

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

|                                 |                   |                                 |                   |
|---------------------------------|-------------------|---------------------------------|-------------------|
| <b>Weekly Report Number:</b>    | 33                | <b>Design Engineer:</b>         | Burgess & Niple   |
| <b>Report Date:</b>             | 3/7/2017          | <b>Prime Contractor:</b>        | John R. Jurgensen |
| <b>Notice to Proceed Date:</b>  | 6/16/2016         | <b>Original Contract Value:</b> | \$17,957,404.85   |
| <b>Project Completion Date:</b> | 12/31/2018        | <b>Current Contract Value:</b>  | \$17,408,725.56   |
| <b>Project Duration:</b>        | 929 Calendar Days | <b>Work Completed To Date:</b>  | \$5,365,359.25    |
| <b>Percent Time Elapsed:</b>    | 28.5%             | <b>Percent Paid/Complete:</b>   | 30.8%             |

## 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          |
|              |            |           | <b>\$5,365,359.25</b> | <b>\$414,702.70</b> | <b>\$4,950,656.55</b> |

## 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      |



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previously completed Force Account work, and submittal of 611 drainage reports. Traffic Control issues will be forwarded to Worksite Traffic Supervisor, Barry Trainer. Request for additional documents will be forwarded to Quality. 611 reports were received later this afternoon.

### **3-01-17**

JRJ - one operator on-site this date on standby to monitor project for any drainage backups or erosion issues arising due to the thunderstorms, no issues were encountered.

Project personnel reviewing change order and estimate documentation.

### **3-02-17**

JRJ - not on-site this date. No work taking place on-site.

Traffic was maintained through long term detours and lane closures. No issues reported.

### **3-03-17**

JRJ - not on-site this date. No work taking place on-site.

Traffic was maintained through long term detours and lane closures. No issues reported.

## Planned Activities / Look-Ahead Schedule

Jurgensen working to complete embankment operation at Grand/US-127 intersection, weather dependent.  
RR Flagger due back on the project on 3-10-17.

## Items / Issues to Note

| Description  | Ball in Court   |
|--|-----------------|
| Various Change Order Processing                    | Omnipro         |
| Failure of Pavement Restoration - US-127 North End | Cincinnati Bell |

## Outstanding Submittals, RFIs, etc.

| Description  | Ball in Court |
|--|---------------|
| Submittal 028 Revision 01: CO & Contract Electrical Material | Contractor    |
| Submittal 029 Revision 01: Decorative Vandal Fence           | Contractor    |

## Safety / MOT Update

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

## Subcontractor / Material Testing / DBE Update

JRJ on-site to periodically to monitor conditions associated with embankment operations.

## Omnipro Services Workforce

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**Educated Estimate of Hours:**

Dennis Stemler:.....20 hours/week  
Eric Woodall:.....20 hours/week  
Jim Wilson:.....20 hours/week

Matt Rehfus:.....10-20 hours/week (varies)  
Mike Rehfus:.....0-10 hours/week (varies)  
Jason Fescemyer:.....0-10 hours/week (varies)

**Photos**

**Photograph (if necessary)**



**Description**

J Daniel's Pavement Restoration, US-127 South

**Photograph (if necessary)**



**Description**

**Photograph (if necessary)**



**Description**

**Photograph (if necessary)**



**Description**

Embankment, US-127 looking North

**Photograph (if necessary)**



**Description**

**Photograph (if necessary)**



**Description**