

# ODOT Project 200143

## Progress Meeting #12

July 7<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:**

**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:**


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**Conclusions:**


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**Action items:**

Person responsible:

Deadline:

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**5. Estimates**

I. Downing

**Discussion:**

Estimate Number	Amount for Payment (\$)	Period End Date	Generation Date	Approval Date	Estimate Type
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
0009	\$14,894.50	06/01/2021	06/15/2021	06/16/2021	PROG
0010	\$42,950.33	06/15/2021	06/18/2021		PROG

**Conclusions:**


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Estimate #11 will be generated shortly

**Action items:**

Person responsible:

Deadline:

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**6. Materials**

I. Downing

**Discussion:**


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**Conclusions:**


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**Action items:**

Person responsible:

Deadline:

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## 7. Change Orders

I. Downing

### Discussion:

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

CO 04 - Guardrail Repair Force Account – Awaiting Further Documentation

CO 05 – Drilling and Pipe for Down Spout Tie-Ins – Work Ongoing

CO 06 – Significant Differences in Drainage Work Quantities - Approved

### Conclusions:

### Action items:

Person responsible:

Deadline:

## 8. Delay Analysis

I. Downing

### Discussion:

Any 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 6/30/2021

### Conclusions:

### Action items:

Person responsible:

Deadline:

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

C. Beyers/J. Kerins

**Discussion:**

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**Conclusions:**

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**Action items:**

Person responsible:

Deadline:

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**12. Maintenance of Traffic**

I. Downing

**Discussion:**

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**Conclusions:**

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**Action items:**

Person responsible:

Deadline:

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**13. RoW/Utility Issues**

I. Downing

**Discussion:**

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**Conclusions:**

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**Action items:**

Person responsible:

Deadline:

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**14. Village of Ashville Issues**

C. Tebbe

**Discussion:**

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**Conclusions:**

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**Action items:**

Person responsible:

Deadline:

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**15. Contractor Issues**

C. Beyers/J. Kerins

**Discussion:**

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**Conclusions:**

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**Action items:**

Person responsible:

Deadline:

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<b>16. ODOT Issues</b>		I. Downing	
<b>Discussion:</b>			
Notice of MOT deficiencies submitted. Awaiting paving plan.			
<b>Conclusions:</b>			
<b>Action items:</b>	Person responsible:	Deadline:	
<b>17. Other Outstanding Issues/Open Discussion</b>		I. Downing	
<b>Discussion:</b>			
<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, July 21 <sup>st</sup> at 10:30am			
<b>Conclusions:</b>			
<b>Action items:</b>	Person responsible:	Deadline:	

