

ODOT Project 200143

Progress Meeting #12

July 7th, 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:*None***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
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:

Estimate #11 will be generated shortly

Action items:

Person responsible:

Deadline:

6. Materials

I. Downing

Discussion:*None***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 - 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:

No new COs

Action items:

Person responsible:

Deadline:

8. Delay Analysis

I. Downing

Discussion:

Any owner caused delays?

None

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

No completion date anticipated. Schedule update requested.

OPWC requests a completion date in the coming days.

Conclusions:

Action items:

Person responsible:

Deadline:

11. Work Progress/Two Week Look Ahead

C. Beyers/J. Kerins

Discussion:

Crews will be sweeping Thursday and the scratch course will follow. Paving is planned for Monday. Grading is ongoing along the sidewalk on Main Street. Seeding could come tomorrow. Contractor is working on getting Newcomer back.

Conclusions:**Action items:**

Person responsible:

Deadline:

12. Maintenance of Traffic

I. Downing

Discussion:*None***Conclusions:****Action items:**

Person responsible:

Deadline:

13. RoW/Utility Issues

I. Downing

Discussion:*None***Conclusions:****Action items:**

Person responsible:

Deadline:

14. Village of Ashville Issues

C. Tebbe

Discussion:

No complaints regarding the Long Street route for Independence Day festivities.

Conclusions:

Action items:

Person responsible:

Deadline:

15. Contractor Issues

C. Beyers/J. Kerins

Discussion:

No new issues

Conclusions:

Action items:

Person responsible:

Deadline:

16. ODOT Issues		I. Downing	
Discussion:			
Notice of MOT deficiencies submitted. Awaiting paving plan.			
<i>Garcia will be on site (but has not been contacted). Meet on site Friday afternoon to review scratch course placement.</i>			
<i>Contact Jeremy or Rocky for any issues the next two days.</i>			
Conclusions:			
Action items:	Person responsible:	Deadline:	
17. Other Outstanding Issues/Open Discussion		I. Downing	
Discussion:			
<i>None</i>			
Conclusions:			
Action items:	Person responsible:	Deadline:	
18. Next Meeting		I. Downing	
Discussion:			
Next meeting will be on Wednesday, July 21 st at 10:30am			
Conclusions:			
Action items:	Person responsible:	Deadline:	

