

# City of Strongsville

16099 Foltz Parkway  
Strongsville, Ohio 44149-5598  
Phone: 440-580-3110  
[www.strongsville.org](http://www.strongsville.org)

January 16, 2025

## City Council

James A. Kaminski  
Ward 1

Annmarie P. Roff  
Ward 2

Thomas M. Clark  
Ward 3

Gordon C. Short  
Ward 4

James E. Carbone  
At-Large

Kelly A. Kosek  
At-Large

Brian M. Spring  
At-Large

Aimee Pientka, MMC  
Clerk of Council

## MEETING NOTICE

City Council has scheduled the following meetings for **Tuesday, January 21, 2025**, to be held in the Caucus Room and the Council Chamber at the ***Mike Kalinich Sr. City Council Chamber, 18688 Royalton Road***:

**Caucus will begin at 6:45 p.m.** All committees listed will meet immediately following the previous committee:

**6:45 P.M.** Public Service & Conservation Committee will meet to discuss Ordinance No. 2025-008.

Public Safety & Health Committee will meet to discuss Ordinance No. 2025-009.

Planning, Zoning & Engineering Committee will meet to discuss Ordinance Nos. 2025-010 and 2025-011.

**7:00 P.M.** Regular Council Meeting

Any other matters that may properly come before this Council may also be discussed.

## BY ORDER OF THE COUNCIL:

Aimee Pientka, MMC  
Clerk of Council

**STRONGSVILLE CITY COUNCIL REGULAR MEETING**

**TUESDAY, JANUARY 21, 2025 AT 7:00 P.M.**

Mike Kalinich Sr. City Council Chamber  
18688 Royalton Road, Strongsville, Ohio

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**AGENDA**

1. CALL TO ORDER:
2. PLEDGE OF ALLEGIANCE:
3. CERTIFICATION OF POSTING:
4. ROLL CALL:
5. COMMENTS ON MINUTES:
  - *Regular Council Meeting – January 6, 2025*
  - *Special Council Meeting – January 13, 2025*
6. APPOINTMENTS, CONFIRMATIONS AWARDS AND RECOGNITION:
  - Mayor's re-appointment of Richard D. Baldin to a four (4) year term on the City's Board of Zoning Appeals, effective February 15, 2025, and expiring on February 14, 2029.
  - Mayor's re-appointment of Dustin M. Hayden to a four (4) year term on the City's Board of Zoning Appeals, effective March 15, 2025, and expiring on March 14, 2029.
  - Mayor's re-appointment of John J. Rusnov to a four (4) year term on the City's Board of Zoning Appeals, effective March 15, 2025, and expiring on March 14, 2029.
7. REPORTS OF COUNCIL COMMITTEE:
  - ECONOMIC DEVELOPMENT – Clark
  - BUILDING & UTILITIES – Roff
  - PUBLIC SERVICE AND CONSERVATION – Roff
  - PUBLIC SAFETY AND HEALTH – Kosek
  - COMMUNICATIONS AND TECHNOLOGY – Kosek
  - RECREATION AND COMMUNITY SERVICES – Kaminski
  - PLANNING, ZONING AND ENGINEERING – Spring
  - SCHOOL BOARD – Carbone
  - SOUTHWEST GENERAL HEALTH SYSTEM – Short
  - FINANCE – Short
  - COMMITTEE-OF-THE-WHOLE – Short

8. REPORTS AND COMMUNICATIONS FROM THE MAYOR, DIRECTORS OF DEPARTMENTS AND OTHER OFFICERS:

- MAYOR PERCIAK:
- FINANCE DEPARTMENT:
- LAW DEPARTMENT:

9. AUDIENCE PARTICIPATION:

10. ORDINANCES AND RESOLUTIONS:

- Ordinance No. 2025-008 by Mayor Perciak and All Members of Council. AN ORDINANCE APPROVING AND AUTHORIZING THE FILING OF AN APPLICATION FOR FINANCIAL ASSISTANCE WITH THE CUYAHOGA COUNTY SOLID WASTE DISTRICT UNDER THE 2025 COMMUNITY RECYCLING AWARENESS GRANT PROGRAM; AUTHORIZING ACCEPTANCE OF FUNDS, AND DECLARING AN EMERGENCY.
- Ordinance No. 2025-009 by Mayor Perciak and All Members of Council. AN ORDINANCE AMENDING SECTION 250.10 OF CHAPTER 250, OF TITLE SIX OF PART TWO-ADMINISTRATION CODE OF THE CODIFIED ORDINANCES OF THE CITY OF STRONGSVILLE REGARDING FEES FOR USE OF DEPARTMENT FACILITIES BY OTHER POLICE DEPARTMENTS; AND DECLARING AN EMERGENCY.
- Ordinance No. 2025-010 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A MODIFICATION TO THE PROFESSIONAL ENGINEERING DESIGN AND CONSULTING SERVICES CONTRACT BETWEEN THE CITY OF STRONGSVILLE AND MS CONSULTANTS, INC., IN CONNECTION WITH THE CITY OF STRONGSVILLE'S FOLTZ PARKWAY EXTENSION PHASE II PROJECT, AND DECLARING AN EMERGENCY.
- Ordinance No. 2025-011 by Mayor Perciak and All Members of Council. AN ORDINANCE AMENDING SECTION 1246.02 OF TITLE SIX OF PART TWELVE-PLANNING AND ZONING CODE OF THE CODIFIED ORDINANCES OF THE CITY OF STRONGSVILLE CONCERNING THE COMPOSITION OF THE ARCHITECTURAL REVIEW BOARD, AND DECLARING AN EMERGENCY.

11. COMMUNICATIONS, PETITIONS AND CLAIMS:

12. MISCELLANEOUS BUSINESS:

13. ADJOURNMENT:

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2025 – 008

By: Mayor Perciak and All Members of Council

**AN ORDINANCE APPROVING AND AUTHORIZING THE FILING OF AN APPLICATION FOR FINANCIAL ASSISTANCE WITH THE CUYAHOGA COUNTY SOLID WASTE DISTRICT UNDER THE 2025 COMMUNITY RECYCLING AWARENESS GRANT PROGRAM; AUTHORIZING ACCEPTANCE OF FUNDS, AND DECLARING AN EMERGENCY.**

WHEREAS, The Cuyahoga County Solid Waste District has established a Community Recycling Awareness Grant program and once again allocated monies to help local governments in Cuyahoga County promote their community-sponsored recycling programs to residents; and

WHEREAS, the grant provides for funding of the cost of a community-sponsored recycling program; and

WHEREAS, in order to submit a timely application to receive funding under the Community Recycling Awareness Grant program for the year 2025, the City, through its Coordinator of Natural Resources, is requesting authorization to apply for funding in the amount of \$6,000.00, in order to continue publishing the recycling newsletter.

WHEREAS, when the City is advised that its application for funding under the Grant program is approved, the City is desirous of accepting such award.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA, AND STATE OF OHIO:

**Section 1.** That this Council hereby approves and authorizes the Mayor and City Coordinator of Natural Resources to submit an application for financial assistance to the Cuyahoga County Solid Waste District for the Community Recycling Awareness Grant program for the year 2025, in the form on file with the City Coordinator of Natural Resources.

**Section 2.** That this Council hereby approves the acceptance of any award of funding under such Grant program for 2025, and hereby authorizes the Mayor, Director of Finance, Coordinator of Natural Resources, and other appropriate officers of the City to do all things necessary in furtherance thereof.

**Section 3.** That any advance of funds under this Ordinance and/or the City's share will be made from the General Fund, subject to reimbursement under the Grant.

**Section 4.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2025 – 008  
Page 2

**Section 5.** That this Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the City, and for the further reason that it is immediately necessary to authorize the submission of such application for financial assistance in order to meet the application deadline to enable the City to proceed with promotion of the City's recycling awareness program, to accept such funds when awarded, and to ensure continuity of such program. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise from and after the earliest period allowed by law.

\_\_\_\_\_  
President of Council

Date Passed: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
Clark	_____	_____
Kaminski	_____	_____
Kosek	_____	_____
Roff	_____	_____
Short	_____	_____
Spring	_____	_____

Approved: \_\_\_\_\_  
Mayor

Date Approved: \_\_\_\_\_

Attest: \_\_\_\_\_  
Clerk of Council

Ord. No. 2025-008 Amended: \_\_\_\_\_  
1<sup>st</sup> Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2<sup>nd</sup> Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3<sup>rd</sup> Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

Public Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2025 – 009

By: Mayor Perciak and All Members of Council

AN ORDINANCE AMENDING SECTION 250.10 OF CHAPTER 250, OF TITLE SIX OF PART TWO-ADMINISTRATION CODE OF THE CODIFIED ORDINANCES OF THE CITY OF STRONGSVILLE REGARDING FEES FOR USE OF DEPARTMENT FACILITIES BY OTHER POLICE DEPARTMENTS; AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO:

**Section 1.** That Section 250.10 of Chapter 250 of Title Six of Part Two-Administration Code of the City of Strongsville be and is hereby amended to read in its entirety as follows:

**250.10 USE OF DEPARTMENT FACILITIES BY OTHER POLICE DEPARTMENTS; FEES.**

(a) The Mayor is authorized to enter into agreements with other political subdivisions and public agencies for the use of the municipal jail facilities and police department testing equipment and facilities by their respective law enforcement agencies, provided that the form of any such agreement is approved by the Law Director, and the fees to be charged therefore are in compliance with this section.

(b) The fees to be charged to the law enforcement agencies of other jurisdictions for the use of the Municipal Police Department facilities shall be as follows:

- (1) For persons incarcerated in the Municipal jail facilities, ~~One~~ **Two** Hundred Fifty Dollars (\$~~1~~**2**50.00) per **calendar** day ~~or any part of a day, except for persons incarcerated who are Cuyahoga County sentenced prisoners, wherein the charge shall be Fifty-Five dollars (\$55.00) per day or any part of a day;~~
- (2) For use of the breathalyzer test facilities, Twenty Dollars (\$20.00) per test;
- ~~(3) For the use of recording equipment in conjunction with the breathalyzer test, the additional sum of Fifteen Dollars (\$15.00) per test;~~
- ~~(4) For use of the video arraignment equipment in conjunction with an arraignment, the additional sum of Twenty Dollars (\$20.00) per arraignment for Brea Municipal Court; the additional sum of Forty Dollars (\$40.00) per arraignment for any other court;~~
- ~~(5) For use of recording equipment in conjunction with the interview room, the additional sum of Twenty Dollars (\$20.00) per interview recording; and~~



- ~~(6) For other video requests not mentioned above, the additional sum of Fifteen Dollars (\$15.00);~~
- (3) For video requests, the additional sum of Twenty Dollars (\$20.00);**
- (4) For requests of prisoners' recorded phone conversations, the additional sum of Twenty Dollars (\$20.00); and**
- (75) For special need watches as designated by our suicide assessment form, a level two (2) watch will be an additional One Hundred Dollars (\$100.00) per day; a level three (3) or four (4) watch will be an additional Two Hundred Dollars (\$200.00) per day. the City of Strongsville suicide assessment form, the additional sum of Fifty Dollars (\$50.00) per day for a person designated as a level two (2); the additional sum of Two Hundred Dollars (\$200.00) per day for a person designated as a level three (3) or level four (4).**

(c) The Director of Public Safety may waive the fees set forth in subsection (b)(1) above for law enforcement agencies with jurisdiction within the corporate limits of the City of Strongsville when any of the following conditions apply:

- (1) The person has been arrested within the corporate limits of the City of Strongsville by such law enforcement agency for violation of law and is being incarcerated pending securing bond or appearing for arraignment;
- (2) The person has been arrested within the corporate limits of the City of Strongsville by such law enforcement agency and is being incarcerated pursuant to a violation of the Ohio Revised Code, for which the costs related to such violation and/or incarceration are recoverable through reimbursement by Cuyahoga County;
- (3) The person arrested for an offense arising within the corporate limits of the City of Strongsville by such law enforcement agency has been sentenced by the Strongsville Mayor's Court or the Berea Municipal Court to serve his/her incarceration time in the Strongsville Municipal Jail.

(d) The Director of Finance is hereby directed to send to any political subdivision or public agency using the facilities an invoice for same including thereon a statement of the purpose and charge for each use of such facilities.

**Section 2.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 3.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that the immediate adjustment to charges for the aforesaid facilities is required to meet operating and maintenance costs of such facilities, to provide for continuity and efficiency of Police Department operations, and to conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise from and after the earliest period allowed by law.

\_\_\_\_\_  
President of Council

Date Passed: \_\_\_\_\_

Approved: \_\_\_\_\_  
Mayor

Date Approved: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
Clark	_____	_____
Kaminski	_____	_____
Kosek	_____	_____
Roff	_____	_____
Short	_____	_____
Spring	_____	_____

Attest: \_\_\_\_\_  
Clerk of Council

Ord. No. 2025-009 Amended: \_\_\_\_\_  
1<sup>st</sup> Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2<sup>nd</sup> Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3<sup>rd</sup> Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

Public Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_



**CITY OF STRONGSVILLE, OHIO**

**ORDINANCE NO. 2025 – 010**

**By: Mayor Perciak and All Members of Council**

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A MODIFICATION TO THE PROFESSIONAL ENGINEERING DESIGN AND CONSULTING SERVICES CONTRACT BETWEEN THE CITY OF STRONGSVILLE AND MS CONSULTANTS, INC., IN CONNECTION WITH THE CITY OF STRONGSVILLE'S FOLTZ PARKWAY EXTENSION PHASE II PROJECT, AND DECLARING AN EMERGENCY.**

WHEREAS, by and through Resolution No. 2019-112, Council authorized the Mayor to request proposals for professional engineering design and consulting services relating to the Foltz Parkway Extension Phase II Project; and

WHEREAS, various proposals were received, the proposers were ranked in accordance with law, and Council proceeded to award and enter into an agreement for such services with the firm ranked as the best qualified and best proposer; and

WHEREAS, by and through Ordinance No. 2020-001, Council authorized the Mayor to enter into a contract with MS Consultants, Inc. for professional engineering design and consulting services in connection with the Foltz Parkway Extension Phase II Project, in the amount of \$447,069.00; and

WHEREAS, the environmental coordination process required for this Project lagged due to a protracted Army Corps of Engineers and Ohio Environmental Protection Agency process that required numerous iterations of work, which were not anticipated in the original scope of services and fee development agreed to by the City, and which are more fully outlined in the Contract Modification Request attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, therefore, the City Engineer has concurred and determined that due to the additional environmental hours already expended by MS Consultants in connection with the final concerns of the regulatory agencies, documenting the permit obligations, adding the necessary environmental permitting notes, quantities and details to the plans, making revisions to the water line plans to address Cleveland Water and Medina County, and to issue the final signed and sealed plans and estimate, modifications to the scope and cost of the professional engineering design and consulting services contract by MS Consultants, Inc. is required at this time, all as more fully set forth in Exhibit "A" attached hereto and incorporated herein as if fully rewritten, and to provide additional payment for such modifications to the contract, in the total amount of \$40,334.00, for a new total proposal of \$487,403.00.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO:

**Section 1.** That the Mayor be and is hereby authorized and directed to enter into a modification to the contract for engineering design and consulting services for the Foltz Parkway Extension Phase II Project, in the total amount of \$40,334.00, as recommended by the City Engineer, and reflected in Exhibit "A", and to direct the Director of Finance to make

CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2025 – 010  
Page 2

payment to **MS CONSULTANTS, INC.**, in the additional amount of \$40,334.00, thereby increasing the total contract cost to \$487,403.00.

**Section 2.** That the funds necessary for this Ordinance have been appropriated and shall be paid from the General Capital Improvement Fund.

**Section 3.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 4.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to provide for modifications to the project and cost proposal, to facilitate payment to the contractor for additional work, to avoid potential legal problems, and conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise from and after the earliest period allowed by law.

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_

Date Approved: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
Clark	_____	_____
Kaminski	_____	_____
Kosek	_____	_____
Roff	_____	_____
Short	_____	_____
Spring	_____	_____

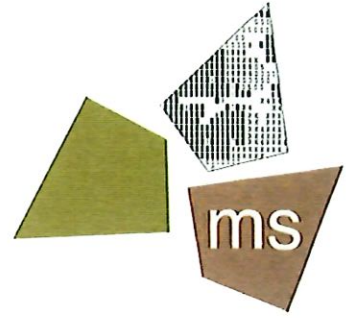
Attest: \_\_\_\_\_  
Clerk of Council

Ord. No. 2025-010 Amended: \_\_\_\_\_  
1<sup>st</sup> Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2<sup>nd</sup> Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3<sup>rd</sup> Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

Public Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_

**ms consultants, inc.**  
engineers, architects, planners

333 East Federal Street  
Youngstown, Ohio 44503-1821  
p 330.744.5321  
f 330.744.5256  
www.msconsultants.com



October 29, 2024

Mr. Ken Mikula, P.E.  
City of Strongsville  
16099 Foltz Parkway  
Strongsville, Ohio 44149

Attn: Ms. Lori Daley, P.E., Assistant City Engineer

Re: Foltz Parkway Extension, Phase II  
Request for Additional Compensation

Dear Ms. Daley:

I am writing to provide an update on the culmination of efforts by ms consultants for the Foltz Parkway Extension, Phase II project. As you are aware, ms consultants has been working in partnership with your office since 2020 when the environmental coordination efforts began to secure the United States ACOE and Ohio EPA permit approvals. Frankly, it has been an arduous process that was difficult to predict during the 2019 scoping and fee development.

Although the roadway and waterline plans were at Stage 3 status since January 2021, the environmental coordination process lagged - largely due to a protracted ACOE and OEPA process that required numerous iterations of work and rework since 2021. Ultimately permit approvals for OEPA and ACOE were gained August 2, 2024, and September 5, 2024, respectively. However, the environmental hours expended effectively used all remaining budget reserved to complete the final construction plans and cost estimate.

As I review the status of our project expenditures ending October 25, 2024, ms consultants is holding **\$40,334** in unbilled labor and expenses. The latest charges over the past three months were incurred to address the final concerns of the regulatory agencies, document the permit obligations for the project, add the necessary environmental permitting notes, quantities and details to the roadway plans, make revisions to the waterline plans to address CWD / MCWD concerns, issue the final signed/sealed plan set, update the cost estimate for current pay items and pricing and to satisfy other City requested changes.

The project has an overall fee budget of \$447,069 with an authorized fee budget of \$434,579 that excludes Pre-Bid Services and Ongoing Services During Construction. As of October 25, 2024, ms consultants has expended \$475,537 to complete the remaining elements of work and issue the final tracing plans and cost estimate. The amount billed to date is \$435,203.

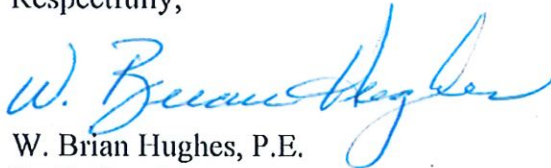
EX. A



ms consultants respectfully requests \$40,334 additional compensation to offset our current unbilled deficit. Enclosed, you will find the detailed backup documentation charged to Deliverables 09 and 10 to track the time in support of this request, along with a summary billing report.

We greatly appreciate your prompt attention to this important matter and remain committed to the successful construction of the project.

Respectfully,



W. Brian Hughes, P.E.  
Sr. Project Manager

cc: A. Urankar, K. Cubick - ms

File: 60-06833-00

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# Labor Detail

Tuesday, October 29, 2024

11:24:48 AM

ms consultants, inc.

Job-to-Date through 10/27/2024

Show Unposted		Date	Regular Hours	Overtime Hours	Total Hours	Total Billing
Project Manager: 10352 Hughes, William						
Project: 60-06833-00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2						
Del: 09 PREP COST EST & REVISE MILESTONE						
PhLocDiv: 01-0506 4.3 PREP COST EST & REVISE MILESTONE						
31825	Backs, Monica	12/14/2023	1.00		1.00	140.50
	Coordination call w/ Karel and re-work RCP limits					
31825	Backs, Monica	2/2/2024	1.00		1.00	140.50
	Quantities update / plan review					
* 20514	Cubick, Karel	1/5/2023	2.00		2.00	356.84
20514	Cubick, Karel	9/19/2023	2.00		2.00	371.12
20514	Cubick, Karel	9/20/2023	1.00		1.00	185.56
20514	Cubick, Karel	9/21/2023	1.00		1.00	185.56
20514	Cubick, Karel	9/25/2023	1.50		1.50	278.34
20514	Cubick, Karel	9/27/2023	2.00		2.00	371.12
20514	Cubick, Karel	9/28/2023	1.50		1.50	278.34
20514	Cubick, Karel	10/2/2023	1.50		1.50	278.34
20514	Cubick, Karel	10/4/2023	2.50		2.50	463.90
20514	Cubick, Karel	10/6/2023	1.00		1.00	185.56
20514	Cubick, Karel	10/12/2023	.50		.50	92.78
20514	Cubick, Karel	10/19/2023	1.00		1.00	185.56
20514	Cubick, Karel	10/20/2023	2.00		2.00	371.12
20514	Cubick, Karel	10/23/2023	1.00		1.00	185.56
20514	Cubick, Karel	10/27/2023	1.00		1.00	185.56
20514	Cubick, Karel	10/30/2023	2.00		2.00	371.12
20514	Cubick, Karel	11/24/2023	1.00		1.00	185.56
20514	Cubick, Karel	12/1/2023	3.00		3.00	556.68
20514	Cubick, Karel	12/4/2023	1.50		1.50	278.34
20514	Cubick, Karel	12/8/2023	1.50		1.50	278.34
20514	Cubick, Karel	12/13/2023	1.00		1.00	185.56
20514	Cubick, Karel	12/19/2023	1.00		1.00	185.56
20514	Cubick, Karel	1/3/2024	1.00		1.00	185.56
20514	Cubick, Karel	1/4/2024	2.00		2.00	371.12
20514	Cubick, Karel	1/5/2024	2.00		2.00	371.12
20514	Cubick, Karel	1/16/2024	2.00		2.00	371.12
20514	Cubick, Karel	1/22/2024	1.00		1.00	185.56
20514	Cubick, Karel	1/25/2024	1.00		1.00	185.56
20514	Cubick, Karel	1/26/2024	1.00		1.00	185.56
20514	Cubick, Karel	1/31/2024	2.50		2.50	463.90
20514	Cubick, Karel	2/1/2024	.50		.50	92.78
20514	Cubick, Karel	2/5/2024	1.00		1.00	185.56
20514	Cubick, Karel	2/6/2024	.50		.50	92.78
20514	Cubick, Karel	2/9/2024	1.00		1.00	185.56
20514	Cubick, Karel	2/12/2024	1.00		1.00	185.56
20514	Cubick, Karel	2/13/2024	1.00		1.00	185.56
20514	Cubick, Karel	2/19/2024	1.50		1.50	278.34
20514	Cubick, Karel	2/21/2024	1.00		1.00	185.56
20514	Cubick, Karel	2/27/2024	2.00		2.00	371.12
20514	Cubick, Karel	3/5/2024	2.00		2.00	371.12
20514	Cubick, Karel	3/7/2024	1.00		1.00	185.56
20514	Cubick, Karel	3/12/2024	1.00		1.00	185.56
20514	Cubick, Karel	3/15/2024	1.00		1.00	185.56
20514	Cubick, Karel	3/22/2024	1.00		1.00	185.56



Labor Detail		Job-to-Date through 10/27/2024			Tuesday, October 29, 2024 11:24:48 AM	
Show Unposted			Regular	Overtime	Total Hours	Total Billing
		Date	Hours	Hours		
Project: 60-06833-00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2						
20514	Cubick, Karel	3/27/2024	2.50		2.50	463.90
20514	Cubick, Karel	3/28/2024	.50		.50	92.78
20514	Cubick, Karel	4/1/2024	1.00		1.00	185.56
20514	Cubick, Karel	4/9/2024	.50		.50	96.49
20514	Cubick, Karel	4/24/2024	.50		.50	96.49
20514	Cubick, Karel	4/25/2024	.50		.50	96.49
20514	Cubick, Karel	4/26/2024	4.00		4.00	771.92
20514	Cubick, Karel	5/2/2024	1.50		1.50	289.47
20514	Cubick, Karel	5/3/2024	2.50		2.50	482.45
20514	Cubick, Karel	5/7/2024	1.00		1.00	192.98
20514	Cubick, Karel	5/8/2024	2.00		2.00	385.96
20514	Cubick, Karel	5/15/2024	1.00		1.00	192.98
20514	Cubick, Karel	5/16/2024	1.50		1.50	289.47
20514	Cubick, Karel	5/20/2024	.50		.50	96.49
20514	Cubick, Karel	5/22/2024	.50		.50	96.49
20514	Cubick, Karel	5/28/2024	1.00		1.00	192.98
20514	Cubick, Karel	5/29/2024	1.00		1.00	192.98
20514	Cubick, Karel	6/4/2024	1.00		1.00	192.98
20514	Cubick, Karel	6/17/2024	1.00		1.00	192.98
20514	Cubick, Karel	7/2/2024	.50		.50	96.49
20514	Cubick, Karel	7/8/2024	.50		.50	96.49
20514	Cubick, Karel	7/10/2024	.50		.50	96.49
20514	Cubick, Karel	7/22/2024	1.00		1.00	192.98
20514	Cubick, Karel	7/26/2024	1.00		1.00	192.98
20514	Cubick, Karel	7/29/2024	.50		.50	96.49
20514	Cubick, Karel	7/31/2024	1.50		1.50	289.47
20514	Cubick, Karel	8/2/2024	.50		.50	96.49
20514	Cubick, Karel	8/23/2024	1.00		1.00	192.98
20514	Cubick, Karel	8/26/2024	.50		.50	96.49
20514	Cubick, Karel	8/27/2024	.50		.50	96.49
20514	Cubick, Karel	9/4/2024	1.00		1.00	192.98
	permit conditions					
20514	Cubick, Karel	9/9/2024	.50		.50	96.49
20514	Cubick, Karel	9/10/2024	.50		.50	96.49
20514	Cubick, Karel	9/11/2024	2.00		2.00	385.96
20514	Cubick, Karel	9/12/2024	1.00		1.00	192.98
	Permit Conditions List					
20514	Cubick, Karel	9/17/2024	.50		.50	96.49
20514	Cubick, Karel	9/19/2024	1.00		1.00	192.98
20514	Cubick, Karel	9/24/2024	1.50		1.50	289.47
20514	Cubick, Karel	9/25/2024	.50		.50	96.49
20514	Cubick, Karel	10/1/2024	.50		.50	96.49
20514	Cubick, Karel	10/3/2024	1.50		1.50	289.47
20514	Cubick, Karel	10/7/2024	.50		.50	96.49
20514	Cubick, Karel	10/10/2024	.50		.50	96.49
20514	Cubick, Karel	10/18/2024	1.00		1.00	192.98
u 20514	Cubick, Karel	10/22/2024	1.00		1.00	192.98
u 20514	Cubick, Karel	10/23/2024	.50		.50	96.49
u 20514	Cubick, Karel	10/24/2024	.50		.50	96.49
u 20514	Cubick, Karel	11/3/2024				
12186	Evans, Barrett	9/20/2023	2.00		2.00	205.50
12186	Evans, Barrett	9/21/2023	2.00		2.00	205.50
12186	Evans, Barrett	9/27/2023	1.00		1.00	102.75
12186	Evans, Barrett	9/28/2023	1.00		1.00	102.75
12186	Evans, Barrett	10/23/2023	2.00		2.00	205.50
12186	Evans, Barrett	10/24/2023	3.00		3.00	308.25

Labor Detail		Job-to-Date through 10/27/2024			Tuesday, October 29, 2024 11:24:48 AM	
Show Unposted			Regular	Overtime	Total Hours	Total Billing
		Date	Hours	Hours		
Project: 60-06833-00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2						
12186	Evans, Barrett	10/27/2023	1.00		1.00	102.75
12186	Evans, Barrett	9/4/2024	3.00		3.00	319.05
	Permit conditions					
12186	Evans, Barrett	9/6/2024	8.00		8.00	850.80
	Permit Conditons					
u 12186	Evans, Barrett	10/27/2024				
80630	Fedosick, Mark	9/18/2023	1.00		1.00	169.54
80630	Fedosick, Mark	9/21/2023	1.00		1.00	169.54
80630	Fedosick, Mark	9/25/2023	1.00		1.00	169.54
80630	Fedosick, Mark	10/11/2023	1.00		1.00	169.54
80630	Fedosick, Mark	10/16/2023	1.00		1.00	169.54
80630	Fedosick, Mark	10/20/2023	1.00		1.00	169.54
80630	Fedosick, Mark	10/24/2023	1.00		1.00	169.54
80630	Fedosick, Mark	11/7/2023	1.00		1.00	169.54
80630	Fedosick, Mark	1/16/2024	6.00		6.00	1,017.24
	pre-app OEPA					
80630	Fedosick, Mark	1/17/2024	6.00		6.00	1,017.24
	pre-app OEPA					
80630	Fedosick, Mark	1/19/2024	1.00		1.00	169.54
80630	Fedosick, Mark	1/22/2024	6.00		6.00	1,017.24
80630	Fedosick, Mark	1/23/2024	4.00		4.00	678.16
80630	Fedosick, Mark	1/30/2024	3.00		3.00	508.62
80630	Fedosick, Mark	1/31/2024	4.00		4.00	678.16
80630	Fedosick, Mark	2/2/2024	4.00		4.00	678.16
80630	Fedosick, Mark	2/5/2024	6.00		6.00	1,017.24
80630	Fedosick, Mark	2/6/2024	2.00		2.00	339.08
80630	Fedosick, Mark	2/8/2024	2.00		2.00	339.08
80630	Fedosick, Mark	2/19/2024	1.00		1.00	169.54
80630	Fedosick, Mark	2/20/2024	2.00		2.00	339.08
80630	Fedosick, Mark	2/23/2024	1.00		1.00	169.54
80630	Fedosick, Mark	2/27/2024	2.00		2.00	339.08
80630	Fedosick, Mark	2/29/2024	2.00		2.00	339.08
80630	Fedosick, Mark	3/4/2024	1.00		1.00	169.54
80630	Fedosick, Mark	3/5/2024	8.00		8.00	1,356.32
80630	Fedosick, Mark	3/6/2024	2.00		2.00	339.08
80630	Fedosick, Mark	3/7/2024	1.00		1.00	169.54
80630	Fedosick, Mark	3/8/2024	4.00		4.00	678.16
80630	Fedosick, Mark	3/11/2024	1.00		1.00	169.54
80630	Fedosick, Mark	3/21/2024	1.00		1.00	169.54
80630	Fedosick, Mark	3/27/2024	3.00		3.00	508.62
80630	Fedosick, Mark	4/4/2024	2.00		2.00	339.08
80630	Fedosick, Mark	4/8/2024	1.00		1.00	174.64
80630	Fedosick, Mark	4/10/2024	1.00		1.00	174.64
80630	Fedosick, Mark	4/11/2024	1.00		1.00	174.64
80630	Fedosick, Mark	4/16/2024	2.00		2.00	349.28
80630	Fedosick, Mark	4/19/2024	1.00		1.00	174.64
80630	Fedosick, Mark	4/24/2024	1.00		1.00	174.64
80630	Fedosick, Mark	4/25/2024	1.00		1.00	174.64
80630	Fedosick, Mark	4/26/2024	2.00		2.00	349.28
80630	Fedosick, Mark	4/29/2024	1.00		1.00	174.64
80630	Fedosick, Mark	5/1/2024	1.00		1.00	174.64
80630	Fedosick, Mark	5/2/2024	2.00		2.00	349.28
80630	Fedosick, Mark	5/3/2024	2.00		2.00	349.28
80630	Fedosick, Mark	5/6/2024	1.00		1.00	174.64
80630	Fedosick, Mark	5/7/2024	1.00		1.00	174.64
80630	Fedosick, Mark	5/10/2024	1.00		1.00	174.64



Labor Detail		Job-to-Date through 10/27/2024			Tuesday, October 29, 2024 11:24:48 AM	
Show Unposted			Regular	Overtime	Total Hours	Total Billing
		Date	Hours	Hours		
<b>Project: 60-06833-00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2</b>						
80630	Fedosick, Mark	5/21/2024	1.00		1.00	174.64
80630	Fedosick, Mark	5/29/2024	1.00		1.00	174.64
80630	Fedosick, Mark	6/7/2024	2.00		2.00	349.28
80630	Fedosick, Mark	6/12/2024	2.00		2.00	349.28
80630	Fedosick, Mark	7/8/2024	2.00		2.00	349.28
80630	Fedosick, Mark	7/10/2024	2.00		2.00	349.28
80630	Fedosick, Mark	7/25/2024	1.00		1.00	174.64
80630	Fedosick, Mark	8/5/2024	1.00		1.00	174.64
80630	Fedosick, Mark	8/19/2024	1.00		1.00	174.64
80630	Fedosick, Mark	8/27/2024	1.00		1.00	174.64
80630	Fedosick, Mark	9/3/2024	1.00		1.00	174.64
80630	Fedosick, Mark	9/10/2024	1.00		1.00	174.64
81724	Galloway, David	1/5/2024	1.50		1.50	157.14
	Section 404 impact calculation					
81724	Galloway, David	1/17/2024	1.50		1.50	157.14
	SWH impact Calc					
81724	Galloway, David	2/6/2024	1.00		1.00	104.76
	site visit prep					
81724	Galloway, David	2/12/2024	2.00		2.00	209.52
81724	Galloway, David	2/13/2024	2.00		2.00	209.52
81724	Galloway, David	3/4/2024	1.00		1.00	104.76
	SITE VISIT PREP					
81724	Galloway, David	3/5/2024	8.00		8.00	838.08
	SITE VISIT WITH OHIO EPA					
81724	Galloway, David	3/6/2024	4.00		4.00	419.04
	ADDRESS OHIO EPA COMMENTS					
10807	Gealy, Steven	1/8/2021		5.00	5.00	891.65
10807	Gealy, Steven	1/10/2021		2.00	2.00	356.66
10807	Gealy, Steven	1/11/2021	2.00		2.00	356.66
10352	Hughes, William	2/12/2021	2.00		2.00	432.30
11540	Kuczynski, Justin	2/2/2024	4.00		4.00	763.16
11540	Kuczynski, Justin	2/6/2024	3.00		3.00	572.37
11540	Kuczynski, Justin	2/8/2024	1.00		1.00	190.79
11540	Kuczynski, Justin	2/9/2024	1.00		1.00	190.79
11540	Kuczynski, Justin	2/15/2024	1.00		1.00	190.79
71572	Pohnan, Rachel	10/19/2023	1.00		1.00	124.73
71572	Pohnan, Rachel	10/20/2023	2.00		2.00	249.46
12102	Rubino, Christopher	9/26/2024	1.00		1.00	107.69
12102	Rubino, Christopher	10/1/2024	2.00		2.00	215.38
10931	Ruggles, William	2/2/2024	1.00		1.00	204.48
11463	Shamrock, James	2/8/2024	2.00		2.00	273.50
	Water/Sanitary Utility Costs					
11463	Shamrock, James	2/9/2024	1.00		1.00	136.75
	Water/Sanitary Utility Costs					
u 11463	Shamrock, James	10/27/2024				
u 11463	Shamrock, James	11/3/2024				
<b>Total for 01-0506</b>			<b>295.00</b>	<b>7.00</b>	<b>302.00</b>	<b>50,481.18</b>
<b>Total for 09</b>			<b>295.00</b>	<b>7.00</b>	<b>302.00</b>	<b>50,481.18</b>
<b>Total for 60-06833-00</b>			<b>295.00</b>	<b>7.00</b>	<b>302.00</b>	<b>50,481.18</b>

# Labor Detail

Tuesday, October 29, 2024

11:25:30 AM

ms consultants, inc.

Job-to-Date through 10/27/2024

Show Unposted		Date	Regular Hours	Overtime Hours	Total Hours	Total Billing
Project Manager: 10352 Hughes, William						
Project: 60-06833-00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2						
Del: 10 FINAL PLAN PACKAGE						
PhLocDiv: 01-0506 4.4 FINAL PLAN PACKAGE						
11626	Bodnar, Ellie	6/14/2021	1.50		1.50	142.41
	Addressing EPA comments.					
11626	Bodnar, Ellie	7/21/2021	1.00		1.00	94.94
11626	Bodnar, Ellie	6/22/2023	1.50		1.50	162.27
11626	Bodnar, Ellie	6/23/2023	3.00		3.00	324.54
11626	Bodnar, Ellie	1/29/2024	.50		.50	54.09
11626	Bodnar, Ellie	1/30/2024	2.00		2.00	216.36
11626	Bodnar, Ellie	1/31/2024	1.00		1.00	108.18
11626	Bodnar, Ellie	2/1/2024	1.00		1.00	108.18
11626	Bodnar, Ellie	2/2/2024	1.50		1.50	162.27
11626	Bodnar, Ellie	2/15/2024	1.00		1.00	108.18
11626	Bodnar, Ellie	8/20/2024	1.00		1.00	117.49
11626	Bodnar, Ellie	8/21/2024	2.00		2.00	234.98
11626	Bodnar, Ellie	9/10/2024	2.00		2.00	234.98
11626	Bodnar, Ellie	9/11/2024	4.50		4.50	528.71
11626	Bodnar, Ellie	9/17/2024	2.00		2.00	234.98
11626	Bodnar, Ellie	9/18/2024	3.50		3.50	411.22
11626	Bodnar, Ellie	9/19/2024	1.00		1.00	117.49
11626	Bodnar, Ellie	9/23/2024	8.00		8.00	939.92
11626	Bodnar, Ellie	9/24/2024	3.50		3.50	411.22
11626	Bodnar, Ellie	10/2/2024	3.00		3.00	352.47
11626	Bodnar, Ellie	10/3/2024	6.00		6.00	704.94
11626	Bodnar, Ellie	10/4/2024	6.00		6.00	704.94
11626	Bodnar, Ellie	10/7/2024	2.50		2.50	293.73
11626	Bodnar, Ellie	10/8/2024	7.00		7.00	822.43
11626	Bodnar, Ellie	10/10/2024	2.00		2.00	234.98
11626	Bodnar, Ellie	10/11/2024	1.50		1.50	176.24
11626	Bodnar, Ellie	10/18/2024	1.50		1.50	176.24
u 11626	Bodnar, Ellie	10/23/2024	1.00		1.00	117.49
u 11626	Bodnar, Ellie	10/24/2024	1.50		1.50	176.24
u 11626	Bodnar, Ellie	11/3/2024				
32058	Cammarata, Melissa	2/15/2022	.50		.50	61.05
12186	Evans, Barrett	10/4/2023	2.00		2.00	205.50
12186	Evans, Barrett	10/6/2023	2.00		2.00	205.50
12186	Evans, Barrett	10/30/2023	1.00		1.00	102.75
80630	Fedosick, Mark	2/12/2024	1.00		1.00	169.54
80630	Fedosick, Mark	2/13/2024	1.00		1.00	169.54
80630	Fedosick, Mark	2/14/2024	5.00		5.00	847.70
80630	Fedosick, Mark	2/15/2024	5.00		5.00	847.70
80630	Fedosick, Mark	3/12/2024	1.00		1.00	169.54
80630	Fedosick, Mark	4/4/2024	1.00		1.00	169.54
80630	Fedosick, Mark	7/1/2024	1.00		1.00	174.64
80630	Fedosick, Mark	7/23/2024	1.00		1.00	174.64
80630	Fedosick, Mark	7/25/2024	1.00		1.00	174.64
80630	Fedosick, Mark	7/26/2024	3.00		3.00	523.92
80630	Fedosick, Mark	7/30/2024	1.00		1.00	174.64
80630	Fedosick, Mark	7/31/2024	2.00		2.00	349.28
80630	Fedosick, Mark	8/2/2024	1.00		1.00	174.64



Labor Detail		Job-to-Date through 10/27/2024			Tuesday, October 29, 2024 11:25:30 AM	
Show Unposted		Date	Regular Hours	Overtime Hours	Total Hours	Total Billing
Project: 60-06833-00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2						
80630	Fedosick, Mark	8/14/2024	2.00		2.00	349.28
81724	Galloway, David	9/30/2024	1.00		1.00	108.42
	Wetland & Stream microstation conversion					
81724	Galloway, David	10/8/2024	1.00		1.00	108.42
	PLAN QAQC					
u 81724	Galloway, David	10/27/2024				
u 81724	Galloway, David	11/3/2024				
10807	Gealy, Steven	6/22/2023	3.00		3.00	625.02
10807	Gealy, Steven	6/23/2023		.50	.50	104.17
u 10807	Gealy, Steven	10/23/2024	.50		.50	108.34
10352	Hughes, William	6/14/2021	1.00		1.00	222.62
10352	Hughes, William	6/15/2021	1.00		1.00	222.62
10352	Hughes, William	6/7/2022	1.00		1.00	231.53
	Billing/WIP					
10352	Hughes, William	1/26/2024	2.00		2.00	476.98
10352	Hughes, William	1/30/2024	1.00		1.00	238.49
10352	Hughes, William	2/1/2024	1.50		1.50	357.74
10352	Hughes, William	2/2/2024	1.00		1.00	238.49
10352	Hughes, William	2/6/2024	1.00		1.00	238.49
10352	Hughes, William	2/7/2024	1.00		1.00	238.49
10352	Hughes, William	2/9/2024	1.00		1.00	238.49
10352	Hughes, William	2/12/2024	1.00		1.00	238.49
10352	Hughes, William	2/13/2024	1.00		1.00	238.49
10352	Hughes, William	2/15/2024	1.00		1.00	238.49
10352	Hughes, William	9/3/2024	1.00		1.00	248.05
	Budget / Mod Summary					
10352	Hughes, William	9/24/2024	3.00		3.00	744.15
10352	Hughes, William	9/25/2024	2.00		2.00	496.10
10352	Hughes, William	9/26/2024	3.00		3.00	744.15
10352	Hughes, William	9/27/2024	3.00		3.00	744.15
10352	Hughes, William	9/30/2024	1.00		1.00	248.05
10352	Hughes, William	10/1/2024	1.00		1.00	248.05
10352	Hughes, William	10/2/2024	1.50		1.50	372.08
10352	Hughes, William	10/3/2024	1.00		1.00	248.05
10352	Hughes, William	10/4/2024	1.00		1.00	248.05
10352	Hughes, William	10/11/2024	3.00		3.00	744.15
10352	Hughes, William	10/18/2024	1.00		1.00	248.05
u 10352	Hughes, William	10/23/2024	1.00		1.00	248.05
u 10352	Hughes, William	10/24/2024	4.00		4.00	992.20
u 10352	Hughes, William	10/25/2024	3.00		3.00	744.15
	Mod Prep					
11540	Kuczynski, Justin	1/12/2022	8.00		8.00	1,201.76
	grading and exhibits					
10547	Miller, Joni	1/29/2024	4.00		4.00	587.04
	Addressing comments					
10547	Miller, Joni	1/31/2024	2.00		2.00	293.52
	Addressing comments					
10547	Miller, Joni	2/1/2024	3.00		3.00	440.28
	Addressing comments					
10547	Miller, Joni	2/2/2024	6.00		6.00	880.56
	Addressing comments					
10547	Miller, Joni	2/9/2024	.50		.50	73.38
	review comments					
10547	Miller, Joni	2/13/2024	4.00		4.00	587.04
	address comments					



Labor Detail			Job-to-Date through 10/27/2024			Tuesday, October 29, 2024 11:25:30 AM	
Show Unposted				Regular	Overtime	Total Hours	Total Billing
			Date	Hours	Hours		
Project: 60-06833-00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2							
10547	Miller, Joni		2/14/2024	8.00		8.00	1,174.08
	address comments						
11431	Mulichak, Craig		9/11/2024	5.00		5.00	1,260.05
	Meeting at Cleveland Water Re: Boston Road WL						
u 11431	Mulichak, Craig		10/27/2024				
10931	Ruggles, William		2/2/2024	2.00		2.00	408.96
11546	Smith-Zych, Beth		8/12/2021	.50		.50	54.13
Total for 01-0506				197.50	.50	198.00	32,268.21
Total for 10				197.50	.50	198.00	32,268.21
Total for 60-06833-00				197.50	.50	198.00	32,268.21

# ms Project Summary-Billing

ms consultants, inc.

For the period 9/30/2024 - 10/27/2024

Tuesday, October 29, 2024  
11:14:47 AM

Show Unposted	Current Hours	Current Billing	Labor Fee Budget	Reimb. Fee Budget	Cnslt. Fee Budget	Total Budget	Budget Hrs	JTD Earned	JTD Billed	JTD Hours	Prior % Billed	Profit
Project Manager: 10352 Hughes, William												
Project: 60-06833-00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2												
Del: 01 PRELIM ENGINEERING PHASE												
PhLocDiv: 01-0506 2.1 DEVELOP PRELIM ALTS-GRADING PLAN												
Labor								10,603.95		96.00		
Total for 01-0506			7,825.00			7,825.00	50.0	10,603.95	7,825.00	96.00	100.00%	-2,778.95
PhLocDiv: 02-0202 2.2 PERFORM ENV FIELD STUDIES - ESR												
Labor								14,464.61		148.00		
Reimb. Exp.								676.00				
Total for 02-0202			14,713.00	989.00		15,702.00	120.0	15,140.61	15,702.00	148.00	100.00%	561.39
Total for 01			22,538.00	989.00		23,527.00	170.0	25,744.56	23,527.00	244.00	100.00%	-2,217.56
Del: 02 AER DESIGN - SURVEY, H&H/BMP, UTILITY CO												
PhLocDiv: 01-0324 2.3 AER DESIGN SURVEY												
Labor								13,822.12		125.00		
Reimb. Exp.								934.44				
Total for 01-0324			20,423.00	510.00		20,933.00	182.0	14,756.56	18,972.04	125.00	90.63%	4,215.48
PhLocDiv: 02-0506 2.3 AER DESIGN HIGHWAY - Utility Coord.												
Labor								2,377.65		11.00		
Reimb. Exp.								86.46				
Total for 02-0506			2,338.00	60.00		2,398.00	12.0	2,464.11	2,464.11	11.00	102.76%	
PhLocDiv: 03-0344 2.3 AER DESIGN WATER RESOURCES												
Labor								14,793.52		157.50		
Total for 03-0344			14,159.00			14,159.00	109.0	14,793.52	16,053.85	157.50	113.38%	1,260.33
PhLocDiv: S1-0106 2.3 AER DESIGN SUB (AEROCON)												
Labor								14,950.00				
Reimb. Exp.								14,950.00				
Total for S1-0106					14,950.00	14,950.00		14,950.00	14,950.00		100.00%	
Total for 02			36,920.00	570.00	14,950.00	52,440.00	303.0	46,964.19	52,440.00	293.50	100.00%	5,475.81
Del: 03 STAGE 1 DESIGN												
PhLocDiv: 01-0106 2.7 STAGE 1 DESIGN HIGHWAY												
Labor								53,795.25		450.00		
Total for 01-0106			64,247.22			64,247.22	492.0	53,795.25	64,247.22	450.00	100.00%	10,451.97
PhLocDiv: 02-0108 2.7 STAGE 1 DESIGN STRUCTURAL- WINGWALLS												
Labor								11,745.22		111.00		
Total for 02-0108			17,394.33			17,394.33	130.0	11,745.22	17,394.33	111.00	100.00%	5,649.11
PhLocDiv: 03-0106 2.8 PROJ MANAGE-PRELIM ENG HIGHWAY												
Labor								13,687.62		68.50		
Reimb. Exp.								95.30				

ms Project Summary-Billing										For the period 9/30/2024 - 10/27/2024				Tuesday, October 29, 2024 11:14:47 AM									
Show Unposted	Current Hours	Current Billing	Labor Fee Budget	Reimb. Fee Budget	Cnslt. Fee Budget	Total Budget	Budget Hrs	JTD Earned	JTD Billed	JTD Hours	Prior % Billed	Profit											
Project: 60-06833-00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2																							
Total for 03-0106			13,578.26	216.00		13,794.26	67.0	13,782.92	13,794.26	68.50	100.00%	11.34											
PhLocDiv: 04-0202 2.8 PROJ MANAGE- ACOE/OEPA																							
Labor								4,055.74		26.00													
Reimb. Exp.								52.00															
Total for 04-0202			7,171.14	472.00		7,643.14	50.0	4,107.74	8,144.41	26.00	106.56%	4,036.67											
PhLocDiv: 05-0106 2.9 LIMITED REVIEW - QA/QC																							
Labor								2,907.74		17.50													
Total for 05-0106			2,785.05			2,785.05	16.0	2,907.74	2,907.74	17.50	104.41%												
Total for 03			105,176.00	688.00		105,864.00	755.0	86,338.87	106,487.96	673.00	100.59%	20,149.09											
Del: 04 ENVIRONMENTAL FIELD STUDIES																							
PhLocDiv: 01-0202 3.1 ENV FIELD STUDIES & REFINED IMPACTS																							
Labor								44,692.35		387.50													
Reimb. Exp.								312.84															
Total for 01-0202			41,729.00	3,106.00		44,835.00	324.0	45,005.19	44,835.00	387.50	100.00%	-170.19											
Total for 04			41,729.00	3,106.00		44,835.00	324.0	45,005.19	44,835.00	387.50	100.00%	-170.19											
Del: 05 STAGE 2 DESIGN																							
PhLocDiv: 01-0506 3.3 STAGE 2 HIGHWAY UTILITY COORD																							
Labor			16,884.44			16,884.44	175.0	27,718.42	27,718.42	233.00	164.17%												
Total for 01-0506								27,718.42		233.00													
PhLocDiv: 02-0344 3.3 STAGE 2 WATER RESOURCES - BMP's																							
Labor								15,830.53		157.50													
Total for 02-0344			5,196.14			5,196.14	94.0	15,830.53	15,182.08	157.50	292.18%	-648.45											
PhLocDiv: 03-0310 3.3 STAGE 2 TRAFFIC - TC, MOT & LIGHTING																							
Labor								12,962.25		88.50													
Total for 03-0310			20,249.53			20,249.53	154.0	12,962.25	11,512.08	88.50	56.85%	-1,450.17											
PhLocDiv: 04-0204 3.3 STAGE 2 ENV - WATERLINE / SANITARY																							
Labor								49,917.85		441.50													
Reimb. Exp.																							
Total for 04-0204			72,702.89	70.00		72,772.89	530.0	49,917.85	60,690.42	441.50	83.40%	10,772.57											
Total for 05			115,033.00	70.00		115,103.00	953.0	106,429.05	115,103.00	920.50	100.00%	8,673.95											
Del: 06 RIGHT OF WAY PLANS																							
PhLocDiv: 01-0324 3.4 RIGHT OF WAY PLANS - Dedication Plat																							
Labor								3,966.00		30.00													
Reimb. Exp.																							
Total for 01-0324			8,233.00	157.00		8,390.00	67.0	3,966.00	8,390.00	30.00	100.00%	4,424.00											
Total for 06			8,233.00	157.00		8,390.00	67.0	3,966.00	8,390.00	30.00	100.00%	4,424.00											
Del: 07 COST ESTIMATE & PROJECT MANAGEMENT																							
PhLocDiv: 01-0506 3.8 PREP COST EST & REVISE MILESTONE																							
Labor								4,469.21		23.50													
Total for 01-0506			4,488.00			4,488.00	28.0	4,469.21	4,469.21	23.50	99.58%												



ms Project Summary-Billing										For the period 9/30/2024 - 10/27/2024				Tuesday, October 29, 2024 11:14:47 AM			
Show Unposted	Current Hours	Current Billing	Labor Fee Budget	Reimb. Fee Budget	Cnslt. Fee Budget	Total Budget	Budget Hrs	JTD Earned	JTD Billed	JTD Hours	Prior % Billed	Profit					
Project: 60-06833-00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2																	
PhLocDiv: 02-0106 3.9 PROJ MANAGE FOR ENG PHASE																	
Labor								13,271.56		65.00							
Reimb. Exp.								94.37									
Total for 02-0106			13,737.00	218.00		13,955.00	61.0	13,365.93	13,365.93	65.00	95.78%						
PhLocDiv: 03-0202 3.9 PROJ MANAGE FOR ACOE/OEPA																	
Labor								17,489.47		111.50							
Reimb. Exp.								520.37									
Total for 03-0202			15,568.00	687.00		16,255.00	122.0	18,009.84	16,836.64	111.50	103.58%	-1,173.20					
PhLocDiv: 04-0106 3.10 LIMITED REVIEW																	
Labor								3,361.22		18.00							
Total for 04-0106			3,335.00			3,335.00		3,361.22	3,361.22	18.00	100.79%						
Total for 07			37,128.00	905.00		38,033.00	211.0	39,206.20	38,033.00	218.00	100.00%	-1,173.20					
Del: 08 STAGE 3 DESIGN																	
PhLocDiv: 01-0506 4.2 STAGE 3 DETAILED DESIGN PLAN HIGHWAY																	
Labor			16,053.16	80.00		16,133.16	119.0	15,936.96	16,133.16	138.00	100.00%	196.20					
Total for 01-0506																	
PhLocDiv: 02-0310 4.2 STAGE 3 DETAILED DESIGN PLANS TRAFFI																	
Labor								6,268.81		40.50							
Total for 02-0310			6,924.46			6,924.46	52.0	6,268.81	6,924.46	40.50	100.00%	655.65					
PhLocDiv: 03-0108 4.2 STAGE 3 DETAILED DESIGN PLANS STRUC																	
Labor								4,404.27		35.00							
Total for 03-0108			4,791.95			4,791.95	38.0	4,404.27	4,791.95	35.00	100.00%	387.68					
PhLocDiv: 04-0344 4.2 STAGE 3 DETAIL DESIGN PLNS WATER RES																	
Labor								5,330.85		54.00							
Total for 04-0344			5,624.63			5,624.63	52.0	5,330.85	5,438.63	54.00	96.69%	107.78					
PhLocDiv: 05-0106 4.5 PROJ MANAGE FINAL ENG & R/W																	
Labor								6,617.98		32.00							
Reimb. Exp.								90.54									
Total for 05-0106			6,333.80	78.00		6,411.80	28.0	6,708.52	6,597.80	32.00	102.90%	-110.72					
Total for 08			39,728.00	158.00		39,886.00	289.0	38,649.41	39,886.00	299.50	100.00%	1,236.59					
Del: 09 PREP COST EST & REVISE MILESTONE																	
PhLocDiv: 01-0506 4.3 PREP COST EST & REVISE MILESTONE																	
Labor		8.00				1,373.26		50,481.18		302.00							
Reimb. Exp.								187.44									
Total for 01-0506		8.00	1,373.26			2,534.00	15.0	50,668.62	2,534.00	302.00	100.00%	-48,134.62					
Total for 09		8.00	1,373.26			2,534.00	15.0	50,668.62	2,534.00	302.00	100.00%	-48,134.62					
Del: 10 FINAL PLAN PACKAGE																	
PhLocDiv: 01-0506 4.4 FINAL PLAN PACKAGE																	
Labor		52.00				8,425.76		32,268.21		198.00							
Reimb. Exp.								16.08									
7.6.786 (WHUGHES) - Billing, Project Planning Budget, Show Unposted																	
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show Unposted	Current Hours	Current Billing	Labor Fee Budget	Reimb. Fee Budget	Cnslt. Fee Budget	Total Budget	Budget Hrs	JTD Earned	JTD Billed	JTD Hours	Prior % Billed	Profit
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Project: 60-06833-00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2

Total for 01-0506	52.00	8,425.76	3,967.00			3,967.00	24.0	32,284.29	3,967.00	198.00	100.00%	-28,317.29
Total for 10	52.00	8,425.76	3,967.00			3,967.00	24.0	32,284.29	3,967.00	198.00	100.00%	-28,317.29

Def: 11 PRE-BID ACTIVITIES-IF AUTHORIZED

PhLocDiv: 01-0106 PRE-BID ACTIVITIES-IF AUTHORIZED

Labor												
Total for 01-0106			6,059.00			6,059.00	52.0					
Total for 11			6,059.00			6,059.00	52.0					

Def: 12 ONGOING SERVICES DURING CONSTRUCTION-IF

PhLocDiv: 01-0106 ONGOING SERVICES DURING CONSTRUCTION-IF

Labor								281.00		2.00		
Reimb. Exp.												
Total for 01-0106			6,353.00	78.00		6,431.00	38.0	281.00		2.00		-281.00
Total for 12			6,353.00	78.00		6,431.00	38.0	281.00		2.00		-281.00
Total for 60-06833-00	60.00	9,799.02	425,398.00	6,721.00	14,950.00	447,068.00	3,201.0	475,537.38	435,202.96	3,568.00	97.35%	-40,334.42

-435,202.96  
46,334.42 Unbilled

Autm Budget = 434,579



CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2025 – 011

By: Mayor Perciak and All Members of Council

**AN ORDINANCE AMENDING SECTION 1246.02 OF TITLE SIX OF PART TWELVE-PLANNING AND ZONING CODE OF THE CODIFIED ORDINANCES OF THE CITY OF STRONGSVILLE CONCERNING THE COMPOSITION OF THE ARCHITECTURAL REVIEW BOARD, AND DECLARING AN EMERGENCY.**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO:

**Section 1.** That Section 1246.02 of Chapter 1246 of Title Six of Part Twelve-Planning and Zoning Code of the Codified Ordinances of the City of Strongsville concerning Establishment; Composition and Qualifications of the Architectural Review Board, be and is hereby amended to read in its entirety as follows:

**1246.02 ESTABLISHMENT; COMPOSITION AND QUALIFICATIONS.**

There is hereby established effective June 1, 2009, an Architectural Review Board consisting of six (6) members including the City Building Commissioner or designee from the Building Department, the City Engineer or designee from the Engineering Department, the City Planner, the Coordinator of City Natural Resources and two (2) non-City employee members to be appointed by the Mayor and confirmed by Council. ~~One appointed member shall be a registered architect authorized to practice architecture under the laws of the State of Ohio, and one appointed member shall be a landscape architect. (Ord. 2009-014. Passed 4-20-09.)~~

\* \* \*

**Section 2.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 3.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is necessary to amend the composition of members serving on the Architectural Review Board. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise from and after the earliest period allowed by law.

First reading: \_\_\_\_\_

Referred to Planning Commission

Second reading: \_\_\_\_\_

\_\_\_\_\_

CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2025 – 011  
Page 2

Third reading: \_\_\_\_\_

Public Hearing: \_\_\_\_\_

\_\_\_\_\_  
President of Council

Date Passed: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
Clark	_____	_____
Kaminski	_____	_____
Kosek	_____	_____
Roff	_____	_____
Short	_____	_____
Spring	_____	_____

Approved: \_\_\_\_\_

Approved: \_\_\_\_\_  
Mayor

Date Approved: \_\_\_\_\_

Attest: \_\_\_\_\_  
Clerk of Council

Ord. No. 2025-011 Amended: \_\_\_\_\_  
1<sup>st</sup> Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2<sup>nd</sup> Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3<sup>rd</sup> Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

Public Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_