDMENT ADOPTED

Voice Vote

On the Adoption:

Yes: 7
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED
– PLACED ON
SECOND READING
AND REFERRED TO
A PUBLIC HEARING

New Business (Regular Agenda)

Ordinances

1. 2025-12

An Ordinance Rezoning 3663 Park East Drive, Beachwood, Ohio 44122 (PPN# 742-29-017) from U-4C Integrated Mixed Use, Multi-Family Residential, Office Retail, Recreation Business District to U-9 Motor Service District

Place on First Reading and Referred to the Planning and Zoning Commission: April 7, 2025

Moved by: A. Stern, Seconded by: J. Mintz

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

– PLACED ON FIRST

READING AND

REFERRED TO THE

PLANNING AND

ZONING

COMMISSION

2. 2025-13

An Ordinance Amending the City of Beachwood, Ohio Planning and Zoning Code by Amending Beachwood Codified Ordinance Section 1111.02(M)(2) Titled ‘Classified of Uses’

Place on First Reading and Referred to the Planning and Zoning Commission: April 7, 2025

Moved by: J. Taylor, Seconded by: D. Shoykhet

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED–

PLACED ON FIRST

READING AND

REFERRED TO THE

PLANNING AND

ZONING

COMMISSION

Resolutions

1. 2025-23

A Resolution Accepting a Certain Bid from Tri-Mor Corporation for the Timberlane/Green Sanitary Relief Sewer Phase 2 Project; and declaring this to be an urgent measure

Moved by: P. Smith, Seconded by: J. Taylor

Voice Vote

On the Suspension:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 7

No: 0

Abstain: 0

Not Voting: 0

MOTION ADOPTED

2. 2025-24

A Resolution to save Neighborhood Social Security Offices; and declaring this to be an urgent measure

Moved by: D. Shoykhet, Seconded by: A. Stern

Voice Vote

On the Suspension:

Yes: 7
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

Voice Vote

On the Adoption:

Yes: 7
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED

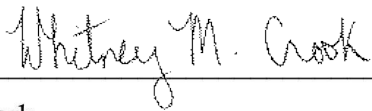
Any other matters coming before City Council

None

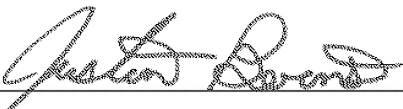
Adjournment

Adjourn to the next Regular City Council Meeting at 7:48 PM

Approved:



Clerk



Mayor

Next Regular Council Meeting will be held on: Monday, April 21, 2025 at 7 PM in Council Chambers. For all updates regarding Council Meetings, please visit:

www.BeachwoodOhio.com

**Council Members: Alec Isaacson- Council President
Danielle Shoykhet- Council Vice-President
Jillian DeLong, Joshua Mintz, P. Smith
Ali B. Stern, June E. Taylor
Clerk of Council: Whitney M. Crook, MMC**

**Pursuant to Ordinance Number 2020-78 Council has determined that the Video Recording of
the meetings shall stand as the official Minutes of its Body, its Committees,
and those of the Planning and Zoning Commission.**

**A written synopsis of all agenda items and votes shall also be promptly prepared
and kept.**

AN ORDINANCE AUTHORIZING AND DIRECTING THE PAYMENT OF CERTAIN CLAIMS (BILLS) FOR PROFESSIONAL AND OTHER SERVICES; AND DECLARING THIS TO BE AN URGENT MEASURE

BE IT ORDAINED by the Council of the City of Beachwood, State of Ohio, that the Director of Finance is hereby authorized and directed to issue his respective warrants for the following claims, to wit:

Section 1:

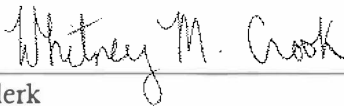
<u>For Supplies and Services</u>	<u>April 7th, 2025</u>	<u>\$</u>	<u>7,910.38</u>
GPD	Engineering Services	\$	5,085.38
Hennes Communications	Professional Services	\$	1,200.00
Sixmo Architecture	Plan Review Services	\$	750.00
Michael Wildermuth	Plan Review Services	\$	875.00

Section 2: It is found and determined that all formal actions and deliberation of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Ordinance is hereby declared an urgent measure immediately necessary for the public peace, health or safety or the efficient operation of the City; and for the further reason that it is necessary to approve said item and/or services available for use at the earliest possible time, to serve the City of Beachwood and its citizens.

WHEREFORE, this Ordinance shall be in full force and effect from and after the earliest date permitted by law.

Attest: I hereby certify that this legislation was duly adopted on the 7th day of April 2025 and presented to the Mayor.


Clerk

Approval: I have approved this legislation this 8th day of April 2025 and filed it with the Clerk.


Mayor

Summary of Engineering Invoices **April 7, 2025 Professional Service Ordinance**

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	2025	2024	2023
								ENCUMBRANCES		
2024119.04-13	3/14/2025	\$717.00	\$0.00	\$717.00	Capital				X	
2023119.05-22	3/14/2025	\$105.50	\$0.00	\$105.50	Capital					X
2025119.90-2	3/14/2025	\$1,309.88	\$0.00	\$1,309.88	General		X			
2021119.91-42	3/14/2025	\$2,953.00	\$0.00	\$2,953.00	Capital					X

Total To Pay	\$5,085.38
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Total Capital Fund	\$3,775.50
Total General Fund	\$1,309.88
Total Deposits	\$0.00
Total Street Const. Mant.	\$0.00
Less: Billable Charges	\$0.00
Net Paid by City:	\$5,085.38

RECEIVED

MAR 14 2025



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

FINANCE DEPT

Invoice

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

March 14, 2025

Invoice No: 2024119.04 - 13

Invoice	\$717.00
Total	

Project 2024119.04 Beachwood - Bryden Sewer Pre-Design

P.O. #2024-00448

Max Not to Exceed \$175,404.00

Professional Services from February 01, 2025 to February 28, 2025

Task 100 Pre-Design

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	1.00	148.50	148.50	
Hewitt, James	3.00	148.50	445.50	
Sr. Project Manager				
Wojciechowski, Kevin	1.00	123.00	123.00	
Totals	5.00		717.00	
Total Labor				717.00
Total this Task				\$717.00

Billing Limits

	Current	Prior	To-Date
Total Billings	717.00	155,095.01	155,812.01
Limit			175,404.00
Remaining			19,591.99

Total this Invoice **\$717.00** ✓

Outstanding Invoices

Number	Date	Balance
12	2/14/2025	12,029.88
Total		12,029.88

APPROVED FOR PAYMENT
BY: [Signature]
DATE: 3-14-25
P.O.: 2024-00448

AKRON / ATLANTA / CLEVELAND / COLUMBUS / DALLAS / HOUSTON
INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
03/08/24	2024119.04-1R	2024119.04	02/23/24	SERVICE	\$478.50
04/12/24	2024119.04-2R	2024119.04	03/29/24	SERVICE	\$3,568.50
05/10/24	2024119.04-3R	2024119.04	04/26/24	SERVICE	\$22,128.25
06/14/24	2024119.04-4	2024119.04	05/31/24	SERVICE	\$24,902.38
07/10/24	2024119.04-5	2024119.04	06/28/24	SERVICE	\$39,463.25
08/09/24	2024119.04-6	2024119.04	07/26/24	SERVICE	\$3,864.75
09/13/24	2024119.04-7	2024119.04	08/30/24	SERVICE	\$13,931.75
10/11/24	2024119.04-8	2024119.04	09/27/24	SERVICE	\$4,618.00
11/08/24	2024119.04-9	2024119.04	10/25/24	SERVICE	\$9,180.00
12/13/24	2024119.04-10	2024119.04	11/29/24	SERVICE	\$10,331.25
01/10/25	2024119.04-11	2024119.04	12/21/24	SERVICE	\$10,598.50
02/14/25	2024119.04-12	2024119.04	01/31/25	SERVICE	\$12,029.88
03/14/25	2024119.04-13	2024119.04	02/28/25	SERVICE	\$717.00

\$155,812.01

RECEIVED

MAR 14 2025

FINANCE DEPT



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

Invoice

City of Beachwood
Attn: Larry Heiser, Finance Director
accounts@beachwoodohio.com
25325 Fairmount Blvd.
Beachwood, OH 44122

March 14, 2025

Invoice No: 2023119.05 - 22

Invoice Total	\$105.50
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Project 2023119.05 Beachwood -Timberlane-Green Construction

P.O.#2023-01261 \$155,000.00

Professional Services from February 01, 2025 to February 28, 2025

Task 100 Construction Admin.

Professional Personnel

	Hours	Rate	Amount
Design Engineer			
Libert, Alicia	1.00	105.50	105.50
Totals	1.00		105.50
Total Labor			105.50

Total this Task **\$105.50** ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	105.50	153,610.76	153,716.26
Limit			155,000.00
Remaining			1,283.74

Total this Invoice **\$105.50** ✓

Outstanding Invoices

Number	Date	Balance
21	2/14/2025	697.50
Total		697.50

Billings to Date

	Current	Prior	Total
Labor	105.50	149,245.76	149,351.26
Expense	0.00	4,365.00	4,365.00
Totals	105.50	153,610.76	153,716.26

APPROVED FOR PAYMENT

BY: *[Signature]*
DATE: *3-14-25*
P/O: *2023 - 01261*

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INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
04/14/23	2023119.05-1	2023119.05	03/31/23	SERVICE	\$4,516.75
05/12/23	2023119.05-2	2023119.05	04/28/23	SERVICE	\$5,162.00
06/09/23	2023119.05-3	2023119.05	05/26/23	SERVICE	\$2,126.00
09/08/23	2023119.05-4	2023119.05	08/25/23	SERVICE	\$222.00
10/13/23	2023119.05-5	2023119.05	09/29/23	SERVICE	\$4,994.50
11/10/23	2023119.05-6	2023119.05	10/27/23	SERVICE	\$609.50
12/08/23	2023119.05-7	2023119.05	11/24/23	SERVICE	\$2,325.00
12/31/23	2023119.05-8	2023119.05	12/31/23	SERVICE	\$8,074.75
01/31/24	2023119.05-9	2023119.05	01/26/24	SERVICE	\$10,526.50
03/08/24	2023119.05-10	2023119.05	02/23/24	SERVICE	\$12,455.50
04/12/24	2023119.05-11R	2023119.05	03/29/24	SERVICE	\$23,979.50
05/10/24	2023119.05-12	2023119.05	04/26/24	SERVICE	\$12,771.75
06/14/24	2023119.05-13	2023119.05	05/31/24	SERVICE	\$21,429.13
07/10/24	2023119.05-14	2023119.05	06/28/24	SERVICE	\$14,317.38
08/09/24	2023119.05-15	2023119.05	07/26/24	SERVICE	\$6,455.25
10/11/24	2023119.05-17	2023119.05	09/27/24	SERVICE	\$3,155.00
09/13/24	2023119.05-16	2023119.05	08/30/24	SERVICE	\$3,722.00
11/08/24	2023119.05-18	2023119.05	07/26/24	SERVICE	\$4,446.75
12/13/24	2023119.05-19	2023119.05	11/29/24	SERVICE	\$7,505.25
01/10/25	2023119.05-20	2023119.05	12/21/24	SERVICE	\$4,118.75
02/14/25	2023119.05-21	2023119.05	01/31/25	SERVICE	\$697.50
03/14/25	2023119.05-22	2023119.05	02/28/25	SERVICE	\$105.50

\$153,716.26

RECEIVED

MAR 18 2025

FINANCE DEPT

Invoice



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

City of Beachwood
Attn: Chief Daniel Grispino
2700 Richmond Road
Beachwood, OH 44122

March 14, 2025

Invoice No: 2025119.90 - 2

Invoice	\$1,309.88
Total	

Project 2025119.90 Beachwood - Traffic Services 2025

Letter Proposal

Max Not to Exceed \$36,000.00

Professional Services from February 01, 2025 to February 28, 2025

Task 051 February Traffic Services

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
Ferrell, Brett	5.50	123.00	676.50
Westbrooks, Kevin	4.00	123.00	492.00
Staff Engineer/Architect			
Tondra, Brandon	1.50	94.25	141.38
Totals	11.00		1,309.88
Total Labor			1,309.88
Total this Task			\$1,309.88

Billing Limits

	Current	Prior	To-Date
Total Billings	1,309.88	2,037.50	3,347.38 ✓
Limit			36,000.00
Remaining			32,652.62
Total this Invoice			\$1,309.88 ✓

Outstanding Invoices

Number	Date	Balance
1R	2/18/2025	2,037.50
Total		2,037.50

761
APPROVED FOR PAYMENT

BY: D.C. RESEK
DATE: 03-17-2025
P/O: 2025-00307

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Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/14/25	2025119.90-1R	2025119.90	01/31/25	POLICE	\$2,037.50
03/14/25	2025119.90-2	2025119.90	02/28/25	POLICE	\$1,309.88

\$3,347.38

RECEIVED

MAR 18 2025

FINANCE DEPT



Mail Payment To:
PNC Bank C/O Glaus Pyle Schomer Burns & DeHaven
Lockbox Number 952032
4100 W 150th St
Cleveland, OH 44135

Invoice

City of Beachwood
Attn: Accounts Payable-accounts@beachwoodohio.com
P.O. Box 22659
Beachwood, OH 44122

March 14, 2025

Invoice No: 2021119.91 - 42

Invoice	\$2,953.00
Total	

Project 2021119.91 Beachwood - Richmond Road Signals

P.O. #2021-00640
Max Not to Exceed \$279,193.00

Professional Services from February 01, 2025 to February 28, 2025

Task 056 Plan Development Additional

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager			
Goetz, Kristy	8.00	123.00	984.00
Westbrooks, Kevin	4.00	123.00	492.00
Design Engineer			
Hobrath, Julia	14.00	105.50	1,477.00
Totals	26.00		2,953.00
Total Labor			2,953.00

Total this Task \$2,953.00

Billing Limits

	Current	Prior	To-Date
Total Billings	2,953.00	231,945.04	234,898.04
Limit			279,193.00
Remaining			44,294.96

Total this Invoice \$2,953.00

Outstanding Invoices

Number	Date	Balance
41	2/14/2025	7,181.50
Total		7,181.50

APPROVED FOR PAYMENT
BY: D.C. Resek
DATE: 03-17-2025
P/O: 2023-01448

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INDIANAPOLIS / LOUISVILLE / PHOENIX / PITTSBURGH / SEATTLE / YOUNGSTOWN
Net 30 days.

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

					TOTAL
INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	COST
04/02/21	2021119.91-1	2021119.91	03/26/21	POLICE	\$598.50
05/07/21	2021119.91-2	2021119.91	04/30/21	POLICE	\$467.50
06/04/21	2021119.91-3	2021119.91	05/28/21	POLICE	\$4,718.50
07/01/21	2021119.91-4	2021119.91	06/25/21	POLICE	\$12,051.00
08/10/21	2021119.91-5	2021119.91	07/30/21	POLICE	\$9,089.50
09/03/21	2021119.91-6	2021119.91	08/27/21	POLICE	\$1,410.50
10/06/21	2021119.91-7	2021119.91	09/24/21	POLICE	\$17,038.00
11/05/21	2021119.91-8	2021119.91	10/29/21	POLICE	\$961.14
12/02/21	2021119.91-9	2021119.91	11/26/21	POLICE	\$5,049.50
01/14/22	2021119.91-10	2021119.91	12/31/21	POLICE	\$834.50
02/03/22	2021119.91-11	2021119.91	01/28/22	POLICE	\$957.00
03/04/22	2021119.91-12	2021119.91	02/25/22	POLICE	\$561.00
03/31/22	2021119.91-13	2021119.91	03/25/22	POLICE	\$2,267.00
05/06/22	2021119.91-14	2021119.91	04/29/22	POLICE	\$1,278.50
06/07/22	2021119.91-15	2021119.91	05/27/22	POLICE	\$670.00
07/06/22	2021119.91-16	2021119.91	06/24/22	POLICE	\$846.00
08/12/22	2021119.91-17	2021119.91	07/29/22	POLICE	\$14,696.75
09/02/22	2021119.91-18	2021119.91	08/26/22	POLICE	\$11,670.00
10/14/22	2021119.91-19	2021119.91	09/30/22	POLICE	\$3,349.00
11/11/22	2021119.91-20	2021119.91	10/28/22	POLICE	\$444.00
02/10/23	2021119.91-21	2021119.91	01/27/23	POLICE	\$1,320.00
03/10/23	2021119.91-22	2021119.91	02/24/23	POLICE	\$1,342.88
05/12/23	2021119.91-23	2021119.91	04/28/23	POLICE	\$240.00
06/08/23	2021119.91-24	2021119.91	05/26/23	POLICE	\$862.88
07/14/23	2021119.91-25	2021119.91	06/30/23	POLICE	\$2,229.00
08/11/23	2021119.91-26	2021119.91	07/28/23	POLICE	\$201.50
08/30/23	2021119.91-27	2021119.91	08/25/23	POLICE	\$10,355.00
10/13/23	2021119.91-28	2021119.91	09/29/23	POLICE	\$1,060.00
11/10/23	2021119.91-29	2021119.91	10/27/23	POLICE	\$1,500.00
12/08/23	2021119.91-30	2021119.91	11/24/23	POLICE	\$1,603.00
12/31/23	2021119.91-31	2021119.91	12/31/23	POLICE	\$14,894.50
02/09/24	2021119.91-32	2021119.91	01/26/24	POLICE	\$19,921.00
03/08/24	2021119.91-33	2021119.91	02/23/24	POLICE	\$35,822.88
04/12/24	2021119.91-34	2021119.91	03/29/24	POLICE	\$11,131.00
05/10/24	2021119.91-35	2021119.91	04/26/24	POLICE	\$1,906.50
06/09/24	2021119.91-36	2021119.91	05/31/24	POLICE	\$8,361.13
07/12/24	2021119.91-37	2021119.91	06/28/24	POLICE	\$9,093.50
09/13/24	2021119.91-38	2021119.91	08/30/24	POLICE	\$922.50
12/13/24	2022119.91-39	2021119.91	11/29/24	POLICE	\$8,386.25
01/10/25	2022119.91-40	2021119.91	12/21/24	POLICE	\$4,652.13
02/14/25	2021119.91-41	2021119.91	01/31/25	POLICE	\$7,181.50
03/14/25	2021119.91-42	2021119.91	02/28/25	POLICE	\$2,953.00
					<u>\$234,898.04</u>



HENNES
COMMUNICATIONS

CRISIS COMMUNICATIONS | CRISIS MANAGEMENT
LITIGATION COMMUNICATIONS | MEDIA TRAINING

Terminal Tower | 50 Public Square, Suite 3200 | Cleveland, Ohio 44113 | tel 216-321-7774 | fax 216-916-4405
www.crisiscommunications.com

RECEIVED

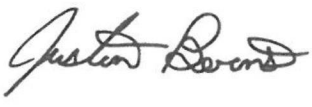
MAR 13 2025

FINANCE DEPT

Invoice

Tina Turick
City of Beachwood
25325 Fairmount Blvd.
Beachwood, OH 44122

Invoice #	Date
4995	3/5/2025
P.O. No.	Terms
2025-00510	Net 30

Hours	Professional Services	Rate	Amount
3.0	Bruce Hennes - Consulting	400.00	1,200.00
Approved: 3/5/2025 			
Hennes Communications reserves the right to assess late fees as stated in the signed contract: "Any delinquent fees due HC within net thirty (30) days from receipt, shall carry interest at the rate of 10% per annum."			

Please make check payable to Hennes Communications LLC.
Remit to: 50 Public Square, Suite 3200; Cleveland, Ohio 44113

Our Federal Employer I.D. is [REDACTED]

Balance Due \$1,200.00

02/01/2025 to 02/28/2025

Beachwood, City of

Personnel	Date	Description	Hours
Consulting			
Hennes, Bruce	02/05/2025	Meeting with Ben Lombardi.	3.00
		TOTAL	3.00



RECEIVED
MAR 13 2025
FINANCE DEPT

Invoice

Date 2/28/2025
Invoice # PE1065

Remit Payment to :

Sixmo Architecture
204 Front Street
Marietta, OH 45750

Bill To

City of Beachwood
25325 Fairmount Blvd
Beachwood, OH 44122

Project

Beachwood Plan Exams 2025

For questions regarding this invoice :

Contact Sheree Wilson at 740-809-2400 ext. 118

P.O. Number**Payment Terms**

Net 30

Description	Prior Billed	Current Billing
2024-09321 - NEO Podiatry Group resub		93.75
v112280 - Bryden Elem FS		218.75
2024-07895 - Dimitry Mercantile resub 2		218.75
v112280 - Hilltop Elem FS		218.75

Total Due : **\$750.00**

APPROVED FOR PAYMENT
BY: [Signature]
DATE: 3-11-25
P/O: 2025-00054



PLAN EXAMINATION FEE CALCULATION

City of Beachwood
25325 Fairmount Blvd
Brian Roenigk, Building Commissioner

Plan Review / Invoice No.: 2024-07895

Plans Examiner: Teila C. Lovell, Master Plans Examiner, ID # 871
Remit Payment to: **SIXMO Architecture 204 Front Street, Marietta, Ohio 45750**

Date of Initial Review: November 8, 2024
Date of 2nd Review: January 7, 2025
Date of 3rd Review: February 5, 2025

Project Name: New Tenants_23533 Mercantile
Project Address: 23533 Mercantile Road
Project Description: Alterations
Area of Work: 29,900 sf

Initial Submittal:

Initial Review Date: November 8, 2024

 hours @ \$125.00 \$

Estimated Reimbursables: \$

Sub-Total \$ 0.00

Subsequent Review:

Review Date: February 5, 2025

1.75 hours @ \$125.00 \$ 218.75

Estimated Reimbursables: \$

Sub-Total \$ 218.75

Current Grand Total \$ 218.75



PLAN EXAMINATION FEE CALCULATION

City of Beachwood
25325 Fairmount Blvd
Brian Roenigk, Building Commissioner

Plan Review / Invoice No.: 2024-09321

Plans Examiner: Teila C. Lovell, Master Plans Examiner, ID # 871
Remit Payment to: **SIXMO Architecture 204 Front Street, Marietta, Ohio 45750**

Date of Initial Review: January 10, 2025
Date of 2nd Review: February 3, 2025

Project Name: NEO Podiatry Group
Project Address: 25101 Chagrin Blvd.
Project Description: Alterations
Area of Work: 1465 sq. ft.

Initial Submittal:

Initial Review Date: January 10, 2025

 hours @ \$125.00 \$

Estimated Reimbursables: \$

Sub-Total \$ 0.00

Subsequent Review:

Review Date: February 3, 2025

 0.75 hours @ \$125.00 \$ 93.75

Estimated Reimbursables: \$

Sub-Total \$ 93.75

Current Grand Total \$ 93.75

PLAN EXAMINATION FEE CALCULATION

City of Beachwood

25325 Fairmount Blvd

Brian Roenigk, Building Commissioner

Plan Review / Invoice No.: v112280

Plans Examiner: Teila C. Lovell, Master Plans Examiner, ID # 871
Remit Payment to: **SIXMO Architecture 204 Front Street, Marietta, Ohio 45750**

Date of Initial Review: February 4, 2025

Project Name: Bryden Elementary School
Project Address: 25501 Bryden Rd.
Project Description: Fire Suppression System
Area of Work: 66,701 sq. ft.

Initial Submittal:

Initial Review Date: February 4, 2025

1.75	hours @	\$125.00		\$	218.75
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Estimated Reimbursables: \$ _____

Sub-Total	\$	218.75
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Subsequent Review:

Review Date: _____

hours @ \$125.00 \$

Estimated Reimbursables: \$ _____

Sub-Total \$ 0.00

Current Grand Total	\$ 218.75
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Brian Roenigk, Building Commissioner

Project Name:	Hilltop Elementary
Project Address:	24524 Hilltop Drive
Project Description:	Fire Suppression
Area of Work:	62,901 sq. ft.

Sub-Total \$ 218.75

Sub-Total	\$	0.00
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Page 43 of 95



RECEIVED
MAR 13 2025
FINANCE DEPT

March 10, 2025

The City of Beachwood
Accounts Payable Department
P.O. Box 22659
Beachwood, Ohio 44122

Re: **Building Department**
INVOICE
Plan Review Services for February 2025

Invoice for professional services rendered for the review of plans for compliance with the Ohio Building Code.

Plan Review for the month of February 2025..... \$875.00
Cost Breakdown Sheet Attached

Total amount due.....\$875.00

Respectfully,

Michael H. Wildermuth

Michael H. Wildermuth, AIA
Master Plans Examiner

APPROVED FOR PAYMENT
BY: 
DATE: 3-11-25
P/O: 2025-00054

38255 RIDGE ROAD WILLOUGHBY, OHIO 44094 440-946-1061/ C 440-749-1877
mhwildermuth@oh.rr.com



MICHAEL H. WILDERMUTH, AIA, ARCHITECT
Beachwood Plan Review

		February 2025		
MHW	Beachwood	Job Name	Time	
Job No	Receipt No.			
CB2503-01 2-18-2025	2025-00386	Green Road Pump Station	3.0 H	\$375.00
CB2505-01 2-24-2025	2025-01144	JFSA ADA Upgrades	2.0H	\$250.00
CB2502-FA 2-24-2025	2025-01159	Chagrin Plaza East Common Area FA	2.0H	\$250.00
		Total	7.0 H	\$875.00

INTRODUCED BY: J. DeLong

RESOLUTION NO. 2025-22

A RESOLUTION EXCUSING THE ABSENCE OF COUNCILWOMAN JILLIAN DELONG FROM THE MARCH 17, 2025 MEETING; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, Article II, Section 4 of the Beachwood City Charter states that absence of a Council member from four (4) consecutive Regular Council meetings, or a total of eight (8) Regular Council meetings in a calendar year, without such absence being authorized or approved by an affirmative vote of Council, shall operate to vacate such office forthwith and without further proceedings; and

WHEREAS, Councilwoman Jillian DeLong was unable to attend the March 17, 2025 due to personal circumstances; and

WHEREAS, City Council recognizes the importance of ensuring that absences for legitimate medical or personal reasons are duly acknowledged and excused to maintain compliance with the Charter; and

WHEREAS, Council desires to excuse this absence in accordance with the provisions of the Beachwood City Charter.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio that:

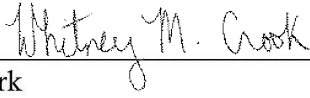
Section 1: The absence of Councilwoman Jillian DeLong from the March 17, 2025 is hereby excused due to personal circumstances.

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Resolution is hereby declared an urgent measure necessary for the immediate preservation of the public peace, health or safety and/or the efficient operation of the City wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

RESOLUTION NO. 2025-22

Attest: I hereby certify this Resolution was duly adopted on the 7th day of April, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 8th day of April, 2025.


Clerk

Approval: I have approved this Resolution this 8th day of April, 2025, and filed it with the Clerk.


Mayor

A RESOLUTION ACCEPTING A CERTAIN BID FROM TRI-MOR CORPORATION, FOR THE TIMBERLANE / GREEN SANITARY RELIEF SEWER PHASE 2 PROJECT; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, four (4) bids were received by the Clerk on March 14, 2025, for the Timberlane / Green Sanitary Relief Sewer Phase 2 Project, pursuant to advertisement for competitive bidding as required by law; and

WHEREAS, the bid of Tri-Mor Corporation was the lowest and best bid received; and

WHEREAS, the Public Works Director and City Engineer has recommended that Council accept the bid of Tri-Mor Corporation for the Timberlane / Green Sanitary Relief Sewer Phase 2 Project.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: Based upon the recommendation of the Public Works Director and the City Engineer, the bid of Tri-Mor Corporation, as further outlined in the Bid Specification Sheet, at set for the in Exhibit "A" a copy of which is attached hereto and incorporated herein, is found to be the lowest and best bid received for the Timberlane/Green Sanitary Relief Sewer Phase 2 , in an amount not to exceed Two Million Nine Hundred Forty-Two Thousand Four Hundred Fifty-Five Dollars and No Cents (\$2,942,455.00).

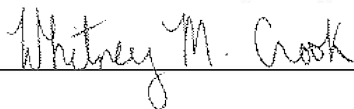
Section 2: The Mayor is authorized to enter into a contract on behalf of the City of Beachwood, Ohio with said Company.

Section 3: It is found and determined that all formal actions and deliberations of Council and its committees, relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 4: This Resolution is declared to be an urgent measure necessary for the preservation of the public peace, health, safety, or the efficient operation of the City; and for the further reason that the work may begin as soon as possible; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

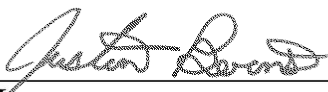
Attest:

I hereby certify this legislation was duly adopted on the 7th day of April, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 8th day of April, 2025.


Clerk

Approval:

I have approved this legislation this 8th day of April, 2025 and filed it with the Clerk.


Mayor

INVITATION TO BID LEGAL NOTICE

Sealed bid proposals will be **received** by the Clerk of Council of the City of Beachwood, Cuyahoga County, Ohio, at the City of Beachwood Law Department, 25325 Fairmount Boulevard, Beachwood, Ohio 44122 **until 1:00 P.M. local time, on Friday, March 14th, 2025** for the work designated below (the "Work"). The bids will be publicly opened immediately thereafter and read in Conference Room A:

TIMBERLANE / GREEN SANITARY RELIEF SEWER PHASE II

The bids will be publicly opened and read in Conference Room A at 1:00 P.M. Each bid must contain the following:

- 1) The full name and names of the party or parties;
- 2) Fully Executed Non Collusion Affidavit;
- 3) In the case of a corporation not chartered in Ohio, with a proper certificate that such corporation is authorized to do business in Ohio (Articles of Incorporation – listing principals); and
- 4) Be accompanied by a certified or cashiers' check on a solvent bank made payable to the order of the City of Beachwood in an amount not less than ten percent (10%) of the total amount of the bid, or by a bid bond equal to ten percent (10%) of the total amount of the bid, drawn in favor of the Clerk of Council of the City of Beachwood.

Copies of the Specifications, Instructions to Bidders, Forms of Proposals and other contract documents are on file at the office of the Clerk of Council of the City of Beachwood. These documents may only be obtained through the office of GPD Group by emailing Nick Fini at nfini@gpdgroup.com and requesting a digital copy. Digital documents will be provided free of charge. Questions or inquiries should be directed to GPD Group at (216) 927-8658. **No questions will be answered after 1 p.m. on March 10, 2025.**

Each bidder must ensure that all employees and applicants for employment are not discriminated against because of their race, creed, color, sex, national origin, or disability. The City of Beachwood is an Equal Opportunity Employer and encourages Minority Business Enterprises, Women Business Enterprises and Small Business Enterprises to submit bids or Proposals for this project.

The bid check or bid bond, as the case may be, will be held as a guarantee that, if the bid proposal is accepted, a contract will be entered into between the bidder and the City of Beachwood, and if not, the amount represented thereby, shall be forfeited to the City of Beachwood as liquidated damages.

The chosen bidder must provide the following required documentation prior to contract execution:

- 1) Evidence of General Liability Insurance from a company licensed by the State of Ohio in the amount of One Million Dollars (\$1,000,000.00) for any accidental occurrence arising out of any act or omission by the Contractor which causes bodily harm or property damage, and shall cause the City to be named as an additional insured on the policy; and
- 2) Evidence of Workers' Compensation coverage.

The City of Beachwood reserves the right to consider criteria other than price, to reject any and all proposals and to waive any informality in the bids received. Council will accept the lowest and best bid in accordance with law.

A pre-bid meeting will be held at the Department of Public Works, 23355 Mercantile Road, Beachwood, OH 44122, on Thursday, March 6, 2025 at 10:00 am. Attendance is encouraged but not mandatory.

Whitney M. Crook, Clerk of Council
City of Beachwood, Ohio

Council Authorized to bid on: October 7, 2024
To be published in the Sun News: February 20, February 27, and March 6, 2025

City of Beachwood

BID OPENING

DAY/DATE: 3 / 14 / 2025 TIME: 1:00 P.M. LOCATION HELD: Conference Room A
month/day/year

FOR (ITEM OR PROJECT): BIDDERS FOR TIMBERLANE/GREEN SANITARY RELIEF SEWER PHASE II

PERSON OPENING BIDS:

Whitney Crook, Clerk of Council

<u>BIDDER NAME</u>	<u>BID BOND</u> (Properly Executed & Signed)	<u>NON-COLLUSION AFFIDAVIT</u> (Properly Executed)	<u>BID AMOUNT</u>
CHATS Construction	✓	✓	\$ 3,018,231.05
Tri-mor	✓	✓	\$ 2,942,455.00
Digioia-Suburban LLC	✓	✓	\$ 3,183,431.50
Fabrizi	✓	✓	\$ 2,985,446.00
			\$
			\$
			\$

TIMBERLANE / GREEN SANITARY RELIEF SEWER - PHASE 2

CITY OF BEACHWOOD

BID TAB - UNIT \$ ANALYSIS

14 MARCH 2025 @ 1:00 PM

BIDDER	BID AMOUNT
TRI MOR	\$2,942,455.00
FABRIZI	\$2,985,446.00
CATTS	\$3,018,231.05
DIGIOIA	\$3,183,451.50
ENGINEER	\$3,423,190.00

CATEGORY	REFERENCE	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	UNIT \$	TOTAL PRICE
ROADWAY	1	201	CLEARING AND GRUBBING	LS	1	CATTS	\$ 1,393.00	\$ 1,393.00
						FABRIZI	\$ 8,500.00	\$ 8,500.00
						TRI MOR	\$ 10,000.00	\$ 10,000.00
						DIGIOIA	\$ 15,000.00	\$ 15,000.00
						ENGINEER	\$ 20,000.00	\$ 20,000.00
	2	202	CLEARING AND GRUBBING Average CATCH BASIN OR INLET REMOVED	EA	12	CATTS	\$ 251.00	\$ 3,012.00
						FABRIZI	\$ 350.00	\$ 4,200.00
						TRI MOR	\$ 400.00	\$ 4,800.00
						ENGINEER	\$ 500.00	\$ 6,000.00
						DIGIOIA	\$ 1,000.00	\$ 12,000.00
	3	202	CATCH BASIN OR INLET REMOVED Average MANHOLE REMOVED	EA	1	TRI MOR	\$ 400.00	\$ 400.00
						ENGINEER	\$ 500.00	\$ 500.00
						FABRIZI	\$ 850.00	\$ 850.00
						DIGIOIA	\$ 1,000.00	\$ 1,000.00
						CATTS	\$ 1,131.00	\$ 1,131.00
	4	202	MANHOLE REMOVED Average PIPE REMOVED, 24" DIAMETER AND UNDER	FT	135	FABRIZI	\$ 10.00	\$ 1,350.00
						TRI MOR	\$ 20.00	\$ 2,700.00
						CATTS	\$ 27.00	\$ 3,645.00
						DIGIOIA	\$ 47.00	\$ 6,345.00
						ENGINEER	\$ 50.00	\$ 6,750.00
	5	202	PIPE REMOVED, 24" DIAMETER AND UNDER Average WALK REMOVED, AS PER PLAN	SF	15000	FABRIZI	\$ 1.00	\$ 15,000.00
						TRI MOR	\$ 1.00	\$ 15,000.00
						CATTS	\$ 1.50	\$ 22,500.00
						DIGIOIA	\$ 2.00	\$ 30,000.00
						ENGINEER	\$ 3.50	\$ 52,500.00
	6	202	WALK REMOVED, AS PER PLAN Average CURB REMOVED, AS PER PLAN	FT	3800	FABRIZI	\$ 6.00	\$ 22,800.00
DIGIOIA						\$ 8.00	\$ 30,400.00	
CATTS						\$ 9.00	\$ 34,200.00	
TRI MOR						\$ 10.00	\$ 38,000.00	
ENGINEER						\$ 15.00	\$ 57,000.00	
CURB REMOVED, AS PER PLAN Average							\$ 9.60	\$ 36,480.00

TIMBERLANE / GREEN SANITARY RELIEF SEWER - PHASE 2

CITY OF BEACHWOOD

BID TAB - UNIT \$ ANALYSIS

14 MARCH 2025 @ 1:00 PM

BIDDER	BID AMOUNT
TRI MOR	\$2,942,455.00
FABRIZI	\$2,985,446.00
CATTS	\$3,018,231.05
DIGIOIA	\$3,183,451.50
ENGINEER	\$3,423,190.00

CATEGORY	REFERENCE	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	UNIT \$	TOTAL PRICE
ROADWAY	7	202	ABANDON MISC.: PIPE 24" AND UNDER	FT	58	FABRIZI	\$ 5.00	\$ 290.00
						ENGINEER	\$ 25.00	\$ 1,450.00
						TRI MOR	\$ 25.00	\$ 1,450.00
						CATTS	\$ 26.50	\$ 1,537.00
						DIGIOIA	\$ 57.00	\$ 3,306.00
	8	206	ABANDON MISC.: PIPE 24" AND UNDER Average CEMENT	TON	90	CATTS	\$ 27.70	\$ 1,606.60
						ENGINEER	\$ 180.00	\$ 16,200.00
						FABRIZI	\$ 181.00	\$ 16,290.00
						DIGIOIA	\$ 205.00	\$ 18,450.00
						TRI MOR	\$ 215.00	\$ 19,350.00
	9	206	CEMENT Average CEMENT STABILIZED SUBGRADE, 12 INCHES DEEP, AS PER PLAN	SY	3200	ENGINEER	\$ 200.20	\$ 18,018.00
						TRI MOR	\$ 5.20	\$ 16,640.00
						FABRIZI	\$ 10.00	\$ 32,000.00
						DIGIOIA	\$ 11.00	\$ 35,200.00
						CATTS	\$ 11.30	\$ 36,160.00
	10	206	CEMENT STABILIZED SUBGRADE, 12 INCHES DEEP, AS PER PLAN Average TEST ROLLING	HR	2	FABRIZI	\$ 10.10	\$ 32,320.00
						ENGINEER	\$ 115.00	\$ 230.00
						TRI MOR	\$ 130.00	\$ 260.00
						DIGIOIA	\$ 200.00	\$ 400.00
						CATTS	\$ 212.00	\$ 424.00
11	206	TEST ROLLING Average MIXTURE DESIGN FOR CHEMICALLY STABILIZED SOILS, AS PER PLAN	LS	1	DIGIOIA	\$ 181.40	\$ 362.80	
					FABRIZI	\$ 3,700.00	\$ 3,700.00	
					CATTS	\$ 4,000.00	\$ 4,000.00	
					ENGINEER	\$ 5,000.00	\$ 5,000.00	
					TRI MOR	\$ 5,000.00	\$ 5,000.00	
12	608	MIXTURE DESIGN FOR CHEMICALLY STABILIZED SOILS, AS PER PLAN Average 5" CONCRETE WALK, AS PER PLAN	SF	15000	TRI MOR	\$ 4,640.00	\$ 4,640.00	
					CATTS	\$ 8.00	\$ 120,000.00	
					FABRIZI	\$ 9.50	\$ 142,500.00	
					DIGIOIA	\$ 9.65	\$ 144,750.00	
					ENGINEER	\$ 11.00	\$ 165,000.00	
5" CONCRETE WALK, AS PER PLAN Average							\$ 12.00	\$ 180,000.00
							\$ 10.03	\$ 150,450.00

TIMBERLANE / GREEN SANITARY RELIEF SEWER - PHASE 2

CITY OF BEACHWOOD

BID TAB - UNIT \$ ANALYSIS

14 MARCH 2025 @ 1:00 PM

BIDDER	BID AMOUNT
TRI MOR	\$2,942,455.00
FABRIZI	\$2,985,446.00
CATTS	\$3,018,231.05
DIGIOIA	\$3,183,451.50
ENGINEER	\$3,423,190.00

CATEGORY	REFERENCE	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	UNIT \$	TOTAL PRICE
ROADWAY	13	608	WALKWAY, MISC.: CURB RAMP	EA	12	FABRIZI	\$ 650.00	\$ 7,800.00
						TRI MOR	\$ 1,800.00	\$ 21,600.00
						ENGINEER	\$ 2,000.00	\$ 24,000.00
						DIGIOIA	\$ 2,040.00	\$ 24,480.00
						CATTS	\$ 2,800.00	\$ 33,600.00
	14	609	WALKWAY, MISC.: CURB RAMP Average CURB, TYPE 6, CLASS QC MS, AS PER PLAN	FT	3800	FABRIZI	\$ 1,858.00	\$ 22,296.00
						TRI MOR	\$ 17.00	\$ 64,600.00
						FABRIZI	\$ 19.50	\$ 74,100.00
						CATTS	\$ 26.00	\$ 98,800.00
						DIGIOIA	\$ 40.00	\$ 152,000.00
	15	623	CURB, TYPE 6, CLASS QC MS, AS PER PLAN Average MONUMENT ASSEMBLY ADJUSTED TO GRADE, AS PER PLAN	EA	2	ENGINEER	\$ 45.00	\$ 171,000.00
						FABRIZI	\$ 29.50	\$ 112,100.00
						ENGINEER	\$ 400.00	\$ 800.00
						DIGIOIA	\$ 650.00	\$ 1,300.00
						CATTS	\$ 740.00	\$ 1,480.00
	16	SPECIAL	MONUMENT ASSEMBLY ADJUSTED TO GRADE, AS PER PLAN Average ROADWAY PULVERIZATION, 18" DEEP	SY	3200	TRI MOR	\$ 1,500.00	\$ 3,000.00
						ENGINEER	\$ 830.00	\$ 1,660.00
						FABRIZI	\$ 2.60	\$ 8,320.00
						TRI MOR	\$ 2.85	\$ 9,120.00
						DIGIOIA	\$ 9.00	\$ 28,800.00
	17	SPECIAL	ROADWAY PULVERIZATION, 18" DEEP Average POTHOLING	EA	4	DIGIOIA	\$ 11.00	\$ 35,200.00
						CATTS	\$ 13.50	\$ 43,200.00
						TRI MOR	\$ 7.79	\$ 24,928.00
						DIGIOIA	\$ 490.00	\$ 1,960.00
						CATTS	\$ 500.00	\$ 2,000.00
	18	SPECIAL	POTHOLING Average RIGID BULKHEAD	EA	7	FABRIZI	\$ 900.00	\$ 3,600.00
						TRI MOR	\$ 1,000.00	\$ 4,000.00
						ENGINEER	\$ 1,500.00	\$ 6,000.00
						FABRIZI	\$ 878.00	\$ 3,512.00
						CATTS	\$ 200.00	\$ 1,400.00
			RIGID BULKHEAD Average			ENGINEER	\$ 205.00	\$ 1,435.00
						TRI MOR	\$ 500.00	\$ 3,500.00
						DIGIOIA	\$ 500.00	\$ 3,500.00
						TRI MOR	\$ 605.00	\$ 4,235.00
						DIGIOIA	\$ 402.00	\$ 2,814.00

TIMBERLANE / GREEN SANITARY RELIEF SEWER - PHASE 2

CITY OF BEACHWOOD

BID TAB - UNIT \$ ANALYSIS

14 MARCH 2025 @ 1:00 PM

BIDDER	BID AMOUNT
TRI MOR	\$2,942,455.00
FABRIZI	\$2,985,446.00
CATTS	\$3,018,231.05
DIGIOIA	\$3,183,451.50
ENGINEER	\$3,423,190.00

CATEGORY	REFERENCE	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	UNIT \$	TOTAL PRICE
ROADWAY	19	SPECIAL	SEWER CCTV INSPECTION, AS DIRECTED	FT	600	CATTS	\$ 4.30	\$ 2,580.00
						ENGINEER	\$ 5.00	\$ 3,000.00
						DIGIOIA	\$ 5.50	\$ 3,300.00
						FABRIZI	\$ 6.00	\$ 3,600.00
						TRI MOR	\$ 6.00	\$ 3,600.00
EROSION CONTROL	20	SPECIAL	SEWER CCTV INSPECTION, AS DIRECTED AVERAGE LAWN RESTORATION, AS PER PLAN	SY	3800	TRI MOR	\$ 5.36	\$ 3,216.00
						FABRIZI	\$ 8.00	\$ 30,400.00
						CATTS	\$ 8.75	\$ 33,250.00
						DIGIOIA	\$ 12.00	\$ 45,600.00
						ENGINEER	\$ 14.20	\$ 53,960.00
	21	SPECIAL	LAWN RESTORATION, AS PER PLAN AVERAGE EROSION & SEDIMENT CONTROL	LS	1	ENGINEER	\$ 25.00	\$ 95,000.00
						TRI MOR	\$ 13.59	\$ 51,642.00
						FABRIZI	\$ 2,500.00	\$ 2,500.00
						TRI MOR	\$ 5,000.00	\$ 5,000.00
						CATTS	\$ 10,000.00	\$ 10,000.00
DRAINAGE	22	605	EROSION & SEDIMENT CONTROL AVERAGE 6" SHALLOW PIPE UNDERDRAINS	FT	3680	DIGIOIA	\$ 12,400.00	\$ 12,400.00
						ENGINEER	\$ 20,000.00	\$ 20,000.00
						TRI MOR	\$ 9,980.00	\$ 9,980.00
						FABRIZI	\$ 13.00	\$ 47,840.00
						TRI MOR	\$ 15.00	\$ 55,200.00
	23	611	6" SHALLOW PIPE UNDERDRAINS AVERAGE 6" CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS	FT	120	ENGINEER	\$ 18.00	\$ 66,240.00
						DIGIOIA	\$ 18.00	\$ 66,240.00
						CATTS	\$ 20.00	\$ 73,600.00
						TRI MOR	\$ 16.80	\$ 61,824.00
						FABRIZI	\$ 15.00	\$ 1,800.00
	24	611	6" CONDUIT, TYPE F FOR UNDERDRAIN OUTLETS AVERAGE 12" CONDUIT, TYPE B, AS PER PLAN, 706.02	FT	126	TRI MOR	\$ 15.00	\$ 1,800.00
						DIGIOIA	\$ 19.00	\$ 2,280.00
						ENGINEER	\$ 20.00	\$ 2,400.00
						CATTS	\$ 20.00	\$ 2,400.00
						TRI MOR	\$ 17.80	\$ 2,136.00
			12" CONDUIT, TYPE B, AS PER PLAN, 706.02 AVERAGE			TRI MOR	\$ 155.00	\$ 19,530.00
						DIGIOIA	\$ 240.00	\$ 30,240.00
						FABRIZI	\$ 245.00	\$ 30,870.00
						CATTS	\$ 281.00	\$ 35,406.00
						ENGINEER	\$ 300.00	\$ 37,800.00
							\$ 244.20	\$ 30,769.20

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FABRIZI	\$2,985,446.00
CATTS	\$3,018,231.05
DIGIOIA	\$3,183,451.50
ENGINEER	\$3,423,190.00

CATEGORY	REFERENCE	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	UNIT \$	TOTAL PRICE
DRAINAGE	25	611	12" CONDUIT, TYPE B, AS PER PLAN, 706.08	FT	68	TRI MOR	\$ 200.00	\$ 13,600.00
						DIGIOIA	\$ 240.00	\$ 16,320.00
						ENGINEER	\$ 300.00	\$ 20,400.00
						CATTS	\$ 315.00	\$ 21,420.00
						FABRIZI	\$ 345.00	\$ 23,460.00
	26	611	24" CONDUIT, TYPE B, AS PER PLAN, 706.08	FT	10	FABRIZI	\$ 280.00	\$ 19,040.00
						ENGINEER	\$ 309.00	\$ 3,090.00
						TRI MOR	\$ 400.00	\$ 4,000.00
						DIGIOIA	\$ 700.00	\$ 7,000.00
						CATTS	\$ 810.00	\$ 8,100.00
	27	611	24" CONDUIT, TYPE B, AS PER PLAN, 706.08	EA	2	CATTS	\$ 1,136.00	\$ 11,360.00
						FABRIZI	\$ 671.00	\$ 6,710.00
						ENGINEER	\$ 3,500.00	\$ 7,000.00
						DIGIOIA	\$ 4,700.00	\$ 9,400.00
						TRI MOR	\$ 5,000.00	\$ 10,000.00
	28	611	CATCH BASIN, NO. 3, AS PER PLAN	EA	10	FABRIZI	\$ 4,920.00	\$ 9,840.00
						DIGIOIA	\$ 3,500.00	\$ 35,000.00
						TRI MOR	\$ 3,900.00	\$ 39,000.00
						ENGINEER	\$ 3,900.00	\$ 39,000.00
						CATTS	\$ 4,000.00	\$ 40,000.00
	29	611	CATCH BASIN, NO. 3A, AS PER PLAN	EA	20	CATTS	\$ 3,860.00	\$ 38,600.00
						ENGINEER	\$ 1,050.00	\$ 21,000.00
						TRI MOR	\$ 1,300.00	\$ 26,000.00
						DIGIOIA	\$ 1,400.00	\$ 28,000.00
						FABRIZI	\$ 1,700.00	\$ 34,000.00
	30	SPECIAL	MANHOLE ADJUSTED TO GRADE, AS PER PLAN	EA	2	FABRIZI	\$ 1,755.00	\$ 35,100.00
						ENGINEER	\$ 1,441.00	\$ 28,820.00
						CATTS	\$ 1,500.00	\$ 3,000.00
						TRI MOR	\$ 2,000.00	\$ 4,000.00
						DIGIOIA	\$ 5,000.00	\$ 10,000.00
			24" AND UNDER WYE FITTING Average			FABRIZI	\$ 8,005.00	\$ 16,010.00
						DIGIOIA	\$ 11,200.00	\$ 22,400.00
						ENGINEER	\$ 5,541.00	\$ 11,082.00
						CATTS	\$ 2,000.00	\$ 4,000.00
						TRI MOR	\$ 5,000.00	\$ 10,000.00

TIMBERLANE / GREEN SANITARY RELIEF SEWER - PHASE 2

CITY OF BEACHWOOD

BID TAB - UNIT \$ ANALYSIS

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FABRIZI	\$2,985,446.00
CATTS	\$3,018,231.05
DIGIOIA	\$3,183,451.50
ENGINEER	\$3,423,190.00

CATEGORY	REFERENCE	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	UNIT \$	TOTAL PRICE
DRAINAGE	31	SPECIAL	24" AND UNDER WYE FITTING, AS DIRECTED	EA	8	ENGINEER	\$ 1,500.00	\$ 12,000.00
						CATTS	\$ 2,000.00	\$ 16,000.00
						TRI MOR	\$ 5,000.00	\$ 40,000.00
						FABRIZI	\$ 8,005.00	\$ 64,040.00
						DIGIOIA	\$ 8,800.00	\$ 70,400.00
	32	SPECIAL	24" AND UNDER WYE FITTING, AS DIRECTED Average CATCH BASIN CLEANING, AS DIRECTED	EA	5	FABRIZI	\$ 275.00	\$ 1,375.00
						CATTS	\$ 325.00	\$ 1,625.00
						ENGINEER	\$ 400.00	\$ 2,000.00
						TRI MOR	\$ 400.00	\$ 2,000.00
						DIGIOIA	\$ 1,600.00	\$ 8,000.00
33	SPECIAL	CATCH BASIN CLEANING, AS DIRECTED Average MISCELLANEOUS METAL	LB	5000	ENGINEER	\$ 600.00	\$ 3,000.00	
						\$ 2.00	\$ 10,000.00	
					DIGIOIA	\$ 2.05	\$ 10,250.00	
					CATTS	\$ 2.30	\$ 11,500.00	
					TRI MOR	\$ 2.50	\$ 12,500.00	
PAVEMENT	34	254	MISCELLANEOUS METAL Average PAVEMENT PLANING, ASPHALT CONCRETE, 3 INCH (BEACHWOOD BLVD.)	SY	2570	FABRIZI	\$ 2.37	\$ 11,850.00
							\$ 4.00	\$ 10,280.00
						DIGIOIA	\$ 4.40	\$ 11,308.00
						ENGINEER	\$ 5.00	\$ 12,850.00
						CATTS	\$ 5.00	\$ 12,850.00
	35	254	PAVEMENT PLANING, ASPHALT CONCRETE, 3 INCH (BEACHWOOD BLVD.) Average PAVEMENT PLANING, ASPHALT CONCRETE, 4 INCH (GREENLAWN AVE.)	SY	3400	TRI MOR	\$ 5.00	\$ 12,850.00
							\$ 4.68	\$ 12,027.60
						FABRIZI	\$ 4.00	\$ 13,600.00
						DIGIOIA	\$ 4.40	\$ 14,960.00
						TRI MOR	\$ 5.00	\$ 17,000.00
36	407	PAVEMENT PLANING, ASPHALT CONCRETE, 4 INCH (GREENLAWN AVE.) Average NON-TRACKING TACK COAT (0.1 GAL./SY)	GAL	1280	ENGINEER	\$ 5.50	\$ 18,700.00	
					CATTS	\$ 6.00	\$ 20,400.00	
						\$ 4.98	\$ 16,932.00	
					FABRIZI	\$ 3.00	\$ 3,780.00	
					DIGIOIA	\$ 3.30	\$ 4,158.00	
		NON-TRACKING TACK COAT (0.1 GAL./SY) Average			TRI MOR	\$ 4.00	\$ 5,040.00	
					CATTS	\$ 4.00	\$ 5,040.00	
					ENGINEER	\$ 4.20	\$ 5,292.00	
						\$ 3.70	\$ 4,662.00	

TIMBERLANE / GREEN SANITARY RELIEF SEWER - PHASE 2

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ENGINEER	\$3,423,190.00

CATEGORY	REFERENCE	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	UNIT \$	TOTAL PRICE
PAVEMENT	37	441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (446), PG64-22, 1 1/4 INCH	CY	218	FABRIZI	\$ 235.00	\$ 51,230.00
						DIGIOIA	\$ 260.00	\$ 56,680.00
						CATTS	\$ 270.00	\$ 58,860.00
						TRI MOR	\$ 280.00	\$ 61,040.00
						ENGINEER	\$ 350.00	\$ 76,300.00
			ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (446), PG64-22, 1 1/4 INCH Average				\$ 279.00	\$ 60,822.00
	38	441	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), 1 3/4 INCH, AS PER PLAN	CY	305	FABRIZI	\$ 185.00	\$ 56,425.00
						DIGIOIA	\$ 200.00	\$ 61,000.00
						TRI MOR	\$ 221.00	\$ 67,405.00
						ENGINEER	\$ 230.00	\$ 70,150.00
						CATTS	\$ 250.00	\$ 76,250.00
			ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (448), 1 3/4 INCH, AS PER PLAN Average				\$ 217.20	\$ 66,246.00
	39	451	REINFORCED CONCRETE PAVEMENT, MISC.: 6" FIBER REIN. CONC. PAV'T, CLASS QC MS (APRC	SY	1650	FABRIZI	\$ 93.00	\$ 153,450.00
					ENGINEER	\$ 100.00	\$ 165,000.00	
					TRI MOR	\$ 100.00	\$ 165,000.00	
					CATTS	\$ 101.00	\$ 166,650.00	
					DIGIOIA	\$ 144.00	\$ 237,600.00	
		REINFORCED CONCRETE PAVEMENT, MISC.: 6" FIBER REIN. CONC. PAV'T, CLASS QC MS (APRONS/DRIVES) Average				\$ 107.60	\$ 177,540.00	
	40	SPECIAL	FULL DEPTH PAVEMENT REMOVAL AND REPLACEMENT, GREENLAWN AVENUE	SY	1720	CATTS	\$ 35.00	\$ 60,200.00
					TRI MOR	\$ 40.00	\$ 68,800.00	
					FABRIZI	\$ 52.00	\$ 89,440.00	
					DIGIOIA	\$ 60.00	\$ 103,200.00	
					ENGINEER	\$ 200.00	\$ 344,000.00	
		FULL DEPTH PAVEMENT REMOVAL AND REPLACEMENT, GREENLAWN AVENUE Average				\$ 77.40	\$ 133,128.00	
	41	SPECIAL	FULL DEPTH PAVEMENT REMOVAL AND REPLACEMENT, BEACHWOOD BOULEVARD	SY	350	TRI MOR	\$ 95.00	\$ 33,250.00
					FABRIZI	\$ 120.00	\$ 42,000.00	
					DIGIOIA	\$ 140.00	\$ 49,000.00	
					CATTS	\$ 170.00	\$ 59,500.00	
					ENGINEER	\$ 225.00	\$ 78,750.00	
		FULL DEPTH PAVEMENT REMOVAL AND REPLACEMENT, BEACHWOOD BOULEVARD Average				\$ 150.00	\$ 52,500.00	
TRAFFIC CONTROL	42	630	SIGNING, MISC.: SIGN REMOVAL AND REERECTION	LS	1	CATTS	\$ 3,000.00	\$ 3,000.00
						FABRIZI	\$ 4,000.00	\$ 4,000.00
						ENGINEER	\$ 4,000.00	\$ 4,000.00
						DIGIOIA	\$ 5,700.00	\$ 5,700.00
						TRI MOR	\$ 6,000.00	\$ 6,000.00
			SIGNING, MISC.: SIGN REMOVAL AND REERECTION Average				\$ 4,540.00	\$ 4,540.00

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CATEGORY	REFERENCE	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	UNIT \$	TOTAL PRICE
TRAFFIC CONTROL	43	644	STOP LINE	FT	57	FABRIZI	\$ 10.00	\$ 570.00
						TRI MOR	\$ 10.00	\$ 570.00
						CATTS	\$ 11.00	\$ 627.00
						DIGIOIA	\$ 15.00	\$ 855.00
						ENGINEER	\$ 16.00	\$ 912.00
			STOP LINE Average				\$ 12.40	\$ 706.80
	44	644	CROSSWALK LINE, 12"	FT	427	FABRIZI	\$ 6.00	\$ 2,562.00
						TRI MOR	\$ 6.00	\$ 2,562.00
						CATTS	\$ 6.15	\$ 2,626.05
						ENGINEER	\$ 6.50	\$ 2,775.50
						DIGIOIA	\$ 7.50	\$ 3,202.50
			CROSSWALK LINE, 12" Average				\$ 6.43	\$ 2,745.61
	45	646	CROSSWALK LINE, 12"	FT	107	FABRIZI	\$ 13.00	\$ 1,391.00
						TRI MOR	\$ 14.00	\$ 1,498.00
						CATTS	\$ 15.00	\$ 1,605.00
						ENGINEER	\$ 16.50	\$ 1,765.50
						DIGIOIA	\$ 38.00	\$ 4,066.00
			CROSSWALK LINE, 12" Average				\$ 19.30	\$ 2,065.10
SANITARY SEWER	46	611	15" CONDUIT, TYPE B, AS PER PLAN, 748.02	FT	1735	DIGIOIA	\$ 405.00	\$ 702,675.00
						ENGINEER	\$ 415.00	\$ 720,025.00
						FABRIZI	\$ 476.00	\$ 825,860.00
						CATTS	\$ 515.00	\$ 893,525.00
						TRI MOR	\$ 585.00	\$ 1,014,975.00
			15" CONDUIT, TYPE B, AS PER PLAN, 748.02 Average				\$ 479.20	\$ 831,412.00
	47	611	MANHOLE, MISC.: PRECAST 48" DIA. MANHOLE	EA	7	DIGIOIA	\$ 8,200.00	\$ 57,400.00
						FABRIZI	\$ 8,559.00	\$ 59,913.00
						TRI MOR	\$ 10,000.00	\$ 70,000.00
						ENGINEER	\$ 12,000.00	\$ 84,000.00
						CATTS	\$ 15,000.00	\$ 105,000.00
			MANHOLE, MISC.: PRECAST 48" DIA. MANHOLE Average				\$ 10,751.80	\$ 75,262.60
	48	SPECIAL	FLOW CHANNEL RECONSTRUCTION	EA	2	TRI MOR	\$ 950.00	\$ 1,900.00
						FABRIZI	\$ 1,500.00	\$ 3,000.00
						DIGIOIA	\$ 1,680.00	\$ 3,360.00
						ENGINEER	\$ 2,000.00	\$ 4,000.00
						CATTS	\$ 2,100.00	\$ 4,200.00
			FLOW CHANNEL RECONSTRUCTION Average				\$ 1,646.00	\$ 3,292.00

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ENGINEER	\$3,423,190.00

CATEGORY	REFERENCE	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	UNIT \$	TOTAL PRICE	
SANITARY SEWER	49	SPECIAL	15" AND UNDER WYE FITTING, AS DIRECTED	EA	8	CATTS	\$ 400.00	\$ 3,200.00	
						ENGINEER	\$ 1,500.00	\$ 12,000.00	
						TRI MOR	\$ 1,800.00	\$ 14,400.00	
						FABRIZI	\$ 5,205.00	\$ 41,640.00	
						DIGIOIA	\$ 7,220.00	\$ 57,760.00	
	50	SPECIAL	15" AND UNDER WYE FITTING, AS DIRECTED Average SEWER LATERAL REPAIR	FT	300	CATTS	\$ 3,225.00	\$ 25,800.00	
						ENGINEER	\$ 25.00	\$ 7,500.00	
						FABRIZI	\$ 30.00	\$ 9,000.00	
						ENGINEER	\$ 65.00	\$ 19,500.00	
						TRI MOR	\$ 75.00	\$ 22,500.00	
	51	SPECIAL	SEWER LATERAL REPAIR Average SEWER LATERAL REPLACEMENT, BEACHWOOD BOULEVARD, AS DIRECTED	FT	250	DIGIOIA	\$ 91.00	\$ 27,300.00	
						CATTS	\$ 57.20	\$ 17,160.00	
						ENGINEER	\$ 170.00	\$ 42,500.00	
						FABRIZI	\$ 170.00	\$ 42,500.00	
						CATTS	\$ 190.00	\$ 47,500.00	
52	SPECIAL	SEWER LATERAL REPLACEMENT, BEACHWOOD BOULEVARD, AS DIRECTED Average SEWER LATERAL REPLACEMENT, GREENLAWN AVENUE	FT	1100	ENGINEER	\$ 200.00	\$ 50,000.00		
					ENGINEER	\$ 217.00	\$ 54,250.00		
					ENGINEER	\$ 189.40	\$ 47,350.00		
					TRI MOR	\$ 150.00	\$ 165,000.00		
					TRI MOR	\$ 170.00	\$ 187,000.00		
53	SPECIAL	SEWER LATERAL REPLACEMENT, GREENLAWN AVENUE Average SANITARY SEWER BYPASS PUMPING (FLOW CONTROL)	LS	1	FABRIZI	\$ 173.00	\$ 190,300.00		
					CATTS	\$ 195.00	\$ 214,500.00		
					DIGIOIA	\$ 200.00	\$ 220,000.00		
					CATTS	\$ 177.60	\$ 195,360.00		
					FABRIZI	\$ 2,000.00	\$ 2,000.00		
WATER WORK	54	638	SANITARY SEWER BYPASS PUMPING (FLOW CONTROL) Average VALVE BOX ADJUSTED TO GRADE, AS PER PLAN	EA	21	TRI MOR	\$ 5,500.00	\$ 5,500.00	
						CATTS	\$ 6,500.00	\$ 6,500.00	
						ENGINEER	\$ 15,000.00	\$ 15,000.00	
						DIGIOIA	\$ 21,000.00	\$ 21,000.00	
						DIGIOIA	\$ 10,000.00	\$ 10,000.00	
							DIGIOIA	\$ 125.00	\$ 2,625.00
							ENGINEER	\$ 500.00	\$ 10,500.00
							FABRIZI	\$ 550.00	\$ 11,550.00
							TRI MOR	\$ 600.00	\$ 12,600.00
							CATTS	\$ 700.00	\$ 14,700.00
VALVE BOX ADJUSTED TO GRADE, AS PER PLAN Average							\$ 495.00	\$ 10,395.00	

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CATEGORY	REFERENCE	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	UNIT \$	TOTAL PRICE
WATER WORK	55	SPECIAL	LEAD WATER SERVICE REPLACEMENT, AS DIRECTED	FT	150	FABRIZI	\$ 30.00	\$ 4,500.00
						CATTS	\$ 45.00	\$ 6,750.00
						TRI MOR	\$ 85.00	\$ 12,750.00
						ENGINEER	\$ 125.00	\$ 18,750.00
						DIGIOIA	\$ 142.00	\$ 21,300.00
MAINTENANCE OF TRAFFIC	56	614	LEAD WATER SERVICE REPLACEMENT, AS DIRECTED Average LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE	HR	24	FABRIZI	\$ 85.40	\$ 2,049.60
						ENGINEER	\$ 65.00	\$ 1,560.00
						TRI MOR	\$ 80.00	\$ 1,920.00
						DIGIOIA	\$ 90.00	\$ 2,160.00
						CATTS	\$ 93.00	\$ 2,232.00
	57	614	LAW ENFORCEMENT OFFICER WITH PATROL CAR FOR ASSISTANCE Average DETOUR SIGNING	LS	1	FABRIZI	\$ 87.60	\$ 87.60
						DIGIOIA	\$ 6,000.00	\$ 6,000.00
						TRI MOR	\$ 6,000.00	\$ 6,000.00
						CATTS	\$ 10,000.00	\$ 10,000.00
						ENGINEER	\$ 10,000.00	\$ 10,000.00
	58	614	DETOUR SIGNING Average PORTABLE CHANGEABLE MESSAGE SIGN, AS PER PLAN	SNMT	18	FABRIZI	\$ 9,400.00	\$ 169,200.00
						ENGINEER	\$ 950.00	\$ 17,100.00
						DIGIOIA	\$ 1,000.00	\$ 18,000.00
						TRI MOR	\$ 1,000.00	\$ 18,000.00
						CATTS	\$ 1,170.00	\$ 21,060.00
INCIDENTALS	59	614	PORTABLE CHANGEABLE MESSAGE SIGN, AS PER PLAN Average MAINTAINING TRAFFIC	LS	1	FABRIZI	\$ 1,024.00	\$ 1,024.00
						DIGIOIA	\$ 4,500.00	\$ 4,500.00
						TRI MOR	\$ 6,200.00	\$ 6,200.00
						CATTS	\$ 15,000.00	\$ 15,000.00
						ENGINEER	\$ 18,505.00	\$ 18,505.00
	60	623	MAINTAINING TRAFFIC Average CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN	LS	1	FABRIZI	\$ 18,841.00	\$ 18,841.00
						CATTS	\$ 6,100.00	\$ 6,100.00
						ENGINEER	\$ 8,500.00	\$ 8,500.00
						TRI MOR	\$ 10,000.00	\$ 10,000.00
						DIGIOIA	\$ 10,000.00	\$ 10,000.00
			CONSTRUCTION LAYOUT STAKES AND SURVEYING, AS PER PLAN Average			FABRIZI	\$ 25,000.00	\$ 25,000.00
						CATTS	\$ 11,920.00	\$ 11,920.00
						ENGINEER	\$ 11,920.00	\$ 11,920.00
						TRI MOR	\$ 11,920.00	\$ 11,920.00
						DIGIOIA	\$ 11,920.00	\$ 11,920.00

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CATEGORY	REFERENCE	CMS	DESCRIPTION	UNIT	QUANTITY	BIDDER	UNIT \$	TOTAL PRICE
INCIDENTALS	61	624	MOBILIZATION	LS	1	TRI MOR	\$ 40,000.00	\$ 40,000.00
						CATTS	\$ 54,289.00	\$ 54,289.00
						DIGIOIA	\$ 103,000.00	\$ 103,000.00
						ENGINEER	\$ 150,000.00	\$ 150,000.00
						FABRIZI	\$ 287,760.00	\$ 287,760.00
			MOBILIZATION Average				\$ 127,009.80	\$ 127,009.80
	62	SPECIAL	PRECONSTRUCTION VIDEO	LS	1	DIGIOIA	\$ 490.00	\$ 490.00
						CATTS	\$ 600.00	\$ 600.00
						FABRIZI	\$ 650.00	\$ 650.00
						TRI MOR	\$ 1,375.00	\$ 1,375.00
						ENGINEER	\$ 1,650.00	\$ 1,650.00
			PRECONSTRUCTION VIDEO Average				\$ 953.00	\$ 953.00
	63	SPECIAL	AS-BUILT DRAWINGS	LS	1	FABRIZI	\$ 2,100.00	\$ 2,100.00
						CATTS	\$ 3,700.00	\$ 3,700.00
						TRI MOR	\$ 4,600.00	\$ 4,600.00
						ENGINEER	\$ 5,000.00	\$ 5,000.00
						DIGIOIA	\$ 9,800.00	\$ 9,800.00
			AS-BUILT DRAWINGS Average				\$ 5,040.00	\$ 5,040.00
	64	SPECIAL	UTILITY ALLOWANCE, AS DIRECTED	ALLOW	1	FABRIZI	\$ -	\$ 50,000.00
						ENGINEER	\$ -	\$ 50,000.00
						CATTS	\$ -	\$ 50,000.00
						TRI MOR	\$ -	\$ 50,000.00
						DIGIOIA	\$ -	\$ 50,000.00
			UTILITY ALLOWANCE, AS DIRECTED Average				\$ -	\$ 50,000.00
	65	SPECIAL	CONTINGENCY ALLOWANCE	ALLOW	1	FABRIZI	\$ -	\$ 315,000.00
						ENGINEER	\$ -	\$ 315,000.00
						CATTS	\$ -	\$ 315,000.00
						TRI MOR	\$ -	\$ 315,000.00
						DIGIOIA	\$ -	\$ 315,000.00
			CONTINGENCY ALLOWANCE Average				\$ -	\$ 315,000.00

**CONTRACT WITH TRI-MOR CORPORATION FOR TIMBERLANE / GREEN
SANITARY RELIEF SEWER PHASE 2 PROJECT; AND DECLARING THIS TO BE
AN URGENT MEASURE**

This Contract is entered into by and between TRI-MOR CORPORATION, 8530 N. Boyle Parkway, Twinsburg, Ohio 44087 ("Contractor") and the CITY OF BEACHWOOD, OHIO, 25325 Fairmount Boulevard, Beachwood, Ohio 44122 ("City");

WHEREAS, the Clerk of Council, pursuant to a Motion passed by Council on **October 7, 2024**, advertised for bids for the work and/or services, hereinafter described, on **February 20, February 27 and March 6, 2025** which bids were due on or before **1:00 o'clock P.M. on Friday, March 14, 2025**, at which time all bids were publicly opened and immediately tabulated and filed for public inspection with the Clerk of Council; and

WHEREAS, Council received the tabulation of the bids at a Public meeting held on **April 7, 2025**, at which time Council adopted **Resolution No. 2025-** approving the bid of the Contractor to be the lowest and best bid ("Bid") and awarding this Contract.

WITNESSETH, that in consideration of the Contractor being recommended by the Public Works Director and chosen by the City, and for the money considerations provided herein, the parties covenant and agree as follows:

1. Based upon the recommendation of the Public Works Director and City Engineer, and as approved by City Council, the Mayor is authorized to enter into this Contract for the Timberlane / Green Sanitary Relief Sewer Phase 2 Project with the Contractor, in an amount not to exceed Two Million Nine Hundred Forty-Two Thousand Four Hundred Fifty-Five Dollars and No Cents (\$2,942,455.00), ~~which includes a Three Hundred Fifteen Thousand Dollar and No Cents (\$315,000.00) Contingency.~~

2. The Contractor shall provide labor and materials for the Timberlane / Green Sanitary Relief Sewer Phase 2 Project as submitted in its bid proposal and in accordance with the City's specifications. Before commencing any work, Contractor shall submit an action plan for approval by the Beachwood Police Department showing the means the Contractor will use to comply with the Supervision and Safety requirements contained in the specifications. All work shall be completed in accordance with a time schedule approved by the Public Works Director.

3. The Contractor shall furnish the Public Works Director and City Finance Director with a record of services rendered monthly, not later than five (5) days following the end of each month of the activity on forms approved by the Finance Director.

4. The Contractor is an independent contractor, having discretion over the means, methods and details of the services to be performed consistent with the overall goals and policies of the Public Works Department of the City of Beachwood, and shall provide all equipment, materials and labor necessary to perform the services. Contractor shall provide any necessary training of its employees. Contractor shall be responsible for arranging for Workers' Compensation coverage or equivalent for its employees, and shall deliver to the City a copy of a certificate showing compliance with such laws and shall comply with all laws applicable in the City of Beachwood or the State of Ohio. Contractor shall be responsible for verifying that the most current wage rates are utilized and for any changes in the prevailing wage rates or classifications throughout its performance of this Contract.

5. The City shall be entitled to cancel this Contract upon giving a five (5) days written notice to the Contractor for failure of the Contractor to comply with any of the provisions of this Contract or to furnish satisfactory work in connection with the required services. The City shall be entitled to terminate this Contract immediately upon a determination by the Public Works Director or Safety Director of the City that any act or omission arising from the work jeopardizes the safety or health of any person. The Contractor shall perform all work in accordance with all Federal, State and local laws and regulations governing such services. The Contractor shall operate during times approved and specified by the City.

6. Contractor shall provide labor and materials for the Timberlane / Green Sanitary Relief Sewer Phase 2 Project without any sub-contractors and will provide proper supervision and supervisory personnel in connection therewith.

7. Contractor shall furnish the City with evidence of general liability insurance from a company licensed by the State of Ohio in the amount of One Million Dollars (\$1,000,000.00) for any accidental occurrence arising out of any act or omission by the Contractor which causes bodily harm or property damage, and shall cause the City to be named as an additional insured on the policy. Contractor agrees to fully defend, indemnify and hold the City harmless from any and all claims, demands or causes of action for personal injury, property damage or otherwise arising from the services provided under this Contract, and whether involving employee claims or third party claims.

8. Ohio law prohibits any state agency or political subdivision from awarding a Contract, in excess of twenty-five thousand dollars (\$25,000.00), for goods, services, or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. Contractor certifies that an unresolved finding for recovery has not been issued against Contractor and attached is a completed Findings For Recovery Certification.

9. This Contract consists of this instrument and the component parts attached hereto, all of which are incorporated herein as if fully rewritten, numbered and signed by the parties. Such documents, unless waived in writing by the Law Director, shall include, but are not limited to, plans and drawings, specifications, warranties, performance bond approved by the City Law Director, proof of satisfactory liability insurance, proof of workers' compensation coverage in accordance with the laws of Ohio, the laws of the City of Beachwood, copies of advertisement, bid tabulations and purchase orders.

10. It shall be the responsibility of Contractor to obtain a copy of the purchase order issued by the City for the approved amount of this Contract. Furthermore, it shall be the responsibility of Contractor to track remaining funds available and to not invoice the City for any amounts not approved by the terms of this Contract. Any alterations to this Contract shall conform to BCO 121.09(a). Invoices that exceed the approved amount of this Contract will not be paid by the City.

11. In the event of dispute, the Contractor first shall be required to and shall have the right to appeal directly to the Council of the City of Beachwood, and a decision by Council shall be a condition precedent to the institution of any litigation in a court of competent jurisdiction. Any legal action arising out of this Contract shall be brought only in a court of competent jurisdiction sitting in Cuyahoga County, Ohio.

12. This Contract may be executed by electronic mail, facsimile and in counterparts, each of which shall be deemed an original and all of which shall be deemed to be one and the same instrument.

13. Contractor acknowledges that no modifications can be made to this Contract without prior written action and prior approval by the Mayor and City Council.

14. This Contract represents the entire agreement between the parties, will be governed by the laws of the State of Ohio, and shall be binding upon both parties. This Contract cannot be assigned by the Contractor without the prior written permission of the City.

IN WITNESS WHEREOF, the parties have set their hand to this Contract on the dates next to their respective signatures.

TRI-MOR CORPORATION

CITY OF BEACHWOOD

By:_____

By:_____

Title:_____

Justin Berns, Mayor

Date:_____

Date:_____

Approved as to form:

R. Todd Hunt
Director of Law
Nathalie E. Supler
Assistant Law Director
Matthew A. Kurz
Assistant Law Director
25325 Fairmount Boulevard
Beachwood, Ohio 44122
216-595-5462
Date: _____

CERTIFICATE OF THE DIRECTOR OF FINANCE

To the Mayor/Director of Public Safety:

I hereby certify that the amount required to meet the City's obligations under this Contract has been lawfully appropriated and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

Larry Heiser
Director of Finance
Date: _____

FINDINGS FOR RECOVERY CERTIFICATION

I am aware that Ohio law, under certain circumstances, prohibits a political subdivision from awarding a Contract for goods, services or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. I hereby certify that an unresolved finding for recovery has not been issued against Tri-Mor Corporation

SIGNATURE

PRINTED NAME

TITLE

DATE

A RESOLUTION IN SUPPORT OF SAVING NEIGHBORHOOD SOCIAL SECURITY ADMINISTRATION OFFICES; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, neighborhood Social Security Administration (“SSA”) offices and employees have faithfully served the public in communities across the country since 1935; and

WHEREAS, Social Security benefits are the best protection against falling into poverty for Americans since its inception in 1935; and

WHEREAS, local Social Security offices, staffed with trained civil Servants across the nation provide service to millions of Americans each year, in person and by telephone; and

WHEREAS, 20 percent of the staff in local SSA offices are veterans; and

WHEREAS, 9.7 million Americans receiving Social Security benefits are veterans; and

WHEREAS, millions of veterans and their families depend on their monthly checks from Social Security for housing and food; and

WHEREAS, older adults are the fastest growing population of homeless persons, including thousands of veterans and families; and

WHEREAS, more than 11,000 Americans reach retirement age each day; and

WHEREAS, staffing at the Social Security Administration has fallen to a 50-year low while workloads have increased; and

WHEREAS, the current Administration has announced a plan that includes significant staff reductions, alongside proposals to reduce federal taxes on high-income individuals, which would result in a shift of federal funding away from community programs; and

WHEREAS, cutting costs leads to closing neighborhood Social Security offices and dozens of such closings have already been announced; and

WHEREAS, millions of Americans depend on nearby offices for: filing for benefits; resolving problems with payments and work records; generating Social Security Numbers; and providing replacement Social Security cards, income and award letters, and applications for retirement, disability and Supplemental Security Income (“SSI”); and

WHEREAS, more than 79 million Americans receive Medicaid, and the U.S. House budget resolution for 2025 proposes significant funding reductions to the program, while also including provisions for tax reductions affecting high-income earners; and

WHEREAS, Medicare, which serves over 68 million Americans, has also been identified for potential funding reductions in proposals put forth by the current Administration, coinciding with proposed tax cuts for higher-income individuals; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: This Council opposes the closing local Social Security offices and SSA staffing cuts.

Section 2: This Council supports robust staffing of and maintaining local office facilities to serve the public in a timely manner in this community and all communities across the state and nation.

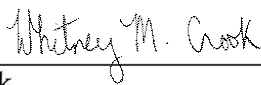
Section 3: This Council opposes any cuts in Medicaid, Medicare and Social Security benefits.

Section 4: This Council supports House Bills, introduced March 5, 2025, "Keeping Our Field Offices Open Act", "Protecting Americans Social Security Data Act" and S. 770, "The Social Security Expansion Act".

Section 5: It is found and determined that all formal actions and deliberations of Council and its committees, relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 6: This Resolution is declared to be an urgent measure necessary for the preservation of the public peace, health, safety, or the efficient operation of the City; wherefore, this Resolution shall be in full force and effect immediately upon its passage and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 7th day of April, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 8th day of April, 2025.


Clerk

Approval: I have approved this legislation this 8th day of April, 2025 and filed it with the Clerk.


Mayor