

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

Report Number:	112	Design Engineer:	Burgess & Niple
Report Date:	9/11/2018	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:	\$14,121,142.17
Percent Time Elapsed:	87.6%	Percent Paid/Complete:	79.3%

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

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26	8/31/2018	Processing	467,176.82		
			\$14,121,142.17	\$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 - Quantitiy 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

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JRJ- Two members of Kenny Gabbard's crew resumed surface prep on recessed areas of Decorative Walls at F/Abutment of Br.0017 to provide an acceptable surface for Twin Rivers to begin sealing operation. Jeremy Basford and crew placing and compacting Alternate 302 Base remaining width on Grand Sta. 21+69-27+50L/R then moved and pulled Sipple Panhandle Sta.20+35-23+19.47L/R, remiaing area of Sipple will require approximately 300 ton for tomorrow. Material temp at the paver was 294 Degrees, paving train consists of Cat AP1055F Paver, Cat CB54B Roller and Hamm GRW18 Pneumatic Roller. Curb lines and drainage structures were tacked prior to placement of asphalt. Post-note: Yesterday's production of 573.64 ton JMF# B170937 produced at Plant #28 in Franklin was verified by ODOT Test Lab to be satisfactory and will remain in place.

Quality Lines- on site led by owner/foreman Ron Smith and foreman Pete Ramsey. Crew on site to continue with the replacement of the steel power poles around the project that were denied approval due to part of the manufacturing process being completed outside the United States. Quality Lines supplied new poles with proper documentation. Crew began at the intersection of US127 and Grand Blvd. at pole #69 STA 12+52, 69' LT US127 by loosening the lines and creating slack, removing the traffic conduit risers and stand off brackets as well as all other components associated with the pole. The pole was then removed using the pole/auger truck and laid aside. Standing water that was discovered in the hole was removed before setting the new pole. The new 50' Steel Power Pole was installed and all components re-installed. The following poles were removed and replaced today using the process mentioned above: #69 STA 12+52, 69' LT US127 #76 STA 9+96, 40' LT US127 #120 STA 7+65, 37' LT US127

****Documentation for the top cap bolts on the steel power poles was requested by Omnipro on this date. Ron assures me that the bolts are made and manufactured in the U.S. No timeline was given on when to expect this documentation.**

9-7-2018

JRJ- Three members of Kenny Gabbard's crew continued surface prep on recessed areas of Decorative Walls at F/Abutment and F/ Diaphragm of Br.0017 to provide an acceptable surface for Twin Rivers to begin sealing operation. Jeremy Basford and crew placing and compacting Alternate 302 Base (JMF# 170937 Plant #28 Franklin) remaining width of Sipple Panhandle Sta.20+35-23+19.47L/R, remiaing fill-in at the north end of NB curb lane US127 up to Sta. 21+56R. Material temp at the paver was 286 Degrees. Crew switched over to Type 2 Intermediate (JMF# B180098 Plant #28 Franklin) pulling NB lanes (2 passes) of US127 Sta. 6+25-21+56.75R as well as remaining south curb lane on W/Grand at US127, material temp at the paver 278 Degrees. Paving train consists of Cat AP1055F Paver, Cat CB54B Roller, Bomag BW161AD Roller and Hamm GRW18 Pneumatic Roller (for base material). Curb lines, drainage structures and previously placed base were tacked prior to placement of asphalt. Weather permitting, crew will continue placement of Type 2 intermediate on the east side of the bridge Saturday am.

Quality Lines- On Site to continue replacing steel power poles that were rejected due to being produced in Mexico. New power poles were purchased and documentation provided for them being Made in the USA. Ron Smith and his crew worked on pulling the old steel poles and replacing them with the approved steel poles. The work completed today was on 127 on the west side. The following 50' poles were replaced: Pole 74 STA. 11+20. 47' LT 127 Pole 53 STA. 13 + 87. 52' LT 127 Pole 49 STA 14+ 97 . 49' LT 127 Pole 33 STA. 18+08. 37' LT 127 Pole 28 STA 18+90. 33' LT127.

9-8-2018

Quality Lines- on site to complete power pole replacement of rejected steel power poles that were fabricated in Mexico. There was steady to strong rain that slowed the crew down on the replacement of one pole at the corner of Dixie and Bonacker. Pole 233 STA 05+88 23' RT Dixie HWY was removed and replaced with the approved USA pole. The crew finished at around 1:30 and could not complete anymore poles due to weather.

9-9-2018

Quality Lines- On site led by owner/foreman Ron Smith and foreman Pete Ramsey. Crew on site to continue with the replacement of the steel power poles around the project that were denied approval due to part of the manufacturing process being completed outside the United States. Quality Lines supplied new poles with proper documentation. Crew began the day on Grand Blvd. to remove and replace the 50' Steel Power Pole #306 STA 27+21, 39' LT Grand Blvd. All components on the pole were removed and lowered to the ground using the pole/auger truck. Once all components were removed, the pole was then removed and replaced with the new 50' Steel Power Pole. All components were then re-installed on the power pole. The following poles were removed and replaced today using the process mentioned above: #306 STA 27+21, 39' LT Grand Blvd.

Planned Work / Look-Ahead Schedule

JRJ- Rubbing bridge walls, Placing 302 Asphalt base, Intermediate paving 441
 Quality Lines- Steel power pole replacement

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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

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.
US 127 short term lane closure on 9-6-2018 by CTS (Custom Traffic Solutions) Completed

Subcontractor / Material Testing / DBE Update

JRJ- Rubbing bridge walls, Placing 302 Asphalt base, Intermediate paving 441
 Quality Lines- Steel power pole replacement

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

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Photos

Photograph (if necessary)



Description

Bridge crew surface prepping Decorative Wall

Photograph (if necessary)



Description

Quality Lines - Steel Pole Replacement #122



Description

Paving East/Grand intersection



Description

SB US127 Traffic Control



Description

Quality Lines - Reinstalling components on pole #120



Description

Placing intermediate NB US127