

**CITY OF STRONGSVILLE, OHIO**

**ORDINANCE NO. 2025 – 010**

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

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

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

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

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

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

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

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

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

CITY OF STRONGSVILLE, OHIO

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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.

[Signature]  
President of Council

Approved: [Signature]  
Mayor

Date Passed: Jan. 21, 2025

Date Approved: Jan. 21, 2025

	<u>Yea</u>	<u>Nay</u>
Carbone	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Clark	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kaminski	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kosek	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roff	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Short	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Spring	<input checked="" type="checkbox"/>	<input type="checkbox"/>

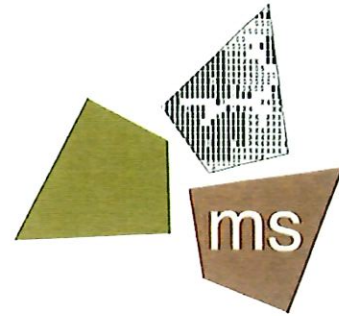
Attest: [Signature]  
Acting Clerk of Council

Ord. No. 2025-010 Amended: \_\_\_\_\_  
1<sup>st</sup> Rdg. 1-21-25 Ref: \_\_\_\_\_  
2<sup>nd</sup> Rdg. suspended Ref: \_\_\_\_\_  
3<sup>rd</sup> Rdg. suspended Ref: \_\_\_\_\_

Public Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: 1-21-25 Defeated: \_\_\_\_\_

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

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



October 29, 2024

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

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

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

Dear Ms. Daley:

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

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

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

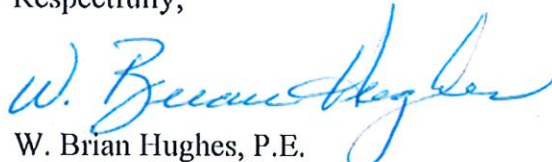
The project has an overall fee budget of \$447,069 with an authorized fee budget of \$434,579 that excludes Pre-Bid Services and Ongoing Services During Construction. As of October 25, 2024, ms consultants has expended \$475,537 to complete the remaining elements of work and issue the final tracing plans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

EX. A

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

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

Respectfully,



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

cc: A. Urankar, K. Cubick - ms

File: 60-06833-00

N:\01\60\06833-00 Foltz Parkway\000000\_60-06833-00\ProjAdmin\Contracts\Foltz Parkway Request for Additional Compensation.docx

# Labor Detail

Tuesday, October 29, 2024

11:24:48 AM

ms consultants, inc.

Job-to-Date through 10/27/2024

Show Unposted

Date

Regular Hours

Overtime Hours

Total Hours

Total Billing

Project Manager: 10352 Hughes, William

Project: 60-06833-00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2

Del: 09 PREP COST EST & REVISE MILESTONE

PhLocDiv: 01-0506 4.3 PREP COST EST & REVISE MILESTONE

		Date	Regular Hours	Overtime Hours	Total Hours	Total Billing
31825	Backs, Monica	12/14/2023	1.00		1.00	140.50
	Coordination call w/ Karel and re-work RCP limits					
31825	Backs, Monica	2/2/2024	1.00		1.00	140.50
	Quantities update / plan review					
* 20514	Cubick, Karel	1/5/2023	2.00		2.00	356.84
20514	Cubick, Karel	9/19/2023	2.00		2.00	371.12
20514	Cubick, Karel	9/20/2023	1.00		1.00	185.56
20514	Cubick, Karel	9/21/2023	1.00		1.00	185.56
20514	Cubick, Karel	9/25/2023	1.50		1.50	278.34
20514	Cubick, Karel	9/27/2023	2.00		2.00	371.12
20514	Cubick, Karel	9/28/2023	1.50		1.50	278.34
20514	Cubick, Karel	10/2/2023	1.50		1.50	278.34
20514	Cubick, Karel	10/4/2023	2.50		2.50	463.90
20514	Cubick, Karel	10/6/2023	1.00		1.00	185.56
20514	Cubick, Karel	10/12/2023	.50		.50	92.78
20514	Cubick, Karel	10/19/2023	1.00		1.00	185.56
20514	Cubick, Karel	10/20/2023	2.00		2.00	371.12
20514	Cubick, Karel	10/23/2023	1.00		1.00	185.56
20514	Cubick, Karel	10/27/2023	1.00		1.00	185.56
20514	Cubick, Karel	10/30/2023	2.00		2.00	371.12
20514	Cubick, Karel	11/24/2023	1.00		1.00	185.56
20514	Cubick, Karel	12/1/2023	3.00		3.00	556.68
20514	Cubick, Karel	12/4/2023	1.50		1.50	278.34
20514	Cubick, Karel	12/8/2023	1.50		1.50	278.34
20514	Cubick, Karel	12/13/2023	1.00		1.00	185.56
20514	Cubick, Karel	12/19/2023	1.00		1.00	185.56
20514	Cubick, Karel	1/3/2024	1.00		1.00	185.56
20514	Cubick, Karel	1/4/2024	2.00		2.00	371.12
20514	Cubick, Karel	1/5/2024	2.00		2.00	371.12
20514	Cubick, Karel	1/16/2024	2.00		2.00	371.12
20514	Cubick, Karel	1/22/2024	1.00		1.00	185.56
20514	Cubick, Karel	1/25/2024	1.00		1.00	185.56
20514	Cubick, Karel	1/26/2024	1.00		1.00	185.56
20514	Cubick, Karel	1/31/2024	2.50		2.50	463.90
20514	Cubick, Karel	2/1/2024	.50		.50	92.78
20514	Cubick, Karel	2/5/2024	1.00		1.00	185.56
20514	Cubick, Karel	2/6/2024	.50		.50	92.78
20514	Cubick, Karel	2/9/2024	1.00		1.00	185.56
20514	Cubick, Karel	2/12/2024	1.00		1.00	185.56
20514	Cubick, Karel	2/13/2024	1.00		1.00	185.56
20514	Cubick, Karel	2/19/2024	1.50		1.50	278.34
20514	Cubick, Karel	2/21/2024	1.00		1.00	185.56
20514	Cubick, Karel	2/27/2024	2.00		2.00	371.12
20514	Cubick, Karel	3/5/2024	2.00		2.00	371.12
20514	Cubick, Karel	3/7/2024	1.00		1.00	185.56
20514	Cubick, Karel	3/12/2024	1.00		1.00	185.56
20514	Cubick, Karel	3/15/2024	1.00		1.00	185.56
20514	Cubick, Karel	3/22/2024	1.00		1.00	185.56

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

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

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



# Labor Detail

Tuesday, October 29, 2024

11:25:30 AM

ms consultants, inc.

Job-to-Date through 10/27/2024

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

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

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

# ms Project Summary-Billing

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

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

ms consultants, inc.

Show Unposted	Current Hours	Current Billing	Labor Fee Budget	Reimb. Fee Budget	Cnsit. Fee Budget	Total Budget	Budget Hrs	JTD Earned	JTD Billed	JTD Hours	Prior % Billed	Profit
Project Manager: 10352 Hughes, William												
Project: 60-06833-00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2												
Del: 01 PRELIM ENGINEERING PHASE												
PhLocDiv: 01-0506 2.1 DEVELOP PRELIM ALTS-GRADING PLAN												
Labor			7,825.00			7,825.00	50.0	10,603.95	7,825.00	96.00	100.00%	-2,778.95
Total for 01-0506								10,603.95	7,825.00	96.00		
PhLocDiv: 02-0202 2.2 PERFORM ENV FIELD STUDIES - ESR												
Labor								14,464.61		148.00		
Reimb. Exp.								676.00				
Total for 02-0202			14,713.00	989.00		15,702.00	120.0	15,140.61	15,702.00	148.00	100.00%	561.39
Total for 01			22,538.00	989.00		23,527.00	170.0	25,744.56	23,527.00	244.00	100.00%	-2,217.56
Del: 02 AER DESIGN - SURVEY, H&H/BMP, UTILITY CO												
PhLocDiv: 01-0324 2.3 AER DESIGN SURVEY												
Labor								13,822.12		125.00		
Reimb. Exp.								934.44				
Total for 01-0324			20,423.00	510.00		20,933.00	182.0	14,756.56	18,972.04	125.00	90.63%	4,215.48
PhLocDiv: 02-0506 2.3 AER DESIGN HIGHWAY - Utility Coord.												
Labor								2,377.65		11.00		
Reimb. Exp.								86.46				
Total for 02-0506			2,338.00	60.00		2,398.00	12.0	2,464.11	2,464.11	11.00	102.76%	
PhLocDiv: 03-0344 2.3 AER DESIGN WATER RESOURCES												
Labor								14,793.52		157.50		
Total for 03-0344			14,159.00			14,159.00	109.0	14,793.52	16,053.85	157.50	113.38%	1,260.33
PhLocDiv: 51-0106 2.3 AER DESIGN SUB (AEROCON)												
Labor								14,950.00				
Reimb. Exp.								14,950.00				
Total for 51-0106			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
Total for 02												
Del: 03 STAGE 1 DESIGN												
PhLocDiv: 01-0106 2.7 STAGE 1 DESIGN HIGHWAY												
Labor								53,795.25		450.00		
Total for 01-0106			64,247.22			64,247.22	492.0	53,795.25	64,247.22	450.00	100.00%	10,451.97
PhLocDiv: 02-0108 2.7 STAGE 1 DESIGN STRUCTURAL- WINGWALLS												
Labor								11,745.22		111.00		
Total for 02-0108			17,394.33			17,394.33	130.0	11,745.22	17,394.33	111.00	100.00%	5,649.11
PhLocDiv: 03-0106 2.8 PROJ MANAGE-PRELIM ENG HIGHWAY												
Labor								13,687.62		68.50		
Reimb. Exp.								95.30				

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

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

show Unposted	Current Hours	Current Billing	Labor Fee Budget	Reimb. Fee Budget	Const. Fee Budget	Total Budget	Budget Hrs	JTD Earned	JTD Billed	JTD Hours	Prior % Billed	Profit
<b>Project: 60-068833-00 STRONGSVILLE: FOLTZ PARKWAY EXT PH 2</b>												
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
<b>Del: 11 PRE-BID ACTIVITIES-IF AUTHORIZED</b>												
PhLocDiv: 01-0106 PRE-BID ACTIVITIES-IF AUTHORIZED												
Labor												
Total for 01-0106			6,059.00			6,059.00	52.0					
Total for 11			6,059.00			6,059.00	52.0					
<b>Del: 12 ONGOING SERVICES DURING CONSTRUCTION-IF</b>												
PhLocDiv: 01-0106 ONGOING SERVICES DURING CONSTRUCTION-IF												
Labor												
Reimb. Exp.												
Total for 01-0106			6,353.00	78.00		6,431.00	38.0	281.00	281.00	2.00		-281.00
Total for 12			6,353.00	78.00		6,431.00	38.0	281.00	281.00	2.00		-281.00
Total for 60-068833-00	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
<p style="text-align: right;"> <i>Handwritten:</i> -6057                      -6431                      40,334.42 Billed                      435,202.96                      Authn Budget = 434,519                 </p>												