

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

City of Strongsville

16099 Foltz Parkway Strongsville, Ohio 44149-5598 Phone: 440-580-3110 www.strongsville.org

January 16, 2025

MEETING NOTICE

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

<u>Caucus will begin at 6:45 p.m.</u> All committees listed will meet immediately following the previous committee:

6:45 P.M.

7:00 P.M.

<u>Public Service & Conservation Committee</u> will meet to discuss Ordinance No. 2025-008.

Public Safety & Health Committee will meet to discuss

Ordinance No. 2025-009.

Regular Council Meeting

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

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

AGENDA

- CALL TO ORDER:
- 2. PLEDGE OF ALLEGIANCE:
- CERTIFICATION OF POSTING:
- 4. ROLL CALL:
- 5. COMMENTS ON MINUTES:
 - Regular Council Meeting January 6, 2025
 - Special Council Meeting January 13, 2025
- 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:
- 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:

ORDINANCE NO. 2025 – <u>008</u>

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 – <u>008</u> 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	Approved:	Mayor	
Date Passed:	:		Date Approved:		
	<u>Yea</u>	<u>Nay</u>	Attest:Cler	k of Council	
Carbone Clark Kaminski Kosek Roff Short Spring			Ord. No. <u>2025 - 0</u> 1 st Rdg 2 nd Rdg 3 rd Rdg	Ref:	
			Public HrgAdopted:	Ref: Defeated:	

ORDINANCE NO. 2025 – <u>009</u>

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 (\$4250.00) 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 Berea 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
- (¥5) 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.

CITY OF STRONGSVILLE, OHIO ORDINANCE NO. 2025 – <u>009</u> Page 3

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.

			Approved:	
	President of	Council	Mayor	-
Date Passed	:		Date Approved:	_
	<u>Yea</u>	Nay	Attest:Clerk of Council	 1
Carbone Clark Kaminski Kosek Roff Short Spring			Ord. No. <u>2025 - 00 9</u> Amended:	
			Adopted:Defeated:	

ORDINANCE NO. 2025 – <u>010</u>

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 – <u>010</u> 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.

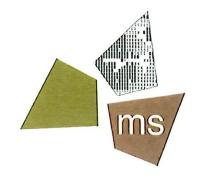
Section 4. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to provide for modifications to the project and cost 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>	Attest:Cle	erk of Council	_
Carbone Clark Kaminski Kosek Roff Short Spring			Ord. No. <u>2005 -</u> 1 st Rdg 2 nd Rdg 3 rd Rdg	Ref: Ref:	
			Public Hrg	Ref: 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.

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

 $N: \verb|\| N: \verb|\| On tracts Foltz Parkway | On the proposition of the$

Tuesday, October 29, 2024 11:24:48 AM

ms consultants, inc.		Job-to-Date throug	sh 10/27/2024			
Show U	nposted	Date	Regular Hours	Overtime Total Hours Hours	Total Billing	-
Project Manager: 10	0352 Hughes, William					
Project: 60-06833-	00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2					
Del: 09 PREP COST	T EST & REVISE MILESTONE					
PhLocDiv: 01-050	06 4.3 PREP COST EST & REVISE MILESTONE					
24025	D. 1					
31825	Backs, Monica	12/14/2023	1.00	1.00	140.50	
24025	Coordination call w/ Karel and re-work RCP					
31825	Backs, Monica	2/2/2024	1.00	1.00	140.50	
* 20544	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 throug	sh 10/27/2024		Tuesday, October 29, 2024 11:24:48 AN
Show Unposted		Date	Regular Hours	Overtime Total Hours Hours	Total Billing
Project: 60-06833-00 STRONGSVIL	LE: FOLTZ PARKWAY EXT PH 2			110415	
	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
	Cubick, Karel	4/9/2024	.50	.50	96.49
	Cubick, Karel	4/24/2024	.50	.50	96.49
	Cubick, Karel	4/25/2024	.50	.50	96.49
20514	Cubick, Karel	4/26/2024	4.00	4.00	771.92
	Cubick, Karel	5/2/2024	1.50	1.50	289.47
	Cubick, Karel	5/3/2024	2.50	2.50	482.45
	Cubick, Karel	5/7/2024	1.00	1.00	192.98
	Cubick, Karel	5/8/2024	2.00	2.00	385.96
	Cubick, Karel	5/15/2024	1.00		
	Cubick, Karel	5/16/2024		1.00	192.98
	Cubick, Karel		1.50	1.50	289.47
	Cubick, Karel	5/20/2024	.50	.50	96.49
	ACTUAL CONTRACTOR	5/22/2024	.50	.50	96.49
	Cubick, Karel	5/28/2024	1.00	1.00	192.98
	Cubick, Karel	5/29/2024	1.00	1.00	192.98
	Cubick, Karel	6/4/2024	1.00	1.00	192.98
	Cubick, Karel	6/17/2024	1.00	1.00	192.98
	Cubick, Karel	7/2/2024	.50	.50	96.49
	Cubick, Karel	7/8/2024	.50	.50	96.49
	Cubick, Karel	7/10/2024	.50	.50	96.49
	Cubick, Karel	7/22/2024	1.00	1.00	192.98
	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 condi	itions				
	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
	Cubick, Karel	9/12/2024	1.00	1.00	192.98
Permit Cond		0, 22, 202,	1.00	1.00	192.90
	Cubick, Karel	9/17/2024	.50	.50	96.49
	Cubick, Karel	9/19/2024	1.00	1.00	192.98
	Cubick, Karel	9/24/2024	1.50		
	Cubick, Karel	9/25/2024	.50	1.50	289.47
	Cubick, Karel	10/1/2024	.50	.50	96.49
	Cubick, Karel			.50	96.49
	Cubick, Karel	10/3/2024 10/7/2024	1.50	1.50	289.47
	Cubick, Karel		.50	.50	96.49
		10/10/2024	.50	.50	96.49
	Cubick, Karel	10/18/2024	1.00	1.00	192.98
	Cubick, Karel	10/22/2024	1.00	1.00	192,98
	Cubick, Karel	10/23/2024	.50	.50	96.49
	Cubick, Karel	10/24/2024	.50	.50	96.49
	Cubick, Karel	11/3/2024			
	Evans, Barrett	9/20/2023	2.00	2.00	205.50
	Evans, Barrett	9/21/2023	2.00	2.00	205.50
	Evans, Barrett	9/27/2023	1.00	1.00	102.75
	Evans, Barrett	9/28/2023	1.00	1.00	102.75
	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 throug	h 10/27/2024		Tuesday, October 29, 2024 11:24:48 AV
Show U	Inposted	Date	Regular Hours	Overtime Total Hours Hours	Total Billing
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 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 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		4/16/2024	2.00	2.00	349.28
80630	Fedosick, Mark 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 5/6/2024	2.00	2.00	349.28
80630	Fedosick, Mark	5/7/2024	1.00 1.00	1.00	174.64
80630	Fedosick, Mark	5/10/2024	1.00	1.00 1.00	174.64
		5, 10, 2024	1.00	1.00	174.64

Labor Detail		Job-to-Date throug	h 10/27/2024		Tuesday, Oct	ober 29, 2024 11:24:48 AV
Show Un	posted		Regular	Overtime Total Hour		
Project: 60.06922.00	CTDONCCWILE, FOLTZ DADWINAV FYT DILG	Date	Hours	Hours		
80630	STRONGSVILLE: FOLTZ PARKWAY EXT PH 2	F /0.4 /0.0.4				
80630	Fedosick, Mark	5/21/2024	1.00	1.00		
80630	Fedosick, Mark	5/29/2024	1.00	1.00		
80630	Fedosick, Mark	6/7/2024	2.00	2.00		
80630	Fedosick, Mark	6/12/2024	2.00	2.00		
80630	Fedosick, Mark	7/8/2024	2.00	2.00		
	Fedosick, Mark	7/10/2024	2.00	2.00		
80630	Fedosick, Mark	7/25/2024	1.00	1.00		
80630	Fedosick, Mark	8/5/2024	1.00	1.00		
80630	Fedosick, Mark	8/19/2024	1.00	1.00		
80630	Fedosick, Mark	8/27/2024	1.00	1.00		
80630	Fedosick, Mark	9/3/2024	1.00	1.00		
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	
27.27	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				
Total for 01-0506			295.00	7.00 302.00	50,481.18	
Total for 09			295.00	7.00 302.00	50,481.18	
Total for 60-06833-0	0		295.00	7.00 302.00	50,481.18	

Tuesday, October 29, 2024 11:25:30 AM

ms consultants, inc.

ms consultants, inc.		Job-to-Date throug	h 10/27/2024			
Show U	nposted	Date	Regular Hours	Overtime Total Hours Hours	Total Billing	
	352 Hughes, William					
Project: 60-06833-0	00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2					
Del: 10 FINAL PLA						
PhLocDiv: 01-050	06 4.4 FINAL PLAN PACKAGE					
11626	Bodnar, Ellie	6/14/2021	1.50	1.50	142.41	
	Addressing EPA comments,	0/14/2021	1.50	1.50	142.41	
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	1	Job-to-Date through	h 10/27/2024		Tuesday, October	29, 2024 11:25:30 AV
Show U	Inposted	Date	Regular Hours	Overtime Total Hours	Total Billing	
Project: 60-06833-	00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2	Date	nours	Hours		
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	0,00,202.	1.00	1,00	100.42	
81724	Galloway, David	10/8/2024	1.00	1.00	108.42	
	PLAN QAQC			2.00	200112	
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	
11540	Mod Prep					
11540	Kuczynski, Justin	1/12/2022	8.00	8.00	1,201.76	
10547	grading and exhibits	4 /20 /2024				
10347	Miller, Joni	1/29/2024	4.00	4.00	587.04	
10547	Addressing comments	4 /04 /000 4				
10547	Miller, Joni	1/31/2024	2.00	2.00	293.52	
10547	Addressing comments	2/1/2024	2.00	(4/44)		
10347	Miller, Joni Addressing comments	2/1/2024	3.00	3.00	440.28	
10547	Miller, Joni	2/2/2024	C 00			
10347	Addressing comments	2/2/2024	6.00	6.00	880.56	
10547	Miller, Joni	2/9/2024	F0			
10347	review comments	4/3/2024	.50	.50	73.38	
10547	Miller, Joni	2/13/2024	4.00	4.00	F07.04	
	address comments	27 207 2024	4.00	4.00	587.04	

Labor Detail		Job-to-Date throug	h 10/27/2024			Tuesday, Octobe	r 29, 2024 11:25:30 AM
Show Unposted		Date	Regular	Overtime To	otal Hours	<b>Total Billing</b>	
Project: 60-06833-00 STRO	NGSVILLE: FOLTZ PARKWAY EXT PI		Hours	Hours			
10547	Miller, Joni	2/14/2024	8.00		8.00	1,174.08	
addre	ss comments						
11431	Mulichak, Craig	9/11/2024	5.00		5.00	1,260.05	
Meeti	ng at Cleveland Water Re: Bosto	n 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	

Part	ms consultants, inc.  show Unposted Current Chow Unposted Hours  Project Manager: 10352 Hughes, William  Project 60-06833-00 STRONGSVILLE: FOLTZ P  Del: 01 PRELIM ENGINEERING PHASE  PhlocDiv: 01-0506 2.1 DEVELOP PRELIM AL  Labor  Reimb. Exp.  Total for 01.  Del: 02 AER DESIGN - SURVEY, H&H/BMP, U  PhlocDiv: 01-0324 2.3 AER DESIGN SURVEY  Labor  Reimb. Exp.  Total for 01.0324  PhlocDiv: 02-0506 2.3 AER DESIGN HIGHW/  Labor  Reimb. Exp.  Total for 01-0324  PhlocDiv: 02-0506 2.3 AER DESIGN HIGHW/  Labor  Reimb. Exp.  Total for 01-0324											11:14:47 AM
Climent   Libbor Fee   Cicle Fee   Total   Budget   Fine	roject Manager: 10352 Hughes, William Project Manager: 10352 Hughes, William Project 60-06833-00 STRONGSVILLE: FOLTZ P Del: 01 PRELIM ENGINEERING PHASE PhLocDiv: 01-0506 2.1 DEVELOP PRELIM AL Labor Reimb. Exp. Total for 02-0202 Total for 02-0202 Total for 01-0324 Labor Reimb. Exp. Total for 01-0324 2.3 AER DESIGN SURVEY Labor Reimb. Exp. Total for 01-0324 PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW Labor Reimb. Exp. Total for 01-0324				For the period 9/3	30/2024 - 10/27/202	4					
HELD STUDIES - ESR  TARES ON  114,713.00  125,723.00  126,033.59  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,464.61  124,763.62  124,40  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,643.13  126,	roject Manager: 1035Z Hughes, William Project: 60-06833-00 STRONGSVILLE: FOLTZ P Del: 01 PRELIM ENGINEERING PHASE PhLocDiv: 01-0506 2.1 DEVELOP PRELIM AL Labor Total for 01-0506 Reimb. Exp. Total for 02-0202 Total for 01 Del: 02 AER DESIGN - SURVEY, H&H/BMP, UP PhLocDiv: 01-0324 2.3 AER DESIGN SURVEY Labor Reimb. Exp. Total for 01-0324 Labor PhLocDiv: 01-0324 PhLocDiv: 01-0324 PhLocDiv: 01-0324 PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW Labor PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW Labor	urrent	Labor Fee Budget	Reimb. Fee Budget	Cnslt. Fee Budget	Total	Budget	ЛТО Earned	DTD Billed	OTL Hours	Prior % Billed	Profit
1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0,003.95   1,0	Project: 60-06833-00 STRONGSVILLE: FOLTZ P Del: 01 PRELIM ENGINEERING PHASE PhLocDiv: 01-0506 2.1 DEVELOP PRELIM AL Labor Total for 01-0506 PhLocDiv: 02-0202 2.2 PERFORM ENV FIELD Labor Reimb. Exp. Total for 02-0202 Total for 01 Del: 02 AER DESIGN - SURVEY, H&H/BMP, U PhLocDiv: 01-0324 2.3 AER DESIGN SURVEY Labor Reimb. Exp. Total for 01-0324 PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW Labor PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW Labor PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW Labor		,									
10.500 2.1 DPCRLOP PRELIAN ALTS-GRADING PLAN  10.500 2.2 PERFORM BWY FIELD STUDIES - ERR  10.500 2.2 P	Del: 01 PRELIM ENGINEERING PHASE PhLocDiv: 01-0506 2.1 DEVELOP PRELIM AL Labor Total for 01-0506 PhlocDiv: 02-0202 2.2 PERFORM ENV FIELD Labor Reimb. Exp. Total for 02-0202 Total for 01 Del: 02 AER DESIGN - SURVEY, H&H/BMP, U PhLocDiv: 01-0324 2.3 AER DESIGN SURVEY Labor Reimb. Exp. Total for 01-0324 PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW Labor PhlocDiv: 02-0506 2.3 AER DESIGN HIGHW Labor PhlocDiv: 02-0506 2.3 AER DESIGN HIGHW Labor	ARKWAY EX	TPH2									
0.05005 2.1 DEVELOP PRELIMA ALTS-GRADING PLAN 10.05005 2.2 DEVELOP PRELIMA ALTS-GRADING PLAN 10.05005 2.2 DEVELOP PRELIMA ALTS-GRADING PLAN 10.05005 2.2 PERFORM ROW PRELID STUDIES - ESR  0.02022 2.2 PERFORM ROW PRELID ROW PRELID STUDIES - ESR  0.02022 2.2 PERFORM ROW PRELID ROW PRELID STUDIES - ESR  0.02022 2.2 PERFORM ROW PRELID ROW PRELID STUDIES - ESR  0.02022 2.2 PERFORM ROW PRELID ROW PRELID STUDIES - ESR  0.02022 2.2 PERFORM ROW PRELID ROW PRELID STUDIES - ESR  0.02022 2.2 PERFORM ROW PRELID ROW PRELID STUDIES - ESR  0.02022 2.2 PERFORM ROW PRELID ROW PRELID STUDIES - ESR  0.02022 2.2 PERFORM ROW PRELID ROW PRELID ROW PRELID STUDIES - ESR  0.02022 2.2 PERFORM ROW PRELID ROW	PhLocDiv: 01-0506 2.1 DEVELOP PRELIM AL Labor  Total for 01-0506 PhLocDiv: 02-0202 2.2 PERFORM ENV FIELD Labor Reimb. Exp. Total for 01 Del: 02 AER DESIGN - SURVEY, H&H/BMP, UP PhLocDiv: 01-0324 2.3 AER DESIGN SURVEY Labor Reimb. Exp. Total for 01-0324 PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW/Labor Labor Labor Labor Labor PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW/Labor											
14-5566 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1-5506 1	Labor  Total for 01-0506  PhLocDiv: 02-0202 2.2 PERFORM ENV FIELD Labor  Reimb. Exp.  Total for 01  Del: 02 AER DESIGN - SURVEY, H&H/BMP, U PhLocDiv: 01-0324 2.3 AER DESIGN SURVEY Labor  Reimb. Exp.  Total for 01-0324  PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW Labor  PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW Labor  PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW Labor	TS-GRADING	PLAN									
14,5566  14,5666  14,6646  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461  14,46461	Total for 01-0506 PhlocDiv: 02-0202 2.2 PERFORM ENV FIELD Labor Reimb. Exp.  Total for 02-0202  Total for 01 Del: 02 AER DESIGN - SURVEY, H&H/BMP, U PhlocDiv: 01-0324 2.3 AER DESIGN SURVEY Labor Reimb. Exp.  Total for 01-0324 PhlocDiv: 02-0506 2.3 AER DESIGN HIGHW Labor PhlocDiv: 02-0506 2.3 AER DESIGN HIGHW Labor Peimb. Exp.							10,603.95		96.00		
02-02022 1 PERFORM RIVA PIELO STUDIES - LESR	PhlocDiv: 02-0202 2.2 PERFORM ENV FIELD Labor Reimb. Exp.  Total for 02-0202  Total for 01 Del: 02 AER DESIGN - SURVEY, H&H/BMP, UP PhlocDiv: 01-0324 2.3 AER DESIGN SURVEY Labor Reimb. Exp.  Total for 01-0324 PhlocDiv: 02-0506 2.3 AER DESIGN HIGHW Labor Peimb Exp.		7,825.00			7,825.00	50.0	10,603.95	7,825.00	96.00	100.00%	-2,778.95
### Decided by Part Decided by	Labor Reimb. Exp.  Total for 02-0202  Total for 01  Del: 02 AER DESIGN - SURVEY, H&H/BMP, U  PhLocDiv: 01-0324 2.3 AER DESIGN SURVEY Labor  Reimb. Exp.  Total for 01-0324  PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW/ Labor  Paimb Exp.	STUDIES - E	SR						7.			
CONTRICTION OF SERVING	Reimb. Exp.  Total for 02-0202  Total for 01  Del: 02 AER DESIGN - SURVEY, H&H/BMP, U PhLocDiv: 01-0324 2.3 AER DESIGN SURVEY  Labor  Reimb. Exp.  Total for 01-0324  PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW/  Labor  Reimb Exp.							14,464.61		148.00		
2-4202 14-713-00 589-00 15-702-00 15-704-05 15-704-05 14-8-00 100-00% -2-702-25 14-00 100-00% -2-704-25 14-00 100-00% -2-704-25 14-00 100-00% -2-704-25 14-00 100-00% -2-704-25 14-00 100-00% -2-704-25 14-00 100-00% -2-704-25 14-00 100-00% -2-704-25 14-00 100-00% -2-704-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-705-25 14-7	Total for 02-0202  Total for 01  Del: 02 AER DESIGN - SURVEY, H&H/BMP, U  PhLocDiv: 01-0324 2.3 AER DESIGN SURVEY  Labor  Total for 01-0324  PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW  Labor  Paimh Eva							676.00				
10.005/64.25 AER DESIGN HIGHWAY - Ubility Coord.  10.0224 2.3 AER DESIGN HIGHWAY - Ubility Coord.  10.0234 1.3 22.212 1.25.00 1.25.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.00 1.20.	Total for 01  Del: 02 AER DESIGN - SURVEY, H&H/BMP, UT  PhLocDiv: 01-0324 2.3 AER DESIGN SURVEY  Labor  Total for 01-0324  PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW  Labor  Paimh Evn		14,713.00	989.00		15,702.00	120.0	15,140.61	15,702.00	148.00	100.00%	561.39
DESIGNEY-SLIVEY, HEAR (BAND, UTILITY CO. 14-156 MAY 125.00 B. 152.01 B. 152.	Del: 02 AER DESIGN - SURVEY, H&H/BMP, U PhLocDiv: 01-0324 2.3 AER DESIGN SURVEY Labor Reimb. Exp. Total for 01-0324 PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW/ Labor Paimh Exp.		22,538.00	989.00		23,527.00	170.0	25,744.56	23,527.00	244.00	100.00%	-2,217.56
02-0504 2.3 AER DESIGN SURVEY  T. 13822 1.2 15.00 2.0 533.00 1.20 2.0 533.00 1.20 2.0 14,756.56  D. 20506 2.3 AER DESIGN WATER RESOURCES  2.388.00 60.00 2.388.00 12.0 2.464.11 1.00 102.76%  D. 20506 2.3 AER DESIGN WATER RESOURCES  2.464.11 2.464.11 1.00 102.76%  D. 20506 2.3 AER DESIGN WATER RESOURCES  2.464.11 2.464.11 1.00 102.76%  D. 20506 2.3 AER DESIGN WATER RESOURCES  2.464.11 2.464.11 1.00 102.76%  D. 20506 2.3 AER DESIGN WATER RESOURCES  2.464.11 2.464.11 1.00 102.76%  D. 20506 2.3 AER DESIGN WATER RESOURCES  2.464.11 2.464.11 1.00 102.76%  D. 20506 2.3 AER DESIGN WATER RESOURCES  2.464.11 2.464.11 1.00 102.76%  D. 20506 2.3 AER DESIGN WATER RESOURCES  2.464.11 2.464.11 1.00 102.76%  D. 20506 2.3 AER DESIGN WATER RESOURCES  2.464.11 2.464.11 1.00 102.76%  D. 20506 2.3 AER DESIGN WATER RESOURCES  2.464.11 2.464.11 1.00 102.76%  D. 20506 2.3 AER DESIGN WATER RESOURCES  2.464.11 2.464.11 1.00 102.76%  D. 20506 2.3 AER DESIGN WATER RESOURCES  2.464.11 2.464.11 1.00 102.76%  D. 20506 2.3 AER DESIGN WATER RESOURCES  2.464.11 2.464.11 1.00 102.76%  D. 20506 2.3 AER DESIGN WATER RESOURCES  2.464.11 2.464.11 1.00 102.76%  D. 20506 2.3 AER DESIGN WATER RESOURCES  2.464.11 2.464.11 1.00 102.76%  D. 20506 2.3 AER DESIGN WATER RESOURCES  2.465.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44.736.00 1.44	PhlocDiv: 01-0324 2.3 AER DESIGN SURVEY Labor Reimb. Exp. Total for 01-0324 PhlocDiv: 02-0506 2.3 AER DESIGN HIGHW/ Paimh Exp.	TILITY CO										
1382212 155.00 90.63%   934,44 155.00 1510.00 1510.00 152.00 1510.00 152.00 152.00 152.00 152.00 152.00 152.00 152.00 152.00 152.05 152.00 152.05 152.00 152.05 152.00 152.05 152.00 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152.05 152	Labor Reimb. Exp.  Total for 01-0324 PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW/ Labor Paimh Exp											
CD-0524         STO-000         STO-000 <t< td=""><td>Reimb. Exp.  Total for 01-0324  PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW. Labor  Paimh Exp.</td><td></td><td></td><td></td><td></td><td></td><td></td><td>13,822.12</td><td></td><td>125.00</td><td></td><td></td></t<>	Reimb. Exp.  Total for 01-0324  PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW. Labor  Paimh Exp.							13,822.12		125.00		
1-0324 D2-04025.00 510.00 20;933.00 182.0 14,756.56 15,972.04 125.00 90.63% D2-0506 2.3 ART DESIGN HIGHWAY - UBIRY Coord.	Total for 01-0324 PhLocDiv: 02-0506 2.3 AER DESIGN HIGHW/ Labor Paimh Evn							934.44				
02-0506 2.3 AER DESIGN HIGHWAY - Utility Coord.  p. 96.46  2-0506  2-0506  2-0506  2-0506  2-0506  2-0506  2-0506  2-0506  2-0506  14,793-52  14,793-52  14,793-52  14,793-52  11,495-00  14,793-52  11,495-00  14,793-52  11,495-00  14,793-52  11,495-00  14,793-52  11,495-00  14,793-52  11,495-00  14,793-52  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  11,495-00  1	PhLocDiv: 02-0506 2.3 AER DESIGN HIGHWA Labor Beimh Evn		20,423.00	510.00		20,933.00	182.0	14,756.56	18,972.04	125.00	90.63%	4,215.48
2-0506 2-0506 2-338.00 60.00 2-398.00 12.0 2-464.11 1.00 102.76% 14.795.20 12.0 2-464.11 1.00 102.76% 15.009.2034.2.3 AER DESIGN WATER RESOURCES  3-0344	Labor Reimh Evn	AY - Utility Co	oord.									
P. 12.00 2,464.11 2,464.11 11.00 102.76% 12.00 2,338.00 60.00 2,338.00 12.0 2,464.11 2,464.11 11.00 102.76% 13.03.00 14,733.22 16,053.85 157.50 13.38% 13.00 14,733.22 16,053.85 157.50 13.38% 13.00 14,733.22 16,053.85 157.50 13.38% 13.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 11,950.00 14,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00 11,950.00	Beimh Evn							2,377.65		11.00		
2-0566								86.46				
03-0344 2.3 AER DESIGN WATER RESOURCES 5-0344  14,159.00  14,159.00  14,159.00  14,159.00  14,159.00  14,159.00  14,159.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.0	Total for 02-0506		2,338.00	60.00		2,398.00	12.0	2,464.11	2,464.11	11.00	102.76%	
14,793.52 15,053.85 157.50 13.38% 157.50 14,793.52 16,053.85 157.50 13.38% 157.50 14,793.52 15,053.85 157.50 13.38% 157.50 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,	PhLocDiv: 03-0344 2.3 AER DESIGN WATER	RESOURCES							_			
24.159.00 14,793.52 16,053.85 157.50 113.38% 21.005.3 AFR DESIGN SUB (AEROCON)  5.10106 2.3 AFR DESIGN SUB (AEROCON)  5.10106 2.0 TAGE 1 DESIGN HIGHWAY  1.00106 2.7 STAGE 1 DESIGN HIGHWAY  1.00107 2.7 STAGE 1 D	Labor							14,793.52		157.50		
51-0106 2.3 AEN DESIGN SUB (AEROCON)  p. 14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  100.00%  SE1 DESIGN  100.00%  SE1 DESIGN  100.00%  SE2,440.00  SE2,40.00  SE2,440.00	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
D-10106  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  14,950.00  10,00%  SEL DESIGN  SE	PhLocDiv: S1-0106 2.3 AER DESIGN SUB (AE	ROCON)										
D-10106  14,950.00  16,950.00  16,950.00  16,950.00  16,950.00  16,950.00  16,950.00  16,950.00  16,950.00  16,950.00  16,950.00  16,950.00  16,950.00  16,950.00  16,950.00  16,950.00  16,950.00  16,950.00  16,950.00  16,950.00  16,950.00  16,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000  10,000	Labor											
1-0106 1-0106 36,920.00 570.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 14,950.00 19,00.00 11,745.12 11,745.12 11,745.12 11,745.12 11,745.12 11,745.12 11,745.12 11,745.12 11,745.12 11,745.12 11,745.12 11,745.12 11,745.12 11,745.12 11,745.12 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745.13 11,745	Reimb. Exp.							14,950.00				
SEJ DESIGN         36,920.00         570.00         14,950.00         52,440.00         303.0         46,964.19         52,440.00         293.50         100.00%           01-0106 2.7 STAGE 1 DESIGN HIGHWAY         64,247.22         64,247.22         492.0         53,795.25         64,247.22         450.00         100.00%           2-0108 2.7 STAGE 1 DESIGN STRUCTURAL- WINGWALLS         17,394.33         17,394.33         111.00         111.00         100.00%           2-0108 2.7 STAGE 1 DESIGN STRUCTURAL WINGWALLS         17,394.33         110.00         111.00         100.00%           2-0108 2.7 STAGE 1 DESIGN STRUCTURAL WINGWALLS         17,394.33         111.00         100.00%           2-0108 2.7 STAGE 1 DESIGN STRUCTURAL WINGWALLS         17,394.33         111.00         100.00%           2-0108 2.8 PROJ MANAGE-PRELIM ENG HIGHWAY         17,394.33         110.00         100.00%         100.00%           2-0108 2.8 PROJ MANAGE-PRELIM ENG HIGHWAY         13,697.62         17,394.33         111.00         100.00%           2-0108 2.8 PROJ MANAGE-PRELIM ENG HIGHWAY         100.00%         100.00%         100.00%         100.00%           2-0108 2.8 PROJ MANAGE-PRELIM ENG HIGHWAY         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%	Total for S1-0106				14,950.00	14,950.00		14,950.00	14,950.00		100.00%	
STAGE 1 DESIGN HIGHWAY  64,247.22  64,247.22  64,247.22  492.0  53,795.25  64,247.22  450.00  100.00%  11,745.22  17,394.33  111.00  110.00%  11,745.22  17,394.33  111.00  100.00%  95.30	otal 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
53,795.25 64,247.22 492.0 53,795.25 64,247.22 450.00 100.00% ALLS 11,745.22 17,394.33 130.0 11,745.22 17,394.33 111.00 100.00% 13,687.62 68.50 95.30	Del: 03 STAGE 1 DESIGN											
53,795.25     450.00       7ALLS     64,247.22     492.0     53,795.25     64,247.22     450.00     100.00%       11,745.22     11,745.22     11,394.33     111.00     100.00%       13,687.62     58.50     68.50	PhLocDiv: 01-0106 2.7 STAGE 1 DESIGN HIG	HWAY										
747.22 64,247.22 492.0 53,795.25 64,247.22 450.00 100.00% ALLS 11,745.22 17,394.33 111.00 11,745.22 17,394.33 111.00 13,687.62 68.50 95.30	Labor							53,795.25		450.00		
ALLS 11,745.22 111.00 17,394.33 13.00 11,745.22 17,394.33 111.00 100.00% 13,687.62 95.30	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
11,745.22 111.00 17,394.33 130.0 11,745.22 17,394.33 111.00 100.00% 13,687.62 68.50 95.30	PhLocDiv: 02-0108 2.7 STAGE 1 DESIGN STRI	UCTURAL- W	INGWALLS									
17,394.33 130.0 11,745.22 17,394.33 110.0 100.00% 13,687.62 68.50	Labor							11,745.22		111.00		
13,687.62	Total for 02-0108		17,394.33		lu lu	17,394.33	130.0	11,745.22	17,394.33	111.00	100.00%	5,649.11
13,687.62 95.30	PhlocDiv: 03-0106 2.8 PROJ MANAGE-PRELI	IM ENG HIGH	IWAY							ľ		
	Labor							13,687.62		68.50		
	Reimb. Exp.							95.30				

ms Project Summary-Billing			For the period 9/3	For the period 9/30/2024 - 10/27/2024				Tuesdar	4, October 29, 2	Tuesday, October 29, 2024 11:14:47 AN
J	Current Labor Fee	Reimb. Fee	Cnslt. Fee	Total	Budget	Ę	GF.	Ę	Prior	Profit
Hours	Billing Budget	Budget	Budget	Budget	Hrs	Earned	Billed	Hours	% Billed	
Project: 60-06833-00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2	ARKWAY 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	E/OEPA									
Labor						4,055.74		26.00		
Reimb. Exp.						52.00				
Total for 04-0202	7,171.14	472.00		7,643.14	20.0	4,107.74	8,144.41	26.00	106.56%	4,036.67
PhlocDiv: 05-0106 2.9 LIMITED REVIEW - QA/QC	1/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	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	TILITY COORD									
Labor						27,718.42		233.00		
Total for 01-0506	16,884.44			16,884.44	175.0	27,718.42	27,718.42	233.00	164.17%	
PhLocDiv: 02-0344 3.3 STAGE 2 WATER RESOURCES - BMP's	OURCES - 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	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	KLINE / 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	- 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	AENT						•3			
PhLocDiv: 01-0506 3.8 PREP COST EST & REVISE MILESTONE	ISE 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%	
	■ 100 mm m m m m m m m m m m m m m m m m									

v7.6.786 (WHUGHES) - Billing, Project Planning Budget, Show Unposted

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Budget JTD JTD Hrs Hrs Earned Eilled H Hrs Earned Eilled H H	ms Project Summary-Billing	illing				For the period 9/3	For the period 9/30/2024 - 10/27/2024	4			Tuesda	Tuesday, October 29, 2024 11:14:47 AN	2024 11:14:47
13,7136   65.00   95.78%   13,955.90   61.0   13,955.93   13,365.93   65.00   95.78%   13,565.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   13,365.93   1	Show Unposted	Current	Current	Labor Fee Budget	Reimb. Fee Budget	Cnslt. Fee Budget	Total		JTD	JTD Billed	OFL Hours	Prior % Billed	Profit
137156   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500   1500	Project: 60-06833-00	STRONGSVILLE: FA	OLTZ PARKWAY E	XT PH 2									
13,7156   65.00   95.75%	PhLocDiv: 02-0106	3.9 PROJ MANAGI	E FOR ENG PHASE										
13,585.00   15,585.00   15,585.00   15,585.00   15,585.00   15,585.00   15,585.00   15,585.00   15,585.00   15,585.00   15,585.00   15,585.00   15,585.00   15,585.00   15,585.00   11,150   10,585.00   11,150   10,585.00   11,150   10,585.00   11,150   10,585.00   11,150   10,585.00   11,150   10,585.00   11,150   10,585.00   11,150   10,585.00   11,150   10,585.00   10,000%   1,150   10,000%   1,150   10,000%   1,150   10,000%   1,150   10,000%   1,150   10,000%   1,150   1,150   10,000%   1,150   1,150   10,000%   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,150   1,1	Labor								13,271.56		65.00		
13,575,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,555,00   15,5	Reimb. Exp.								94.37				
13,488.47   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,156.20   11,1	Total for 02-0106				218.00		13,955.00	61.0	13,365.93	13,365.93	65.00	95.78%	
1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150   1150	PhLocDiv: 03-0202	3.9 PROJ MANAGI	E FOR ACOE/OEP	ď									
15,568.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,268.00   15,2	Labor								17,489.47		111.50		
15,568.00   15,285.00   15,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.00   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,285.20   13,2	Reimb. Exp.								520.37				
Same Strome   Same Strome Strome   Same Strome   Same Strome Strome   Same Strome Strome   Same Strome Strome	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
STATE   STAT	PhLocDiv: 04-0106	3.10 LIMITED REV	IEW										
### STATES DESIGN PLAN HIGHWAY  ### STATES DESIGN PLAN HIGHWAY	Labor								3,361.22		18.00		
### SP TATE DESIGN PLAN HIGHWAY  ### SP TATE DESIGN PLAN STRUC  ### SP TATE DESIGN PLAN STRUC	Total for 04-0106			3,335.00			3,335.00		3,361.22	3,361.22	18.00	100.79%	
E DETAILED DESIGN PLAN HIGHWAYY  15,036.36 15,135.16 138.00 100.00%  E DETAILED DESIGN PLAN STRAFF  6,924.46 5,924.46 5,024.46 12.00 100.00%  E DETAILED DESIGN PLANS TRAFF  6,924.45 5,024.46 5,024.46 12.00 100.00%  E DETAILED DESIGN PLANS TRAFF  E DETAILE DESIGN PLANS TRAFF  6,924.45 5,024.45 35.00 100.00%  E DETAILE DESIGN PLANS TRAFF  6,933.80 78.00 6,411.80 28.0 6,526.81 35.00 100.00%  E DETAIL DESIGN PLANS TRAFF  E DETAIL DESIGN PLANS TRAFF  6,933.80 78.00 6,411.80 28.0 6,526.85 5,40 96.65%  E DETAIL DESIGN PLANS TRAFF  E DETAIL	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
E 3 DETAILED DESIGN PLAN HIGHWAY  15,035.05  15,035.05  15,035.05  15,035.05  15,035.05  15,035.05  15,035.05  15,035.05  15,035.05  15,035.05  15,035.05  15,035.05  15,035.05  15,035.05  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,000%  10,0	Del: 08 STAGE 3 DES	NS											
15,053.16   15,035.16   10,000%   15,133.16   115.00   15,133.16   115.00   15,133.16   115.00   115.035.36   15,133.16   115.00   115.035.36   15,133.16   115.00   115.035.36   15,133.16   115.00   115.035.36   15,133.16   115.00   115.035.36   15,133.16   115.00   115.035.36   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00   115.00	PhLocDiv: 01-0506	4.2 STAGE 3 DETAI	LED DESIGN PLAI	N HIGHWAY									
E DETAILED DESIGN PLANS TRAFFI 6,224.46 6,224.46 5.20 6,288.31 6,288.31 40.50 100.00% (5.224.46 5.20 6,228.31 6,224.46 40.50 100.00% (5.224.46 5.20 6,228.31 6,224.46 40.50 100.00% (5.224.46 5.224.46 40.42) 100.00% (5.224.46 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.42 1.22.4	Labor								15,936.96		138.00		
E3 DETAILED DESIGN PLANS TRAFFI  6,5224.6  6,5224.6  6,5224.6  6,5224.6  6,5224.6  6,5224.6  6,5224.6  6,5224.6  6,5224.6  6,5224.6  6,5224.6  6,5224.6  6,5224.6  6,5224.6  6,5224.6  6,5224.6  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%	Total for 01-0506			16,053.16	80.00		16,133.16	119.0	15,936.96	16,133.16	138.00	100.00%	196.20
### SPETALLE DESIGN PLANS STRUC  ### SPETALLE DESIGN PLANS STRUCH  ### S	PhLocDiv: 02-0310	4.2 STAGE 3 DETAI	LED DESIGN PLAI	VS TRAFFI									
### SPETALLED DESIGN PLANS STRUC  ### SPETALLED DESIGN PLANS WATER RES  ### SPETALLED DESIGN P	Labor								6,268.81		40.50		
E DETAILED DESIGN PLANS STRUC  4,791,95  5 DETAIL DESIGN PLANS STRUC  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,63  5,524,	Total for 02-0310			6,924.46			6,924.46	52.0	6,268.81	6,924.46	40.50	100.00%	655.65
### APP APP APP APP APP APP APP APP APP	PhLocDiv: 03-0108	1.2 STAGE 3 DETAI	LED DESIGN PLAN	VS STRUC									
STATE   DESIGN PLUS WATER RES   4,791.95   38.0   4,404.27   4,791.95   35.00   100.00%	Labor								4,404.27		35.00		
Signature   Sign	Total for 03-0108			4,791.95			4,791.95	38.0	4,404.27	4,791.95	35.00	100.00%	387.68
Signature   Sign	PhLocDiv: 04-0344	1.2 STAGE 3 DETAI	L DESIGN PLNS W	ATER RES									
SEMILESTONE         5,624.63         5,624.63         5,204.63         5,204.63         5,617.98         5,438.63         54.00         96.69%           MANAGE FINAL ENG & R/W           SEMILESTONE         6,433.80         78.00         6,411.80         28.0         6,517.98         32.00         102.90%         1           SEMILESTONE         39,728.00         158.00         39,886.00         289.0         6,494.41         39,886.00         299.50         100.00%         1           COST EST & REVISE MILESTONE           8.00         1,373.26         2,534.00         302.00         100.00%         44           8.00         1,373.26         2,534.00         302.00         100.00%         44           PLAN PACKAGE           2.00         8,425.76         3425.60         150.00         2,534.00         302.00         100.00%         44           PLAN PACKAGE           2.00         8,425.76         32,534.00         302.00         100.00%         45           PLAN PACKAGE         1,373.26         2,534.00         302.00         100.00%         46           PLAN PACKAGE         3,254.00         302.00 <td< td=""><td>Labor</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>5,330.85</td><td></td><td>54.00</td><td></td><td></td></td<>	Labor								5,330.85		54.00		
SE MILESTONE   Coot SE MILESTONE   Cottone	Total for 04-0344				22.5		5,624.63	52.0	5,330.85	5,438.63	54.00	%69.96	107.78
6,517.98  6,513.80  78.00  6,411.80  28.0  6,718.50  90.54  39.586.00  39,586.00  39,586.00  39,886.00  39,886.00  39,886.00  39,886.00  39,886.00  39,886.00  39,886.00  28.0  6,718.50  38,649.41  39,886.00  299.50  100.00%  187.44  8.00  1,373.26  8.00  1,373.26  8.00  1,373.26  8.00  1,373.26  1,373.26  2,534.00  2,534.00  2,534.00  1,50.688.62  2,534.00  1,00.00%  48  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,00.00%  1,	PhLocDiv: 05-0106	1.5 PROJ MANAGE	FINAL ENG & R/	W									
90.54  SE MILESTONE  S.00  158.00  6,411.80  28.0  6,708.52  6,597.80  39,886.00  289.0  39,886.00  289.0  39,886.00  289.0  39,886.00  289.0  39,886.00  289.0  39,886.00  289.0  39,886.00  289.0  39,886.00  299.50  100.00%  187.44  8.00  1,373.26  8.00  1,373.26  2,534.00  1,373.26  2,534.00  2,534.00  1,50.0  8,425.76  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  100.00%  448  448  448  448  448  448  448	Labor								6,617.98		32.00		
SE MILESTONE         6,333.80         78.00         6,411.80         28.0         6,708.52         6,597.80         32.00         102.90%           SE MILESTONE           COST EST & REVISE MILESTONE         8.00         1,373.26         2534.00         55,481.18         39,886.00         299.50         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         148.00         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%         100.00%	Reimb. Exp.								90.54				
SE MILESTONE         39,728.00         158.00         39,886.00         289.0         38,649.41         39,886.00         299.50         100.00%           COST EST & REVISE MILESTONE         8.00         1,373.26         187.44         302.00         100.00%         4           8.00         1,373.26         2,534.00         2,534.00         15.0         50,668.62         2,534.00         100.00%         4           8.00         1,373.26         2,534.00         15.0         50,668.62         2,534.00         100.00%         4           PLAN PACKAGE         200         8,425.76         16.08         15.0         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08         16.08	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
SE MILESTONE         COST EST & REVISE MILESTONE       SO,481.18       302.00         8.00       1,373.26       2,534.00       15.0       50,668.62       2,534.00       100.00%         8.00       1,373.26       2,534.00       302.00       100.00%         8.00       1,373.26       2,534.00       302.00       100.00%         PLAN PACKAGE       32,268.21       15.0       50,668.62       2,534.00       302.00       100.00%         2.00       8,425.76       32,268.21       198.00       160.00	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
COST EST & REVISE MILLESTONE         8.00       1,373.26       2,534.00       15.0       50,481.18       302.00         8.00       1,373.26       2,534.00       15.0       50,668.62       2,534.00       100.00%         8.00       1,373.26       2,534.00       15.0       50,668.62       2,534.00       100.00%         8.00       1,373.26       2,534.00       302.00       100.00%         PLAN PACKAGE         2.00       8,425.76       198.00	Del: 09 PREP COST ES	T & REVISE MILES	TONE										
8.00 1,373.26  8.00 1,373.26  8.00 1,373.26  2,534.00  15.0 50,668.62  2,534.00  100.00%  15.0 50,668.62  2,534.00  100.00%  15.0 50,668.62  2,534.00  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%  100.00%	PhLocDiv: 01-05064	1.3 PREP COST EST	& REVISE MILEST	TONE									
187.44 8.00 1,373.26 2,534.00 302.00 100.00% 8.00 1,373.26 2,534.00 302.00 100.00% 8.00 1,373.26 2,534.00 302.00 100.00% 9.00 1,373.26 2,534.00 302.00 100.00% 9.425.76 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.00 100.00% 15.0 50,668.62 2,534.0	Labor	8.00	1,373.26						50,481.18		302.00		
8.00 1,373.26 2,534.00 302.00 100.00% 8.00 1,373.26 2,534.00 15.0 50,668.62 2,534.00 100.00% 8.00 1,373.26 2,534.00 100.00% PLAN PACKAGE 2.00 8,425.76 198.00 100.00%	Reimb. Exp.								187.44				
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PLAN PACKAGE 2.00 8,425.76 198.00 16.08	Total for 09	8.00	1,373.26	2,534.00			2,534.00	15.0	50,668.62	2,534.00	302.00	100.00%	48,134.62
32,268.21 16.08	Del: 10 FINAL PLAN P.	ACKAGE											
52.00 8,425.76 32,268.21 5xp.	PhLocDiv: 01-05064	4 FINAL PLAN PA	CKAGE										
16.08	Labor	52.00	8,425.76						32,268.21		198.00		
	Reimb. Fxn.								10.00				
	-de-								TP:02				

v7.6.786 (WHUGHES) - Billing, Project Planning Budget, Show Unposted

is rioject samma y-pimig	20				For the period 9/3	For the period 9/30/2024 - 10/27/2024	4			Tuesday	, October 29, 2	Tuesday, October 29, 2024 11:14:47 AN
Show Unposted	Current	Current	Labor Fee	Reimb. Fee	Cnslt. Fee	Total	Budget	OF.	OTL	EF.	Prior	Profit
	Hours	Billing	Budget	Budget	Budget	Budget	Hrs	Earned	Billed	Hours	% Billed	
Project: 60-06833-00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2	ONGSVILLE: FC	OLTZ PARKWAY E	XT 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
Del: 11 PRE-BID ACTIVITIES-IF AUTHORIZED	TES-IF AUTHOR	RIZED										
PhlocDiv: 01-0106 PRE-BID ACTIVITIES-IF AUTHORIZED	-BID ACTIVITIE	S-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					
Del: 12 ONGOING SERVICES DURING CONSTRUCTION-IF	CES DURING CA	ONSTRUCTION-IF										
PhlocDiv: 01-0106 ONGOING SERVICES DURING CONSTRUCTION-IF	<b>SOING SERVICE</b>	ES DURING CONS	TRUCTION-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	447,069.00	3,201.0	475,537.38	435,202.96	3,568.00	97.35%	40,334.42
				Aster B.	hoter, Bookget =	-6431 -6431	1,	485,202,54	435,202,42 UNDINED	illed		

### **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	:		Approved:	
Public Hearin	g:			
Date Passed:	President of C	ouncil	Approved:I Date Approved:	Mayor
Carbone Clark Kaminski Kosek Roff Short	<u>Yea</u>	<u>Nay</u>	Attest:Clerk of Ord. No. <u>2025-011</u> 1st Rdg2nd Rdg3rd Rdg	Council _Amended:Ref:
Spring			Public HrgAdopted:	_Ref:_ _Defeated:_