ODOT Project 200143

Progress Meeting #7 April 28th, 2021









Type of meeting: Preconstruction

Attendees: See sign-in sheet

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

Two Week Look Ahead C. Beyers/J. Kerins

Schedule of Operations I. Downing

Estimates I. Downing

Change Orders I. Downing

RFIs I. Downing

Village of Ashville Issues C. Tebbe

Contractor Issues C. Beyers/J. Kerins

ODOT Issues I. Downing

Other Outstanding Issues/Open Discussion I. Downing

Next Meeting I. Downing

	. Two Week Look Ahead			C. Beyers/ J. Kerins		
Discussion:						
Garcia to survey	for remaining draina	ge work tomorrow mor	ning.			
Removal crew sta	rting at west end of M	Main Street on Monday.				
Conclusions:						
Action items:				Person responsible:	:	Deadline
Discuss and schedule upcoming work with Newcomer. Dropoff cannot be left long.				Curt Beyers		ASAP
2. Schedule o	f Operations		I	Downing		
Discussion:						
Comprehensive so	chedule to complete v	vork to be delivered by	close of business Frid	ay. Anticipate finishir	ng by J une	15 th .
SR-752 repairs m	ay not be included in	the schedule. Crews w	orking 5 10-hour days	and 8-hour Saturday	vs.	
Frequent updates	requested for work.	Village needs to inform	public and allow for a	adequate marking ahe	ead of oper	ration.
Conclusions:						
Action items:				Person responsible: Dead		Deadline
Schedule SR-752 walkthrough to review pavement repairs.				Pat Corlette	Pat Corlette Next	
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3. Estimates			I	. Downing		Next wee
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3. Estimates Discussion:	Amount for Payment (\$)	Period End Date	I Generation Date		Estima	ate Type
3. Estimates Discussion: Estimate Number	Amount for			. Downing	Estima PROG	ite Type
3. Estimates Discussion: Estimate Number	Amount for Payment (\$)	Period End Date	Generation Date	Approval Date		ate Type
3. Estimates Discussion: Estimate Number 0001 0002	Amount for Payment (\$) \$162,343.99	Period End Date 9/15/2020	Generation Date 9/25/2020	Approval Date 9/29/2020	PROG	ate Type
3. Estimates Discussion: Estimate Number 0001 0002 0003	Amount for Payment (\$) \$162,343.99 \$438,705.96	Period End Date 9/15/2020 10/01/2020	Generation Date 9/25/2020 10/09/2020	Approval Date 9/29/2020 10/13/2020	PROG	ate Type
3. Estimates Discussion: Estimate Number 0001 0002 0003 0004	Amount for Payment (\$) \$162,343.99 \$438,705.96 \$323,692.54	Period End Date 9/15/2020 10/01/2020 10/15/2020	Generation Date 9/25/2020 10/09/2020 10/30/2020	Approval Date 9/29/2020 10/13/2020 11/02/2020	PROG PROG PROG	ate Type
3. Estimates	Amount for Payment (\$) \$162,343.99 \$438,705.96 \$323,692.54 \$96,923.10	Period End Date 9/15/2020 10/01/2020 10/15/2020 11/01/2020	Generation Date 9/25/2020 10/09/2020 10/30/2020 12/04/2020	Approval Date 9/29/2020 10/13/2020 11/02/2020 01/08/2021	PROG PROG PROG	ate Type
3. Estimates Discussion: Estimate Number 0001 0002 0003 0004 0005	Amount for Payment (\$) \$162,343.99 \$438,705.96 \$323,692.54 \$96,923.10 \$12,017.50	Period End Date 9/15/2020 10/01/2020 10/15/2020 11/01/2020 11/09/2020	Generation Date 9/25/2020 10/09/2020 10/30/2020 12/04/2020 01/19/2021	Approval Date 9/29/2020 10/13/2020 11/02/2020 01/08/2021 01/20/2021	PROG PROG PROG PROG	ate Type
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3. Estimates Discussion: Estimate Number 0001 0002 0003 0004 0005 0006 Conclusions:	Amount for Payment (\$) \$162,343.99 \$438,705.96 \$323,692.54 \$96,923.10 \$12,017.50 \$228,144.64	Period End Date 9/15/2020 10/01/2020 10/15/2020 11/01/2020 11/09/2020	Generation Date 9/25/2020 10/09/2020 10/30/2020 12/04/2020 01/19/2021 02/03/2021	Approval Date 9/29/2020 10/13/2020 11/02/2020 01/08/2021 01/20/2021 02/04/2021	PROG PROG PROG PROG PROG	ate Type
3. Estimates Discussion: Estimate Number 0001 0002 0003 0004 0005 0006 Conclusions:	Amount for Payment (\$) \$162,343.99 \$438,705.96 \$323,692.54 \$96,923.10 \$12,017.50 \$228,144.64	Period End Date 9/15/2020 10/01/2020 10/15/2020 11/01/2020 11/09/2020 01/04/2021	Generation Date 9/25/2020 10/09/2020 10/30/2020 12/04/2020 01/19/2021 02/03/2021	Approval Date 9/29/2020 10/13/2020 11/02/2020 01/08/2021 01/20/2021 02/04/2021	PROG PROG PROG PROG PROG	ate Type

4. Change Orders	Downing		
Discussion:			
CO 03 – Existing Infrastructure Discrepancies for Storm System -Awaiting F	Further Doc	cumentation	
Conclusions:			
Action items:		Person responsible:	Deadline:
Submit equipment watch sheets, material receipts and any third-party invoice	es.	Curt Beyers	ASAP
5. RFIs	wning		
Discussion:			
None			
Conclusions:			
Action items:		Person responsible:	Deadline:
6. Village of Ashville Issues C. Te	bbe		1
Discussion:			
Curb removal will result in substantial drop-off. Contractor will need to be v	rigilant to e	nsure adequate protecti	ion for traffic
Extreme care requested in removal of sandstone curb for reuse by the village		une quare provees.	ion jor maggior
Minimal margin for error with roadway profile and structures. All adjusted s		good to be returned to pl	lan elevations
Conclusions:	uructures n	eeu to be returned to pt	un elevations.
Conclusions:			
Action items:		Person responsible:	Deadline:
7. Contractor Issues C. Be	yers/ J. Ke	rins	
Discussion:			
Variable depth milling likely to cause issues with underlying brick layers. Pa	vement rep	air quantities set aside	for this.
Conclusions:			
Action items:		Person responsible:	Deadline:

8. ODOT Issues	I. Downing		
Discussion:			
Superintendent needs to be named on the job.			
Silt built up at drainage structures. General cleanup of jo	bsite requested.		
PCMS's need to be updated to be current and advise upce	oming removal work.		
Conclusions:			
Action items:		Person responsible:	Deadline:
Submit CA-D-10 forms to Curt to complete.		Ian Downing	ASAP
9. Other Outstanding Issues/Open Discussion	I. Downing		
Discussion:	. C		
None			
Ivone			
Conclusions:			
Conclusions			
Action items:		Person responsible:	Deadline:
10. Next Meeting	I. Downing		
Discussion:			
Next progress meeting will be on Wednesday, April 28 th	at 10:30am		
Conclusions:			
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Action items:		Person responsible:	Deadline:

I.	Additional Notes		
	Discussion:		
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	Conclusions:		
•	Action items:	Person responsible:	Deadline: