

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:

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:

Driveway at food pantry to be installed per plan and designated one-way by village later if necessary.

All walk will be replaced between D-22 and Wright St. to ensure ADA compliance.

Conclusions:

Action items:

Person responsible:

Deadline:

4. Agreement on Quantities

I. Downing

Discussion:

Asphalt drives had been completed with concrete at the same price. This stemmed from Amaazz's issues with asphalt suppliers.

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:

CA-D-10 forms to be completed before estimate #11 can be submitted.

Action items:

Submit CA-D-10 forms (or forward submittal to Ian).

Person responsible:

Jake (Nicholson)

Deadline:

ASAP

6. Materials

I. Downing

Discussion:

None

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 – *Wait until work is completed to generate*

No new change orders

Conclusions:

Action items:

Determine if MP Dory will be doing embankment work. Should be scheduled soon.

Person responsible:

Jake (Nicholson)

Deadline:

None

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

Planning to complete the project by December (winter) 2021.

Conclusions:

Action items:

Person responsible:

Deadline:

10. Schedule of Operations

I. Downing

Discussion:

Updated Schedule of Operations Submitted 9/6/2021

Conclusions:

Action items:

Resubmit preliminary schedule in light ODOT's comments.

Person responsible:

Jake (Nicholson)

Deadline:

9/22/2021

11. Work Progress/Two Week Look Ahead

J. Winchester/T. Conley

Discussion:

*Newcomer on east side of Long St. working on demolition, curb and sidewalk. On Main St Strawser is working on repairs.
Newcomer is setting forms for the approach at the gravel lot. Scratch course is planned for Thursday. Strawser will be
surveying in the coming days ahead of paving Asphalt surface planned early next week (will follow up on firm date tomorrow).*

Conclusions:

Action items:

Person responsible:

Deadline:

12. Maintenance of Traffic

I. Downing

Discussion:

Truck traffic to grain elevator will increase on Main St. in the coming weeks.

Conclusions:

Action items:

Person responsible:

Deadline:

13. RoW/Utility Issues

I. Downing

Discussion:

A couple stretches of pipe will need to be repaired following inspection. These sections will be completed before paving.

Conclusions:

Action items:

Person responsible:

Deadline:

14. Village of Ashville Issues

C. Tebbe

Discussion:

Drainage structures have been resurveyed and necessary adjustments are being made.

Additional changes may be necessary to make drainage work once the remaining variable depth milling is completed.

Conclusions:**Action items:**

Person responsible:

Deadline:

15. Contractor Issues

J. Winchester/T. Conley

Discussion:

None

Conclusions:**Action items:**

Person responsible:

Deadline:

16. ODOT Issues		I. Downing	
Discussion:			
Awaiting proposal for SR-752 asphalt remediation – <i>Nicholson is prioritizing pavement in the village</i>			
Determine necessity of bicycle safe grate at paved gutter – <i>Replace this grate per plan note</i>			
Conclusions:			
Action items:		Person responsible:	Deadline:
<i>Drive through SR-752 and review pavement deficiencies.</i>		<i>Nicholson</i>	<i>9/21/2021</i>
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 Tuesday, October 5 th at 10:30am			
Conclusions:			
Action items:		Person responsible:	Deadline:

