

# ODOT Project 200143

## Progress Meeting #5 November 12<sup>th</sup>, 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?

*None*

**Conclusions:**

**Action items:**

Person responsible:

Deadline:

**3. RFIs**

I. Downing

**Discussion:**

*None Outstanding*

**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	\$323,692.54	10/15/2020	10/30/2020	11/02/2020	PROG
0004		11/01/2020			PROG

**Conclusions:**

*Awaiting TE-24s for drainage work – Material adjustments and LD’s would yield an estimate less than \$0*

**Action items:**

Person responsible:

Deadline:

**6. Materials**

I. Downing

**Discussion:**

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

*No other issues*

**Conclusions:**

**Action items:**

Person responsible:

Deadline:

## 7. Change Orders

I. Downing

### Discussion:

CO 01 – Additional Tree Removal - Pending

CO 02 – Pavement Repair Quantity Adjustments - Pending

CO 03 – Existing Infrastructure Discrepancies for Storm System -Awaiting Further Documentation

### Conclusions:

### Action items:

Person responsible:

Deadline:

## 8. Delay Analysis

I. Downing

### Discussion:

*Contractor expresses discontent in being responsible for delay, citing variations from plans resulting in delays for inefficiencies*

### 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 storm work finishing 11/20.

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

*Winterization plan under review*

### Conclusions:

### Action items:

Person responsible:

Deadline:

**11. Work Progress/Two Week Look Ahead**

N. Worthington/R. Heskett

**Discussion:***Part 1 - Guardrail work to begin along SR-752 shortly.**Striping occurring at a handful of intersections.**Asphalt crews restoring approaches at intersections.**Part 2 - Trenching, drainage and restoration ongoing***Conclusions:****Action items:**

Person responsible:

Deadline:

**12. Maintenance of Traffic**

I. Downing

**Discussion:**

SR-316 being left in unacceptable condition after trench restoration.

*No other issues.***Conclusions:****Action items:**

Person responsible:

Deadline:

**13. RoW/Utility Issues**

I. Downing

**Discussion:***None***Conclusions:****Action items:**

Person responsible:

Deadline:

**14. Village of Ashville Issues**

C. Tebbe

**Discussion:**

*None*

**Conclusions:**

**Action items:**

Person responsible:

Deadline:

**15. Contractor Issues**

N. Worthington/R. Heskett

**Discussion:**

*None*

**Conclusions:**

**Action items:**

Person responsible:

Deadline:

<b>16. ODOT Issues</b>		I. Downing	
<b>Discussion:</b>			
<i>SR-752 Pavement Deficiencies - Email forthcoming detailing all pavement issues</i>			
<i>Striping and RPMs at intersections ahead of winter</i>			
<b>Conclusions:</b>			
<b>Action items:</b>		Person responsible:	Deadline:
<b>17. Other Outstanding Issues/Open Discussion</b>		I. Downing	
<b>Discussion:</b>			
<i>None</i>			
<b>Conclusions:</b>			
<b>Action items:</b>		Person responsible:	Deadline:
<b>18. Next Meeting</b>		I. Downing	
<b>Discussion:</b>			
Next meeting will be on Wednesday, November 25 <sup>th</sup> at 10:30am			
<b>Conclusions:</b>			
<b>Action items:</b>		Person responsible:	Deadline:

