

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

Report Number:	119	Design Engineer:	Burgess & Niple
Report Date:	11/1/2018	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:	\$17,746,093.37
Project Duration:	929 Calendar Days	Work Completed To Date:	\$14,454,640.93
Percent Time Elapsed:	93.5%	Percent Paid/Complete:	81.5%

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

26	8/31/2018	Processed	467,176.82		467,176.82
27	10/07/2018	Processed	800,684.58		800,684.58
			\$14,454,640.93	\$718,296.19	\$13,736,344.74

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
CO-027 - Quantity Adjustments	Processed	-\$57,303.82
Processed Total:		-\$211,311.48
Pending Total:		
Proposed Total:		

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

Items of Work - This Period

Ref.	Description	Ref.	Description
238	608, 4" Concrete Walk		
241	608, Curb Ramp Type B2		
240	608, Curb Ramp, Type A2		
196	452, 6" Non-Reinforced Conc. Pvt. QC1		
197	452, 8" Non-Reinforced Conc. Pvt. QC1		
239	608, Curb Ramp Type A1		

Work Summary

10-22-2018
JRJ- John Kirk and crew grading and installing drain tubes in brick paver strip beginning at the south end of US127 up to right rear approach area then from left rear north along US127 to 21+50R. In addition the crew loaded out PCB from Central infield. Crew also graded out ahead of Oglesby sidewalk operation at the south end of US127 6+25-7+36R.
Oglesby- led by Carl Jackson removed forms from drive at 1506/1508 US127. Also formed, placed, finished and cured 4" walk W6, 6+25-11+42R US127. Crew also poured 6" Non-Reinforced Conc. Drive at 4+95L 1531/1549 Dixie.
Security Fence- led by Todd Hines continued installation of panels on south parapet of Br.0017.

10-23-2018
JRJ- John Kirk and crew graded and laid out stoop area at the front of Mrs. Felty's 1506 Pleasant. Continued prep work for brick paver strip and installation of drain tubes along the east side of Pleasant. In addition the crew began adjustment of manholes and valve boxes starting at University and working east on Grand in prep for paving operations. Also, met with Kenny Gabbard this afternoon to go over sealing of slab/deck cracks with HMWM, crew plans to begin the process tomorrow. JRJ is currently trying to locate the material and will submit product information when it arrives on site.
Oglesby- led by Carl Jackson set forms, placed, finished and cured QC1 concrete for 4" walk, W1, W2 at rear approach and W8 along the east side of Pleasant north of Grand. Dave Fields of Terracon was on site to perform sampling and testing of the above concrete.
Security Fence- led by Todd Hines began installing top rail for decorative fence on the south parapet wall , Br.0017. Also fastened end assemblies to crash wall, F/R Approach Slabs.
Bansal- Jamey Sipple and crew arrived on site 12:30pm and completed repairs to lighting duct and signal conduit NW and NE corners of Grand/US127. Pulled 149' lighting cable from controller to PBL5. Area behind the curb line backfilled and regraded for curb ramp.

10-24-2018
JRJ- John Kirk and crew continued raising and adjustment of manholes and valve boxes on Grand from University to US127 in prep for paving operations. In addition the crew continued to prep and grade out ahead of sidewalk crew at chair ramps CR11, CR12, CR13, CR14 NE and SE corners of Grand/US127. Also resumed grading and prep work for Flumes: 1+98L, 2+13R, 3+18R, 3+25L, 4+59R, 5+45L, 7+57L/R Grand which are associated with Bioretention Cells. Original setup has to be modified to accommodate new

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

frame and grating configuration. Kenny Gabbard and one laborer on site making preparations for sealing cracks in deck and approach slabs. Areas to be sealed with HMWM were roped off and power washed as per manufacturer's recommendations for Duraguard 401 by ChemMasters. Areas will be allowed to dry overnight, sealing will commence tomorrow am once acceptable temperatures have been reached.

Oglesby led by Carl Jackson formed, placed, finished and cured Chair Ramps: CR11, CR12, CR13, CR14 at the SE and NE corners of Grand/ US127. Crew also formed up and set curb window castings for Bioretention Flumes at Sta. 1+98L, 2+13R, 3+25L, 3+18R, 4+59R, 5+45L and 7+57L/R Grand. In addition the poured and leveled off concrete base for brick pavers along the east side of US127 from south end up to Grand.

10-25-2018

JRJ- John Kirk and crew saw cut and removed existing curb and gutter, excavated and graded out for Chair Ramp CR37 4+30L University. This work required closure of SB curb lane of University which was not erected till after 9am. And was removed approximately 6pm once concrete placement was complete. Also saw cut sidewalk and grade out for Trench Drains D219, D220, D221 and D222 10+25 and 10+55L/R Grand. After reviewing proposed installation in field by Matt Rehfus and myself it was decided drains would be placed directly against back of curb to provide better fit and finish. Crew also continued to prep and grade out ahead of sidewalk crew along the west side of Dixie up to Grand and along the south side of Grand from Dixie to the end of the project. In addition the crew continued to cut out around and adjust manholes and valve boxes to grade on West Grand in prep for paving operations. JRJ , Kenny Gabbard and one laborer mixed and sealed cracks in deck and approach slabs with HMWM Duraguard 401 by ChemMasters. Application did not begin until temps were 45-F and rising.

Oglesby led by Carl Jackson set forms, placed, finished and cured QC1 curbing for Chair Ramps CR11, CR12, CR13 and CR14 NE and SE corners of Grand/US127. In addition the crew set curb window castings and poured curbing for Bioretention Flumes at Sta. 1+98L, 2+13R, 3+25L, 3+18R, 4+59R, 5+45L and 7+57L/R Grand. Also formed, placed, finished and cured QC1 concrete Curb Ramp CR37 4+30L University and portion of 4" walk W4 along the south side of East Grand. Placed concrete for landing at the front of Mrs. Felty's at 1506 Pleasant.

10-26-2018

JRJ- John Kirk and crew continued working out ahead of Oglesby, excavated for and graded area for drive at 1112 Grand. Graded and prepped curb fill-in at approximate Sta. 5+40R Dixie. Also graded and prepped north half of drive at Doug's Auto 1503 Dixie, previously completed south half was opened for access. In addition the crew graded and prepped chair ramp areas CR28 Bonacker, CR16, CR18, CR20 and CR22 SW and SE corners of Dixie/Grand. Crew also continued adjustment of manholes and valve boxes on West Grand in prep for paving operations, crews are tentatively scheduled for week of 10/29/18. Crew also backed-up resident's drive at 1508 Pleasant. Spread, graded and compacted 304 Base material against previously completed concrete drive to transition new to existing.

Oglesby- led by Carl Jackson formed, placed, finished and cured QC1 concrete for 4" walk W4 Sta.24+00-25+00R Grand, W10 6+95-8+00R Dixie and W12 10+50-11+50R East. In addition the formed and poured north half of drive 6+26L at Doug's Auto 1503 Dixie and drive at 26+93.9L,1112 Grand. Crew was hampered by intermittent light rain throughout the day, individual pours were covered with plastic for protection.

10-27-2018

Oglesby led by Carl Jackson completed forming, placed, finished and cured QC1 concrete for 4" walk W16, 28+40-29+64R north side of Bonacker and W12 east side of East Ave.Sta.11+69-13+19R. In addition the crew placed, finished and cured chair ramps CR28 NE corner of Bonacker/Dixie, CR20 and CR22 SE corner of Dixie/Grand. Domes were pressed into place as per standard.

Planned Work / Look-Ahead Schedule

JRJ- Grading and prep for Oglesby, Leveling manholes on 127, Trenchdrains
Security Fence- Working on decorative fence on bridge
Oglesby- QC1 residential drives, Sidewalks

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

Items / Issues to Note

Description	Ball in Court
Resistance test on lighting	Contractor
Quantity Adjustment Agreement	Omnipro
Unplumb lightpoles	Contractor
Replace Damaged Lightpole	Contractor
Seed Bioretention cells	Contractor

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.

Subcontractor / Material Testing / DBE Update

JRJ- Grading and prep for Oglesby, Leveling manholes on 127, Trenchdrains
 Security Fence- Working on decorative fence on bridge
 Oglesby- QC1 residential drives, Sidewalks

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

Prep for walk Pleasant

Photograph (if necessary)



Description

Place conc. for sidewalk, Pleasant

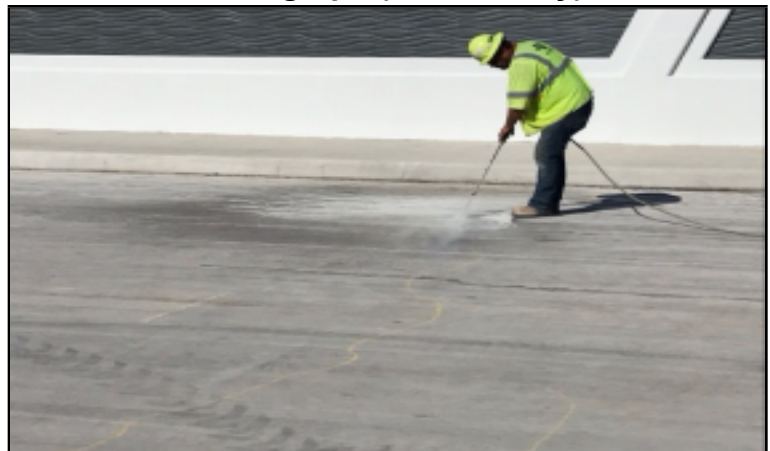
Photograph (if necessary)



Description

Set fence panels S/parapet

Photograph (if necessary)



Description

Power Washing Deck/Slabs

Photograph (if necessary)



Description

Remove exist curb & gutter for chair ramp, University

Photograph (if necessary)



Description

Prep walk 1490 Dixie