

ODOT Project 200143

Progress Meeting #6 December 2nd, 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?

Conclusions:

Action items:

Person responsible:

Deadline:

3. RFIs

I. Downing

Discussion:

Conclusions:

Action items:

Person responsible:

Deadline:

4. Agreement on Quantities

I. Downing

Discussion:

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:

Estimate #5 forthcoming paying recently approved change orders – Material adjustments and LD’s will be included

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:

Person responsible:

Deadline:

7. Change Orders

I. Downing

Discussion:

CO 01 – Additional Tree Removal - Approved

CO 02 – Pavement Repair Quantity Adjustments - Approved

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

Conclusions:**Action items:**

Person responsible:

Deadline:

8. Delay Analysis

I. Downing

Discussion:**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:

Winterization Plan provided 10/21/2020 – Under Review

Conclusions:**Action items:**

Person responsible:

Deadline:

11. Work Progress/Two Week Look Ahead

N. Worthington/R. Heskett

Discussion:

Conclusions:

Action items:

Person responsible:

Deadline:

--	--

12. Maintenance of Traffic

I. Downing

Discussion:

Conclusions:

Action items:

Person responsible:

Deadline:

--	--

13. RoW/Utility Issues

I. Downing

Discussion:

Conclusions:

Action items:

Person responsible:

Deadline:

--	--

14. Village of Ashville Issues

C. Tebbe

Discussion:

Conclusions:

Action items:

Person responsible:

Deadline:

15. Contractor Issues

N. Worthington/R. Heskett

Discussion:

Conclusions:

Action items:

Person responsible:

Deadline:

16. ODOT Issues

I. Downing

Discussion:

Review 11/17 and 11/19 emails for outstanding issues to be addressed

Conclusions:

Action items:

Person responsible:

Deadline:

17. Other Outstanding Issues/Open Discussion

I. Downing

Discussion:

Conclusions:

Action items:

Person responsible:

Deadline:

18. Next Meeting

I. Downing

Discussion:

Next meeting will be on Wednesday, December 16th at 10:30am (if necessary)

Conclusions:

Action items:

Person responsible:

Deadline:

