

# ODOT Project 200143

## Progress Meeting #10

June 9<sup>th</sup>, 2021



**Type of meeting:** Progress  
**Attendees:** See sign-in sheet

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

Corrections to Last Meeting Minutes	I. Downing	Work Progress/Two Week	C. Beyers/J. Kerins
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
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:**

*No new RFIs*

**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	\$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:**

Estimate #9 will be generated this week. *ODOT fiscal year ends 6/21 which may delay payments*

**Action items:**

Person responsible:

Deadline:

**6. Materials**

I. Downing

**Discussion:**

*No issues*

**Conclusions:**

**Action items:**

Person responsible:

Deadline:

## 7. Change Orders

I. Downing

### Discussion:

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

CO 04 – Material Cost Adjustments for Drainage Additions - Awaiting Further Documentation

CO 05 – Guardrail Repair Force Account – Awaiting Further Documentation

CO 06 – Drilling and Pipe for Down Spout Tie-Ins – Work Ongoing

### Conclusions:

*No new COs*

### Action items:

Person responsible:

Deadline:

## 8. Delay Analysis

I. Downing

### Discussion:

*No new owner caused delays*

### 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:

Updated Schedule of Operations Submitted 4/25/2021

*Amaazz expects their completion date to be pushed roughly 3 weeks. They attribute this delay to additional work.*

### Conclusions:

### Action items:

Person responsible:

Deadline:

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

C. Beyers/J. Kerins

**Discussion:***Paving work expected on Friday. Curb work to continue along Long Street. Expect the west side to be slipped tomorrow.**Weather issues have impacted Newcomer's progress. Grading for sidewalk expected to begin Monday.***Conclusions:****Action items:**

Person responsible:

Deadline:

**12. Maintenance of Traffic**

I. Downing

**Discussion:***Notice of closure for roadways/driveways – Contractor will need to provide more adequate notice to the public***Conclusions:****Action items:**

Person responsible:

Deadline:

**13. RoW/Utility Issues**

I. Downing

**Discussion:***No issues***Conclusions:****Action items:**

Person responsible:

Deadline:

**14. Village of Ashville Issues**

C. Tebbe

**Discussion:**

PCMS impeding sidewalk access – *Raising sign should eliminate issues. Look to stage sign in lot nearby if problems continue.*  
*Vacant lot west of embroidery shop was not expecting curb. Their access will be restricted as a result. Resident to follow up.*

**Conclusions:****Action items:**

Person responsible:

Deadline:

**15. Contractor Issues**

C. Beyers/J. Kerins

**Discussion:**

*Excel file with survey points to be updated with stations and offsets.*

**Conclusions:****Action items:**

Person responsible:

Deadline:

<b>16. ODOT Issues</b>		I. Downing	
<b>Discussion:</b>			
Update for pavement/structure work along SR-752			
Pre-paving discussion			
<b>Conclusions:</b>			
<b>Action items:</b>		Person responsible:	Deadline:
<b>17. Other Outstanding Issues/Open Discussion</b>		I. Downing	
<b>Discussion:</b>			
<i>No new issues</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, June 23 <sup>rd</sup> at 10:30am			
<b>Conclusions:</b>			
<b>Action items:</b>		Person responsible:	Deadline:

