## ODOT Project 200143

## Progress Meeting #10 June 9<sup>n</sup>, 2021









**Type of meeting:** Progress

**Attendees:** See sign-in sheet

## ----- Agenda Topics ------Work Progress/Two Week C. Beyers/J. Kerins **Corrections to Last Meeting Minutes** I. Downing **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** C. Beyers/J. Kerins I. Downing **ODOT Issues** I. Downing **Materials 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 C-F-4			
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:
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4. Agreement on Quantities I. Downing					
Discussion:					
Conclusions:					
Conclusions.					
Action items:				Person responsible:	Deadline:
. Estimates			I. Downing		
			I. Downing		
Discussion:	Amount for				
Estimate Number	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	\$96,923.10	11/01/2020	12/04/2020	01/08/2021	PROG
0005	\$12,017.50	11/09/2020	01/19/2021	01/20/2021	PROG
0006	\$228,144.64	01/04/2021	02/03/2021	02/04/2021	PROG
0007	\$104,547.90	05/01/2021	05/10/2021	05/26/2021	PROG
0008	\$18,741.90	05/15/2021	06/03/2021	06/04/2021	PROG
Conclusions:		<del></del>			
	be generated this week	ζ.			
Action items:				Person responsib	ole: Deadline:
. Materials			I. Downing		
			11 2 0 Willing		
Discussion:					
G 1 1					
Conclusions:					
Action items:				Person responsib	ole: Deadline:
				1	

7. Change Orders	I. Downing		
Discussion:			
CO 03 – Existing Infrastructure Discrepancies for Stori	n System - Awaiting Further D	ocumentation	
CO 04 – Material Cost Adjustments for Drainage Addi	tions - Awaiting Further Docun	nentation	
CO 05 - Guardrail Repair Force Account - Awaiting F	urther Documentation		
CO 06 – Drilling and Pipe for Down Spout Tie-Ins – W	ork Ongoing		
Conclusions:			
Action items:		Person responsible:	Deadline:
		_	
B. Delay Analysis	I. Downing		
Discussion:			
Conclusions:			
Action items:		Person responsible:	Deadline:
		-	
9. Time Extensions	I. Downing		1
Discussion:			
Final Completion: 10/15/2020			
Conclusions:			
Action items:		Person responsible:	Deadline:
10. Schedule of Operations	I. Downing		
Discussion:			
<b>Discussion:</b> Updated Schedule of Operations Submitted 4/25/2021			
Updated Schedule of Operations Submitted 4/25/2021			

Person responsible:	Deadline:
Person responsible:	Deadline:
Person responsible:	Deadline:
Person responsible:	Deadline:
	1
	Person responsible:

14. Village of Ashville Issues	C. Tebbe
Discussion:	
PCMS impeding sidewalk access	
Conclusions:	
Action items:	Person responsible: Deadline:
15. Contractor Issues	C. Beyers/J. Kerins
	C. Beyers/J. Refins
Discussion:	
Conclusions:	
Conclusions:	
Conclusions:  Action items:	Person responsible: Deadline:
	Person responsible: Deadline:

16. ODOT Issues	I. Downing		
Discussion:			
Update for pavement/structure work along SR-752			
Pre-paving discussion			
Conclusions:			
Action items:		Person responsible:	Deadline:
7. Other Outstanding Issues/Open Discussion	I. Downing		
Discussion:			
Conclusions:			
Action items:		Person responsible:	Deadlin
8. Next Meeting	I. Downing		
Discussion:			
Next meeting will be on Wednesday, June 23 <sup>rd</sup> at 10:30am			
Conclusions:			
Action items:		Person responsible:	Deadlin

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