

ODOT Project 200143

Progress Meeting #14 September 21st, 2021



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

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

Corrections to Last Meeting Minutes	I. Downing	Work Progress/Two Week	J. Winchester/T. Conley
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	J. Winchester/T. Conley
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:

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
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	06/28/2021	PROG
0011	\$264,842.12				PROG

Conclusions:

Action items:

Person responsible:

Deadline:

6. Materials

I. Downing

Discussion:

Conclusions:

Action items:

Person responsible:

Deadline:

7. Change Orders

I. Downing

Discussion:

CO 04 - Guardrail Repair Force Account – Awaiting Further Documentation

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

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 9/6/2021

Conclusions:**Action items:**

Person responsible:

Deadline:

11. Work Progress/Two Week Look Ahead

J. Winchester/T. Conley

Discussion:

Conclusions:

Action items:

Person responsible:

Deadline:

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12. Maintenance of Traffic

I. Downing

Discussion:

Conclusions:

Action items:

Person responsible:

Deadline:

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13. RoW/Utility Issues

I. Downing

Discussion:

Conclusions:

Action items:

Person responsible:

Deadline:

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14. Village of Ashville Issues

C. Tebbe

Discussion:

Conclusions:

Action items:

Person responsible:

Deadline:

15. Contractor Issues

J. Winchester/T. Conley

Discussion:

Conclusions:

Action items:

Person responsible:

Deadline:

16. ODOT Issues		I. Downing	
Discussion:			
Awaiting proposal for SR-752 asphalt remediation			
Determine necessity of bicycle safe grate at paved gutter			
Conclusions:			
Action items:	Person responsible:	Deadline:	
17. Other Outstanding Issues/Open Discussion		I. Downing	
Discussion:			
Conclusions:			
Action items:	Person responsible:	Deadline:	
18. Next Meeting		I. Downing	
Discussion:			
Next meeting will be on Tuesday, October 5 th at 10:30am			
Conclusions:			
Action items:	Person responsible:	Deadline:	

I. Additional Notes

Discussion:

Conclusions:

Action items:

Person responsible:

Deadline: