

ODOT Project 200143

Progress Meeting #3 October 14th, 2020



Type of meeting: Progress
Attendees: See sign-in sheet

----- Agenda Topics -----

Corrections to Last Meeting Minutes	I. Downing	Work Progress/Two Week	N. Worthington/R. Heskett
Safety	I. Downing	MOT	I. Downing
RFIs	I. Downing	RoW/Utility Issues	I. Downing
Agreement on Quantities	I. Downing	Village of Ashville Issues	C. Tebbe
Estimates	I. Downing	Contractor Issues	N. Worthington/R. Heskett
Materials	I. Downing	ODOT Issues	I. Downing
Change Orders	I. Downing	Open Discussion	I. Downing
Delay Analysis	I. Downing	Next Meeting	I. Downing
Time Extensions	I. Downing		
Schedule of Operations	I. Downing		

1. Corrections to Last Progress Meeting Minutes

I. Downing

Discussion:

Conclusions:

Action items:

Person responsible:

Deadline:

2. Safety

I. Downing

Discussion:

Any accidents, injuries or near misses?

Truck hauling asphalt left bed up after unloading. Drive hit and tore down fiber and telephone line along SR-752 Saturday.

Conclusions:

Action items:

Person responsible:

Deadline:

3. RFIs

I. Downing

Discussion:

None

Conclusions:

Action items:

Person responsible:

Deadline:

4. Agreement on Quantities

I. Downing

Discussion:

No issues

Conclusions:

Action items:

Person responsible:

Deadline:

5. Estimates

I. Downing

Discussion:

Estimate Number	Amount for Payment (\$)	Period End Date	Generation Date	Approval Date	Estimate Type
0001	\$162,343.99	9/15/2020	9/25/2020	9/29/2020	PROG
0002	\$438,705.96	10/01/2020	10.09/2020	10/13/2020	PROG
0003		10/15/2020			PROG

Conclusions: Estimate #3 will be generated shortly after 10/15

Ensure Roy is included as a recipient for estimates

Action items:

Person responsible:

Deadline:

6. Materials

I. Downing

Discussion:

Review material control report – Material adjustments will be included on future estimates

Conclusions:

Action items:

Send material control report to Roy

Person responsible:

Ian

Deadline:

ASAP

7. Change Orders

I. Downing

Discussion:

CO 01 – Additional Tree Removal

CO 02 – Existing Infrastructure Discrepancies for Storm System

CO ?? – Pavement Repair Quantity Adjustments

Conclusions:

Frequency of payments for storm system inefficiencies needs to be reviewed

Action items:

Submit payrolls and equipment watch sheets for storm system inefficiencies

Person responsible:

Nate/Roy

Deadline:

10/16 EoD

8. Delay Analysis

I. Downing

Discussion:

Recovery plan and schedule finishing 11/15/2020 expected

Conclusions:

Action items:

Submit updated schedule and narrative of recovery plan

Person responsible:

Roy

Deadline:

10/19 EoD

9. Time Extensions

I. Downing

Discussion:

Final Completion: 10/15/2020

Conclusions:

Action items:

Person responsible:

Deadline:

10. Schedule of Operations

I. Downing

Discussion:

No additional issues

Conclusions:

Action items:

Person responsible:

Deadline:

11. Work Progress/Two Week Look Ahead

N. Worthington/R. Heskett

Discussion:*Part 1: Paving crew making substantial progress and hoping to finish in the coming weeks. Traffic control items to follow.**Part 2: Storm crew looking to turn the corner onto Long St. shortly. A second crew will follow soon completing tie-ins**Pettibone's concrete crew hopefully starting 10/19. Priority will be getting pavement done this year***Conclusions:****Action items:**

Person responsible:

Deadline:

12. Maintenance of Traffic

I. Downing

Discussion:*A few issues have arisen with flaggers allowing vehicles in opposite directions at the same time. No incidents yet**Amaazz is working to straighten out this flagging crew***Conclusions:****Action items:**

Person responsible:

Deadline:

13. RoW/Utility Issues

I. Downing

Discussion:

Columbia Gas lines conflicting with storm system encountered opposite Cromley St.

*Columbia Gas is not claiming ownership of secondary abandoned line**Engage in frequent communication with village staff to ensure utility markings are completed of storm operation***Conclusions:****Action items:***Follow up on Columbia Gas conflict with district utility coordinator*

Person responsible:

Ian

Deadline:

ASAP

14. Village of Ashville Issues

C. Tebbe

Discussion:

Grain trucks primarily travel east and west on SR-316. Crews currently working at intersection east of grain elevator

Coordinate with C. Tebbe on concrete/demolition work start date

Conclusions:

Keep the village posted with changes in daily work location(s), especially with additional crews starting soon

Action items:

Person responsible:

Deadline:

15. Contractor Issues

N. Worthington/R. Heskett

Discussion:

No additional issues

Conclusions:

Action items:

Person responsible:

Deadline:

16. ODOT Issues		I. Downing	
Discussion:			
<i>No additional issues</i>			
Conclusions:			
Action items:	Person responsible:	Deadline:	
17. Other Outstanding Issues/Open Discussion		I. Downing	
Discussion:			
<i>No additional issues</i>			
Conclusions:			
Action items:	Person responsible:	Deadline:	
18. Next Meeting		I. Downing	
Discussion:			
Next meeting will be on Wednesday, October 28 th at 10:30am			
Conclusions:			
Action items:	Person responsible:	Deadline:	

