

Date	6/23/2020			Location	Microsoft	Teams			
CONTID	PIC107824	County/Rout	e/Section	PIC SR 316	/752 13.05	/0.000			
ALTID	200143	Federal Proj	ect Number	E190(151)					
Project		95 to 13.68 and PIC-752-0				•			
•	•	ve maintenance project.				•		erlay.	
n Prime Cont	• •	s will include minor pave Amaazz Construction	-	s, bridge sea	ung, and gu	aruran upgraue	:5.		
Bid Date	Ideloi	3/12/2020		Bid Amount	\$		2 74	8,793.40	
Award Date		3/19/2020	-	DBE Goal			2,7-0	7%	
Contract Signed Date		3/26/2020	-	000					
Completion Date		10/15/2020							
Designer		Part 1 - ODOT D-6, Part 2 - Tebbe							
Area Engine	eer	Zachary Amnah			PE/PS	lan Downin	σ		
Area Englin					12/13		5		
		Prime Contractor In	formation			Separate	list provided		
							WKDY	WKND	
Expected	Work Start	2nd week of July	Normal W	ork Hours	5-10 hour	days	$\checkmark$		
Field Offi	ce(s):	ODOT 🗌	Contractor		No ODOT	field office.			
Superinte	endent/Main	Contact and Phone:	Roy Haske	ett 614-206-	3603				
Emergeno	Emergency Contact No.2 and Phone: Nate Worthington 740-586-5502								
Emergency Contact No.3 and Phone:		Jim Barna 614-832-1815							
Asphalt Quality Control Supervisor:			Matt Prater 740-710-1132						
First Phase of work/MOT; Discuss any important da		ates (if applicable): Start on 752 paving work							
<u></u>			Stakeh	nolders					
In Attendance					Com				
	Dublic Info	mation Office (DIO)	_		Com	iments			
		mation Office (PIO)	Proper no						
	Environmer	ntal (Permit and SWPPP comm	itments)	No special	env. comm	nitments			
<ul> <li>✓</li> </ul>	Right-of-Wa	ау	No acquis	ition, encro	achement	removed			
<u>√</u>	Railroad In	volvement	NS and Inc	dustry (Ashv	rille Grain)				
<u>√</u>	Utilities								
$\checkmark$	Local Involv	vement	Part 2 - Vi	illage of Ash	nville				
	District Tes	ting	NA						
<u>√</u>	Designer		Part 1 - M	cNeill, Part	2 - Tebbe				
<u> </u>	Maint. Of T	raffic	Proper no	tification, h	oliday, ove	ernight trench	closings		

OHIO DEPARTMENT OF TRANSPORTATION
OFFICE OF CONSTRUCTION ADMINISTRATION

## PIC107824 200143 PIC SR 316/752 13.05/0.000

## **C&MS Review**

Discussed	Received					Comments		
$\checkmark$		Partnering (Date of Meeting	g if applicable	)	Informal p	artnering		
$\checkmark$		Progress Meetings		As needed	✓ Monthly	Weekly		
		Schedule (C&MS 108.03)						
✓		Subcontractor List						
✓		Material Suppliers						
<u>√</u>		CA-D-10 forms (sent with invitation email)						
✓		Haul Roads						
<u>√</u>		Borrow/Waste Agreeme						
<u>√</u>		CA-EW-20 ODOT Benefi	icial Reuse	e Form (OAC 3	745-400-05)			
<u>√</u>		Estimate Process - Mate	erial appro	oval		th, documentation for primary		
					materials	needed for payment		
<u>√</u>		Disputes and Claims Pro	ocess	108.02G				
$\checkmark$		Change Order Process			6 process (1	Tina - contractor, district, AE)		
$\checkmark$		Time Extensions		108.06				
र  L  L  L  L		Force Account		109.05C				
✓		Contractor Evaluations		102.01				
$\checkmark$		Final Inspection/Punch	list	109.12				
		Pla	an Review	//Discussion	l			
Discussed								
✓	Pre Bid Que	estions	2 - pavem	ent repair it	ems, Type	B conduit material		
	Addenda (g							
	Price Adjust	tments	& 534 - aspl	halt binder				
✓	Quality Con	trol Plans	sphalt					
✓	Structure R	elated Items/Issues Minimal structure work - sealing and seals						
$\checkmark$	Vertical Cle	Clearance Requirements Maintian vertical clearance at RR PIC-752-1.38						
	Known Char	nge Order Items						
Notes								
Part 2 des	igned by Tet	bbe Civil Engineering Inc	2.					
752 - prim	arily fine gra	aded polymer asphalt w	/ 12.5 mm	n at intersec	tions			
		verify pavement repair						
		le plant? Contact test l	ab regard	ing inspection	on and app	roval process.		
		nission signs.						
		noise limited to 7A-7P.						
		ainage facilities prior to	work star	t.				
		n grass island areas.						
		removed and delivered						
	-	nroughout majority of A						
Give Ashvi	lle advance	notice of tree clearing	work and u	utility marki	ng in the v	illage.		