

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

Report Number:	125	Design Engineer:	Burgess & Niple
Report Date:	12/14/2018	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:	\$16,239,706.81
Percent Time Elapsed:	98.2%	Percent Paid/Complete:	91.5%

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

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26	8/31/2018	Processed	467,176.82		467,176.82
27	10/07/2018	Processed	800,684.58		800,684.58
28	10/31/2018	Processed	960,681.52		960,681.52
29	11/30/2018	Processed	824,384.36		824,384.36
			\$16,239,706.81	\$718,296.19	15,521,410.62

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 Foce 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

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Pending Total:

Proposed Total:

Items of Work - This Period

Ref.	Description	Ref.	Description
197	452, 8" Non-Reinforced Conc. Pvt. QC1		
53	611, 54" Conduit Type B		
332	644, Transverse Line		
334	644, Dotted Line		
238	608, 4" Concrete Walk		
326	644, Edge Line		
330	644, Stop Line		
333	644, Lane Arrow		
320	630, Ground Mounted Support No.3 Post		

Work Summary

12/3/2018

JRJ, John Kirk and crew spent the day cleaning and vacuuming catch basins and manholes on the east side of the project, Sipple, East, Dixie. Also cleaning up around and chipping away excess asphalt from manhole and valve box covers on the east side as well.

Bansal led by Jeff Watkins on site 6am-12pm removing and or reconfiguring pedestrian poles, lights, buttons and signs as indicated on City Of Hamilton mark-up, Grand/US127 and Dixie/East/Grand intersections, this work is being performed under Force Account. PED3-1 at 15+48L Grand is listed to be removed and relocated to the center of curb ramp, this item is yet to be completed.

Buckeye Pipe, Corey Williams on site, resumed sewer survey for remaining storm lines which were completed after their last visit. Repair crew will be on site tomorrow.

12/4/2018

JRJ, John Kirk and crew spent the day cleaning and vacuuming drainage structures on Grand and US127 as well as logging structures which do not have inverts completed. Crew plans to complete cleaning tomorrow and begin pouring inverts on Thur. 12/6/18.

Buckeye Pipe, Corey Williams and a crew of 3 continued sewer survey on outstanding catch basins and manholes as wells as affected repairs or re-inspection of deficiencies outlined in their previous report including structures D106,D136, D143A, D145. Letter of acceptable method of repair from manufacturer is forthcoming.

12/5/2018

JRJ, John Kirk and crew continued to clean and vacuum drainage structures on US127 and West Grand, logged structures requiring inverts, 29 in all.

Decorative Paving led by Joel Mendoza arrived on site early am, evaluated remaining work, due to icy conditions the crew postponed operations until tomorrow.

Bansal, Jeff Watkins and crew on making adjustments to Video Detection systems and Spread Spectrum Radio control system. Representative from Path Master (equipment supplier) on site for programming. Crew also began installation of badges and

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proper fasteners on pull box lids. Jamey Sipple and crew removing and relocating ped-pole PED3-1 15+48L Grand. Work consisted of disassembly of pole from foundation, removal and disposal of foundation, forming and pouring new foundation in new location at the center of Chair Ramp as directed by The City Of Hamilton. Work performed under Force Account. While on the crew also straightened out of plumb light poles AE1 and BE1. It should be noted however that an entire list out of poles has been compiled by Matt Rehfus of Omnipro and Cody Turman of The City Of Hamilton and has been forwarded to parties involved.

12/6/2018

JRJ, John Kirk and crew continued cleaning and vacuuming structures on Grand and placed and finished concrete for structure inverts at various locations on Grand and US127.

Bansal, Jeff Watkins and crew on site, continued adjustment and programming of Spread Spectrum Radio systems including re-installation of antenna on an arm mounted riser NW corner of East/Grand to obtain better signal. Representative from Path Master was on hand for programming.

Decorative Paving installing pavers for repair areas on Grand/East/Dixie and 11th as well as fill-in areas at flumes on West Grand. This concludes paver work.

12/7/2018

A&A Safety sign crew on site making adjustments and straightening mast arm mounted lane use signs on NB US127 and intersection do Grand/US127. Crew did not arrive on site till 10am. Thermo crew arrived 11am, led by Jay Maynard crew performed layout, eradicated areas to be corrected, prepped and applied thermo markings as per city mark-up. : Completed Stop Bar at Bonacker. Applied Edge Line and Transverse SE corner Dixie/Grand. Eradicated and replaced Channel and Lane Arrows WB through and through/right NE leg Grand/East. Eradicated and reconfigured Double Yellow and replaced Arrow NB East at Sipple. Crew used a propane torch to dry and heat pavement prior to application, air temp ranged 33-38 degrees with surface temps 48 -51 degrees.

Planned Work / Look-Ahead Schedule

JRJ- Structure cleaning,
 Decorative Paving- Install of brick pavers
 A&A-Sign Adjustment,thermo markings
 Bansal- Program of radio systems

Items / Issues to Note

Description	Ball in Court
"Jim Blount Overpass" Lettering	Contractor
CIP Manhole Cost Savings	Contractor
Remaining 611 Documentation	Contractor
Vacuum Test Sanitary MHs	Contractor
Valve Box @ JL Linrose	Contractor

Outstanding Submittals, RFIs, etc.

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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- Structure cleaning,
 Decorative Paving- Install of brick pavers
 A&A-Sign Adjustment,thermo markings
 Bansal- Program of radio systems

Omnipro Services Workforce

Educated Estimate of Hours:

Jeff Weiler:.....10-20 hours/week	Laura Hathaway:.....0-10 hours/week
Matt Rehfus:.....10-30 hours/week	Joe Zubeck:.....0-10 hours/week
Jim Wilson:.....50+ hours/week	Jason Fescemyer.....0-10 hours/week

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Photos

Photograph (if necessary)



Description

Vacuumping sewers

Photograph (if necessary)



Description

Remove Ped-pole, Dixie/Grand

Photograph (if necessary)



Description

Vacuum WQ chambers, US127

Photograph (if necessary)



Description

Sewer Survey turnaround, Bonacker

Photograph (if necessary)



Description

Straighten light pole Grand

Photograph (if necessary)



Description

Double Yellow East/Sipple