

ODOT Project 200143

Progress Meeting #4 October 28th, 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:

None

Conclusions:

Action items:

Person responsible:

Deadline:

2. Safety

I. Downing

Discussion:

Any accidents, injuries or near misses?

Operator potentially sick with COVID. Notify group if there's a positive test. Try to maintain social distancing and wear masks.

Conclusions:

Action items:

Person responsible:

Deadline:

3. RFIs

I. Downing

Discussion:

Heavy duty grates needed where plans only show Catch Basin 2-2B in the roadway.

Price difference will need to be shown between different ratings of bike safe grates, rather than those that were ordered.

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 by Friday regardless of whether some diary errors can be corrected by then.*

Estimate #4 will be generated shortly after 11/1, and in a more timely manner from now on.

Action items:

Person responsible:

Deadline:

6. Materials

I. Downing

Discussion:

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

Mainline 12.5mm asphalt to be removed and replaced, as well as some fine polymer locations showing deficiencies.

Conclusions:

Action items:

Person responsible:

Deadline:

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:

Action items:

Provide payrolls and equipment watch sheets.

Person responsible:

Nate

Deadline:

10/30

8. Delay Analysis

I. Downing

Discussion:

No new issues

Conclusions:

Action items:

Person responsible:

Deadline:

9. Time Extensions

I. Downing

Discussion:

Final Completion: 10/15/2020

Conclusions:

Action items:

Person responsible:

Deadline:

10. Schedule of Operations

I. Downing

Discussion:

Schedule update projecting a completion date of 12/4/2020

Plan provided to prepare site for winter months. Only one storm crew on the project still.

Contractor will need to better demonstrate meeting the requirements of CMS 108.07 to avoid assessment of LD's.

Conclusions:

Action items:

Person responsible:

Deadline:

11. Work Progress/Two Week Look Ahead

N. Worthington/R. Heskett

Discussion:

Part 1 - Asphalt crew to return to finish SR-752 intersection paving early next week based on temperatures.

Completing paving on milled areas and restoring uneven pavement to grade will be prioritized over remove and replace.

Edge line striping on SR-752 to occur early next week. RPMs to be scheduled soon.

Part 2 - Contractor hopes to have a second storm work crew and additional equipment in the next day or two.

Asphalt crew will be restoring trenches in the village on Friday.

Conclusions:

Action items:

Person responsible:

Deadline:

12. Maintenance of Traffic

I. Downing

Discussion:

Flaggers will need to be more attentive. Several instances of unsafe practices have been witnessed.

Plan a walkthrough ahead of plow season to review structures that may be in jeopardy and any rough edges of trench pavement.

Conclusions:

Action items:

Person responsible:

Deadline:

13. RoW/Utility Issues

I. Downing

Discussion:

Planned start date for Columbia Gas line relocation was 10/26/2020 – *Crews are present today making the needed adjustments.*

Conclusions:

Action items:

Person responsible:

Deadline:

14. Village of Ashville Issues

C. Tebbe

Discussion:

No new issues

Conclusions:

Action items:

Person responsible:

Deadline:

15. Contractor Issues

N. Worthington/R. Heskett

Discussion:

No new issues

Conclusions:

Action items:

Person responsible:

Deadline:

16. ODOT Issues

I. Downing

Discussion:

Please ensure better punctuality for future progress meetings.

Conclusions:

Action items:

Person responsible:

Deadline:

17. Other Outstanding Issues/Open Discussion

I. Downing

Discussion:

No new issues

Conclusions:

Action items:

Person responsible:

Deadline:

18. Next Meeting

I. Downing

Discussion:

Next meeting will be on Wednesday, November 11th at 10:30am

Conclusions:

Action items:

Person responsible:

Deadline:

