

BOARD OF PUBLIC WORKS & SAFETY
COUNCIL CHAMBERS
DECEMBER 9, 2025

The Board of Public Works & Safety met in regular session on Tuesday, December 9, 2025, at 10:00 a.m.

Mayor Mary Ferdon presided, in person, with the following members absent or present:

Present in person: John Pickett and Eric Frey

Absent: Melanie Henderson and Brenda Sullivan

Luann Welmer, City Clerk, requested the Board's approval of the December 2, 2025, meeting minutes. John Pickett made a motion to approve the request. Eric Frey seconded the motion. Motion passed by a vote of three (3) in favor and zero (0) opposed.

Nicohl Birdwell-Goodin, Director of Columbus Animal Care Services, requested the Board's approval of a **Design Services Agreement with Force Design, Inc. for the new Columbus Animal Care Services facility in the amount of \$37,400.00**. John Pickett made a motion to approve the request. Eric Frey seconded the motion. Motion passed by a unanimous vote.

Robin Chavez, Code Enforcement Officer, requested the Board's approval to **condemn, vacate, demolish, and take legal action against the owners of property located at 2007 Maple Street**. John Pickett made a motion to approve the request. Eric Frey seconded the motion. Motion passed by a unanimous vote.

Andrew Beckort, City Engineer, requested the Board's approval of **two (2) community event applications**. John Pickett made a motion to approve the request. Eric Frey seconded the motion. Motion passed by a unanimous vote.

Andrew Beckort requested the Board's approval of **Special Uses of Right-of-Way** as presented. John Pickett made a motion to approve the request. Eric Frey seconded the motion. Motion passed by a unanimous vote.

Andrew Beckort requested the Board's approval of **Amendment No. 3 to the Local Public Agency (LPA) Consulting Contract with Strand Associates, Inc. for the CR 350 W Project from Goeller Road to State Road 46**. John Pickett made a motion to approve the request. Eric Frey seconded the motion. Motion passed by a unanimous vote.

Andrew Beckort requested the Board's approval to **award #25-21 27th Street Shared Use Path to All Star Paving, Inc. in the amount of \$1,389,931.25**. John Pickett made a motion to approve the request. Eric Frey seconded the motion. Motion passed by a unanimous vote.

Andrew Beckort requested the Board's approval to **award #25-22 Marr Road Sidewalk to Force Construction Company, Inc. in the amount of \$543,905.20**. John Pickett made a motion to approve the request. Eric Frey seconded the motion. Motion passed by a unanimous vote.

Andrew Beckort requested the Board's approval to **award #25-20 10th Street Shared Use Path to CASE Construction, Inc. in the amount of \$215,410.50**. John Pickett made a motion to approve the request. Eric Frey seconded the motion. Motion passed by a unanimous vote.

Andrew Beckort requested the Board's approval of a **contract with All Star Paving, Inc. for #25-13 City Hall Accessibility Improvements in the amount of \$148,385.00**. John Pickett made a motion to approve the request. Eric Frey seconded the motion. Motion passed by a unanimous vote.

Andrew Beckort requested the Board's approval to **accept a quote for #25-17 Hiker Trace ADA Ramps from CASE Construction, Inc. in the amount of \$101,320.00**. John Pickett made a motion to approve the request. Eric Frey seconded the motion. Motion passed by a unanimous vote.

Andrew Beckort requested the Board's approval to **accept a quote for #25-23 10th Street &**

Whitfield Drive Traffic Signal Modernization from Signal Construction, Inc. in the amount of \$62,070.00. John Pickett made a motion to approve the request. Eric Frey seconded the motion. Motion passed by a unanimous vote.

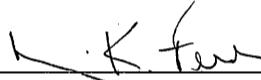
Andrew Beckort requested the Board's approval to open quotes for #25-24 Concrete Street Repairs - Everroad Park West. Eleven (11) quotes were received:

Scruggs Construction Inc	\$170,261.60
Mullis Contracting	\$233,500.00
All Star Paving, Inc.	\$240,030.00
CASE Construction	\$250,650.00
Milestone Contractors, L.P.	\$255,440.00
Lawyer Excavation, Inc.	\$258,160.61
Edward & Jones Concrete, Inc	\$270,000.00
Dave O'Mara Contractor, Inc	\$287,634.00
King's Trucking & Excavation	\$297,165.00
DC Construction Services	\$330,000.00
Morphey Construction, Inc.	\$366,550.00

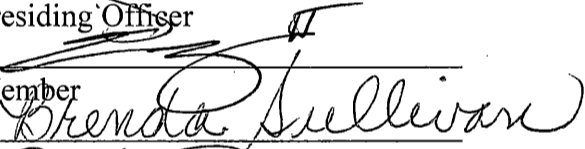
Andrew requested that the bids be taken under advisement. John Pickett made a motion to approve the request. Eric Frey seconded the motion. Motion passed by a unanimous vote.

Luann Welmer requested the Board's approval of six (6) dockets of claims. John Pickett made a motion to approve the request. Eric Frey seconded the motion. Motion passed by a unanimous vote.

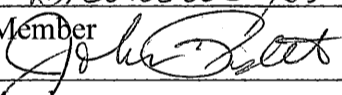
John Pickett made a motion for adjournment. Eric Frey seconded the motion. Motion passed by a unanimous vote. There being no further business, the meeting was adjourned at 10:27 a.m.



 Presiding Officer

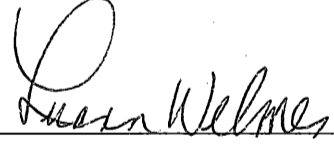


 Member



 Member

 Member

Attest: 

 Luann Welmer, City Clerk