City of Beachwood

SPECIAL CITY COUNCIL MEETING MINUTES
MONDAY, AUGUST 4, 2025, 6:00 PM
AT BEACHWOOD CITY HALL, COUNCIL CHAMBERS,
25325 FAIRMOUNT BOULEYARD,
BEACHWOOD, OHIO 44122

Called to order at 6:00 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
   Absent - None
   Others Present - Mayor Berns, Mr. Arrietta, Mr. Ciuni, Chief Grispino, Mr. Heiser, Chief Holtzman, Mr. Hunt, M. Lombardi, Mr. Roenigk, Mr. Rose, Mr. Schroeder, Ms. Turick

2. Remarks from Beachwood School Superintendent, Dr. Robert Hardis and members of the Beachwood Board of Education

   Dr. Robert Hardis, Superintendent
   Megan Walsh, President
   Matthew Brown, Treasurer

3. 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

4. Reports

a. Mayor

Mayor Berns expressed his appreciation to Dr. Hardis and the members of the Beachwood Board of Education for attending tonight's meeting and expressed his gratitude for the strong collaboration and relationship between the City and the schools.

He reminded the community that the first day of school is quickly approaching and spoke about the importance of safety, urging everyone to be mindful of speed limits and to stop for school buses.

Mayor Berns then announced the selection of the development team for the Fairmount Temple property project.

He concluded by inviting residents to attend National Night Out, which will be held on Tuesday, August 5, 2025, at City Hall.

b. Council Members (non-agenda items)

Councilwoman Stern noted the upcoming start of the school year and shared concern after observing children riding bikes and scooters in the community without helmets. She emphasized the importance of safety and encouraged families to remind children to wear proper protective gear.

Council President Isaacson also spoke about the importance of helmet safety and echoed the need for continued awareness to help protect children in the community.

c. Department Directors

Mr. Schroeder spoke about the upcoming National Night Out event and the Back-to-School event. He also highlighted the Dog Paddle at BFAC, reminding residents that registration is required. Mr. Schroeder then concluded his report with comments in response to earlier citizen remarks.

Mr. Arrietta provided a progress report on various public works projects currently underway throughout the City.

Police Chief Grispino also spoke about National Night Out, noting its role in strengthening community engagement. He then announced that the Beachwood Police Department has joined the nationwide Blue Envelope Program, an initiative designed to improve communication between individuals on the autism spectrum and law enforcement during interactions. Chief Grispino explained that the Blue Envelope contains essential driver documents and displays key information on the front for officers, helping to foster a safer and more understanding environment. The program's goals include streamlining communication, supporting preparedness for individuals with autism and their families, and building positive connections between the community and law enforcement.

Mr. Heiser provided a Finance update.

Consent Agenda

Approval of Minutes:
Committee of the Whole held on July 8, 2025
Economic Development Committee Meeting held on July 8, 2025
Regular Council Meeting held on July 14, 2025

Ordinances

1. **2025-26**

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

Moved by: A. Stern, 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)

Resolutions

1. **2025-34**

A Resolution accepting the Planning and Zoning Commission's recommendation for Variances located at 23250 Chagrin Boulevard, Beachwood, Ohio; and declaring this to be an urgent measure.
Placed on First Reading: July 14, 2025
Placed on Second Reading: August 4, 2025

Moved by: A. Isaacson   Seconded by: D. Shoykhet

Voice Vote

On the Adoption:
Yes: 7
No: 0
Abstain: 0
Not Voting: 0
MOTION ADOPTED-
PLACED ON
SECOND READING

New Business (Regular Agenda)

Ordinances

1. **2025-27**

An Ordinance confirming the Appointment of Dr. Chelton C. Flanagan as a Member of the Civil Service Commission for City of Beachwood, Ohio; and declaring this to be an urgent measure

Moved by: A. Isaacson, Seconded by: P. Smith

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

Oath of Office

Oath of Office administered to Dr. Chelton C. Flanagan by Mayor Justin Berns

Resolutions

Discussion regarding Change Order #1 for the Timberlane/Green Sanitary Relief Sewer Phase II Project for Water Main Replacement Work

Mr. Ciuni spoke about this item
Mr. Heiser also spoke about this item

1. **2025-38**

A Resolution authorizing Change Order No. 1 for the Timberlane/Green Sanitary Relief Sewer Phase II Project for Water Main Replacement Work, waiving competitive bidding; and declaring this to be an urgent measure

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

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

Deer Management Update presented by City Administrator, Tina Turick

Ms. Turick gave presentation

Any other matters coming before City Council

None

Adjournment

Adjourn to the next Regular City Council Meeting at 7:22 PM

Approved:

Whitney M. Crook
____
Clerk

____
Mayor

Next Regular Council Meeting will be held on: Tuesday, September 2, 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, CPM

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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.

INTRODUCED BY: A. Stern ORDINANCE NO. 2025-26

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:

For Supplies and Services	**August 4th 2025**	**$**	**20,389.98**
GPD	Engineering Services	$	4,447.50
Michael Wildermuth	Plan Review Service	$	1,125.00
Code Consultation	Plan Review Services	$	1,062.50
Sixmo	Plan Review Services	$	1,281.25
Perspectus	Professional Services	$	1,115.40
Paul Floriano	Theatre Guest	$	3,300.00
Marjorie Adler	Music Director	$	3,500.00
Atlantic Emergency	Invoice	$	4,558.33

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 4th of August 2025 and presented to the Mayor.

Whitney M. Crook

Clerk

Approval: I have approved this legislation this 5th day of August 2025 and filed it with the Clerk.

Justin Berns

Mayor

Summary of Engineering Invoices
August 4, 2025 Professional Service Ordinance

Invoice #	Invoice Date	Original Amount	Adjustment	Payment Amount	Fund	Billed	Out	2025	2024	2023
								ENCUMBRANCES		
2025119.90-6	7/5/2025	$3,238.00	$0.00	$3,238.00	General			X		
2021119.91-46	7/5/2025	$650.25	$0.00	$650.25	Capital					X
2024120.02-12	7/11/2025	$148.50	$0.00	$148.50	Deposits	Board of Education		X		
2025120.02-4	7/11/2025	$410.75	$0.00	$410.75	Deposits	Fuchs Mizardhi School		X		
		Total To Pay		$4,447.50						

Total Capital Fund	**$650.25**
Total General Fund	**$3,238.00**
Total Deposits	**$559.25**
Total Street Const. Mant.	**$0.00**
Less: Billable Charges	**($559.25)**
Net Paid by City:	**$3,888.25**

GPD GROUP

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

Invoice

RECEIVED
JUL 16 2025
FINANCE DEPT

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

July 05, 2025
Invoice No: 2025119.90 - 6

Invoice Total	**$3,238.00**

Project 2025119.90 Beachwood - Traffic Services 2025
Letter Proposal
Max Not to Exceed $36,000.00

Professional Services from May 31, 2025 to June 27, 2025

Task 055 June Traffic Services

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager				
Ferrell, Brett	4.00	123.00	492.00	
Westbrooks, Kevin	7.00	123.00	861.00	
Staff Engineer/Architect				
Tondra, Brandon	20.00	94.25	1,885.00	
Totals	31.00		3,238.00	
Total Labor				**3,238.00**
			Total this Task	**$3,238.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,238.00	10,572.64	13,810.64
Limit			36,000.00
Remaining			22,189.36

Total this Invoice **$3,238.00** ✓/1R

Outstanding Invoices

Number	**Date**	**Balance**
5	6/8/2025	3,638.25
Total		**3,638.25**

Pol
APPROVED FOR PAYMENT
BY: D.C. Pesek
DATE: 07-14-2025
P/O: 2025-00307

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
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
04/03/25	2025119.90-3	2025119.90	03/28/25	POLICE	$1,875.38
05/06/25	2025119.90-4	2025119.90	04/25/25	POLICE	$1,711.63
06/08/25	2025119.90-5	2025119.90	05/30/25	POLICE	$3,638.25
07/05/25	2025119.90-6	2025119.90	06/27/25	POLICE	$3,238.00
					$13,810.64

GPD GROUP

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

Invoice

RECEIVED
JUL 16 2025
FINANCE DEPT

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

July 05, 2025
Invoice No: 2021119.91 - 46

Invoice Total **$650.25**

Project 2021119.91 Beachwood - Richmond Road Signals
P.O. #2021-00640
Max Not to Exceed $279,193.00
Professional Services from May 31, 2025 to June 27, 2025

Task 056 Plan Development Additional
Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager				
Goetz, Kristy	4.00	123.00	492.00	
Design Engineer				
Hobrath, Julia	1.50	105.50	158.25	
Totals	5.50		650.25	
Total Labor				**650.25**
		Total this Task		**$650.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	650.25	242,168.04	242,818.29 ✓
Limit			279,193.00
Remaining			36,374.71

Total this Invoice **$650.25** IN

Outstanding Invoices

Number	**Date**	**Balance**
45	6/8/2025	2,460.00
Total		**2,460.00**

P01
APPROVED FOR PAYMENT
BY: D.C. Kesek
DATE: 07-14-2025
P/O: 2023-01448

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
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
04/03/25	2021119.91-43	2021119.91	03/28/25	POLICE	$1,775.00
05/06/25	2021119.91-44	2021119.91	04/25/25	POLICE	$3,035.00
06/08/25	2021119.91-45	2021119.91	05/30/25	POLICE	$2,460.00
07/05/25	2021119.91-46	2021119.91	06/27/25	POLICE	650.25
					$242,818.29

GPD GROUP

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

Invoice

RECEIVED
JUL 18 2025
FINANCE DEPT

Beachwood Board of Education
#2024-01318

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

July 11, 2025
Invoice No: 2024120.02 - 12

Invoice Total	**$148.50**

Project 2024120.02 Beachwood - Beachwood City Schools

Professional Services from May 31, 2025 to June 27, 2025

Task 100 Bryden ES - Plan Review and inspection

Professional Personnel

	Hours	**Rate**	**Amount**	
Project Principal				
Ciuni, Joseph	1.00	148.50	148.50	
Totals	1.00		148.50	
Total Labor				**148.50**
		Total this Task		**$148.50**
		Total this Invoice		**$148.50**

Billings to Date

	Current	**Prior**	**Total**
Labor	148.50	12,694.79	12,843.29
Totals	**148.50**	**12,694.79**	**12,843.29**

Bldg
APPROVED FOR PAYMENT
BY:
DATE: 7-16-25
P/O: NO PO 783.000.53130

GPD Associates Invoices

BILLING SUMMARY INPUT WORKSHEET

INV DATE	INV #	PROJ NO.	ServiceThru Date	DEPT CHGD	TOTAL COST
02/09/24	2024120.02-1	2024120.02	01/26/24	BUILDING	$1,615.50
03/08/24	2024120.02-2	2024120.02	02/23/24	BUILDING	$297.00
04/12/24	2024120.02-3	2024120.02	03/29/24	BUILDING	$2,748.38
05/10/24	2024120.02-4	2024120.02	04/26/24	BUILDING	$752.00
06/13/24	2024120.02-5	2024120.02	05/31/24	BUILDING	$1,674.63
07/12/24	2024120.02-6	2024120.02	06/28/24	BUILDING	$1,333.38
08/09/24	2024120.02-7	2024120.02	07/26/24	BUILDING	$219.25
09/13/24	2024120.02-8	2024120.02	08/30/24	BUILDING	$1,994.51
10/11/24	2024120.02-9	2024120.02	09/27/24	BUILDING	$1,365.01
10/31/24	2024120.02-10	2024120.02	10/25/24	BUILDING	$398.13
03/14/25	2024120.02-11	2024120.02	02/28/25	BUILDING	$297.00
07/11/25	2024120.02-12	2024120.02	06/27/25	SERVICE	$148.50
					$12,843.29

GPD GROUP

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

RECEIVED **Invoice**

JUL 18 2025

FINANCE DEPT

Fuchs Mizrachi School
#2023-01825

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

July 11, 2025
Invoice No: 2025120.02 - 4

Invoice Total	**$410.75**

Project 2025120.02 Beachwood - Fuchs Mizrachi School

Professional Services from May 31, 2025 to June 27, 2025

Task 100 Plan Review and Inspection as requested

Professional Personnel

	Hours	Rate	Amount	
Project Principal				
Ciuni, Joseph	2.00	148.50	297.00	
Sr. Engineer				
Gorman, Jacqueline	1.00	113.75	113.75	
Totals	3.00		410.75	
Total Labor				**410.75**
			Total this Task	**$410.75**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	410.75	2,802.63	3,213.38
Limit			10,000.00
Remaining			6,786.62

Total this Invoice **$410.75**

Outstanding Invoices

Number	**Date**	**Balance**
3	6/6/2025	638.25
Total		**638.25**

APPROVED FOR PAYMENT
BY:
DATE: 7-16-25
P/O: No PO 783.000.53130

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
03/14/25	2025120.02-1	2025120.02	02/28/25	BUILDING	$1,652.50
04/10/25	2025120.02-2	2025120.02	03/28/25	BUILDING	$511.88
06/06/25	2025120.02-3	2025120.02	05/30/25	BUILDING	$638.25
07/11/25	2025120.02-4	2025120.02	06/27/25	BUILDING	$410.75
					$3,213.38

MICHAEL H. WILDERMUTH, AIA, ARCHITECT

RECEIVED
JUL 16 2025
FINANCE DEPT

July 2, 2025

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

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

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

Plan Review for the month of June 2025.. $1,125.00
Cost Breakdown Sheet Attached

Total amount due...$1,125.00

Respectfully,

Michael H. Wildermuth

Michael H. Wildermuth, AIA
Master Plans Examiner

APPROVED FOR PAYMENT
BY:
DATE: 7-7-25
P/O: 2025-00054

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

MHW
MICHAEL H. WILDERMUTH, AIA, ARCHITECT
Beachwood Plan Review

		June 2025		
MHW Job No	Beachwood Receipt No.	Job Name	Time	
CB2521-01 6-13-2025	2025-03761	23634 Merch ADA	3.0 H	$375.00
CB2522-01 6-13-2025	2025-03826	CCF Imaging	4.0H	$500.00
CB2523-01 5-26-2025	2025-01144 FP	JFSA FA	2.0H	$250.00
		Total	**9.0 H**	**$1,125.00**

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

RECEIVED
JUL 16 2025
FINANCE DEPT

July 1, 2025

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

RE: Building Department Plan Review

INVOICE FOR PROFESSIONAL SERVICES RENDERED:

Plan review for the month of June 2025 (See attached sheet for breakdown)	$1,062.50

Total amount due

One Thousand Sixty-two Dollars and Fifty Cents	**$1,062.50**

Please make check payable to **"Code Consultation & Plan Review Services, LLC."** Thank you.

Paul Kowalczyk, MPE #798

APPROVED FOR PAYMENT
BY:
DATE: 7-2-25
P/O: 2025-00054

4639 WILBURN DRIVE SOUTH EUCLID, OHIO 44121 216 337 6789

City of Beachwood
Plan Examination Services
June 2025 Invoice

Beachwood Plan Review No.:	PK Plan Review No.:	Project:	Time:	Charge:
2025-03578	BW25-16 6/3/25	Statement Nail & Wax Lounge 3365 Richmond Road Interior Alterations	2 hours 30 min.	$312.50
2025-03865	BW25-17 6/14/25	Cleveland Clinic CCAC 3050 Science Park Drive Network Modernization	2 hours	$250.00
2025-03578	BW25-16.1 6/22/25	Statement Nail & Wax Lounge 3365 Richmond Road Interior Alterations – **Plan Review Response**	1 hour	$125.00
2025-03578	BW25-18 6/25/25	Statement Nail & Wax Lounge 3365 Richmond Road Fire Sprinkler System Alterations	1 hour	$125.00
2025-04294	BW25-19 6/28/25	Dr. Wick 25550 Chagrin Blvd., Suite 103 Suite Renovation	2 hours	$250.00
Total:				**$1,062.50**

Paul Kowalczyk, MPE #798

ARCHITECTURE

RECEIVED

JUL 16 2025

FINANCE DEPT

Invoice

Date	6/30/2025
Invoice #	PE1126

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
2024-08546 - Austin Powder resub		250.00
2025-03403 - Pharmacy Call Center		312.50
2025-03393 - Asurgent Health 23412 Commerce		187.50
2025-03393 - Asurgent Health 23416 Commerce		156.25
2024-08546 - Austin Powder FS		187.50
2025-03706 - HF Sinclair		187.50

Total Due : $1,281.25

APPROVED FOR PAYMENT

BY:

DATE: 7-2-25

P/O: 2025-00054

ARCHITECTURE

PLAN EXAMINATION FEE CALCULATION

City of Beachwood
25325 Fairmount Blvd
Brian Roenigk, Building Commissioner

Plan Review / Invoice No.:	2024-08546
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:	December 12, 2024
Date of 2nd Review:	January 3, 2025
Date of 3rd Review:	June 6, 2025
Project Name:	Austin Powder
Project Address:	25800 Science Park Dr
Project Description:	Alterations
Area of Work:	24,500 sf

Initial Submittal:

Initial Review Date: December 12, 2024

____ hours @	$125.00		$ ____
Estimated Reimbursables:			$ ____
		Sub-Total	$ 0.00

Subsequent Review:

Review Date: June 6, 2025

2 hours @	$125.00		$ 250.00
Estimated Reimbursables:			$ ____
		Sub-Total	$ 250.00

Current Grand Total $ **250.00**

ARCHITECTURE

PLAN EXAMINATION FEE CALCULATION

City of Beachwood
25325 Fairmount Blvd
Brian Roenigk, Building Commissioner

Plan Review / Invoice No.: 2024-08546

Plans Examiner: Patrick E. Thornton, Master Plans Examiner, ID # 1499
Remit Payment to: **SIXMO Architecture 204 Front Street, Marietta, Ohio 45750**

Date of Initial Review: June 23, 2025

Project Name: Austin Powder Fire Suppression
Project Address: 25800 Science Park Drive, Beachwood, Ohio
Project Description: Fire Suppression Alterations
Area of Work: 672 SF

Initial Submittal:

Initial Review Date: June 23, 2025

1.5 hours @ $125.00 $ 187.50

Estimated Reimbursables: $

Sub-Total $ 187.50

Subsequent Review:

Review Date:

hours @ $125.00 $

Estimated Reimbursables: $

Sub-Total $ 0.00

Current Grand Total **$ 187.50**

ARCHITECTURE

PLAN EXAMINATION FEE CALCULATION

City of Beachwood
25325 Fairmount Blvd
Brian Roenigk, Building Commissioner

Plan Review / Invoice No.: 2025-03393

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: June 16, 2025

Project Name: Asurgent Health
Project Address: 23412 Commerce Park Rd.
Project Description: Alterations
Area of Work: 6,665 sq. ft.

Initial Submittal:

Initial Review Date: June 16, 2025

1.5 hours @	$125.00		$ 187.50
Estimated Reimbursables:			$
		Sub-Total	$ 187.50

Subsequent Review:

Review Date:

hours @	$125.00		$
Estimated Reimbursables:			$
		Sub-Total	$ 0.00

Current Grand Total $ **187.50**

ARCHITECTURE

PLAN EXAMINATION FEE CALCULATION

City of Beachwood
25325 Fairmount Blvd
Brian Roenigk, Building Commissioner

Plan Review / Invoice No.: 2025-03393

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: June 16, 2025

Project Name: Asurgent Health
Project Address: 23416 Commerce Park Rd.
Project Description: Alterations
Area of Work: 1077 sq. ft.

Initial Submittal:

Initial Review Date: June 16, 2025

1.25	hours @	$125.00	$	156.25
Estimated Reimbursables:			$	
		Sub-Total	$	156.25

Subsequent Review:

Review Date: __________

	hours @	$125.00	$	
Estimated Reimbursables:			$	
		Sub-Total	$	0.00

Current Grand Total **$ 156.25**

ARCHITECTURE

PLAN EXAMINATION FEE CALCULATION

City of Beachwood
25325 Fairmount Blvd
Brian Roenigk, Building Commissioner

Plan Review / Invoice No.: 2025-03403

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: June 11, 2025

Project Name: Cleveland Clinic Pharmacy Call Center
Project Address: 3175 Science Park Drive, Bldg 4
Project Description: Alterations
Area of Work: 7,805 sq. ft.

Initial Submittal:

Initial Review Date: June 11, 2025

2.5 hours @	$125.00		$	312.50
Estimated Reimbursables:			$	
		Sub-Total	$	312.50

Subsequent Review:

Review Date: ____________

______ hours @	$125.00		$	
Estimated Reimbursables:			$	
		Sub-Total	$	0.00

Current Grand Total $ **312.50**

ARCHITECTURE

PLAN EXAMINATION FEE CALCULATION

City of Beachwood
25325 Fairmount Blvd
Brian Roenigk, Building Commissioner

Plan Review / Invoice No.: 2025-03706

Plans Examiner: Patrick E. Thornton, Master Plans Examiner, ID # 1499
Remit Payment to: **SIXMO Architecture 204 Front Street, Marietta, Ohio 45750**

Date of Initial Review: June 23, 2025

Project Name: HF Sinclair Interior Alterations
Project Address: 3201 Enterprise Parkway, Suite 330, Beachwood, Ohio
Project Description: Interior Alterations
Area of Work: 1567

Initial Submittal:

Initial Review Date: June 23, 2025

1.5 hours @ $125.00 $ 187.50

Estimated Reimbursables: $ ______

Sub-Total $ 187.50

Subsequent Review:

Review Date: ______

______ hours @ $125.00 $ ______

Estimated Reimbursables: $ ______

Sub-Total $ 0.00

Current Grand Total **$ 187.50**

PERSPECTUS

RECEIVED
JUL 16 2025
FINANCE DEPT

Perspectus Architecture
1300 East 9th Street, Suite 910
Cleveland, OH 44114
(216) 752-1800

City of Beachwood
Accounts Payable
25325 Fairmount Boulevard
Beachwood, OH 44122

Invoice number 22544
Date 07/07/2025

Project **24135 CITY OF BEACHWOOD - CITY HALL GLAZING REPLACEMENT**

Professional Services through 06/30/2025

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
Basic Services						
Schematic Design/Design Development	5,250.00	100.00	5,250.00	5,250.00	0.00	0.00
Construction Documents	5,125.00	100.00	4,356.25	5,125.00	0.00	768.75
Bidding/Construction Phase Sevices	5,125.00	0.00	0.00	0.00	5,125.00	0.00
Subtotal	15,500.00	66.94	9,606.25	10,375.00	5,125.00	768.75
Total	15,500.00	66.94	9,606.25	10,375.00	5,125.00	768.75

Reimbursable Expenses

Reimbursables

	Date	Units	Cost Rate	Cost Amount	Multiplier	Rate	Billed Amount
Mileage							
	06/10/2025	36.00	0.70	25.20		0.70	25.20
	06/26/2025	36.00	0.70	25.20		0.70	25.20
Printing							
	06/26/2025			247.32	1.10		272.05
ARC							
	06/30/2025			22.00	1.10		24.20
				Phase subtotal			346.65

Invoice total **1,115.40**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22449	06/13/2025	512.50	512.50				
22544	07/07/2025	1,115.40	1,115.40				
	Total	1,627.90	1,627.90	0.00	0.00	0.00	0.00

ARC DOCUMENT SOLUTIONS LLC
3666 CARNEGIE AVE
CLEVELAND OH 44115-2714

DATE	INVOICE
6/25/2025	51OHI9347908

BILL TO:

Perspectus Architecture

Jenna Grushetskiy
1300 East 9th Street
Suite 910
Cleveland, OH 44114
P: (216) 752-1800
F: (216) 752-3833

SHIP TO:

Perspectus Architecture

Scott Sturm
1300 East 9th Street
Suite 910
Cleveland, OH 44114
P: (216) 752-1800

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Order Due Date	Order
	1020145	ARC DELIVERY	NET30	6/25/2025	51OHO9298502

Ordered By	Project Number	Project Name
Scott Sturm	24-135	Beachwood City Hall Glazing Replacement

Quantity Ordered	Quantity Shipped	Quantity BO	UOM	Item Number	Description	Price	Extended Price
270.00	270.00	0.00	SQFT	1600.01	Bond Prints	$0.164	$44.28
			6 sets of 5 (30.00x42.00)				
6	6	0	EACH	1625	Edge Binding	$0.99	$5.94
5	5	0	EACH	6121.2	File Processing	$0.55	$2.75
1296	1296	0	EACH	1900	8.5 X 11 Copies	$0.098	$127.01
			6 sets of 216				
12	12	0	EACH	1919	Cardstock Covers- 8.5X11	$0.45	$5.40
			6 sets of 2				
6	6	0	EACH	1950.01	GBC Comb Bind Up To 150	$4.50	$27.00
1	1	0	EACH	6151.10	Project Manual Processing	$19.99	$19.99
1	1	0	EACH	5201.01	Zone 1 Delivery/Split	$10.00	$10.00
1	1	0	EACH	5205	Energy / Fuel Surcharge	$4.95	$4.95

Biler: lkornfeld

Subtotal	$247.32
CC Surcharge	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	**$247.32**
Amount Received	
Total Due	**$247.32**

ARC DOCUMENT SOLUTIONS LLC
3666 CARNEGIE AVE
CLEVELAND OH 44115-2714

DATE	INVOICE
6/25/2025	51OHI9347908

CUSTOMER NO	INVOICE	DOC DATE	AMOUNT DUE
1020145	51OHI9347908	6/25/2025	$247.32

We impose a surcharge of 3% on any transaction paid by credit card. We do accept Visa, Mastercard, Discover and American Express card brands. Please note the 3% surcharge is not greater than our cost of credit card acceptance that we incur. We accept debit cards, checks, and ACH payments without any surcharges.

REMIT PAYMENT TO

ARC DOCUMENT SOLUTIONS LLC
NEW REMIT TO ADDRESS
PO BOX 645913
CINCINNATI, OH 45264-5913
(216) 539-1501
ARC.AR.CENTRAL@E-ARC.COM

QuickPay Online Payment

Scan or Click

HTTPS://PAY.ARCREMOTE.COM/P/FB7965A3-D578-41A2-8354-C375A504ED90

INVOICE

City of Beachwood Community Services
25325 Fairmount Blvd
Beachwood , OH 44122

RECEIVED
MAY 08 2025
FINANCE DEPT

DATE:APRIL 16, 2025

ITEM	JOB	PAYMENT TERMS	BALANCE DUE DATE
Summer Youth Theatre Camp	Guest Artist	June 9. 2025-July 11,2025	July 11, 2025

QUAN	DESCRIPTION AND TERMS	ITEM PRICE	BALANCE DUE
	Guest Artist- Summer Youth Theatre Youth Camp-5 weeks		3300.00
	Total		3300.00
	Paul Floriano 14360 Cedar Rd. #107A Cleveland Hts., OH 44121		

INVOICE

RECEIVED
MAY 08 2025
FINANCE DEPT

City of Beachwood Community Services Dept.
25325 Fairmount Blvd.
Beachwood, OH 44122

DATE:APRIL 15, 2025

ITEM	JOB	PAYMENT TERMS	BALANCE DUE DATE
Summer Theatre Youth Camp	Musical Director/ Keyboardist	July 11, 2025	July 11, 2025
[redacted]			

QUAN	DESCRIPTION AND TERMS	ITEM PRICE	BALANCE DUE
	Music Director, Keyboardist- Beachwood Summer youth Camp		3,500.00
	Total		3,500.00
	Marjorie B. Adler 2583 Saybrook Rd. University Heights, OH 44118		

6-10-25 #1022

...163

13707MA

INVOICE

PAGE 2

...CHWOOD
PAYABLE
MAIL-EMAIL INVS ONLY
...WOOD, OH 44122
...E:216-464-1212 CONT:216-464-1212
BUS: CELL:

ATLANTIC EMERGENCY SOLUTIONS
Macedonia Service Center
7900 Empire Parkway
Macedonia, OH 44056
(330) 748-5080
www.atlanticemergency.com

SERVICE ADVISOR: 1675 JOSH GEHRKE

COLOR	YEAR	MAKE/MODEL	VIN	JOB NUMBER	MILEAGE IN / OUT	TAG
	11	E-ONE E-ONE PUMPER	4EN6AAA8XB1006340		62213/62213	136340

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
08FEB11 DD		08FEB2012	17:00 22MAY25	2025-00934		CHG	06JUN25

R.O. OPENED	READY	OPTIONS:
08:10 12MAY25	15:13 06JUN25	

```
LINE OPCODE TECH TYPE HOURS                                  LIST       NET      TOTAL
E** R&R DRAIN VALVE
     AE10-PUMP-DRNVLV R&R DRAIN VALVE
           1457    CP                                                185.00     185.00
        1 114555 3/4" DRAIN VALVE W/OUT HANDLE                                    34.58
        1 RFRT FREIGHT                                                            25.00
PARTS:      59.58  LABOR:      185.00  OTHER:        0.00   TOTAL LINE E:        244.58
 62213 REMOVE AND INSTALL NEW DRAIN/BLEEDER VALVE FOR 4IN VALVE ON
 PS. RUN TRUCK AND CHECK FOR LEAKS, VALVE NO LONGER LEAKING.
            ***************************************************
F** R&R #3 DISCHARGE RELIEF VALVE
     AE10-PUMP-DIS-RLF R&R #3 DISCHARGE RELIEF VALVE
           1457    CP                                                925.00     925.00
        2 88250012 2.5" VALVE COMPLETE                                           615.72
PARTS:     615.72  LABOR:      925.00  OTHER:        0.00   TOTAL LINE F:       1540.72
 62213 REMOVE #3 DISCHARGE VALVE THAT WAS LEAKING EXTERNALLY ON PUMP
 SIDE OF VALVE. FOUND VALVE HAD BEEN FROZEN AND CRACKED. CHECKED
 MOUNTING FLANGE FOR STRAIGHTNESS, WAS BENT. REMOVE VALVE EXTENSION FROM
 PUMP AND FILE FLAT, REINSTALLED VALVE EXTENSION AND VALVE IN TRUCK. RUN
 PUMP TO CHECK FOR LEAKS. #3 IS FIXED AND NO LONGER LEAKING, BUT NOW THE
 #4 IS LEAKING TOO AND VALVE LOOKS SWOLLEN FROM FREEZING, REPLACE #4
 VALVE AND RUN TRUCK. NO MORE LEAKING VALVES.
            ***************************************************
CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER                                        673.30

                           AN 18% (1.5% MONTHLY) APR LATE FEE
                           APPLIES TO PAST DUE BALANCES.
                           ***************************************
                           PLEASE REMIT PAYMENT TO:
                           12351 RANDOLPH RIDGE LANE
                           MANASSAS, VA 20109
```

Approved
[signature] 7/2/25
Director

I DO HEREBY CERTIFY THERE ARE (AND WERE AT TIME OF RENDERING OF SERVICES) SUFFICIENT FUNDS LAWFULLY APPROPRIATED OR IN THE PROCESS OF COLLECTION TO SUPPORT THE PROPOSED EXPENDITURE REFERENCED IN THE ATTACHED DOCUMENT [initials]

APPROVED FOR PAYMENT
BY: [signature]
DATE: 6-30-25
P/O: 25-01427

L=7 $4,558.33 *See Second Page* for other approval

Disclaimer of Warranties

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller herby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. All goods returned must be accompanied by this invoice. No Returns on Non Stock Parts/Equip.

Repairs properly completed and checked by:

Authorized Signature

DESCRIPTION	TOTALS
LABOR AMOUNT	6732.99
PARTS AMOUNT	1102.04
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	673.30
TOTAL CHARGES	8508.33
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	8508.33

CUSTOMER COPY

1h

INTRODUCED BY: A. Isaacson ORDINANCE NO. 2025-27

AN ORDINANCE CONFIRMING THE APPOINTMENT OF DR. CHELTON C. FLANAGAN AS A MEMBER OF THE CIVIL SERVICE COMMISSION FOR THE CITY OF BEACHWOOD, OHIO; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, pursuant to Article IV, Section (4)(7) of the City Charter, the Mayor has appointed Dr. Chelton C. Flanagan as a Member of the Civil Service Commission of the City of Beachwood and has requested Council to confirm said appointment; and

WHEREAS, this appointment is to fill an unexpired term on the Civil Service Commission.

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

Section 1: The appointment by the Mayor of Dr. Chelton C. Flanagan as a Member of the Civil Service Commission of the City of Beachwood for a term not to exceed December 31, 2030, pursuant to Article IV, Section (4)(7) of the City Charter, be and the same is hereby confirmed.

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 Ordinance is declared to be an urgent measure necessary for the public peace, health, safety, or the efficient operation of the City; and for the further reason that the appointment provided herein is needed for the proper operation of an essential function of the City government; wherefore, this Ordinance shall be in full force and effect immediately upon its enactment and approval by the Mayor.

Attest: I hereby certify this legislation was duly adopted on the 4th day of August, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 5th day of August, 2025.

Whitney M. Crook
Clerk

Approval: I have approved this legislation this 5th day of August, 2025 and filed it with the Clerk.

Justin Berns
Mayor

CITY OF BEACHWOOD
INTER-OFFICE MEMORANDUM

TO: **Alec Isaacson, Council President**
Danielle Shoykhet, Council Vice President
Pete Smith, Member of Council
June Taylor, Member of Council
Joshua Mintz, Member of Council
Ali Stern, Member of Council
Jillian Delong, Member of Council

FROM: Justin Berns, Mayor

DATE: July 28, 2025

SUBJECT: **Civil Service Commission Appointment**

I recommend appointing Rev. Dr. Chelton Flanagan as a member of the Civil Service Commission for an unexpired term ending December 31, 2030.

Please bring this appointment before City Council for confirmation at the next available City Council meeting. By way of this memorandum, I am asking our Clerk of Council, Whitney Crook, to reach out to Rev. Dr. Flanagan and invite him to the City Council meeting where he can be sworn in.

Cc: Steve Holtzman, Fire Chief
Dan Grispino, Police Chief
Larry Heiser, Finance Director
Todd Hunt, Law Director
Whitney Crook, Clerk of Council

STATE OF OHIO)
)
COUNTY OF CUYAHOGA)

OATH OF OFFICE

I, **DR. CHELTON C. FLANAGAN,** do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of Ohio, and the Charter and Ordinances of the City of Beachwood, and that I will faithfully, honestly, and impartially discharge the duties as **MEMBER OF THE CIVIL SERVICE COMMISSION** for the City of Beachwood, State of Ohio, during my continuance in said office.

Dr. Chelton C. Flanagan

SWORN TO before me and subscribed in my presence this **4th day of August, 2025.**

Justin Berns, Mayor

INTRODUCED BY: J. Mintz RESOLUTION NO. 2025-38

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR THE TIMBERLANE/GREEN SANITARY RELIEF SEWER PHASE II PROJECT FOR WATER MAIN REPLACEMENT WORK, WAIVING COMPETITIVE BIDDING; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, pursuant to Resolution No. 2025-23, the City previously accepted a certain bid from Tri-Mor Corporation in a total amount not to exceed Two Million Nine Hundred Forty-Two Thousand Four Hundred Fifty-Five Dollars and No Cents ($2,942,455.00) for the Timberlane / Green Sanitary Relief Sewer Phase II Project;

WHEREAS, during the course of construction, Tri-Mor Corporation has encountered multiple breaks in the existing water main along Greenlawn Avenue, which was originally installed in 1927 and is now beyond its useful service life;

WHEREAS, the City has worked in close coordination with the Cleveland Water Department to address these water main breaks while maintaining Project progress and minimizing disruption;

WHEREAS, to avoid future utility failures and to protect the City's investment in the reconstructed roadway, it is necessary to immediately replace the aging water main prior to final paving and roadway restoration;

WHEREAS, Tri-Mor Corporation has submitted a proposal in the amount of Four Hundred Seventy Thousand Eighty-Nine Dollars and Fifty-Two Cents ($470,089.52) for the water main replacement work, which has been reviewed and determined to be reasonable, consistent with industry standards, and comparable to similar Cleveland Water Department projects;

WHEREAS, a 10% contingency is requested by the City administration to be added to the contract amount to account for any unforeseen conditions that may arise during the course of this work; and

WHEREAS, Council finds that, due to the urgent nature of this work and the need to maintain Project continuity and avoid delay, it is in the best interest of the City to authorize this change order and waive competitive bidding as Tri-Mor Corporation is already mobilized and engaged on-site and is uniquely positioned to complete the additional work in a timely and cost-effective manner; and Council wishes to further authorize an increase in the total Project amount from Two Million Nine Hundred Forty-Two Thousand Four Hundred Fifty-Five Dollars and No/Cents ($2,942,455.00) to Three Million Four Hundred Twelve Thousand Five Hundred Forty-Four Dollars and Fifty-Two Cents ($3,412,544.52), which includes the cost of the water main replacement and a 10% contingency to address any unforeseen conditions.

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

<u>Section 1</u>: The Council, having been informed by the Public Works Director and City Engineer, and with the recommendation of the Mayor, hereby approves Change Order No. 1 to the Purchase Order issued Tri-Mor Corporation to reflect additional work in a total amount not to exceed Four Hundred Seventy Thousand Eighty-Nine Dollars and Fifty-Two Cents ($470,089.52), thereby changing the total contract amount to Three Million Four Hundred Twelve Thousand Five Hundred Forty-Four Dollars and Fifty Two Cents ($3,412,544.52), which includes the cost of the water main replacement and a 10% contingency to address any unforeseen conditions.

Section 2: Pursuant to its authority under B.C.O. 121.09(a)(1), Council hereby waives competitive bidding of this additional public improvement work for the reasons set forth in the recitals to this Resolution, the emergency nature of the public improvement, and the strong likelihood that a more competitive and better contractual and practical situation will result therefrom.

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 public peace, health, safety, and the efficient operation of the City; and for the further reason that the work may continue in a timely and more effective manner; 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 4th day of August, 2025, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 5th day of August 2025.

Whitney M. Crook

Clerk

Approval: I have approved this legislation this 5th day of August, 2025, and filed it with the Clerk.

Mayor

GPD GROUP®

5595 Transportation Boulevard, Suite 100
Cleveland, Ohio 44125

Phone 216.518.5544
www.gpdgroup.com

Chris Arrietta, Public Works Director
City of Beachwood
23355 Mercantile Road
Beachwood, Ohio 44122

July 29, 2025

RE: Timberlane/Green Sanitary Relief Sewer, Phase 2
Change Order – Waterline Replacement

Dear Mr. Arrietta:

The above-mentioned project began construction on June 2, 2025. The first item to install on the project was the sanitary relief sewer. This sewer is deeper than every utility in the street. During the installation of this sanitary relief sewer, the water main in Greenlawn experienced multiple problems, including breaks and leaks. This water main is close to 100 years old, however in accordance with CWD records it has only experienced 5 breaks in its lifetime and its flow rate of 1950 gpm is above the recommended minimum of 1500 gpm for fire flow. Therefore, it was not scheduled to be replaced with this project.

However, due to all the issues we have experienced during construction it is our recommendation to replace this waterline before we pave the road above. We have submitted and received approval from CWD to replace the waterline, and we have applied for funding from CWD to help pay for the replacement.

The sanitary relief sewer on Greenlawn is completely installed and it is nearing completion on Beachwood Blvd. The contractor is currently replacing house connection laterals for the sewers and installing new catch basins on Greenlawn. He cannot go any further until the waterline is replaced, because the next step would be to install the new road above.

We solicited a quote from TriMor Construction for the replacement of the waterline, and it is attached to this letter.

We hereby recommend a Change Order to the TriMor contract of $ 470,089.52, to replace the waterline. The new contract price will be $ 3,412,544.52.

Very truly yours,

GPD Group

Joseph R. Ciuni, P.E., P.S.
City Engineer

July 28, 2025

Contact : JOE CIUNI

EMAIL: JCIUNI@GPDGROUP.COM

Customer: GPD Group

Address: 5595 Transportation Blvd, Suite 100, Cleveland, Oh 44125

PROJECT Timberlane Sanitary Relief Sewer

LOCATION: Beachwood

GREENLAWN AVE ADDITIONAL WORK PROPOSAL REVISED

Biditem	Description	Quantity	Units	Unit Price	Bid Total
10100	PIPE REMOVED, 24" & UNDER	1,144.000	FT	$ 16.50	$ 18,876.00
10200	VALVE BOX REMOVED	2.000	EA	$ 375.00	$ 750.00
10300	FIRE HYDRANT REMOVED, APP	3.000	EA	$ 855.00	$ 2,565.00
10400	8" WATER MAIN DIP, CL52, PUSH ON JNTS & FTGS, APP	1,095.000	FT	$ 165.00	$ 180,675.00
10500	8" WATER MAIN DIP, CL52, BOLTLESS JNTS & FTGS, APP	49.000	FT	$ 192.00	$ 9,408.00
10600	8" GATE VALVE & VALVE BOX, APP	2.000	EA	$ 6,946.00	$ 13,892.00
10700	6" FIRE HYDRANT, APP	4.000	EA	$ 10,800.00	$ 43,200.00
10800	RETAP & RECONNECT 1" WATER SERVICE, SHORT, CWD	7.000	EA	$ 3,090.00	$ 21,630.00
10900	RETAP & RECONNECT 1" WATER SERVICE, LONG, CWD	9.000	EA	$ 3,985.00	$ 35,865.00
11000	CHLORINATION PIT	2.000	EA	$ 3,755.00	$ 7,510.00
11200	TEMP BY-PASS COMPLETE, CWD	2,662.000	FT	$ 31.50	$ 83,853.00
11300	CWD CHARGES	1.000	LS	$ 4,765.52	$ 4,765.52
11400	CONSTRUCTION LAYOUT STAKES & SURVEYING	1.000	LS	$ 5,500.00	$ 5,500.00
11500	AS-BUILT DRAWINGS	1.000	LS	$ 12,800.00	$ 12,800.00
11600	ALT-RECONNECT EXISTING COPPER TO NEW MAIN IF APPLI	16.000	EA	$ 1,800.00	$ 28,800.00
	Bid Total				**$ 470,089.52**

ACCEPTED BY: ______________________ **DATE:** ______________________

BEACHWOOD PUBLIC WORKS DEPARTMENT
INTER-OFFICE MEMORANDUM

TO: Mayor Justin Berns

FR: Chris Arrietta, Public Works Director

DT: July 30, 2025

RE: Council Agenda Item: Timberlane/Green Sanitary Relief Sewer Change Order

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The sanitary relief sewer installation on Greenlawn Avenue and Beachwood Boulevard is nearing completion. As you are aware, the scope of the project includes the installation of the main relief sewer line, installation of new sewer laterals, catch basins, aprons and complete road replacement. Throughout the process, Tri Mor Construction has experienced several water main breaks along the Greenlawn portion of the project. We have been working closely with the Cleveland Water Department to resolve these issues to keep this project moving forward and on schedule.

The water main on Greenlawn was installed in 1927 and we are recommending the replacement of this line prior to the new road being constructed. Tri Mor Construction has submitted a quote for $470,089.52. After reviewing the quote and comparing this project to similar CWD projects, we feel this price is fair and meets industry standards. The current quote does not include a contingency amount, so we would like to add 10% for any unforeseen work. Due to the time constraints we are under to complete the remainder of this project, we are recommending accepting this submittal and proceeding with the installation of the water main.