

Contract ID	Alt ID	Co./ Rte. / Sec.
PID 81174	SHX	S. Hamilton X-ing

Report Number:	110	Design Engineer:	Burgess & Niple
Report Date:	8/30/2018	Prime Contractor:	John R. Jurgensen
Notice to Proceed Date:	6/16/2016	Original Contract Value:	\$17,957,404.85
Project Completion Date:	12/31/2018	Current Contract Value:	\$17,803,397.19
Project Duration:	929 Calendar Days	Work Completed To Date:	\$13,186,788.53
Percent Time Elapsed:	86.8%	Percent Paid/Complete:	74.5%

Pay Estimates

Estimate No.	Period To	Status	Work Completed		
			Total Work	Retainage	Payment
001	7/31/2016	Processed	\$299,641.67	\$23,971.33	\$275,670.34
002	8/31/2016	Processed	\$505,210.64	\$40,416.85	\$464,793.79
003	9/30/2016	Processed	\$482,931.98	\$38,634.56	\$444,297.42
004	10/31/2016	Processed	\$1,697,532.16	\$135,802.58	\$1,561,729.58
005	11/30/2016	Processed	\$1,205,095.67	\$96,407.65	\$1,108,688.02
006	12/31/2016	Processed	\$712,387.43	\$56,990.99	\$655,396.44
007	1/31/2017	Processed	\$220,020.69	\$3,075.62	\$216,945.07
008	2/28/2017	Processed	\$242,539.01	\$19,403.12	\$223,135.89
009	3/31/2017	Processed	\$280,189.25	\$22,695.29	\$257,493.96
010	4/30/2017	Processed	\$806,789.95	\$41,924.65	\$764,865.30
011	5/31/2017	Processed	\$325,049.06	\$33,682.91	\$291,366.15
012	7/11/2017	Processed	\$1,263,162.60	\$104,150.62	\$1,159,011.98
013	7/31/2017	Processed	\$277,083.65	\$22,166.69	\$254,916.96
014	8/31/2017	Processed	\$339,558.72	\$27,164.70	\$312,394.02
015	9/30/2017	Processed	\$1,103,731.60	\$51,808.63	\$1,051,922.97
016	10/31/2017	Processed	\$1,062,099.09		\$1,062,099.09
017	11/30/2017	Processed	\$729,722.48		\$729,722.48
18	12/31/2017	Processed	226,120.63		226,120.63
19	01/31/2018	Processed	303,647.06		303,647.06
20	02/28/2018	Processed	87,712.29		87,712.29
21	3/31/2018	Processed	203,915.35		203,915.35
22	4/30/2018	Processed	126,111.71		126,111.71
23	5/31/2018	Processed	385,744.04		385,744.04
24	6/30/2018	Processed	123,810.87		123,810.87
25	7/31/2018	Processed	176,980.93		176,980.93

Contract ID	Alt ID	Co./ Rte. / Sec.
PID 81174	SHX	S. Hamilton X-ing

\$13,186,788.53

\$718,296.19

\$12,468,492.34

Change Orders

Description	Status	Estimated Cost
CO-001 - 144" VECP Final Design (Permissive)	Processed	
CO-002 - 144" VECP Deducting Original Items	Processed	-\$1,801,280.56
CO-003 - 144" VECP Add New Items + 50% Net Savings	Processed	\$1,714,858.98
CO-004 - Duplicate References Non-performance (Alternate E)	Processed	-\$391,990.03
CO-005 - Gas Plan Revisions	Processed	\$31,880.00
CO-006 - Electrical Plan Revisions	Processed	-\$108,500.01
CO-007 - Removal of Sanitary Waste - Parcels 46 & 70	Processed	\$3,221.02
CO-008 - Removal of Church Basement & Backfill - Parcel 46	Processed	\$6,734.90
CO-009 - Removal of Existing Buried Foundation Slab	Processed	\$2,898.78
CO-010 - Yellow Jacket Cost Savings	Processed	-\$8,351.73
CO-011 - MSE Panel Misalignment Cost Savings	Processed	-\$4,725.00
CO-012 - Abandon Existing East Avenue Water Main	Processed	\$2,365.48
CO-013 - Addition of Trench Drain Plan Quantities	Processed	\$4,208.88
CO-014 - Addition of 6" Gas Valves	Processed	\$16,000.00
CO-015 - Quantity Adjustments - Final Field Measurements	Processed	\$16,658.32
CO-016 - Sand Encased Conduit Cost Savings	Processed	-\$3,979.64
CO-017 - Single Arm Alternate to Span Wire Sign Support	Processed	-\$7,492.59
CO-018 - Electrical Trench Force Account	Processed	\$76,820.78
CO-019 - Electrical Plan Material Changes & Additions	Processed	\$128,844.42
CO-020 - RFI 039: Master Controller & Spread Spectrum Radio	Processed	-\$1,810.56
CO-021 - Pavement Cross Section Revision	Processed	-\$39,260.06
CO-022 - Lighting Conduit Revision	Processed	-\$22,515.00
CO-023 - Various Force Accounts	Processed	\$31,717.79
CO-024 - Pressure Relief Joint Type A	Processed	\$49,684.25
CO-025 - Grand Blvd Sanitary Laterals	Processed	\$57,957.65
CO-026 - Negotiated Price & Force Account Adjustments	Processed	\$92,046.27
Processed Total:		-\$154,007.66
Pending Total:		
Proposed Total:		

Items of Work - This Period

Ref.	Description	Ref.	Description
------	-------------	------	-------------

Contract ID	Alt ID	Co./ Rte. / Sec.
PID 81174	SHX	S. Hamilton X-ing

8/24/2018

JRJ- Crew on site led by foreman John Kirk. Crew continued work on the east side of the project removing asphalt and curb along Central. Removal of asphalt and curb were completed using the Komatsu PC228 Excavator and loaded into the JD 250D off road dump truck and hauled away. Central is being prepped for pavement. JRJ crew on site led by Kenny Gabbard. Crew is on site to address issues with the concrete on the bridge. Crew is working to rub out the "bug holes" before Twin Rivers comes back on site to seal the concrete.

Planned Work / Look-Ahead Schedule

JRJ- leveling catch basins, Fine grading, Rubbing bridge walls
 Oglesby- Placing concrete curbs

Items / Issues to Note

Description	Ball in Court
Steel Power Pole Removal and Replacement	Contractor
Quantity Adjustment Agreement	Contractor
Unplumb lightpoles	Contractor
Seed Bioretention cells	Contractor
Sidewalk trenchdrain	Contractor
Repair Asphalt Intermediate Segregation	Contractor
Curb Ramp University	Contractor
Replace Damaged Lightpole	Contractor
Relocate 4 Fire Hydrants	Contractor
Resistance test on lighting	Contractor
Relocate electric pole, Dixie and Bonacker	City of Hamilton

Outstanding Submittals, RFIs, etc.

Description	Ball in Court
RFI 56- Central Ave Pavement Restoration	City of Hamilton
Submittal 51 Revision 1- Steel Powerpole workplan	Contractor

Safety / MOT Update

US 127 Phase 1c Traffic Pattern in Place.
Phase 2 Work Zone 1 Traffic Pattern in Place.
Phase 2 Work Zone 2 Traffic Pattern in Place.
Marshall Ave. and Library Entrance Barricaded.

Contract ID	Alt ID	Co./ Rte. / Sec.
PID 81174	SHX	S. Hamilton X-ing

Subcontractor / Material Testing / DBE Update

JRJ- leveling catch basins, Fine grading, Rubbing bridge walls
 Oglesby- Placing concrete curbs

Omnipro Services Workforce

Educated Estimate of Hours:

Jeff Weiler:.....5-10 hours/week
 Jim Wilson:.....40 hours/week
 Eric Woodall:.....40 hours/week
 Jason Fescemyer.....0-5 hours/week

Matt Rehfus:.....0-15 hours/week (varies)
 Joe Zubeck:.....0-15 hours/week (varies)
 Mike Rehfus Jr.....0-10 hours/week

Contract ID	Alt ID	Co./ Rte. / Sec.
PID 81174	SHX	S. Hamilton X-ing

Photos

Photograph (if necessary)



Description

Photograph (if necessary)



Description

Pulling curb on Bonacker

Photograph (if necessary)



Description

Ramp over curb, Doug's Auto Drive

Photograph (if necessary)



Description

Adjusting manhole, East/Sipple

Photograph (if necessary)



Description

Cleaning pvt. edge in prep for Asphalt Base

Photograph (if necessary)



Description

Doug's Auto, lot addition