Project Leader: Lorie Peterson

Prime Contra	ctor: GE33	GERKE EXCAVATIN	IG INC		
Project ID	Description		Federal ID	Highway	
5991-02-54	C Onalaska, Braund S Sth 16 To Ph	Street	WISC 2018042	LOC STR	
5991-02-55	City Of Onalaska, Ph Braund Street To The	ater Road	WISC 2018043	LOC STR	
5991-02-57	C Onalaska, Riders C Sth 35 To Sand Lake		WISC 2018044	LOC STR	
Staff Listing					
Full Name		Project ID	Job Duties	Date In /	Departure
Lorie Peterson		5991-02-54		03/14/18	00/00/00
Ryan Meiners		5991-02-54	Inspector/Materials	03/26/18	00/00/00

Resident Eng	jineer (Area Supervisor/Team Le	eader) Jim Savoldelli	
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather
04/12/2018		High: Low:	

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Set up staking	None

Remarks:

Checked staking control points on Riders Club. Met BFS bringing up one PCMS discussed timing, message with them.

Laid out saw cuts M/L RCR, sidelines, measured saw cuts. Laid out removing sidewalk, curb and gutter and saw cuts concrete. Decided to do the last four tomorrow if it is not raining (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather			
04/13/2018	06:23:0(19:46:00	High:40 Low:33	windy rain sleet			

Site Information

Site De	escription	Comment	Charge	Controlling Item	Reason for Delay
00 Co	completion Date		0		

Remarks:

PCMS boards did not come on, Matt J. called Pete with BFS they are trying to remotely start them. Counted sign removals, field office electric hooked up, but not turned on yet, next week hopefully.

Sent email to city and Matt about meeting w/xcel next week and Riverland to discuss gas main/pole and Kevin to set up the school bus people, ready bus and or school district to make sure all 9 routes are working with our traffic staging plans.

Told BFS to have East Ave open at least when they close monday.

1pm saw the wb PCMB was working, went to the other end of the project around 1:30pm, the east bound one was not working, called Pete L. who said they were just out there but he'd try to check it on his end. I said let me know if he wanted me to do anything (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli					
Diary Date	<u>Sunrise</u> Sun	<u>set</u> <u>Tem</u>	<u>peratures</u>	Weather	
04/17/2018		High: 32	Low: 25	6" of snow left, cold	

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Sawing removing pav't	Blizzard

Remarks:

Tuesday 1st Weekly Meeting:

Met w/ Lorie, Luke, Matt, Kevin, Scott from XCel and Tim Holtan, Riverland Energy.

Decided to start the PCMS up again Friday, 4/20 and start work on Monday, 4/23. As long as we don't exceed contract completion dates especially the first lift of asph., and everything removed by the salute to the 4th (6/23) we will be ok.

Tim expressed more delay anticipated for the field office to be hooked up.

Went to look at the light pole on the nw quadrant of Johnson St, decided it needs to be moved by the city and put back when we are done. Will probably move 10-20' west as it won't fit with the new wider ramps and sidewalk. Will also move and replace the blue city signs that also look a bit close.

Need to notify XCel when working near the 300psi gas main crossing at Sta 52+35. Gerke to notify when within a certain effect distance of the crossing so they can monitor. Matt spoke with his contact so will coordinate with them.

XCel will still need to replace the old 4" PE gas main from Sta 36-51+75, rt terrace, the old one has no trace wire and is breaking down. The 16 crossings have also been marked and should be deep enough, if not, Gerke will notify XCel so they can lower. There are also marked services that may need to be lowered and/or replaced.

XCel will also proceed with the pole move on CTH PH, all the locates are done and they are just waiting for the weather to proceed. Mains along PH are deep enough, there are conflicts with the electric line where the PH retaining wall is going and this crossing and move to the south will be done in conjunction with the other work on Braund, anticipating to be done in the next month, before we get there. Braund is located on the west boulevard, not on the Shopko side. No other conflicts are anticipated. XCel plans on moving charter and CenLink lines along with their pole.

Discussed placing the MH covers along the boulevards as we go while Gerke completes the grading with plates. Clear zone approx. 2' behind the curb as long as they are not placed in the way of pedestrians, Kevin said that would be fine. The city anticipates a need to further evaluate their condition and may swap some out for Gerke to replace with their coring bit method detailed in the specials. Inlets will need ff fabric as a minimum, hopefully, this will be done first thing next week. Total manholes are 43 (RCR) plus 16 (Braund, PH). Total Valve boxes as far as we know are 12.

Traffic:

Busses are already doing their modified routes. Ready bus will plan on attending our meeting next tuesday. We will leave East Ave (per plan) and Cliffwood N/S open now. Discussed if we need to shut down a block or so at a time if there are no driveways there must still allow busses to go through and any business and or property owners having a reason other than through traffic to be there. A min. of 4 type 3s for sideroads and 5 type 3s for Rider's Club closures will be needed. We will need drums (plan calls for skinny drums) for areas that are hazards and drop offs even though it is closed and type 2 barricades for sidewalks.

(end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temp	<u>peratures</u>	Weather		
04/19/2018	06:12:0(19:52:00	High:48	Low: 30	clear		
Site Information						
Site Description	Comment			Charge C	ontrolling Item	Reason for Delay
00 Completion Date	Project time not started yet			0 Tra	affic control	

Remarks:

Thursday: Huge blizzard yesterday, already melting. Sidewalk could be clear enough to do more measuring and marking tomorrow. Saw BFS was there placing and turning on the PCMS, stated that the city was only paying for 3 days (and therfore I am only paying for 3 days) and Ashley said 'that's ok we want to put it up and make sure it works'.

Q3 was there, perhaps readying for XCel boring?

(end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather			
04/23/2018	06:06:0(19:57:00	High:63 Low: 32	Sunny, snow almost o			

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date	Tomorrow will start controling item.	0	Grading Shaping and	a

gone

Remarks:

Monday

Kevin from the city of Onalaska stopped by he is fine with a curb overrun we discussed starting and barricades we're going to start tomorrow today we're just gonna do some signing and sawing, if Hard rock shows up that is.

Gerke: Luke on sight. Started 6:45 Distributed some adjustment plates w bobcat

Barricade flasher was on site two guys at approximately one hour placing barricades and signs told Ashely that the signs were dirty and needed to be cleaned and counted them and they need about twice as many type threes as they brought and they did not bring any type twos for the sidewalk

2 men @ 1 hour, laborer, 2 hours Ashley, other laborer went to Lax, Noticed East ave and Cliffwood still should've moved rca signs to 1 block away but nbd to either Kevin or me. City had a press release on the radio this morning. People are not staying away.

No field office power yet. (end of remarks)

IDR Information Vendor ID Vendor Name

04/23/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Foreman	1.00	8.00	Work Truck	1.00	8.00

IDR Information Vendor ID Vendor Name

04/23/18 BA98 BARRICADE FLASHER SERV. - DEFOREST

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	1.00	1.00	Work Truck	2.00	1.00
Foreman	1.00	1.00			

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli								
Diary Date	<u>Sunrise</u>	<u>Sunset</u>	Tempe	eratures	Weather			
04/24/2018	06:04:00	19:58:00	High:73	Low: 36	Sunny			

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date	Back hoe broke down	0	Grading and shaping r None	

Remarks:

Tuesday:

Weekly meeting minutes:

Tuesday 2nd Weekly Meeting 4/24/18:

Met w/ Lorie, Luke, Matt, Kevin, Jarrod, City of Onalaska, Ryan (ISG).

1). Riverland power: Matt says they plan on this Thursday. They are pleased with this, Lorie is not amused

2.) Who gets the aluminum signs? The city wanted them, but then didn't want to take them off the posts and store them, so decided to have Smith take them away. Review of bid item shows removal of signs is included, will ask city again when the sigh contractor is here.

3.) Inl. Protection: Smith guy, Jarrod placed 24 of them and ran out, will return next week or 2 with the rest from Franklin East, I said that will be fine. Also explained which signs they should leave and when, last minute, so the regulatory signs will be up until they are replaced.

4.) Saw guy will be here Saturday. Probably will be sawing the curb removals and sidewalk and pav't starting in the west. Prob. finish up Tuesday next week. NBD Gerke has plenty to do.

5.) Busses OK all is well or they would have complained

6.) Gerke broke down after about 400' removed, starting at the west end of the project and going east (WB lane). They will ramp up the ends and crossing Pes and leave the cones up in the middle

7.) Can we get a status update from Xcel? Where are they with the line they are replacing. No other conflicts are anticipated, but we need to be aware of services and crossings.

Beautiful: Gerke got started but then brand new backhoe broke down. 9 hours on it, it wil have to be broken apart to get the tracs to move so it can be loaded to a truck and hauled up to catapiller in Superior.

Smith restoration Jarred on project 10:30 to do inlet protections. Started by East Ave added an extra one that was 30' away. 1.5 hours here. Jarod put in 24 inl. protection type c

Shot grades on c&gutter BM on Oak St Lt hydrant

Tbm set in sidewalk 716.04 FL sta 53 lt 715.56 Sta 54 714.48 Sw 715.58 Sta 55 713.79 Inlet sta 55+70 713.48 Sta 56 13.40 sw 14.49 C.E. west sat 56+70 13.09 sidewalk 713.94 CE cl 713.05 s w= 713.79 East ce 713.02 SW = 713.72 DL 57 712.97 Swiss .= 13.65 To match 712.74

Rt. 12.81 10" w of ramp set =13.95 Sta 57 rt fl 712.97 sweet 14.05 56+00 rt 713.36 sw= 714.45 Sta 55 lt 713.77 sw 714.75 54 rt 14.41 sw 715.45 53rt DL 715.54sw 716.62

Shot Pine st 6.86. 2 squares east Match 1 square 6.79 6.68 6.64 c/l pine West r p I.p. 6.19 2 sq down 6.12

1pm Gerke down for the count, Motor gave out in brand new backhoe. Discussed w Luke who decided to ramp both ends and entrances and leave the skinny drums there.

We found from shooting Pine Intersection that it will drain, but we need another square to transition from accept to reject curb, curb is sunk at east RP and also humped at mid sideroad, but if we straightline grade it accross we can get .6' fall should drain nicely.

Need to add 10' curb removal at Pine east Need to remove parking lot piece and 5 squares sw just west of Franklin.

(end of remarks)

IDR Information Vendor ID Vendor Name

04/24/18	GE33	GERKE EXCAVATI	NG INC			
Worker Desc	cription	Number	Hours	Equipment Description	Number	Hours
Superintendent		1.00	2.00	Work Truck	1.00	2.00
Truck Driver		4.00	7.00	Work Truck	1.00	7.00
Operator		1.00	7.00	Cat 336F Backhoe	1.00	7.00
Foreman		1.00	7.00	Cat 289D Skidsteer	1.00	7.00
				Dump Truck	4.00	7.00
IDR Informatic 04/24/18	on Vendo BA98	or ID Vendor Name BARRICADE FLAS		- DEFOREST		

Worker Description	Number	Hours	Equipment Description	Number	Hours
Foreman	1.00	2.00	Trailer	1.00	2.00
			Work Truck	1.00	2.00

IDR Information Vendor ID Vendor Name

04/24/18 SRI000 SMITH RESTORATIONS INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	1.00	1.00	Work Truck	1.00	1.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli							
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather				
04/25/2018	06:02:0(19:59:00	High:61 Low:37	Sunny and calm				

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Grading and shaping r	r none

Remarks:

Wednesday

Gerke is making themselves right at home in front of the Omni center. Broken down hoe is sitting there in the wb lane, brand new bobcat in the wb lane along with 2nd backhoe and a pile of asphalt. They are keeping traffic going into the omni center if they want to. hope to get caught up tomorrow. Told Luke to compact after 6", water and roll. He said ' we don't have to water after 6" do we? I said yes

Riverland was at the field office trying to put power line down. Lights still not on. (end of remarks) $% \left({\left[{{{\rm{D}}_{\rm{T}}} \right]_{\rm{T}}} \right)_{\rm{T}}} \right)$

IDR Information Vendor ID Vendor Name

04/25/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	4.00	11.00	Cat CS-563C Roller	1.00	11.00
Laborer	1.00	11.00	Dump Truck	4.00	11.00
Operator	2.00	11.00	Cat 289D Skidsteer	1.00	11.00
Foreman	1.00	11.00	Cat 323 Backhoe	1.00	11.00
			Work Truck	1.00	11.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli								
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather					
04/26/2018	06:01:00 20:00:00	High:66 Low:38	clear calm					

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Grading and shaping r	τ None

Remarks:

Thursday

Riverland hooked us up last night, told me this morning to flip some switches, so now voila! Power in the field office by 9AM. Gerke hauling some rocky sand and a load of rock to spread over the top so we can have a "driveway" to the field office.

Told the operator to make the right (EB lane) 22.5' and the left (WB lane) 15.5', for a total of 38. Water truck on site at 8:30. Added a square and removed a square of sidewalk removal by the aquatic center. Seems our removal measurements are changing. Kevin wanted us to place lathes for the tree roots.

We will need a first day of placement for BAD, 1.25". Our BAD 1.25" Random is 0.23619 x 22000T = 5196T. (end of remarks)

IDR Information	Vendo	r ID Ven	idor Name				
04/26/18	GE33	GERKE I	EXCAVATIN	G INC			
Worker Descript	ion		Number	Hours	Equipment Description	Number	Hours
Truck Driver			4.00	10.50	Water Truck	1.00	10.50
Laborer			1.00	10.50	Cat D5G Dozer	1.00	10.50
Operator			2.00	10.50	Dump Truck	4.00	10.50
Foreman			1.00	10.50	Cat CS-563C Roller	1.00	10.50
					Cat 289D Skidsteer	1.00	10.50
					Cat 323 Backhoe	1.00	10.50
					Work Truck	1.00	10.50

Resident Engineer (Are			
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather
04/27/2018	05:59:00 20:02:00	High:66 Low:32	partly sunny, cool

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Grading and shaping r	r None

Remarks:

Friday

Gerke shaping hauling rock, 500' past Omni center.

Kevin stopped to discuss method of work with Luke. Monday Luke will try grading whole width at a time. Topic for Tuesday meeting will be added after trying Monday and see how it's going.

Came up with 63 MHs to be adjusted, plan 59, shot with ISG's GPS updated sheet to give copy to Luke so he can double check them. Note: 5/3 corrected to 62, double listed SS mh at 4th St, rt (end of remarks)

IDR Information Vendor ID Vendor Name

04/27/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	1.00	11.00	Water Truck	1.00	11.00
Operator	2.00	11.00	Dump Truck	6.00	11.00
Foreman	1.00	11.00	Cat CS-563C Roller	1.00	11.00
			Cat 336F Backhoe	1.00	11.00
			Cat D5G Dozer	1.00	11.00
			Work Truck	1.00	11.00

Diary Date	Sunrise Sunset	Temp	<u>peratures</u>	Weather	-		
04/28/2018	05:57:0(20:03:00	High:58	Low: 36	p cldy			
Site Information							
Site Description	Comment			Charge	Controlling Item	Reason for Delay	
00 Completion Date				0	Grading and shaping	g n None: weekend	
Remarks: Sat:							

(end of remarks)

IDR Information	Vendo	r ID	Vendor Name				
04/28/18	GE33	GEF	RKE EXCAVATING	G INC			
Worker Descri	otion		Number	Hours	Equipment Description	Number	Hours
Foreman Luke			1.00	4.00	Pickup Truck	1.00	4.00
IDR Information Vendor ID Vendor Name							
04/28/18	HA72	HAF	RD ROCK SAWIN	G & DRILL	ING SPECIALIST CO.		
Worker Descri	otion		Number	Hours	Equipment Description	Number	Hours
Saw man			1.00	7.00	Asphalt saw	1.00	7.00
					Concrete Saw	1.00	7.00

Resident E	ngineer (Area Supervisor/Team	Leader)	lim Savoldelli		
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Tem	peratures	Weather	
04/29/2018		High:	Low:		
Site Information					
Site Description	Comment			Charge Controlling Item	Reason for Delay

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Grading	None

Remarks:

Sunday: No work, contractor's choice. (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli							
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather				
04/30/2018	05:55:00 20:05:00	High: 78 Low: 58	P. Cloudy				

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0 Grading and shaping r none		r none

Remarks:

Monday:

Luke said Gerke would have to begin having trucks drive around the block at East Ave, turn rt go to OT, back to STH 35 take the 2 roundabouts and come in to the west side of the full width areas they are working rather than building it half at a time (end of remarks)

IDR Information Vendor ID Vendor Name

04/30/18 GE33 GERM	KE EXCAVATING INC
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Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	8.00	11.00	Dump Truck	8.00	11.00
Laborer	1.00	11.00	Cat D5G Dozer	1.00	11.00
Operator	2.00	11.00	Cat 336F Backhoe	1.00	11.00
Foreman	1.00	11.00	Work Truck	1.00	11.00
IDR Information Vendor ID	Vendor Name				

IDR Information Vendor ID Vendor Name

04/30/18 SRI000 SMITH RESTORATIONS INC.

Equipment Description	Number	Hours
Work Truck	1.00	1.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather			
05/01/2018	05:54:00 20:06:00	High:75 Low:44	P Cldy, showers			

Site Information

Site De	escription	Comment	Charge	Controlling Item	Reason for Delay
00 Co	ompletion Date		0	Grading and shaping n	None

Remarks:

Gerke:

Luke said the water truck was back around 12:30, in the mean time, just removed pavement graded and placed 6" rock. (end of remarks)

IDR Information Vendor ID Vendor Name

05/01/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	8.00	11.00	Dump Truck	8.00	11.00
Laborer	1.00	11.00	Cat CS-563C Roller	1.00	11.00
Operator	2.00	11.00	Cat D5G Dozer	1.00	11.00
Foreman	1.00	11.00	Cat 336F Backhoe	1.00	11.00
			Work Truck	1.00	11.00

Resident Engineer (Are	a Supervisor/Team	Leader) Jim Savoldelli	
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather
05/02/2018	05:52:00 20:08:00	High:72 Low:50	Cldy

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Mainline Grading	

Remarks:

Wed:

Cldy Rained overnight 1.1"

Kevin stopped to tell me he was adding another 5 squares sidewalk for removal by the Shirleigh Van Riper sign.

The sidewalk was warped to wrap around an old tree. He also shared that a couple wires had been hit approx 8" down at sta 19+00 Lt. The lighting for the ball park and other communication cables appear to not have been it. It was unmarked and Gerke has called it in. (Luke said on every block they've been seeing it, it's abandoned (end of remarks)

IDR Information Vendor ID Vendor Name

05/02/18	GE33	GERKE EXCAVATIN	G INC			
Worker Desc	ription	Number	Hours	Equipment Description	Number	Hours
Truck Driver		8.00	11.00	Dump Truck	8.00	11.00
Operator		2.00	11.00	Cat 289D Skidsteer	1.00	11.00
Foreman		1.00	11.00	Water Truck	1.00	11.00
				Cat CS-563C Roller	1.00	11.00
				Cat D5G Dozer	1.00	11.00
				Cat 336F Backhoe	1.00	11.00
				Work Truck	1.00	11.00

IDR Information Vendor ID Vendor Name

05/02/18 HA72 HARD ROCK SAWING & DRILLING SPECIALIST CO.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	1.00	9.00	Work Truck	1.00	9.00

Resident Engineer (Area Supervisor/Team Leader)	Jim Savoldelli	
 _		

Diary Date	Sunrise Sunset	Temperatures
05/03/2018	05:51:0(20:09:00	High:72 Low:52

Weather

Cldy, foggy am. partly sunny pm nice

Site Information				
Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Grading and shaping z	None

Remarks:

Thursday

Gerke: Luke added up tickets for yesterday, and also gave us 2 from 5/1. Kevin put out an announcement to Riders Club Road residents and interested followers about our planned closure of East Ave tomorrow: after the rush clears out, between 9am and approx. 1pm Gerke will shut off the intersection completly and flag them around to Johnson St. When the intersection is reopened, it will have a gravel surface.

Ryan and Lorie staked sighs, found another removal that wasn't there (end of remarks)

IDR Information Vendor ID Vendor Name

05/03/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	8.00	11.00	Cat Dozer in waste site	1.00	11.00
Laborer	1.00	11.00	Dump Truck	8.00	11.00
Operator	2.00	11.00	Cat 289D Skidsteer	1.00	11.00
Foreman	1.00	11.00	Cat CS-563C Roller	1.00	11.00
			Cat D5G Dozer	1.00	11.00
			Cat 336F Backhoe	1.00	11.00
			Water Truck	1.00	11.00
			Work Truck	1.00	11.00

Resident Engineer (Are	a Supervi	sor/Team Leade	r) Jim Savoldelli
Diary Date	Supriso	Sunset	Temperatures

Diary Date	Sunrise Sunset	<u>Temperatures</u>
05/04/2018	05:49:00 20:10:00	High:75 Low:51

Weather

Sunny, got 1.5" rain overnight

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Grading and shaping	z None

Remarks:

Friday

After 9am, after safely getting a child delivered for the day care on East Ave and R C R, Gerke shut down the intersection of East and RCR. Not too busy for a friday. Ryan also observed the Johnson St. lady getting her van so all was well. Gerke worked from 7- today and plan on working 11 hours, stopping hauling at 5:30 finish up around 6. Tomorrow plan on working 7-3:30 doing same.

Luke said lots of jobs in the area are shut down due to the rain. Good thing the subgrade is so sandy here. (end of remarks)

IDR Information Vendor ID Vendor Name

05/04/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	8.00	11.00	Cat Dozer in waste site	1.00	11.00
Laborer	1.00	11.00	Dump Truck	8.00	11.00
Operator	2.00	11.00	Cat CS-563C Roller	1.00	11.00
Foreman	1.00	11.00	Cat D5G Dozer	1.00	11.00
			Cat 289D Skidsteer	1.00	11.00
			Cat 336F Backhoe	1.00	11.00
			Water Truck	1.00	11.00
			Work Truck	1.00	11.00

Resident Engi	neer (Area Supervisor/Team	Leader) Jim Savoldelli		
Diary Date	Sunrise Sunset	Temperatures	Weather	
05/05/2018	05:48:00 20:11:00	High:80 Low:53	clear	
Site Information				
	-			_

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Grading and shaping z	None weekend

Remarks:

Saturday

Gerke working, contractor's choice

Sunny 65 at 9am, Gerke at Johnson st R C Roads hard closed from East to Johnson. Lots of people out and about, Omni center is hopping, a lot of folks out strolling and biking on the sidewalks and gravel grade. Will be excellent to get it all bindered up and covered in a week or 2.

(end of remarks)

05/05/18

IDR Information Vendor ID Vendor Name

GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	6.00	8.00	Dump Truck	6.00	8.00
Laborer	1.00	8.00	Cat 289D Skidsteer	1.00	8.00
Operator	2.00	8.00	Cat CS-563C Roller	1.00	8.00
Foreman	1.00	8.00	Cat 336F Backhoe	1.00	8.00
			Water Truck	1.00	8.00
			Work Truck	1.00	8.00

Resident Engi	neer (Area Supervisor/Team					
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Tem	peratures	Weathe	<u>r</u>	
05/06/2018	05:50:00 20:13:00	High:	Low:			
Site Information						
Site Description	Comment			Charge	Controlling Item	Reason for Delay
00 Completion Date				0	Grading	None

Remarks:

Sunday: No work, contractor's choice (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather			
05/07/2018	05:49:00 20:14:00	High:85 Low:56	Clear			

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date	Completion Date 0 Grading		Grading mainline, prep	o None

Remarks:

Monday

Reminded Luke about the extra stump and 5 squares of sidewalk, by the Shirleigh Van Riper park sign, so when their operator was trying the tree with the skid steer, he was surprised to find that it was just decorative and there were not any roots or stump to worry about. He said it took him all of 5 minutes and it was done. He then went across from Red Cedar to remove that tree, and was pleasantly surprised to see there were no fiber or other utilities tangled up in the roots. He yanked the stump and didn't even to do much for grading in the hole. So these 2 areas are ready for Chippewa to button up tomorrow.

Spoke w guy from Riverland who said they were doing their annual recycle. Called Kevin sho said that was find we wouldn't be doing anything on that side thursday anyway, Riverland guy said they always do it in the Parking lot but were going to move it to their crowded yard until we told him it would be ok.

Q3 left a backhoe loader in the way between pine right on the rt by the retaining wall house on the corner of Pine and Rcr. Called Scott Xcel and Kevin By 9:30-10 they were here and dealt with it. Did not place any 4" gas line yet, said they needed to splice in with the cross pipes when the pav't was removed.

(end of remarks)

IDR Information Vendor ID Vendor Name

05/07/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Foreman Luke	1.00	11.00	Cat 289D Skidsteer	1.00	11.00
Laborer	1.00	11.00	Cat 336F Backhoe	1.00	11.00
Operator	3.00	11.00	Cat CS-563C Roller	1.00	11.00
Truck Driver	8.00	11.00	Cat D5G Dozer	1.00	11.00
			Cat D5G Dozer in waste site	1.00	11.00
			Dump Truck	8.00	11.00
			Pickup Truck	1.00	11.00
			Water Truck	1.00	11.00

IDR Information Vendor ID Vendor Name

05/07/18 CH13 CHIPPEWA CONCRETE SERVICES, INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Finishers	1.00	12.00	Work trucks concrete	2.00	12.00
Foreman Waye	1.00	12.00	Bobcat r tire Skidsteer S2700	1.00	12.00
Laborers	4.00	12.00	Pickup trucks	1.00	12.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli					
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather		
05/08/2018	05:47:00 20:16:00	High:84 Low:54	Sunny		

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Keeping Chippewa bus	None

Remarks:

Tuesday:

Finished just beyond Pine St sta 43+5- yesterday/ XCel continues to work from East Ave to Oak with their new 4" gas main. At the weekly meeting Scott Roberts said someone told him that we required 60" depth. I don't know who said that but it wasnt me. 3' depth that they appear to have is sufficient,

When I first got there, Gerke's operator on the skid steer was ripping out the Aquatic center CE piece of sidewalk. None of us told them to work on the south sidewalk as the plan has always been to wait until the north is all open and then remove the south. They were worried they'd run out of work because they were done up to East, but they should concentrate on curb and radii for Mathy next week.

Here are the minutes of the meeting:

Attendees: Matt John, Luke Oines, Gerke; Kevin Schubert, Jarrod Holter, City of Onalaska; Lorie Peterson, WisDOT, Ryan Meiners, ISG; Paul Wetzel, Mathy; Scott Roberts, Xcel Energy

1. Review Previous Meeting Notes

a. Outstanding issues

i. Upcoming Event at Omni (keep in mind so we aren't working the weekend of the 19th of May) Thursday (5/10) Riverland Recycle Event at the Aquatic center. Luke, Ryan and Wayne will work out how to remove so Chippewa can still keep working, because in one pour they will be up to East, and they can't remove s side of the road until north side is open.

ii. Work method Cliffview does it need to be opened for busses at 3? No Kevin will give them a shout though and let them know it is closing and may or may not be open, he'll let us know if Gerke needs to let bus through.

iii. Does Mathy have a paving plan in mind so there is not a joint at center of lane in zone 2? Paul said it won't be that big of a deal if there aren't 2 pavers handy, they will pull 6.5 feet from cl to driving lane then place the driving lane plus bike lane. We will see how the 22.5' section goes on the Zone 1 part and can talk again at the next meeting

iv. Lights OK on RCR? 2 are out and no lights are working on Sand Lake between Rolling Oaks to Redwood. Kevin will check if it is something we did or hire Poellinger or something. Let us know if it needs to be added to this contract.

v. Yellow pav't marking? No

vi. Busted inlet at 4th st Kevin to bring or Gerke to get from city shop, no extra charge.

2. Contractor's Schedule

a. Schedule update: Work in progress

i. Prime Contractor Alternate plan: Luke wondered if we could skip to zone 2 and get it ready for paving and then go back to do under the bridge. We thought the idea had merits, Mathy can do what we have ready, but with the traffic going away when we remove pav't maybe it would be better to continue as we are. Perhaps we will saw out the 3 curb and gutter radii for Chippewa to keep going but they can do that under traffic and it is a good idea not to have to wait for cure time.

We are up to Cliff view so not behind schedule and it may not be worth having to haul through our traffic control.

ii. Subcontractors Chippewa will be here this week doing sidewalk and curb as long as we can keep them busy. Signs aren't done yet so he knows he can come anytime except the 16-18th when Mathy is paving binder. Signing contractor (Bill Smith) called last week saying they'd like to go ahead and order signs and put them in when they come, they are all staked.

b. Controlling items of work: Grading, rock, adjusting manholes (up to Cliff view)

c. Delays: Nothing new, looking good.

d. Contract time: Critical deadline is June 23rd on pavement, no width restrictions, no more roadwork on the road by salute to the 4th and the end of Riders Club the following June 30th.

3. Utilities

i. Xcel has gottenprimary underground and may start moving post on CTH PH/Braund intersection, SE corner, tomorrow, no updates on the plan to replace or not to replace gas main on Braund. Still haven't found any low services yet, crossing so far have been low enough.

ii. Notify Xcel when approaching 300 psi gas main 2 days notice required

iii. City to move light fixture at Johnson ST NW. Kevin had a chat with the resident in the nw quadrant. She is happy he said. When is the city doing this work?

4. Maintenance of Traffic

a. Modification to traffic control

b. Maintenance of traffic control

i. Device condition

ii. Device location (extra road closed signs on Franklin, should move to mainline, or get it out of the way, on boulevard, another extra r c sign and 2 type 3s on East Ave north now. Not paying for them and they are in the way.

5. Materials

a. List of certs still needed including HMA mix designs, AC test data sheets, storm sewer manufacturers cert, including gaskets. Adjustment rings approved source or cert (Kevin forwarded to us) Sign certs when signs come, product data sheets for Poellinger loop detector conduit and wire. b. QMP testing; Non-QMP testing: Need daily ancillary sheets from Chip, need to keep up with BAD as Waldenberg is getting bornerline on the 200 seive. Asphat density to be determined with Mathys pav't method, probably 3 lanes in the 38' part and 42' part and 4 in the TWLTL part. c.

6. Environmental

i. Erosion Control Gerke would like us to check if there is something in the contract to allow a washout for trucks NO there is not, but there is in Minnesota. We will allow cleaning on the grade or taking them back to the plant to wash out (our preferred method) Gerke to communicate this to Chippewa

ii. Weekly erosion control inspections / work orders: Make sure to wrap ff fabric around 2x4s for future inlet protections. Lay down 2x4's if you see any like this. We will make an erosion control order when Smith is here

b. ECIP revisions

7. Request for Information (RFIs)

a. Status of outstanding RFIs: nothing new

b. Upcoming RFIs

8. Contract Change Orders (Contract Modifications)

a. Status of contractor information for pending contract modifications (pricing info)

b. Status of pending contract modifications (contractor signature & department signature, N/A) City working directly with Gerke to replace necessary castings and rings.

c. New issues / concerns: Mathy CCO #1 is approved, need to sign.

9. Progress Estimates

a. Completed items Estimate No. 2 to be submitted Friday or next tuesday: Quantities for payment

b. Finals process

10. Safety

a. Work site safety

b. Work zone safety

c. Accidents / Emergency incidents

11. Public Relations

a. Property Owners / Businesses

i. DO NOT FORGET Cliffview NW adamant about underground sprinklers, noticed another one on the south side of the road is flagged in blue OSI flags and duck tape. City will pay if necessary but try to avoid.

ii. FYI JKS holdings guy called the office last week. Brian told him to call city.

b. Local officials; Will move city signs, let us know what busses need.

(end of remarks)

IDR Information Vendor ID Vendor Name

05/08/18	CE33	GERKE EXCAVATING INC
05/06/16	GESS	GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	8.00	11.00	Dump Truck	8.00	11.00
Laborer	1.00	11.00	Cat 289D Skidsteer	1.00	11.00
Operator	2.00	11.00	Cat CS-563C Roller	1.00	11.00
Foreman	1.00	11.00	Cat D5G Dozer	1.00	11.00
			Cat 336F Backhoe	1.00	11.00
			Water Truck	1.00	11.00
			Work Truck	1.00	11.00

IDR Information Vendor ID Vendor Name

05/08/18 CH13 CHIPPEWA CONCRETE SERVICES, INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	4.00	11.00	Bobcat S570 Skidsteer	1.00	10.00
Finisher	1.00	10.00	Work Truck	2.00	10.00
Foreman	1.00	10.00			

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather			
05/09/2018	05:47:0(20:16:00	High:69 Low:52	cloudy, .5" overnight			

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Concrete Radii	Rained off and on, but r

Remarks:

Wednesday

Wayne ordered mud right away to pour in the CE to the Aquatic center and 3 small pieces of curb in 9 bag so they can have the recycle drive tomorrow. Left the V curb on the east entrance in rock as they need to get in today to set up.

Gerke had me confused when they ripped out pavt all the way from west of Cliffview to East of Oak, which was hard closed but Luke said he was just waiting for the busses to go through. At about 8 AM he dropped back to excavate Cliffview to be completed when the busses come at 3. After that he'll proceed to Oak and on to under the bridge where they will take 2 days once that is hard closed (including today, in theory).

Matt J. emailed Pete from BFS instructing them to come in tomorrow to do the pavt marking removal and the temp. tape for when Luke is done with the 2 days and can go right there and close down the EB lane either friday, or for the weekend? He called me after I sent him an email about how we don't just want it sitting there over the weekend with nothing going on, Luke said they could always remove pav't. Matt said he couldn't get them in any other time, either thursday morning or next week, which would def. hold them up. I said if it was OK with Kevin, which he said it was, and also its supposed to rain all day Friday, so they couldn't place pavt marking then.

To expand on Ryan's mention of sprinkler heads in today's IDR:

LRP Note: Wayne and Ryan counted 4 broken ones at SE third. I notified Gerke and Kevin Schuman from the City of Onalaska that the Red Cedar owner, Diane Holden called me: 9:30 AM on today 5/9/18 this happened. Her number is 632-2354. She stated that she had the water turned off so it won't undermine the sidewalk. She also asked that we do not have Gerke seed her yard as they have their own new seed mix and do not want it to look odd. I also asked Wayne to let me know every time he spots a broken sprinkler head, because Gerke will not get off the skid steer to double check them for us. I asked Luke who said he 'didn't know' (5/10/18) He stated that now Jarrod was off doing another mission. I am concerned because if someone doesn't know their sprinkler has been hit, that water could do a lot of damage. Also we need to notify Kevin so he will know which ones to fix if he hires OSI to come in like he said. One property owner told me that the City of Onalaska told him to just replace and send them the bill. I explained that technically, they are in the road right of way and the city is only doing it to be nice. (end of remarks)

IDR Information	Vendo	r ID	Vendor Name				
05/09/18	GE33	GEF	RKE EXCAVATING	G INC			
Worker Descrip	otion		Number	Hours	Equipment Description	Number	Hours
Truck Driver			8.00	11.00	Work Truck	1.00	11.00
Laborer			1.00	11.00	Water Truck	1.00	11.00
Operator			3.00	11.00	Dump Truck	8.00	11.00
Foreman			1.00	11.00	Cat CS-563C Roller	1.00	11.00
					Cat 289D Skidsteer	1.00	11.00
					Cat 336F Backhoe	1.00	11.00
					Cat D5G Dozer	1.00	11.00
Truck Driver Laborer Operator	otion		8.00 1.00 3.00	11.00 11.00 11.00	Work Truck Water Truck Dump Truck Cat CS-563C Roller Cat 289D Skidsteer Cat 336F Backhoe	1.00 1.00 8.00 1.00 1.00 1.00	11.0 11.0 11.0 11.0 11.0 11.0

IDR Information Vendor ID Vendor Name

05/09/18 0	CH13	CHIPPEWA CONCRETE SERVICES, INC.
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Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	1.00	11.00	Bobcat S570 Skidsteer	1.00	11.00
Finisher	2.00	11.00	Work Truck	3.00	11.00
Foreman	1.00	11.00			

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	Sunrise Sunset Temperatures					
05/10/2018	05:45:00 20:17:00	High:66 Low:43				

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Curb radii, B O P to Ea	anone

Weather

Clear cooler

Remarks:

Thursday:

Chippewa placing curb and sidewalk. The Dynamic electronics drive in the Aquatic center did not use the driveway that we placed SHES concrete for their use. I asked him if he'd like the cones removed and he said he'd 'rather not mess up our nice concrete'. Ryan and I both reminded Gerke to open it before 7, they had rock up to the curb. But they chose not to.

Total placed to date: Rick will have a random test at 80 something so Wayne asked us to check it with him next week.

Gerke lost Jarrod to the waste site, but still grading and shaping mainline blade man arrived and Luke is working with him trying to set some hubs for a more constant slope than what is shown on the plan. It worked fairly well up to 3rd, then the curb on the south got quite high, so they had to .01 the right and .03 the left. The operator said he was not going to deal with half percents. Hope he was kidding. Came out good, .01 rt for a block, then back to .02 on the long half.

The BFS folks arrived at 10 and began removing yellow gore area and WEL up to the saw cut, East to the roundabout and left the rt white edge line alone. I asked her to paint right over the w e I and the second stage has temp. tape, but we'd prefer paint on the 2nd stage if we are on binder lift. She said it is nice and warm so the temp. paint should dry well and will look fine over the white. She thought there was some temp white edgeline, but we looked at the plan and there wasn't any.

It went well, traffic was light and the temp. paint covers the W.E.L nicely. 4 of the crew went to scrounge up the skinny drums from the grade, remove t 3s from Franklin and East and re set sidewalk closed and type 2s where they were needed. Hopefully Gerke and Chippewa can suck it up and clean off and re open the sidewalk for the weekend. Luke was told.

Ryan and I staked radius points for Chippewa ahead of their setting up. A lot of divas whining about how they are not going to do a lot of things. (Move sw closed barricades, watch for sprinklers, move type 3 barricades while they are out in the middle of East Ave., grade to the .5%). Ryan said the NE quad on the plan had a high point for grades (which would then send the water uphill) we are beginning to note a few plan errors.

(end of remarks)

IDR Information Vendor ID Vendor Name

05/10/18 BA98 BARRICADE FLASHER SERV. - DEFOREST

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	5.00	3.00	Pick ups	2.00	4.00
Foreman Ashley	1.00	4.00	Work truck	1.00	3.00
			Temp. Paint truck	1.00	2.00

IDR Information Vendor ID Vendor Name

05/10/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	8.00	11.00	Cat 140M Grader	1.00	11.00
Laborer	1.00	11.00	Dump Truck	8.00	11.00
Operator	4.00	11.00	Cat 289D Skidsteer	1.00	11.00
Foreman	1.00	11.00	Cat CS-563C Roller	1.00	11.00
			Cat D5G Dozer	1.00	11.00
			Cat 336F Backhoe	1.00	11.00
			Water Truck	1.00	11.00
			Work Truck	1.00	11.00

IDR Information Vendor ID Vendor Name

05/10/18 CH13 CHIPPEWA CONCRETE SERVICES, INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	3.00	11.00	Bobcat T450 Skidsteer	1.00	11.00
Finisher	2.00	11.00	Bobcat S570 Skidsteer	1.00	11.00
Foreman	1.00	11.00	Work Truck	4.00	11.00

Resident Engineer (Are	ea Supervisor/Team	Leader) Jin	n Savoldelli	
Diary Date	<u>Sunrise</u> Sunset	Temp	eratures	Weather
05/11/2018	05:44:00 20:18:00	High:45	Low: 37	Rain cold, .9" Rain over last night

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Concrete curb and gut	t Rain

Remarks:

Friday

Chippewa: Saw Wayne apporx. 8:00 leaving project. Buttoning up plastic because he can't spray the 3 pieced he poured last yesterday. Next week Rick will be here.

Gerke evidently had 2 trucks hauling BAD we got the tickets on 5/17 from the mailbox. Not sure where the BAD 1.25" was placed. Say sta 56+00-59+00 full width (end of remarks)

IDR Information Vendor ID Vendor Name

05/11/18	GE33	GERKE EXCAVATIN				
Worker Desc	cription	Number	Hours	Equipment Description	Number	Hours
Truck Driver		3.00	11.00	Dump Truck	3.00	11.00
Operator		4.00	11.00	Cat 140M Grader	1.00	11.00
Laborer		1.00	11.00	Cat 308E Mini-Backhoe	1.00	11.00
Foreman		1.00	11.00	Work Truck	1.00	11.00
				Cat 289D Skidsteer	1.00	11.00
				Cat D5G Dozer	1.00	11.00
				Cat 336F Backhoe	1.00	11.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> Sunset	Temperatures				
05/12/2018	05:43:0(20:20:00	High:65 Low:50				

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Conc c& g East Ave to	None weekend

Weather

cldy rain, 3/8" rain later

Remarks:

Saturday: No work controctor's choice Rained on and off cool (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather			
05/13/2018	05:42:0(20:21:00	High:65 Low:56	P Cldy			

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Conc c& g East Ave to	None weekend

Remarks:

Sunday No work, contractor's choice (end of remarks)

Resident Engin	eer (Area Supervisor/Team	Leader) Jim Savoldelli	
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather
05/14/2018	05:41:00 20:22:00	High: 71 Low: 56	Cldy: Rained out of the blue: 2pm-3pm

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Grading for Mathy, cor	n Short rain shower, no d€

Remarks:

Monday

Gerke had a bad day with undergroud facilities. Spoke to Luke said about 9 they hit the telephone. Potholed every 8 feet or so, went up a foot in between.

Chippewa: Poured in front of Menards, East then West, East side of West entrance looks bad: huge bird bath. Shot it but can't find any way to get it to drain, it is .04 different where it matches in each side. Will check if a high point would work (end of remarks)

IDR Information Vendor ID Vendor Name

05/14/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	6.00	11.00	Water Truck	1.00	11.00
Laborer	1.00	11.00	Cat 140M Grader	1.00	11.00
Operator	3.00	11.00	Dump Truck	6.00	11.00
Foreman	1.00	11.00	Work Truck	1.00	11.00
			Cat CS-563C Roller	1.00	11.00
			Cat D5G Dozer	1.00	11.00
			Cat 336F Backhoe	1.00	11.00

IDR Information Vendor ID Vendor Name

05/14/18

CH13 CHIPPEWA CONCRETE SERVICES, INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	3.00	11.00	Bobcat T450 Skidsteer	1.00	11.00
Finisher	2.00	11.00	Work Truck	2.00	11.00
Foreman	1.00	11.00			

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	Sunrise Sunset Temperatures					
05/15/2018	05:36:0(20:22:00	High:79	Low: 51			

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Grading for Mathy, con	None

Weather

Clear, .25" Rain overnight

Remarks:

Gerke:

Luke called to ask how we wanted 3rd st to drain: the way the plan had it with .3% so the water could drop all the way across or raise new centerline to 1%/3% crown, which still has 4" drop to cl of 3rd and keeps the cross section 1% and 3% which would not introduce a dip to catch water. This was will be flatter for the west half of 3rd, but the curb will drain everything that gets to it. It is about 30' from the high point at the west radius of the intersection (end of remarks)

IDR Information Vendor ID Vendor Name

05/15/18	GE33	GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Foreman Luke	1.00	11.00	Cat 289D Skidsteer	1.00	11.00
Laborer	1.00	11.00	Cat 336F Backhoe	1.00	11.00
Operator	3.00	11.00	Cat CS-563C Roller	1.00	11.00
Truck Driver	6.00	11.00	Cat D5G Dozer	1.00	11.00
			Dump Truck	6.00	11.00
			Pickup Truck	1.00	11.00
			Water Truck	1.00	11.00
			Cat 140M Blade Grader	1.00	11.00
			Cat 996H Endloader	1.00	11.00

IDR Information Vendor ID Vendor Name

05/15/18 C	CH13	CHIPPEWA CONCRETE SERVICES, INC.
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Worker Description	Number	Hours	Equipment Description	Number	Hours
Finishers	2.00	11.00	Pickup trucks	1.00	11.00
Foreman	1.00	11.00	Skidsteer T450	1.00	11.00
Laborer	3.00	11.00	Work trucks concrete	2.00	11.00

IDR Information Vendor ID Vendor Name

05/15/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	6.00	11.00	Cat CS-563C Roller	1.00	11.00
Laborer	1.00	11.00	Cat 966H Endloader	1.00	11.00
Operator	3.00	11.00	Cat 140M Grader	1.00	11.00
Foreman	1.00	11.00	Dump Truck	6.00	11.00
			Water Truck	1.00	11.00
			Work Truck	1.00	11.00
			Cat D5G Dozer	1.00	11.00
			Cat 336F Backhoe	1.00	11.00

IDR Information Vendor ID Vendor Name

05/15/18	CH13	CHIPPEWA CONCRETE SERVICES, INC.
05/15/16	CHIS	CHIPPEVIA CONCRETE SERVICES, INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Finisher	2.00	11.00	Work Truck	2.00	11.00
Laborer	3.00	11.00	Bobcat T450 Skidsteer	1.00	11.00
Foreman	1.00	11.00			

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli							
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather				
05/16/2018	05:38:0(20:24:00	High:86 Low:58	Sunny				

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Paving BOP - East Av	e none

Remarks:

Wednesday:

Chippewa Ricks crew pouring at East Ave ramps and sw. East side first, followed by west side. Rick at 4th St asked me if we wanted a triangle of grass. I said no, fill it right in. Kevin Pattrow called at 10:45 said they got 2900 for the first cyl. break for zone 2. s 1 by Menards c&g poured monday 7 bag instead of 9 bag. He thought we should wait until noon and break the other 2 and it will b what it will b. Still using the wrong curing compound. @ 2pm Kevin called back and said we had 3100 on the 2 remaining cyls

Mathy load out at 8am rec'd the first load from sand lake, right through the project. Mike was planning on having them go west to East then drop back at 3rd. ISG on hand (Ryan and Fredrickson calibrating then testing nukes)

Gerke: Luke's crew trying desperately to get shaped up by Menards. Mike thinking it may be prudent to have trucks go to Sand Lake when paving zone 2 portion. Which he did at 12:30, but Gerke still not done at East intersection. Chosen Valley taking sample 10, which did not pass (end of remarks)

IDR Information Vendor ID Vendor Name

05/16/18	GE33	GERKE EXCAVATING INC					
Worker Descri	ption	Nu	ımber	Hours	Equipment Description	Number	Hours
Foreman Luke			1.00	11.00	Cat 140M Blade Grader	1.00	11.00
Laborer			1.00	11.00	Cat 289D Skidsteer	1.00	11.00
Operator			5.00	11.00	Cat 336F Backhoe	1.00	11.00
Truck Driver			6.00	11.00	Cat CS-563C Roller	1.00	11.00
					Cat D5G Dozer	1.00	11.00
					Dump Truck	6.00	11.00
					Pickup Truck	1.00	11.00
					Water Truck	1.00	8.00
					Cat 996H Endloader	1.00	11.00

IDR Information Vendor ID Vendor Name

05/16/18 CH13 CHIPPEWA CONCRETE SERVICES, INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Finishers	2.00	11.00	Skidsteer T450	1.00	11.00
Foreman	1.00	11.00	Work trucks concrete	2.00	11.00
Laborers	3.00	11.00			

IDR Information Vendor ID Vendor Name

05/16/18

MA80 MATHY CONSTRUCTION COMPANY

Worker Description	Number	Hours	Equipment Description	Number	Hours
Flagger	2.00	13.00	Dump Truck	5.00	13.00
Truck Driver	5.00	13.00	Dynapac CC324HF Roller	1.00	13.00
Laborer	2.00	13.00	Volvo DD25 Roller	1.00	13.00
Operator	4.00	13.00	Work Truck	1.00	13.00
Foreman	1.00	13.00	Roadtec RP-190e Paving Machine	1.00	13.00
			Dynapac CC624HF Roller	1.00	13.00
			John Deere 326E Skidsteer	1.00	13.00

Resident Diary Date 05/17/2018	Engine	5	Supervisor/ Sunrise Sun 5:37:0(20:2	<u>iset</u>	der) Jim Savoldelli <u>Temperatures</u> igh:81 Low: 53	<u>Weather</u> Clear			
Site Information									
Site Description		Commen	t			Ũ	Controlling It		Reason for Delay
00 Completion Da	ate					0	Mathy BOP -	East Ave	none
Remarks: Thursday Paving today, no de (end of remarks)	elays								
IDR Information	Vendo	r ID Ver	ndor Name						
05/17/18	GE33	GERKE	EXCAVATIN	G INC					
Worker Descri	otion		Number	Hours	Equipment Description		Number	Hours	
Foreman Luke			1.00	4.00	Cat 140M Blade Grader		1.00	4.00	
Laborer Robin			1.00	4.00	Cat 289D Skidsteer		1.00	4.00	
					Water Truck		1.00	2.00	
IDR Information	Vendo	r ID Ver	ndor Name						
05/17/18	BA98	BARRIC	ADE FLASH	ER SERV.	- DEFOREST				
Worker Descrij	otion		Number	Hours	Equipment Description		Number	Hours	
Laborers			2.00	3.00	Work truck		2.00	3.00	
Foreman Ashley			1.00	3.00	Temp. Paint truck		1.00	3.00	
IDR Information	Vendo	r ID Ver	ndor Name						
05/17/18	CH13	CHIPPE	WA CONCRI	ETE SER	/ICES, INC.				
Worker Descrip	otion		Number	Hours	Equipment Description		Number	Hours	
Laborers			4.00	8.00	Bobcat r tire Skidsteer S2700		1.00	7.00	
Fireman Rick Rycal			1.00	8.00					
Finishers			2.00	8.00					
IDR Information	Vendo	r ID Ver	ndor Name						
05/17/18	GE33	GERKE	EXCAVATIN	G INC					
IDR Information	Vendo	r ID Ver	ndor Name						
05/17/18	MA80	MATHY	CONSTRUC	TION COI	MPANY				
Worker Descrip	otion		Number	Hours	Equipment Description		Number	Hours	
Flagger			2.00	12.00	Dump Truck		5.00	12.00)
Truck Driver			5.00	12.00	John Deere 326E Skidsteer		1.00	12.00	
Laborer			2.00	12.00	Volvo DD25 Roller		1.00	12.00	
Operator			4.00	12.00	Dynapac CC324HF Roller		1.00	12.00	
Foreman			1.00	12.00	Dynapac CC624HF Roller	hina	1.00	12.00	
					Roadtec RP-190e Paving Mac	nine	1.00	12.00	
					Work Truck		1.00	12.00	1
Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli									
--	-------------------	-----------	--------	---------------	---------	--			
Diary Date	<u>Sunrise</u> Su	unset	Temper	<u>atures</u>	Weather				
05/18/2018	05:36:00 20:	26:00 Hig	jh:82	Low: 53	Sunny				

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Paving BOP- East Ave	none

Remarks:

Friday As of today, LT 3 Binder and MT 4 surface completed from BOP - East Ave (end of remarks)

IDR Information Vendor ID Vendor Name

05/18/18 MA80 MATHY CONSTRUCTION COMPANY

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	9.00	10.00	Dump Truck	9.00	10.00
Flagger	4.00	10.00	Beuthling B305 Roller	1.00	10.00
Laborer	5.00	10.00	John Deere 326E Skidsteer	1.00	10.00
Operator	7.00	10.00	Bobcat S300 Skidsteer	1.00	10.00
Foreman	2.00	10.00	Work Truck	2.00	10.00
			Tack Truck	1.00	10.00
			Dynapac CC1200 Roller	1.00	10.00
			Volvo DD25 Roller	1.00	10.00
			Dynapac CC324HF Roller	1.00	10.00
			Dynapac CC624HF Roller	1.00	10.00
			Roadtec RP-190e Paving Machine	1.00	10.00
			Terex CR452 Paving Machine	1.00	10.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> Sunset	<u>Temperatures</u>	Weather			
05/19/2018	05:35:00 20:27:00	High:77 Low:49	p cldy			

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	XCel and conc items, I	none

Remarks:

Saturday: Gerke: Working, contractor's choice, weekend

(end of remarks)

IDR Information Vendor ID Vendor Name

05/19/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours	
Operators	2.00	8.00	Cat 336F Backhoe	1.00	8.00	
Truck Driver	3.00	8.00	Cat CS-563C Roller	1.00	8.00	
Laborer Robin	1.00	8.00	Cat D5G Dozer	1.00	8.00	
Foreman Luke	1.00	8.00	Cat 996H Endloader	1.00	8.00	

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli					
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather		
05/20/2018	05:34:00 20:28:00	High: 70 Low: 52	Rain in the evening		

Site Information

Site Description	Comment	Charge Controlling Item	Reason for Delay
00 Completion Date		0	Weekend

Remarks:

Sunday: No work, contractor's choice (end of remarks)

Resident Engineer (Ar	ea Supervisor/Team	Leader) Jim Savo	Idelli
Diary Date	<u>Sunrise</u> Sunset	<u>Temperatu</u>	res <u>Weather</u>
05/21/2018	05:34:0(20:28:00	High:61 Lov	v: 54 Rainy cldy

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	XCel holding up concr	e rain

Remarks:

Monday:

Chip: Formed some sidewalk on the intersections they can without xcel being done. Were going to pour right away, raining too hard, went to some other job, saying they'd be back if it cleared up. By 3pm no return. Cleared up around 1, around 1" of rain recieved. (end of remarks)

IDR Information Vendor ID Vendor Name

05/21/18 GE33 GERKE EXCAVATING II

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	2.00	8.00	Dump Truck	2.00	8.00
Operator	2.00	8.00	Cat CS-563C Roller	1.00	8.00
Laborer	3.00	8.00	Cat D5G Dozer	1.00	8.00
Foreman	1.00	8.00	Work Truck	1.00	8.00
			Cat M318 Tire Backhoe	1.00	8.00

IDR Information Vendor ID Vendor Name

05/21/18 CH13	CHIPPEWA CONCRETE SERVICES, INC.
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Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	3.00	2.50	Bobcat T450 Skidsteer	1.00	8.00
Finisher	3.00	2.50	Work Truck	2.00	2.50
Foreman	1.00	2.50			

Resident Engineer (Ar	ea Supervisor/Team L	eader) Jim Savoldelli
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures

05/22/2018	05:33:0(20:30:00	High:75	Low: 56

Weather

Seemed wet in the morning, cldy.

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	XCel FInishing sidewal	None, Utility

Remarks:

Tuesday:

Rick poured the 7 radii that he could, sidewalk, ramps will be poured tomorrow. Asked Luke to move drums accross from Menards, saw that it was done. much better, cl

Minutes from weekly meeting:

Attendees: Matt John, Luke Oines, Gerke; Kevin, via speaker, City of Onalaska; Lorie Peterson, Ryan Meiners, Brian Meyer, WisDOT

1.Review Previous Meeting Notes

a.Outstanding issues

i.BAD as Waldenberg is out of spec. on the 200 seive. See below under materials.

ii.Work method : Keep topsoiling, rained out yesterday. Sprinkler heads that are hit so far, See Below under public. Matt will get the 318 and a couple laborers. This could be true but we hope Matt isn't outvoted

iii.Flat areas: 1) west Menards CE: L & R to see if the water goes anywhere, need a string and a level to make it drain to the west, almost.5% 2) 3rd SW is low, check drainage. 3) Cliffview (NW radius, South x walk) drains back to accommodate the east ramp at 7.5%, make sure it drains. 4) Pine south: Need a string and a level should be almost 1.3%.

iv. Is roughly 4" below surface good for grubbing? Also cut any roots when we do the sidewaik there. Kevin said this should be OK if we do the best we can on any of the landsaping, the city will wait until the owner complains (the 3 trees guy will), and see what we/they can do.

v. City gave permission to do zone 1 and 2 together so they could maintain access to their manholes, the coring must be done sooner rather than later.

b.Water we are thirsty

c.Minutes are available if anyone wants them.

2.Contractor's Schedule

a.Schedule update: Work in progress

i.Prime Contractor Zones 1 & 2 at the same time

We are caught up with all the grading and most BAD in zone 2 stage 2, so may not need all Gerke, but do NEED skid steer/dozer to stay ahead of Chippewa. 318 to stay up with the topsoil so we are ready for Smith next week. Core and pour mhs to shape and complete strongly recommended. 30MHs, CITY NEEDS THESE DONE BY NEXT WEEK.

ii.Subcontractors

1.Mathy up to East. East - Franklin: First week of June to pave still? Yes June 4/5-7 is still the plan.

2. Chippewa: doing sidewalk and curb. Kevin is letting us shut both sidewalks simultaneously due to Xcel. He got the low down from Q3 Brian Scott as they are now the controlling item.

3.Matt will line up Smith's to come with the seeding around sidewalk squares as soon as possible, next week signs too, hopefully. Tell Chippewa to stop using my sign stakes. Let me know when locating, so I can put up the ones that they took.

b.Controlling items of work: UPDATE

i.Xcel; Complete this week, wed.-Fri. ASAP

Chippewa, working with Gerke to follow XCel, tomorrow, p.m. Roy concrete curb machine work under the bridges. Today and tomorrow, forming and pouring sw and ramps, radii. Finish East, redo on Aquatic, Triangle on 4th, Johnson, Cliffview today or tomorrow. Meanwhile:

Gerke to core and adjust 30 MHs between BOP and East Ave

ii.Following ii: Gerke to fine grade, Dillon in 5/31-6/4.

iii.Following Gerke, Mathy to pave 6/4-7, immediately followed by Gerke bringing up the rest of the MH (#31-63) and 2 gate valves. This should bring us up to around 6/15-20th. OK to use SHES so we can follow w pav't marking and open for the big salute to the 4th. Kevin does not mind if this work is performed on the weekend, evening or holidays, if they can get concrete.

iv.6/18-6/22: Pav't marking, signing should be done by now, and restoration items completed by 6/30 drop dead deadline.

c.Contract time: Critical deadline is June 23rd on pavement, no width restrictions, no more roadwork on the road by salute to the 4th and the end of Riders Club the following June 30th. Should have no problem unless the contractor goes to 6th street and doesn't come back. d.Delays: Rain yesterday put a damper in Chippewa's production. 1" Rain+/- .

3.Utilities

i.Xcel (also see item b above, they need to be done with RCR) also, has gotten primary underground and may start moving post on CTH PH/Braund intersection, SE corner,updates on the plan to replace or not to replace gas main on Braund. Still haven't found any low services yet, crossing so far have been low enough. Oak today, working their way west.

ii.Turned out no one from Xcel stayed to guard 300 PSI gas main. They didn't care about excavation, should't care about vibrations. iii.List of squares removed by Xcel, Q3, to be subtracted from removal quantity:

Johnson sw

Se Between J and Pine 1 3-1squates and a 3 square Pine sw 2squares at corner (4' down) Se at corner Gerke removed Ne and Nw Pine -Cliffview 3-3's and a 2-1s and 2-2 squares Cliffview east curb is undermined 2 squares at se Sw Oak left se should remove Removed sw

4.Maintenance of Traffic a.Modification to traffic control: Maintenance of traffic control i.Device condition

b.Device location Can we have more skinny drums very narrow. Told Luke as a minimum he needs to push drums onto BAD today, only 8' there now the way they have it. Ashley said no more skinny drums.

i.Do not forget to keep moving type 2s for pedestrians. Luke finally did some type IIIs also, hard to tell who's worse, Chippewa or Mathy. Need to be adjusting and fixing traffic control, even if not there.

5.Materials

List of certs still needed including Sign certs when signs come, curing compound, Buy America, Traffic control. Basically need Heider and Bott Certs Buy America county boxes and culvert pipes. Mix design Mathy when approved.

a.QMP testing; Non-QMP testing: BAD as Waldenberg is out on the 200 seive. Did Luke/Matt talk to Kyle the operator? Is there something he should be doing to mix the pile? What is the running avg. are we in penalty territory?

b.Asphalt density on the 4MT, penalty territory? Offset by incentive on 3LT? Not due to subgrade.

c.Chippewa needs to be aware of which PAMs to use, basically pay attention to testing and specs in general. Delivery time, why isn't RCRM putting retarder on the tickets, can we start rejecting loads when time out, pouring rain?

6.Environmental

i.Erosion Control

ii.Weekly erosion control inspections / work orders: Make sure to wrap ff fabric around 2x4s for future inlet protections, photo for Jarrod when he arrives.

b.ECIP revisions

7.Request for Information (RFIs) a.Status of outstanding RFIs: b.Upcoming RFIs

8.Contract Change Orders (Contract Modifications)

a.Status of contractor information for pending contract modifications (pricing info) b.Status of pending contract modifications (contractor signature & department signature New issues / concerns: Mathy CCO #1 is approved, signed and sent on.

9.Progress Estimates

a.Completed items Estimate No. 3 to be submitted Tuesday 5/29 or sooner: Quantities for payment including concrete items and asphalt should up the percentage.

b.Finals process: Punchlist as we go: see list of sprinkler head casualties. (City to handle) How much grading do we do in people's yards? What else should we be focusing on to avoid punchlist.

10.Safety a.Work site safety b.Work zone safety c.Accidents / Emergency incidents

11.Public Relations a.Property Owners / Businesses **i.SPRINKLER HEAD CASUALTY LIST:** Blue one at Ce by Franklin 3rd: w 2 broke, 3 pulled out 3rd East: 4 broke at least Red Cedar: 1 broke west Diane Holden 5/9 9am turned off East ? Ok just need moving 4th east side: working on still West good ? So far Ridgeway East 1 broken Ridgeway w not yet Johnson St NW Black lines ripped out broke? Pine St NW Black? Cliffview: N W Blue (DO NOT FORGET Cliffview NW adamant about underground sprinklers, noticed another one on the south side of the road is flagged in blue OSI flags and duck tape Red Cedar SW do not attempt to seed).

City will pay if necessary but try to avoid.

(end of remarks)

IDR Information Vendor ID Vendor Name

05/22/18 CH13 CHIPPEWA CONCRETE SERVICES, INC. Worker Description Number Hours Equipment Description Number Hours Laborer 3.00 10.00 Bobcat T450 Skidsteer 1.00 10.00 Finisher 3.00 10.00 Work Truck 2.00 10.00 1.00 10.00 Foreman

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temp	<u>eratures</u>	Weather	-	
05/23/2018	05:32:0(20:31:00	High:83	Low: 54	Storm fr	om west dissipated, h	umid cldy
Site Information				-		
Site Description	Comment			Charge	Controlling Item	Reason for Delay
00 Completion Date				0	XCel FInishing sidev	val XCel
Remarks: Wednesday Gerke on site working o Rick pouring ramps, Jo		walk.				

Roy placing machine work curb under bridge (end of remarks)

Foreman

IDR Information Vendor ID Vendor Name

05/23/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours	
Foreman	1.00	10.50	Work Truck	1.00	10.50	
Truck Driver	1.00	10.50	Dump Truck	1.00	10.50	
Operator	2.00	10.50	Cat 289D Skidsteer	1.00	10.50	
Laborer	3.00	10.50	Cat M318 Tire Backhoe	1.00	10.50	

IDR Information Vendor ID Vendor Name

05/23/18 CH13 CHIPPEWA CONCRETE SERVICES, INC.

1.00

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	4.00	3.00	Work Truck	2.00	3.00
Finisher	2.00	3.00	Bobcat S570 Skidsteer	1.00	3.00
Operator	1.00	3.00	Gomaco Curb Machine	1.00	3.00
Foreman	1.00	3.00	Bobcat T450 Skidsteer	1.00	5.50
Laborer	3.00	5.50	Work Truck	2.00	5.50
Finisher	3.00	5.50			

5.50

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli					
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather		
05/24/2018	05:31:0(20:32:00	High:88 Low:69	Hazy p cldy		

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	XCel finishing Tie ins o	XCel slow

Remarks:

Thursday:

Gerke finishing topsoil where they can, due to XCel still being on the s side. Luke said all the curb was removed: the skid steer trailer that was discovered this morning in the Johnson St lady's way for her to get mail was Gerke's. Luke will get it out of there today. Q3 helpfully, moved it down the road, and I called Chippewa in case it was Rick's.

Roy, Chip. asked me to move his 3 cyls from yesterday up to the curb so no one runs them over, said somene will be by to claim them today. Ryan will take our QV AFA Mach. cyls. 1.1,.2 and .3 tomorrow morning. (end of remarks)

IDR Information Vendor ID Vendor Name

05/24/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	1.00	9.00	Dump Truck	1.00	9.00
Laborer	2.00	9.00	Cat 289D Skidsteer	1.00	9.00
Operator	2.00	9.00	Cat M318 Tire Backhoe	1.00	9.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli				
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather	
05/25/2018	05:30:00 20:33:00	High:97 Low:54	clear	

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	XCel complete sidewa	I Utility consultant

Remarks:

Friday:

Raking, seeding and mulching all the areas that Gerke prepped: Whereever sidewalk and curb ramps were completed. Smith Restorations brought a crew and "mulch" looked green not like the dry, clean straw I would have thought they'd bid. Went well 2 places, I think need addressing: 3rd St (SW) owner didn't want them to place seed or mulch on the boulevard and on their yard as it was quite a drop off, which made their yard steep, and the tree seem more humped up.

Pine St (SE) I thought it looked too much a drop off to mow, the owner hasnt complained yet

Owners at SW Red Cedar were happpy to give Smith the seed and they said they'd hoped the underground sprinklers would've been done first, this way seems ass-backwards to them (and me). All I cold do was say I'd pass their concern on to the city, but they wanted us to do the seeding while we have them available.

(end of remarks)

IDR Information	Vendor	ID Vendor Name								
05/25/18	SRI000	SMITH RESTORAT	TIONS INC.							
Worker Descri	ption	Number	Hours	Equipment Description	Number	Hours				
Laborers		3.00	4.00	Work Truck with emat, fert seed, etc	1.00	4.00				
	IDR Information Vendor ID Vendor Name									
05/25/18	SRI000	SMITH RESTORAT	TIONS INC.							
Worker Descri	ption	Number	Hours	Equipment Description	Number	Hours				
Laborer		2.00	4.00	Work Truck	1.00	4.00				
Foreman		1.00	4.00							

Resident I Diary Date 05/26/2018	Engineer (Are	a Supervisor/T Sunrise Sun 05:29:0(20:34	<u>set</u>		Savoldelli <u>eratures</u> Low: 69	<u>Weather</u> Clear			
Site Information									
Site Description	Comm	ent				Charge	Controlling Ite	em	Reason for Delay
00 Completion Dat	e					0	XCel Q3 filling	holes	Utility
Remarks: Saturday: No work, Memorial D (end of remarks)	Day weekend C	Contractor's Cho	bice						
IDR Information	Vendor ID	/endor Name							
05/26/18	GE33 GERK	E EXCAVATING	G INC						
Worker Descript Laborer	ion	Number 1.00	Hours 2.00	Equi Water	pment Description Truck		Number 1.00	Hours 2.00	

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli										
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather							
05/27/2018	05:29:00 20:35:00	High:98 Low:70	Hot humid hazy							

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	XCel	Utility

Remarks:

Sunday Memorial Weekend: No work, contractor's choice (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli										
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Tem	<u>peratures</u>	Weather	<u>.</u>					
05/28/2018		High:	Low:							
Site Information										
Site Description	Comment			Charge	Controlling Item	Reason for Delay				
00 Completion Date				0	XCel site restoration	none				

Remarks:

Memorial Day Holiday, no work contractor's choice (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli										
Diary Date	<u>Sunrise</u> Sunset	<u>Temperatures</u>	Weather							
05/29/2018	05:25:0(20:36:00	High:93 Low:7	0 Hazy, hot, humid							

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	XCel filling in Cliffwood	d Utility consultant

Remarks:

Tuesday Gerke: On proj. trying to get the rhythm going with the coring (end of remarks)

IDR Information Vendor ID Vendor Name

05/29/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	3.00	10.00	Volvo L110E Endloader	1.00	10.00
Operator	1.00	10.00	Trailer	2.00	10.00
Foreman	2.00	10.00	Cat 289D Skidsteer	1.00	10.00
			Work Truck	2.00	10.00

Resident Engineer (Ar	ea Supervisor/Team		
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather
05/30/2018	05:24:0(20:37:00	High:82 Low:66	Intermittent storms from the south

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	XCel restoring patches	s No contractor

Remarks:

Gerke is adjusting Manholes up to 3rd Street, going a bit better. Intermittent rain.

Matt J. stopped to discuss the XCel lack of progress. The gas crew just left and everything is not compacted, not finished and a mess. He didnt know how much we are expecting. I called Scott Roberts and he had the new restoration crew from Q3 call me. I said I expected the holes to be re filled using compaction and prepped tor Chippewa but that he'd have to coordinate with Kevin from the City and Scott to make sure the city doesn't have any different expectation. He said that usually they plan on pouring the concrete and everything. I said that would be good too, it is fine for us to pour the ones we were going to do anyway, and they do the extras as long as they do their own restoring after the concrete is poured. (end of remarks)

IDR Information	Vendo	r ID	Vendor Name				
05/30/18	GE33	GEF	RKE EXCAVATIN	G INC			
Worker Descri	ption		Number	Hours	Equipment Description	Number	Hours
Laborer			3.00	9.00	Kobelco 505R Mini-Backhoe	1.00	9.00
Operator			1.00	9.00	Volvo L110E Endloader	1.00	9.00
Foreman			2.00	9.00	Work Truck	2.00	9.00
					Cat 289D Skidsteer	1.00	9.00

Resident	t Engine	er (A	rea Supervisor/1	eam l	L eader) Jir	n Savoldelli				
Diary Date	•		<u>Sunrise</u> Sun	set	Temp	<u>eratures</u>	Weather			
05/31/2018			05:26:00 20:39	9:00	High:84	Low: 65	Partly S	unny		
Site Information										
Site Description		Com	ment				Charge	Controlling Ite	em	Reason for Delay
00 Completion Da	ate						0	XCel restoring	patches	No work for XCel
Remarks: Gerke: Coring and (end of remarks) IDR Information 05/31/18		r ID	nole adjustments f Vendor Name RRICADE FLASHE			, , , , , , , , , , , , , , , , , , ,				
Worker Descrip	2/100	DAI	Number	Hou		ipment Description		Number	Hours	
Foreman Ashley	plion		1.00	2.0		• •		1.00	2.00	
					Theorem				2.00	
IDR Information	Vendo	r ID	Vendor Name							
05/31/18	GE33	GEF	RKE EXCAVATING	3 INC						
Worker Descrip	ption		Number	Hou	ı rs Equ	ipment Description		Number	Hours	
Laborer			3.00	9.0	0 Kobe	lco 505R Mini-Backhoe		1.00	9.00	
Operator			1.00	9.0	0 Volvo	L110E Endloader		1.00	9.00	
Foreman			1.00	9.0	0 Cat 2	89D Skidsteer		1.00	9.00	

Work Truck

1.00

9.00

Resident Eng Diary Date	ineer (Area Supervisor/Team Sunrise Sunset		n Savoldelli beratures	Weather	_	
06/01/2018	05:26:00 20:40:00	High:82	Low: 55	Partly Sunny		
Site Information						
Site Description	Comment			Charge	Controlling Item	Reason for Delay
00 Completion Date				0	Concrete Curb Rt, n	ow none
Remarks:						

Gerke pouring the last of the adjusted manholes. Q3 for XCel in pouring all the sidewalk on the south side (end of remarks)

IDR Information	Vendo	r ID	Vendor Name
06/01/18	GE33	GEF	RKE EXCAVATING INC

IDR Informatio	on Vendo	or ID Vendo	r Name				
06/01/18	GE33	GERKE EXC	CAVATIN	G INC			
Worker Dese	cription	N	lumber	Hours	Equipment Description	Number	Hours
Laborer			3.00	2.50	Volvo L110E Endloader	1.00	2.50
Foreman			1.00	2.50	Cat 289D Skidsteer	1.00	2.50
					Work Truck	1.00	2.50

Resident I	Engineer (Area Supervisor/Team I	Leader) J	lim Savoldelli	
Diary Date	Sunrise Sunset	Tem	peratures	Weather
06/02/2018		High:	Low:	
Site Information				

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	XCel restoring patches	

Remarks:

Saturday, No work, contractor's choice, weekend (end of remarks)

Resident Engir Diary Date	neer (Area Supervisor/Team Leader) Jim Savoldelli Sunrise Sunset Temperatures	Weathe	ſ
06/03/2018	05:25:0(20:41:00 High: Low:		
Site Information			
Site Description	Comment	Charge	Controlling Item Reason for Delay
00 Completion Date		0	XCel restoring patches none, weekend
Site Description	Comment	Charge	Controlling Item Reason for Delay
01 Completion Date	End Stage 1 6/3/18 completion date	0	Curb and Gutter, Rt sta None Weekend

Remarks:

Sunday No work, contractor's choice, weekend (end of remarks)

Diary Date	neer (Area Supervisor/Team Sunrise Sunset	•	m Savoldelli <u>peratures</u>	Weather		
06/04/2018	05:24:00 20:42:00	High:83	Low: 53	Clear		
Site Information						
Site Description	Comment			Charge	Controlling Item	Reason for Delay
00 Completion Date				0	Concrete Curb, sha	pin _! None
Remarks:						

Monday Gerke: Grading East Ave to E O Project. (end of remarks)

IDR Information Vendor ID Vendor Name

06/04/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	2.00	11.00	Cat 289D Skidsteer	1.00	11.00
Laborer	2.00	11.00	Water Truck	1.00	11.00
Operator	2.00	11.00	Dump Truck	2.00	11.00
Foreman	1.00	11.00	Cat CS-563C Roller	1.00	11.00
			Cat 140H Grader	1.00	11.00
			Work Truck	1.00	11.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli								
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather					
06/05/2018	05:22:00 20:42:00	High:83 Low:53	Mostly Sunny					

Site Information				
Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Concrete Curb, shapir	n None

Remarks:

Tuesday

Weekly Meeting

Discovered Paul (Mathy) cannot make it this week, next monday, to pave RCR. Too bad Chippewa had already ordered 9 bag mix, per Matt, who assured us to plan as if Mathy was coming. After meeting decided to keep up with the 9 bag because 1) THere's not much and 2)Eventually, they will want to gt on it to shape, to place sidewalk, for XCel (Q3) to reclaim around them, etc. Kevin has ordered 3 special ADA compliant grates. They are 4" depth, frmes should arrive thursday, the grates won't arrive for a week or 2 we'll just place a drum on the hole. Decided not to pour the Oak radii with the new grates as Mathy won't be here and all we can get is like 10' then they'd have to leave a gap. Decided to wait till thursday to pour Oak.

Tomorrow Franklin St NE (ran out of concrete and time).

Spoke w/ Jeramiah from Q3. He was told that Mathy's not coming till next week, or he could start today, or wait until we are done. He opted for the week of the 18th which is when we'll be doing the restoration also. Q3 has finished the 5x5 square sidewalk, Lt that they missed

Gerke: Water truck on job around 2 pm. Luke said they were flooding today. Ran up and down the grade. Told Luke and Robin there was a square SW they forgot to remove, accross from Oak.

Chippewa ordered another 5 CY load batched at 2:03 pm, Placed 2 straight curb stretches accross from Oak St, went down to Franklin, kept adding water and wanted to stay and stay sent them away without finishing Franklin St east. It was getting too hot for 9 bag also. They made 3 opener cyls at Oak St, Lt. 3 finishers, 2 laborers, 1 foreman. First PC test of the day, was done 9:35. Their random for 9 bag E mix is 55cy, so decided not to do a random. AC5.2%, 63°, 3" slump.

2nd test when making openers was at 2:30, AC was 5.5%, temp 67°, slump 2". Did not wet the grade enough.

(end of remarks)

IDR Information	Vendo	or ID Vendor Name				
06/05/18	GE33	GERKE EXCAVATIN	G INC			
Worker Descri	ption	Number	Hours	Equipment Description	Number	Hours
Laborer		1.00	11.00	Cat 140H Grader	1.00	11.00
Operator		1.00	11.00	Work Truck	1.00	11.00
Foreman		1.00	11.00			

IDR Information Vendor ID Vendor Name

06/05/18 CH13 CHIPPEWA CONCRETE SERVICES, INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	3.00	11.00	Bobcat T450 Skidsteer	1.00	11.00
Finisher	2.00	11.00	Work Truck	2.00	11.00
Foreman	1.00	11.00			

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli									
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather						
06/06/2018	05:23:00 20:43:00	High:81 Low:62	Rain 7:40-8 AM						

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Concrete Curb, shapin	None

Remarks:

Wednesday

Still waiting for special grate Kevin ordered for the Oak St inlets in the rampl, Rt.

Chippewa:

Nick crew ordered 2 cy at 8AM, little shower at 7:45 - 8, placed the rest of Johnson St SW radius. Mud ordered again at noon.

Gerke: Luke Robin and Dillon crew to continue fine grading on RCR, from Stage 1 Lt and Rt from Cliffview to Franklin, and Zone 2 stage 2 from Franklin to sta 71+00.

Hard Rock came at 8AM to saw longitudinal cut from sta 71 to Franklin where pav't edge is all ripped, rolled or torn to prep for paving. 1 guy for 2 hours. Marked it out looking for area that was good, didn't find more than 80 LF consecutively that was good, so marked the entire stretch: See IDR, 6/6 for posting

(end of remarks)

IDR Information Vendor ID Vendor Name

06/06/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	1.00	11.00	Cat 289D Skidsteer	1.00	11.00
Operator	2.00	11.00	Water Truck	1.00	11.00
Foreman	1.00	11.00	Work Truck	1.00	11.00
			Cat 140H Grader	1.00	11.00

IDR Information Vendor ID Vendor Name

06/06/18	CH13	CHIPPEWA CONCRETE SERVICES, INC.					
Worker Des	cription	Number	Hours	Equipment Description	Number	Hours	
Laborer		4.00	11.00	Bobcat T450 Skidsteer	1.00	11.00	
Finisher		2.00	11.00	Work Truck	2.00	11.00	
Foreman		1.00	11.00				

IDR Information Vendor ID Vendor Name

06/06/18 HA72 HARD ROCK SAWING & DRILLING SPECIALIST CO.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	1.00	2.00	Work Truck	1.00	2.00

Resident	Engine	er (Area Supervisor/T	eam Lea	ader) Ji	m Savoldelli				
Diary Date		<u>Sunrise</u> Sun	<u>set</u>	Temp	<u>peratures</u>	Weather	-		
06/07/2018		05:23:0(20:44	4:00 ⊦	ligh:83	Low: 62	Partly Cl	dy		
Site Information Site Description 00 Completion Da		Comment				Charge 0	Controlling Ite		Reason for Delay None
Remarks: Thursday (end of remarks) IDR Information	Vendor	r ID Vendor Name							
06/07/18	GE33	GERKE EXCAVATING							
Worker Descrip	0200	Number	Hours	Γau	inment Description		Number	Hours	
Operator	Suon	1.00	5.00	•	ipment Description		Number	Hours	
Operator		1.00	5.00		r Truck				
					S-563C Roller		1.00	5.00	
				Cat 1	40H Grader		1.00	5.00	
IDR Information	Vendor	ID Vendor Name							
06/07/18	CH13	CHIPPEWA CONCRE	ETE SER	VICES, I	NC.				
Worker Descrip	otion	Number	Hours	Equ	ipment Description		Number	Hours	
Laborer		3.00	10.00	Bobc	at T450 Skidsteer		1.00	10.00	
Finisher		2.00	10.00	Work	Truck		2.00	10.00	
Foreman		1.00	10.00						

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli									
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather						
06/08/2018	05:23:0(20:45:00	High:73 Low:62	Rain off and on, cldy.						

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Grading for Mathy	none

Remarks:

Friday

Gerke Grading, not much else going on.

Last night Geno from Chippewa contacted me said that Barry wasnt available to find the circular domes they supposedly ordered. I photoed him the 3 specs. so he can find them and bring them tuesday when he comes. Not sure if his crew is replacing Nick, or joining them.

Noticed this morning that the BAD that was windrowed (from 1' to 3', Franklin to Cliffview, Rt) was gone. Hope they used it on the grade and didn't haul it away. If they hauled it away, need to deduct a load or 2.

Luke replied to a text that they removed 2 loads, and redistributed 2 loads. We decided to randomly deduct 2 loads from somewhere. NOTE: Deducted 2 loads from the 6/4 BAD total as that was the last day they hauled. (end of remarks)

IDR Information	Vendor	ID Vendor Name				
06/08/18	GE33	GERKE EXCAVATIN	G INC			
Worker Descri	ption	Number	Hours	Equipment Description	Number	Hours
Foreman Luke		1.00	5.00	Cat 140M Blade Grader	1.00	5.00
Operators		1.00	5.00	Pickup Truck	1.00	5.00
IDR Information	Vendor	ID Vendor Name				
06/08/18	BA98 E	BARRICADE FLASHI	ER SERV.	- DEFOREST		

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborers	2.00	2.00	Signntruck	1.00	2.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli								
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures						
06/09/2018	05:23:0(20:45:00	High:77 Low:62						

Weather

Overnight, 31/2" rain in the rain guage

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Paving, shaping	none

Remarks:

Saturday: No work, contractor's choice (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli							
Diary Date	Sunrise Sunse	t <u>Temperatures</u>	Weather				
06/10/2018	05:22:00 20:46:0	0 High:68 Low:59	Cooler, cldy				

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Paving, grading	None

Remarks:

Sunday: No work, contractor's choice

(end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli							
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather				
06/11/2018	05:22:0(20:47:00	High:77 Low:62	p cldy				

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Paving, binder East Av	/ None

Remarks:

Monday:

Cyls broken Friday from Cliffview, Rt were almost 4800 for 3 days. (E Mix) Mathy on site, Jeff's crew pulling binder in three lanes. Dropped back to the west 3 times, then Mike's crew arrived around 3. Started removing temp. wedges along driveways and when Jeff was done with the third lane, they pulled together in front of Menards, Stage 2 Lt. (end of remarks)

IDR Information Vendor ID Vendor Name

06/11/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	2.00	7.00	Water Truck	1.00	7.00
Operator	3.00	7.00	Dump Truck	2.00	7.00
Laborer	1.00	7.00	Cat 289D Skidsteer	1.00	7.00
Foreman	1.00	7.00	Cat CS-563C Roller	1.00	7.00
			Cat 140H Grader	1.00	7.00

IDR Information Vendor ID Vendor Name

06/11/18 MA80 MATHY CONSTRUCTION COMPANY

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	3.00	3.00	Dump Truck	3.00	3.00
Laborer	2.00	3.00	Dynapac CC624HF Roller	1.00	3.00
Operator	4.00	3.00	Roadtec RP-190e Paving Machine	1.00	3.00
Foreman	1.00	3.00	Work Truck	1.00	3.00
Truck Driver	5.00	13.00	Volvo DD25 Roller	1.00	3.00
Flagger	4.00	13.00	Dynapac CC1200 Roller	1.00	13.00
Laborer	2.00	13.00	Bobcat S300 Skidsteer	1.00	13.00
Operator	4.00	13.00	Dump Truck	5.00	13.00
Foreman	1.00	13.00	Dynapac CC224HF Roller	1.00	13.00
			Work Truck	1.00	13.00
			Terex CR452 Paving Machine	1.00	13.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> Sunset	Temperatures	<u>Weather</u>			
06/12/2018	05:22:00 20:47:00	High: Low:	Cloudy			

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Paving on Braud stage	e none

Remarks:

Tuesday Working on Riders Club (57) and Braund (54) ids. Paving, concrete items (end of remarks)

IDR Information Vendor ID Vendor Name

06/12/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	3.00	14.00	Cat 289D Skidsteer	1.00	14.00
Operator	2.00	14.00	Water Truck	1.00	14.00
Laborer	1.00	14.00	Cat CS-563C Roller	1.00	14.00
Foreman	1.00	14.00	Dump Truck	3.00	14.00
			Cat D5G Dozer	1.00	14.00
			Cat 336F Backhoe	1.00	14.00
			Work Truck	1.00	14.00

IDR Information Vendor ID Vendor Name

06/12/18 BA98 BARRICADE FLASHER SERV. - DEFOREST

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	1.00	2.00	Work Truck	2.00	2.00
Foreman	1.00	2.00			

IDR Information Vendor ID Vendor Name

06/12/18 MA80 MATHY CONSTRUCTION COMPANY

Worker Description	Number	Hours	Equipment Description	Number	Hours
Flagger	5.00	12.00	Volvo DD25 Roller	1.00	12.00
Laborer	2.00	12.00	Dynapac CC324HF Roller	1.00	12.00
Operator	4.00	12.00	Tack Truck	1.00	12.00
Foreman	1.00	12.00	Work Truck	1.00	12.00
Truck Driver	9.00	9.00	Dynapac CC624HF Roller	1.00	12.00
Laborer	2.00	9.00	Roadtec RP-190e Paving Machine	1.00	12.00
Operator	4.00	9.00	Hamm GRW280 Rubber Tire Roller	1.00	9.00
Foreman	1.00	9.00	Tack Truck	1.00	9.00
			Bobcat S300 Skidsteer	1.00	9.00
			Dump Truck	9.00	9.00
			Dynapac CC224HF Roller	1.00	9.00
			Work Truck	1.00	9.00

IDR Information Vendor ID Vendor Name

06/12/18

GE33 GERKE EXCAVATING INC

Equipment Description	Number	Hours
Cat CS-563C Roller	1.00	12.00
Cat 289D Skidsteer	1.00	12.00
Water Truck	1.00	12.00
Dump trucks quad axle	5.00	12.00
Backhoe Cat 336F	1.00	12.00

1.00

9.00

Terex CR452 Paving Machine

IDR Information Vendor ID Vendor Name

06/12/18	CH13	CHI	PPEWA CONCRE	ETE SERVIO	CES, INC.		
Worker Descri	ption		Number	Hours	Equipment Description	Number	Hours
Laborer			5.00	11.00	Bobcat r tire Skidsteer s570	1.00	11.00
Foreman			1.00	11.00			
Finishers			2.00	11.00			
IDR Information	Vendo	r ID	Vendor Name				
06/12/18	PO01	POE	LLINGER ELEC	TRIC, INC.			
Worker Descri	ption		Number	Hours	Equipment Description	Number	Hours
Worker Descrip	ption		Number 1.00	Hours 2.00	Equipment Description Work Truck	Number 1.00	Hours 2.00
	ption						
Electrician		r ID	1.00	2.00			
Electrician Laborer			1.00 1.00	2.00 2.00			
Electrician Laborer IDR Information	Vendo SRI000		1.00 1.00 Vendor Name	2.00 2.00			

Resident Engir	neer (Area Supervisor/Team Lea	ader) Jim Savoldelli			
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather		
06/13/2018	05:22:00 20:48:00 H	High:80 Low:59	sunny		
Site Information					
Site Description	Comment		Charge	Controlling Item	Reason for Delay
00 Completion Date			0	Paving RCR Paving B	r none
Site Description	Comment		Charge	Controlling Item	Reason for Delay
02 Completion Date			0	Paving Riders club zo	n none
Site Description	Comment		Charge	Controlling Item	Reason for Delay
03 Calendar Day			0	Paving Braund 48 hou	r none

Remarks:

Wed.

Mathy paving RCR in front of Menards, Zone 2 stage 2. See IDR for description of mayhem

Gerke: 7am -1pm prepping Braund for Mathy to pave at 1. See IDR: Sprinkler flood, etc.

XCel moving pole, done by noon, replaced light also (corner of Braud and PH)

Chosen taking first random on BAD from Hauser St, ID 5991-02-54, Rt sta 13+00.

USIC found unmarked electric line where we are trying to lower sidewalk.

IDR Information Vendor ID Vendor Name

Poellinger quick stopped out and completed the loop they stubbed under the curb yesterday.

(end of remarks)

BICHNOLINATION	• chuo		Vender Hume				
06/13/18	PO01	POE	LLINGER ELEC	TRIC, INC.			
Worker Descri	ption		Number	Hours	Equipment Description	Number	Hours
Electrician			1.00	1.00	Work Truck	1.00	1.00
IDR Information	Vendo	r ID	Vendor Name				
06/13/18	GE33	GEF	RKE EXCAVATIN	G INC			
Worker Descri	ption		Number	Hours	Equipment Description	Number	Hours
Truck Driver			4.00	7.00	Water Truck	1.00	7.00
Laborer			1.00	7.00	Cat CS-563C Roller	1.00	7.00
Operator			3.00	7.00	Cat 289D Skidsteer	1.00	7.00
Foreman			1.00	7.00	Cat D5G Dozer	1.00	7.00
					Cat 336F Backhoe	1.00	7.00
					Work Truck	1.00	7.00
IDR Information	Vendo	r ID	Vendor Name				
06/13/18	MA80	MAT	HY CONSTRUC	TION COM	IPANY		
Worker Descri	ption		Number	Hours	Equipment Description	Number	Hours
Flagger			4.00	12.00	Dump Truck	5.00	12.00
Truck Driver			5.00	12.00	Dynapac CC1200 Roller	1.00	12.00
Laborer			2.00	12.00	Dynapac CC224HF Roller	1.00	12.00
Operator			4.00	12.00	Bobcat S300 Skidsteer	1.00	12.00
Foreman			1.00	12.00	Tack Truck	1.00	12.00
					Terex CR452 Paving Machine	1.00	12.00

Work Truck

1.00

12.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather			
06/14/2018	05:20:00 20:47:00	High:78 Low:69	mostly sunny			

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Chipewa finishing sw o	o none, 48 hour is comple
Site	Description	Comment	Charge	Controlling Item	Reason for Delay
03	Calendar Day		0	Chippewa	None

Remarks:

Thursday

Chippewa arrived on site around 8am, a crew of 'truck drivers', plus Nick, Travis. Formed sidewalk and curb until 2:30pm when mud arrived. Asked Nick to make the curb head a little bit higher so accomodate the parking lot and grading and rw, so he put an 8" head on the curb The 12" ped curb for the north sw was approved by Barry B. Placed plastic and a bit of dirt barrier to the electric line under the sidewalk on the north side.

Around 10 am noticed traffic stacking up quite a bit, called Vollmar who said the signals were on a very limited timing, told him we were open now, and the queue thinned out a bit. Chippewa closed off the lane to do their work but opened as soon as they were done. (around 5)

Recd a call from an owner who lived along there, asking what all we were doing said he'd been told they were adding turn lanes(?) not sure, I said just pav't. replacement and some spot repairs as well as ADA accomodations. (end of remarks)

IDR Information Vendor ID Vendor Name

06/14/18 CH13 CHIPPEWA CONCRETE SERVICES, INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	4.00	14.00	Bobcat T450 Skidsteer	1.00	14.00
Foreman	1.00	14.00	Work Truck	1.00	14.00

Resident Engineer (Are	a Supervisor/Team	Leader) Jim Savoldelli	
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather
06/15/2018	05:22:00 20:49:00	High:92 Low:65	Hot humid

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Coring MHs RCR	none

Remarks:

Friday

Barry B called at 7. I missed the call. When I found Ryan he said that Barry'd called Goodenough and asked if Ryan had made them use both a vibrator AND a vibratory screed. Joel said that is what Barry said his guys said Ryan did. I was with Ryan and Chippewa almost the entire day, but when I left they did not have a vibratory screed. If they did, they couldn't use it.

Saw xcel walking and marking, must've been locating for signs (ridrs club)

No other work

(end of remarks)

IDR Information	Vendo	or ID	Vendor Name				
06/15/18	BA98	BAF	RRICADE FLASHI	ER SERV.	- DEFOREST		
Worker Descr	iption		Number	Hours	Equipment Description	Number	Hours
Laborer			1.00	2.00	Signntruck	1.00	2.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli							
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather				
06/16/2018	05:22:0(20:49:00	High:86 Low:60	Warm muggy				

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0		

Remarks:

No work, contractor's choice, weekend (end of remarks)
Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli							
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather				
06/17/2018	05:22:00 20:49:00	High:80 Low:60	?				

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0		

Remarks:

Sunday: No work, contractor's choice weekend (end of remarks)

Resident Engineer (Area	Supervisor/Tea	m Leader) Jin	ı Savoldelli				
•	Sunrise Sunset		eratures	Weather			
06/18/2018 0)5:21:0(20:49:0() High:88	Low: 67	Rain, mu	ıggy, cldy		
Site Information							
Site Description Commen	ıt			Charge	Controlling Item	ı	Reason for Delay
00 Completion Date				0			
Remarks:							
Monday:							
Placing new signs on RCR, see IDRs (end of remarks)	5						
	ndor Name						
	ndor Name I RESTORATION	NS INC.					
	RESTORATION		pment Description		Number	Hours	
06/18/18 SRI000 SMITH	RESTORATION	lours Equi	pment Description		Number 4.00	Hours 8.00	
06/18/18 SRI000 SMITH Worker Description	I RESTORATION Number H 2.00	lours Equ 8.00 Hand					
06/18/18 SRI000 SMITH Worker Description Foremen Tom and Bill	I RESTORATION Number H 2.00	lours Equ 8.00 Hand	oost hole diggers ble auger on skid steer		4.00	8.00	
06/18/18 SRI000 SMITH Worker Description Foremen Tom and Bill Laborers	I RESTORATION Number H 2.00	IoursEqu8.00Hand8.00post h	oost hole diggers ble auger on skid steer		4.00 2.00	8.00 8.00	
06/18/18 SRI000 SMITH Worker Description Foremen Tom and Bill Laborers IDR Information Vendor ID Ven	I RESTORATION Number H 2.00 6.00	lours Equ 8.00 Hand 8.00 post h sign tr	oost hole diggers ole auger on skid steer uck		4.00 2.00	8.00 8.00	
06/18/18 SRI000 SMITH Worker Description Foremen Tom and Bill Laborers IDR Information Vendor ID Ven	H RESTORATION Number H 2.00 6.00 ndor Name	lours Equi 8.00 Hand 8.00 post h sign tr	oost hole diggers ole auger on skid steer uck		4.00 2.00	8.00 8.00	
06/18/18 SRI000 SMITH Worker Description Foremen Tom and Bill Laborers IDR Information Vendor ID Ven 06/18/18 CH13 CHIPPE	HRESTORATION Number H 2.00 6.00 ndor Name WA CONCRETE Number H	lours Equi 8.00 Hand 8.00 post h sign tr	Nost hole diggers ble auger on skid steer uck NC. pment Description		4.00 2.00 2.00	8.00 8.00 8.00	

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli								
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather					
06/19/2018	05:21:00 20:49:00	High:72 Low:62	rain muggy					

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Coring M/L RCR, Grad	l none

Remarks:

Tuesday (end of remarks)

IDR Information Vendor ID Vendor Name

06/19/18	GE33	GERKE EXCAVATING INC
00/10/10		

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	3.00	10.00	Dump Truck	3.00	10.00
Laborer	1.00	10.00	Cat M318 Tire Backhoe	1.00	10.00
Operator	1.00	10.00			

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli									
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather						
06/20/2018	05:22:0(20:50:00	High:78 Low:65	Rain, am cldy, 1.25" rain overnight						

Site Information

Site D	Description	Comment	Charge	Controlling Item	Reason for Delay
00 C	Completion Date		0	Coring manholes, Ride	e none

Remarks:

Wed

Jeanette, and 100% of all the DOT people asked, agree that 'consolodation' for handwork whether it be curb, sidewalk, pav't patches should all be either vibrated or vibro. screed. Barry and Gene, if they are saying not necessary are wrong. Jeanette added also esp. on the v curbs or 6" curbs at driveways where they'll get a great deal of traffic.Note: later upon checking SS Section 601, concrete curb and gutter I saw it said curb should be consolidated with a 'spade against the forms' if not machine poured. But under sidewalk it does say vibratory, or implies vibrator, because it says to consolidate until 'cream forms', which you can't do with a shovel.

Chippewa: Nick's crew back with Tom and 3 others plus Nick.

Gerke: The 318 restoration crew is going full bore on riders club road. Starting to look really good.

(end of remarks)

IDR Information Vendor ID Vendor Name

06/20/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	3.00	3.00	Dump Truck	3.00	3.00
Laborer	2.00	3.00	Cat 277D Skidsteer	1.00	3.00
Operator	1.00	3.00	Cat M318 Tire Backhoe	1.00	3.00
Foreman	1.00	3.00	Work Truck	1.00	3.00

IDR Information Vendor ID Vendor Name

06/20/18

CH13 CHIPPEWA CONCRETE SERVICES, INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	2.00	3.50	Work Truck	1.00	3.50
Finisher	1.00	3.50			
Foreman	1.00	3.50			

1.00

6.00

Operator

Resident	er (Area Supervisor/]								
Diary Date		<u>Sunrise</u> Sun	<u>iset</u>	Temp	<u>peratures</u>	Weather	-		
06/21/2018		05:22:00 20:5	1:00	High:70	Low: 60	Rain			
Site Information									
Site Description	(Comment				Charge	Controlling Ite	m	Reason for Delay
00 Completion Da	ite					0	Coring M/L		City requested that we c
Remarks:									
Thursday: Lorie Gone, see IDR (end of remarks)	Rs								
IDR Information	Vendor	ID Vendor Name							
06/21/18	GE33	GERKE EXCAVATIN	G INC						
Worker Descrip	tion	Number	Hours	s Equ	ipment Description		Number	Hours	
Truck Driver		3.00	6.00	Dump	o Truck		3.00	6.00	
Laborer		1.00	6.00	Cat M	1318 Tire Backhoe		1.00	6.00	

Resident Er	ngineer (Area Supervisor/Team	Leader) Jim Savoldelli		
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather	
06/22/2018	05:23:00 20:51:00	High:80 Low:59	sunny	
Site Information				
Site Description	Comment		Charge Controlling Item	Reason for De

 Site
 Description
 Comment
 Charge
 Controlling Item
 Reason for Delay

 00
 Completion Date
 0
 Manhole Coring Rider's None

Remarks:

Smiths placed extra signs at Aquatic Center, RCR, Rt. Finishing the restoration at signs, and seeding and mulching new topsoil at Braund and RCR, It and rt. (end of remarks)

IDR Information Vendor ID Vendor Name

06/22/18 SRI000 SMITH RESTORATIONS INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Foreman	1.00	7.00	Cat 257D Skidsteer	1.00	7.00
Laborers	2.00	7.00	Work truck	1.00	7.00

Resident Engi	neer (Area Supervisor/Tea	m Leader) Jim Savoldelli		
Diary Date	Sunrise Sunset	Temperatures	Weather	
06/23/2018	05:23:0(20:51:0)) High: Low:		
Site Information				
	a <i>i</i>			

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0		

Remarks:

Saturday No work,contractor's choice (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli				
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temp	eratures	Weather
06/24/2018	05:23:00 20:51:00	High:	Low:	
Site Information				

S	ite Description	Comment	Charge	Controlling Item	Reason for Delay
C	0 Completion Date		0		

Remarks:

Sunday No work, contractor's choice (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli					
Diary Date	<u>Sunrise</u> Sunset	Temp	<u>eratures</u>	Weather	
06/25/2018	05:25:00 20:51:00	High:85	Low: 66	Cldy	
Site Information					

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Manhole Coring RCR,	None

Remarks:

Gerke, crew in to start coring on RCR. Jim? and 1 skidsteer opr. and 2 laborers. Matt told Ryan they intend to pour with 9 bag.? Jim told me that he plans to order 5 CY loads at a time and work 16 hours, at that rate they could easily be done in 2 days. (end of remarks)

IDR Information Vendor	ID 1	Vendor Name
------------------------	------	-------------

06/25/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Operator	1.00	9.00	Cat 305.5D Mini Backhoe	1.00	9.00
Laborer	1.00	9.00	Cat 277D Skidsteer	1.00	9.00
Foreman	1.00	9.00	Work Truck	1.00	9.00

Resident Engineer (A	rea Supervisor/Team	Leader) Jim Savoldelli	
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather
06/26/2018	05:23:00 20:50:00	High:76 Low:66	rain on and off sun 1-2pm

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Coring MHs on Rider's	Rain

Remarks:

Tuesday:

Weekly meeting discussed city political battle for non wood sign posts, color of retaining wall block, the curb instead of retaining wall. And decided to postpone next meeting for 2 weeks, to the 10th of July

Updated totals for BAD hauled to date, remembering to subtract 2 loads from 6/4's ticket and updating the other changes that Matt had to research. He is also 'checking' on the odd ticket from Buckhorn Acres that showed up on 6/11. We will not be paying for any rock on 6/11 as we know they did not haul anything in. (end of remarks)

Hours

7.00

7.00

7.00

IDR Information Vendor ID Vendor Name

06/26/18	GE33	GERKE EXCAVATIN	G INC		
Worker Descr	iption	Number	Hours	Equipment Description	Number
Laborer		1.00	7.00	Cat 305.5D Mini Backhoe	1.00
Operator		1.00	7.00	Cat 277D Skidsteer	1.00
Foreman		1.00	7.00	Work Truck	1.00

Resident Engir	neer (Area Supervisor/Team	Leader) Jim	n Savoldelli		
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temp	<u>eratures</u>	Weather	
06/27/2018	05:24:0(20:51:00	High:82	Low: 66	p cldy, .3 " rain in the rain guage fron night	n yesterday and last
Site Information					
Site Description	Comment			Charge Controlling Item Rea	son for Delay
00 Completion Date				0	

Remarks:

Gerke setting mhs. They set 13 of them today, would have been 14, but they ran out of mud.

Ryan and I measured topsoil and mulch placed by Gerke on 6/21 and Smith on 6/22/18 East Ave to End of Proj

(end of remarks)

IDR Informatio	n Vendo	or ID Ve	endor Name				
06/27/18	GE33	GERKE	EXCAVATIN	G INC			
Worker Desc	ription		Number	Hours	Equipment Description	Number	Hours
Operator			1.00	10.00	Cat 305.5D Mini Backhoe	1.00	10.00
Laborer			1.00	10.00	Work Truck	1.00	10.00
Foreman			1.00	10.00			

Resident Engine	er (Area Supervisor/Team	Leader) Jim Savoldelli	
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather
06/28/2018	05:25:0(20:51:00	High:84 Low:62	p cldy

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Coring: Riders Club, C	6 None

Remarks:

Gerke:

Coring MHs, I assumed as they left around 3pm that they were hanging around to add curing compound and or adjust drums later, they 'did not know' they needed to use curing compound', Ryan said he never even thought of it. The ones that Levi did looked white so I assumed they'd sprayed. (end of remarks)

IDR Information Vendor ID Vendor Name

Worker Description	Number	Hours	Equipment Description	Number	Hours	
Laborer	1.00	7.00	Cat 305.5D Mini Backhoe	1.00	7.00	
Operator	1.00	7.00	Work Truck	1.00	7.00	
Foreman	1.00	7.00				

Resident Engineer (Are	a Supervi	sor/Team L	.eader) Jim	Savoldelli	
Diary Date	<u>Sunrise</u>	<u>Sunset</u>	Tempe	eratures	Weather
06/29/2018	05:24:00	20:50:00	High:99	Low: 80	Clear, hazy

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Core curing, pav't mark	None
Site	Description	Comment	Charge	Controlling Item	Reason for Delay
02	Completion Date		0	Pav't marking	None

Remarks:

Ryan and I shot the curb radii at Lester St and determined that if we put in a HP at the curb ramps, they will both drain both ways. Lester west has an inlet right there and East has a slight fall from the inlet to the other side of the CE just east of it. East also has an inlet to the north, so plan must be in error again. If we raise them approx. .3or .4', they will be similar in grade, so crowning Lester St is a must.

Spoke with Matt about the fact that the manholes were unprotected and there was no curing compound on them. He said he'd thought BFS had come and removed the barricades and they didn't need cure on the manholes, he though Levi'd asked and we'd said no? Asked him to please spray them with something, E mix is OK for 1-2 day but not really 12 hours. No sign of BFS when I left. Matt said he's still looking for a broom to touch up the project. Gave him the list of junk to pick up and asked if city or Gerke were taking care of the left over castings, there's also plates and hoops and barricades. Hope BFS gets the message, then comes back monday to remove all the drums and signs and leave a couple signs rwa on each end and that's it.

(end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli				
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather	
06/30/2018	05:25:00 20:49:00	High:93 Low:72	p cldy	

Site Information

Site Description	Comment	Charge Controlling Item Reason for Delay
00 Completion	Date	0 Pavt Marking, RCR; Gr

Remarks:

Saturday No work, contractor's choice (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli			
Diary Date	<u>Sunrise</u> Sunset	Temperatures	
07/01/2018	05:26:00 20:51:00	High:82 Low:69	

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Pavt Marking RCR	

Weather

Cldy, p. sunny

Remarks:

Sunday: No work conractor's choice (end of remarks)

Resident Engineer (Are	a Supervisor/Tea	m Leader) Jim Savoldelli	
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather
07/02/2018	05:27:0(20:51:0	0 High:90 Low:65	Clear

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Pav't. Marking	None

Remarks:

Foreman

Gerke: Jim and another guy came in quick to broom off Riders Club, Matt stopped to make sure everything was going ok. Said no sign of BFS yet, he had thought they were coming in Friday. I said they can just take everything then.

7-1:30. Brickline In doing the marking and set up for the pav't marking long lines and c walks, etc.. 1:30-pm. Marking the cross walkd etc. first (end of remarks)

IDR Information Vendor ID Vendor Name

07/02/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Foreman	1.00	1.50	Broom	1.00	1.50
Operator	1.00	1.50	Work Truck	1.00	1.50
Laborer	1.00	1.50			
IDR Information Vendor ID	endor Name				
07/02/18 BR22 BRICK	LINE INC.				
Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	3.00	10.00	Paint Truck	1.00	10.00
Foreman	1.00	10.00	Work Truck	1.00	10.00
IDR Information Vendor ID	endor Name				
07/02/18 GE33 GERK	E EXCAVATIN	G INC			
Worker Description	Number	Hours	Equipment Description	Number	Hours
Operators	1.00	1.00	Broom Roscoe RB 48	1.00	1.00

1.00

1.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli					
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather		
07/03/2018	05:27:00 20:51:00	High:88 Low:60	Clear		

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Pavt Marking	none

Remarks:

Tues

Brickline on RCR. Left a 250' gap for abandoned vehicle in the way. Gone the next day, they'll get it next time they are here. Foreman Jesse.

John Wyatt mentioned Gerkes mistakes in the Water Mhs, (Sanitarys and storm sewers are ok if tuckpointed, sort of), valve at combined is busted too. Looks great but unfortunately at least a couple will need to be removed and replaced.

Gerke: 5 pm Jim and crew showed up on the west side of the project. Said they were fixing all the mhs with wood shims, we thought he'd know better.

Field measurements for diagonal pav't marking: 17 14 13 9 7 plus 9 = 69 (East end)

Diags at Left turn la = 357911184 = 58(end of remarks)

IDR Information Vendor ID Vendor Name

07/03/18 BR22 BRICKLINE INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	3.00	9.00	Paint Truck	1.00	9.00
Foreman	1.00	9.00	Work Truck	1.00	9.00

IDR Information Vendor ID Vendor Name

07/03/18	GE33	GERKE EXCAVATING INC
01/00/10		

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	2.00	3.00	Pickup Truck	1.00	3.00
Foreman	1.00	3.00	Work truck with trailor	1.00	3.00

Resident Engin	eer (Area Supervisor/]	Feam Lead	er) Jim Savoldelli				
Diary Date	Sunrise Sun		Temperatures	Weathe	<u>r</u>		
07/04/2018	05:28:0(20:5	1:00 Hig	h:91 Low:70	Cloudy,	rain in pm and 1	1pm ove	ernight, 1"
Site Information Site Description	Comment			Charge	Ū		Reason for Delay
00 Completion Date				0	RCR: Punchlis	t	none holiday
Remarks: 4th of July Holiday, workin	g, contractor's choice						
Jim from Gerke supposedl (end of remarks)	y in repairing manholes						
IDR Information Vende	or ID Vendor Name						
07/04/18 GE33	GERKE EXCAVATIN	G INC					
Worker Description	Number	Hours	Equipment Descript	ion	Number	Hours	
Laborer	2.00	10.00	Work truck with trailor		1.00	10.00	
Foreman	1.00	10.00					

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather			
07/05/2018	05:29:0(20:48:00	High:84 Low:60	Clear, rained last night			

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Removing Barricades	none

Remarks:

Laborers

City water guys in checking Gerke's work for John Wiatt. Said theyd done a poor job. Marked the manholes that needed cleaning with a check. John said they will meet with Gerke and try to educate them on how to do the manholes, so we don't have the same issues when we get to Braund and PH

BFS guy in to remove the rest of the barricades

I checked for crack and repair areas, Matt John came to fix the barricades on Ridgeway where they can't yet remove the hoops and plates until they have the equipment free (end of remarks)

Truck w flatbed trailer

Number

1.00

Hours

5.00

IDR Information	Vendo	or ID	Vendor Name		
07/05/18	BA98	BAR	RICADE FLASHI	ER SERV.	- DEFOREST
Worker Descri	ption		Number	Hours	Equipment Description

1.00

5.00

Screen	Display	91	of 152	

Resident Engineer (Ar	ea Supervisor/Team	Leader) Jim Savoldelli	
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather
07/06/2018	05:29:00 20:50:00	High:83 Low:60	clear

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Punchlist: RCR, Gradi	r none

Remarks:

Friday: No work that I know of, barricades all removed (end of remarks)

Resident Engineer (Are	ea Supervisor/Team	Leader) Jim Savoldelli	
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather
07/07/2018	05:30:00 20:50:00	High:81 Low:67	sunny

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0		

Remarks:

Saturday No work, contractor's choice weekend (end of remarks)

Resident Engine	er (Area Supervisor/Team	Leader) Jim Savoldelli	
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather
07/08/2018	05:30:00 20:49:00	High:90 Low:70	Sunny hot

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0		

Remarks:

Sunday: No work, contractor's choice (end of remarks)

Resident Engineer (Are	a Supervisor/Team	Leader) Jim Savoldelli	
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather
07/09/2018	05:31:00 20:47:00	High:90 Low:66	p cldy

Site	Information				
Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Punchlist/RCR, gradin	ç none

Remarks:

Monday

John Wiatt and city water and sewer dept. at work on Oak vacuuming manholes and also trying to fix valve broken, water followed pipe down (later cut out a square at Cliffview right over gas main where broom had broken through due to hollow roadway), and pouring down to Oak etc. They needed to add a gasket while "exercising the valve".

He stated there were about 13 MHs that should be redone, probably 5 that would be not acceptable that we can either not pay for or re do. The main thing is to educate Gerke so this never happens again. He showed me one that was tuck pointed and had the proper ring (I think, with the plastic on top) but I don't think it was locked in properly on a lot of them. Luke didn't fix the stacks he was supposed to, Levy did better than Jim as he didn't do any wood shims. they will need to

1) Stack them properly

2) Use only concrete

3) Have the city sign off before covering them

4) Use a vibrator to consolidate

5) Use curing compound like everyone else.

(end of remarks)

Resident Engineer (Are	a Supervisor/Team I	_eader) Jim Savoldelli	
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather
07/10/2018	05:32:0(20:48:00	High:89 Low:69	Sunny

Site Information

Site Description	Comment	Charge Controlling Item Reason for Delay
00 Completion Date		0 Grading Braund, Finish none
Site Description	Comment	Charge Controlling Item Reason for Delay
03 Calendar Day		0 Grading Braund none

Remarks:

Tuesday

Gerke pulled in before 7am, no BFS to close the road (RCA sign on perm temp. stand at Rudy was up the wrong way). Type 2s were dropped off in the blvd.

Asked Castleberg and Annette etc. what I should do about the contract interim completion date for Braund that is comig up tomorrow, but the work was suspended (by us, for the city) on 6/14 so we should have only 3 days to date, but we have 29. Dave replied that since it's just an interim and I do't plan on charging LDs, just stop time tomorrow in FM. This I will do and still keep track of the days.

Meeting:

Plan on a couple weeks for Luke to remove and regrade BAD Chip to come in the week of the 23rd? Kevin will call the Valley Plaza guy to adjust their sprinkler system and he will also call the non-emergency dispatch no. (or email). Punchlist from Kevin to be forthcoming, I will add to it. Matt wants stations. The city to hire Gerke to handle the restoration where locals, and we are not pleased with the results from Smith. Mathy looking at early August to try to pave binder on Braund, then getting PH shaped and ready will be tight getting them in and coordinating with their PH work by Wells Fargo.

(end of remarks)

IDR Information Vendor ID Vendor Name

07/10/18 GE33 GERKE EXCAVATING INC

Number	Hours
3.00	8.50
1.00	8.50
1.00	8.50
1.00	8.50
1.00	8.50
	3.00 1.00 1.00 1.00

IDR Information Vendor ID Vendor Name

07/10/18 BA98 BARRICADE FLASHER SERV. - DEFOREST

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborers	1.00	1.50	Signntruck	1.00	1.50

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli					
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather		
07/11/2018	05:33:00 20:48:00	High:90 Low:73	Clear		

Site Information

Site De	Description	Comment	Charge	Controlling Item	Reason for Delay
00 C	Completion Date		0	Excavation, Base Brau	i none
Site D) a continution	Commont	01	Controlling them	Deserve for Deleve
Sile De	escription	Comment	Charge	Controlling Item	Reason for Delay

Remarks:

Wednesday

Gerke removing half day, hauling rock half day.

Afternoon began hauling BAD from north. No water truck so would only haul 6".Luke, Robin, 1 Operator,4 trucks. 2 trucks hauling from Holiday Hts to sand lake waste site. (end of remarks)

IDR In	formation	Vendo	r ID	Vendor Name				
07/11/	/18	GE33	GEF	RKE EXCAVATING	G INC			
Wor	rker Descrip	tion		Number	Hours	Equipment Description	Number	Hours
Labore	er			1.00	9.50	Water Truck	1.00	1.00
Truck	Driver			4.00	9.50	Dump Truck	4.00	9.50
Opera	tor			2.00	9.50	Cat CS56B Roller	1.00	9.50
Forem	nan			1.00	9.50	Cat D5G Dozer	1.00	9.50
						Cat 336F Backhoe	1.00	9.50
						Work Truck	1.00	9.50

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather			
07/12/2018	05:34:0(20:47:00	High:95 Low:74	Cldy			

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Braund St. grading	none

Remarks:

Thursday

Responded to a call from Roger (and Gretchen) Lowrey on Pine and Riders Club, evidently he had not rec'd my earlier email. I stated that we owed him 4" of topsoil back as we removed it when we lowered the grade. I sent another email to him and Matt. It will be hard for Gerke to replace the topsoil, but they will need to do it, when they are backfilling curb here and there, etc.

Luke and crew on Braund. Asked Luke to maybe come in straight instead of parking at Verizon CE and backing and turning on the new soft asphalt into the project to dump the BAD from Hauser St. landscaping center. Also looking for some tickets.

(end of remarks)

IDR Information Vendor ID Vendor Name

07/12/18 GE33 GERKE EXCAVATING INC

Number	Hours	Equipment Description	Number	Hours
6.00	9.50	Dump Truck	6.00	9.50
1.00	9.50	Work Truck	1.00	9.50
2.00	9.50	Cat CS56B Roller	1.00	9.50
1.00	9.50	Cat 289D Skidsteer	1.00	9.50
		Cat D5G Dozer	1.00	9.50
		Cat 336F Backhoe	1.00	9.50
	6.00 1.00 2.00	6.009.501.009.502.009.50	6.00 9.50 Dump Truck 1.00 9.50 Work Truck 2.00 9.50 Cat CS56B Roller 1.00 9.50 Cat 289D Skidsteer Cat D5G Dozer Cat D5G Dozer	6.00 9.50 Dump Truck 6.00 1.00 9.50 Work Truck 1.00 2.00 9.50 Cat CS56B Roller 1.00 1.00 9.50 Cat 289D Skidsteer 1.00 Cat D5G Dozer 1.00

Resident Engin	eer (Area Supervisor/Team		
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather
07/13/2018	05:34:0(20:47:00	High:85 Low:70	Rain, cldy. Part cldy A lot of rain tonight 1" of rain overnight
Site Information			

One						
Site	Description	Comment	Charge	Controlling Item	Reason for Delay	
00	Completion Date		0	Grading intersection of	f Rain, not a delay	

Remarks:

Friday:

Matt stopped by. He'd written a critical email denying that the previously mentioned topsoil was bad. He appologized for his critical letter. He also didn't like some of John Wiatt's criticism on the manholes: It wasn't clear to him what mastic on the underside of the manholes that were in a minimum of a foot of concrete all around was supposed to do. We also discussed how the seed on Braund is not germinating either. I said I'd asked Kevin what could be done about that and Kevin said we'll let Smith rework and seed when they come back. Matt said he'd prefer to just quick do it with Jim's seed mix. I tend to agree, but couldn't pay if the city won't pay for it. We think it's the lack of mulch that made the seed not germinate. (end of remarks)

IDR Information Vendor ID Vendor Name

07/13/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Operator	1.00	2.50	Cat 140H Grader	1.00	10.50
Truck Driver	6.00	10.50	Dump Truck	6.00	10.50
Flagger	2.00	10.50	Cat 289D Skidsteer	1.00	10.50
Operator	2.00	10.50	Cat CS56B Roller	1.00	10.50
Laborer	1.00	10.50	Cat D5G Dozer	1.00	10.50
Foreman	1.00	10.50	Cat 336F Backhoe	1.00	10.50
			Work Truck	1.00	10.50

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli					
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather		
07/14/2018	05:35:00 20:46:00	High:86 Low:72	Sunny, 1" of rain tonight		

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Braund/PH Intersetion	, none

Remarks:

Saturday

Gerke working, contractor's choice: Completing the Braund PH intersection, removing pav't up to Lester St. Start time officially on PH, starting monday, 7/16/18 (end of remarks)

IDR Information Vendor ID Vendor Name

07/14/18	GE33	GERKE EXCAVATIN	G INC			
Worker Desci	ription	Number	Hours	Equipment Description	Number	Hours
Operator		2.00	7.00	Water Truck	1.00	7.00
Laborer		1.00	7.00	Cat 289D Skidsteer	1.00	7.00
Foreman		1.00	7.00	Cat CS56B Roller	1.00	7.00
				Cat D5G Dozer	1.00	7.00
				Work Truck	1.00	7.00
				Cat 336F Backhoe	1.00	7.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather			
07/15/2018	05:36:00 20:46:00	High:87 Low:67	Clear			

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0		

Remarks:

Sunday No work, Contractor's choice (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather			
07/16/2018	05:37:0(20:42:00	High:85 Low:62	Sunny			

Site Information

Site Descript	ion Comment	Charge	Controlling Item	Reason for Delay
00 Comple	tion Date Q3 (Xcel gas) still working on Br	aund, Lt sidewalk 0	Curb and sidewalk, Bra	none, Gerke working on
Site Descript	ion Comment	Charge	Controlling Item	Reason for Delay
04 Calenda	r Day Started interim site 4 today	0	Grading mainline	none

Remarks:

Monday

Laborer

Gerke discovered a soft spot on PH, Lt after they finished removal all the way to Lester St. It was like a waterbed, very squishy. Luke and crew EBSed 1' (41'x10'x1' deep) and added more base.

Sta 102-102+/-41. Lt, 5991-02-55, CTH PH. Officially start 30 day interim completion date, CTH PH today 30 days will be 8/14 (end of remarks)

IDR Information Vendor ID Vendor Name

07/16/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	6.00	10.50	Dump Truck	6.00	10.50
Laborer	1.00	10.50	Water Truck	1.00	10.50
Operator	2.00	10.50	Work Truck	1.00	10.50
Foreman	1.00	10.50	Cat 289D Skidsteer	1.00	10.50
			Cat CS56B Roller	1.00	10.50
			Cat D5G Dozer	1.00	10.50
			Cat 336F Backhoe	1.00	10.50

Work truck

IDR Information Vendor ID Vendor Name

07/16/18	SRI000	SMITH RESTORATIONS INC.			
Worker Description		Number	Hours	Equipment Description	

1.00

1.00

Number

1.00

Hours

1.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temp	<u>eratures</u>	Weather		
07/17/2018	05:38:0(20:44:00	High:81	Low: 59	Sunny		

Site Information								
Site Description	Comment	Charge	Controlling Item	Reason for Delay				
00 Completion Date	Gerke Grading on PH	0	Concrete Braund	None (Chip to be in tom				

Remarks:

Tuesday

Weekly meeting

Discussed removal of 2 trees N side of CTH PH where retaining wall (and new sidewalk) are. Discussed EBS, scheduling and the fact that sometime yesterday, Smith Jarod was here removing Inlet protections on Riders Club Road (Cliffview, Franklin and east of Franklin) Cooler 71 clear am.

Spoke w Q3 guy sounded like they were going to be finished up today. Gas main that goes in the intersection of Ph and Braubd to be eliminated when they do their hook up. This they did from 10 - 3:30 all clear for Gerke to remove and replace the inlet on the radius point tomorrow.

(end of remarks)

IDR Information	Vendo	or ID Ve	ndor Name				
07/17/18	GE33	GERKE	EXCAVATIN	G INC			
Worker Descri	ption		Number	Hours	Equipment Description	Number	Hours
Truck Driver			5.00	10.00	Dump Truck	5.00	10.00
Laborer			2.00	10.00	Water Truck	1.00	10.00
Operator			2.00	10.00	Cat CS56B Roller	1.00	10.00
Foreman			1.00	10.00	Cat 289D Skidsteer	1.00	10.00
					Cat D5G Dozer	1.00	10.00
					Cat 336F Backhoe	1.00	10.00
					Work Truck	1.00	10.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather			
07/18/2018	05:39:00 20:43:00	High:84 Low:66	sunny			

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Underground work Bra	none

Remarks:

Wednesday:

Gerke placing inlet on PH/Braund, noticed plan had 19% outlet grade on replacing existing RCCP 12". Checked with plan depth for the inlet we did not use on Riders Club: It was only ,4' deeper. Not worth finding and hauling all the way over. The existing mh is chock full of culvert pipes that are all there at the same elevation. Difference is, however, that the outlet end of the new 12" that was installed today was 1' or so higher than expected, We lowered the slope by raising the outlet end and lowering the inlet by 9" (.75'), the slope now is closer to 11 or 13%

Luke said that he heard yesterday that Chippewa is not going to get there until tomorrow., I'm glad becuase there's not much to keep Gene busy. 3 sidewalk squares, 4 or 5 curb areas on Braund and done. Noticed they will need to remove more of the CE curb as it's sticking up but there will be no more of the radius taper that there is now. Chip or Gerke can saw anytime (end of remarks)

IDR Information	Vendo	r ID Ven	dor Name				
07/18/18	GE33	GERKE E	EXCAVATIN	G INC			
Worker Descrip	otion		Number	Hours	Equipment Description	Number	Hours
Truck Driver			2.00	11.00	Cat 289D Skidsteer	1.00	11.00
Operator			2.00	11.00	Dump Truck	2.00	11.00
Laborer			2.00	11.00	Cat 336F Backhoe	1.00	11.00
Foreman			1.00	11.00	Work Truck	1.00	11.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli							
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather				
07/19/2018	05:40:0(20:43:00	High:80 Low:66	Sunny am, cldy pm				

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Concrete curb and gut	None
Site	Description	Comment	Charge	Controlling Item	Reason for Delay
04	Calendar Day		0	Grading	none

Remarks:

Thursday

Noticed inlet on PH across from Lester is busted casting. Texted Kevin. Also aroud 5pm while forming sidewalk, opted to do as close to plan as possible without adding a single landing pad and retaining wall like shown on the plan. We are much happier with how it turned out. Also told Geno about the punchlist cracks and he also did the slope paving at Verizon. Looks awesome except the Zieggler sprinkler control box.

(end of remarks)

IDR Information	n Vendo	or ID Ve	endor Name				
07/19/18	GE33	GERKE	EXCAVATIN	G INC			
Worker Desc	ription		Number	Hours	Equipment Description	Number	Hours
Operator			2.00	7.50	Cat CS56B Roller	1.00	7.50
Foreman			1.00	7.50	Cat 336F Backhoe	1.00	7.50
					Work Truck	1.00	7.50

IDR Information Vendor ID Vendor Nam

07/19/18 CH13 CHIP	EWA CONCRETE SERVICES, INC.
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Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	3.00	12.00	Bobcat S570 Skidsteer	1.00	12.00
Finisher	3.00	12.00	Work Truck	2.00	12.00
Foreman	1.00	12.00			

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli							
Diary Date	<u>Sunrise</u>	<u>Sunset</u>	Tempe	eratures	Weather		
07/20/2018	05:41:00	20:42:00	High:72	Low: 65	Cloudy		

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Concrete Curb and Gu	r none

Remarks:

Friday:

Gerke stopped for a while, Matt J. on board, sent to 6th St in LaCrosse. Gave us a free load of BAD from 6th St., said they overhauled, so I said OK, as its from the same source as ours. Luke arranged for Kevin to drop off a new casting for the busted grate across from Lester St at noon, so far no casting yet.

Shopko guy stopped to make sure his semi tomorrow gets in, Gerke is leaving today but returning tomorrow. Luke said they are replacing the stop sign at Braund NB, as soon as the sidewalk is done, which it will be this evening, then they can move to the north and remove the type 3 that is laying along Lester St.

(end of remarks)

IDR Information Vendor ID Vendor Name

07/20/18	GE33	GERKE EXCAVATING INC
07720/10	GESS	GENNE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Operator	2.00	3.00	Cat 336F Backhoe	1.00	3.00
Foreman	1.00	3.00	Cat 289D Skidsteer	1.00	3.00
			Work Truck	1.00	3.00

IDR Information Vendor ID Vendor Name

07/20/18 CH	13 CHIPPE	EWA CONCRETE	SERVICES, INC.
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Worker Description	Number	Hours	Equipment Description	Number	Hours
Finisher	3.00	11.50	Bobcat S570 Skidsteer	1.00	11.50
Laborer	2.00	11.50	Work Truck	2.00	11.50
Foreman	1.00	11.50			

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u>	<u>Sunset</u>	Tempe	eratures	Weather	
07/21/2018	05:42:00	20:41:00	High:83	Low: 64	P Cldy	

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Grading CTH PH	None

Remarks:

Saturday: Working, contractor's choice. Gerke finishing up grading on CTH PH (end of remarks)

IDR Information Vendor ID Vendor Name

07/21/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Foreman	1.00	8.00	Dump Truck	6.00	8.00
Truck Driver	6.00	8.00	Water Truck	1.00	8.00
Laborer	1.00	8.00	Work Truck	1.00	8.00
Operator	2.00	8.00	Cat CS56B Roller	1.00	8.00
			Cat D5G Dozer	1.00	8.00
			Cat 336F Backhoe	1.00	8.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli					
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather		
07/22/2018	05:43:00 20:40:00	High:83 Low:65			

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0		

Remarks:

Sunday No work, contractor's choice, weekend (end of remarks)
Resident Engineer (Ar	ea Supervisor/Team	Leader) Jim Savold	əlli
Diary Date	<u>Sunrise</u> Sunset	<u>Temperature</u>	<u>s</u> <u>Weather</u>
07/23/2018	05:44:0(20:39:00	High:86 Low:	Hot, humid, hazy, nice am hot pm

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Chippewa curb on 599	none

Remarks:

Monday

Rick, CCS, arrived about 7 began working on the city curb by Wells Fargo for Paul. When I reminded them that they needed testing if adding a new lot, I think he wanted to use his PC startup test as the random we told him, no, he's going to have to take cyls at 19CY and if it looks like we won't make it, the last load.

We also did add a Qv for the A mix (w cyls.) He wanted to use the A mix to get a little bit better earlier set up for the paving that is to take place, asap.

2 Gerke guys carefully re placing the gas service lower, w/ XCels help the service will be below the sidewalk and wall.

1 gas service

1 regular cable

1 water valve busted off, (See Picture)

Chippewa decided to do the pc startup cyls. We asked him why is that openers or what, he said its 'whatever'. Ryan and I informed him that his random was 19 so he should take as close to 19 cy as possible (last truck) we took our QV out of the first load because we will not reach our random as Rick isnt using A for sidewalk. Then he dropped the old broken casting into the big manhole inlet that were trying to do. Nice.

Wet loads today. After the driver said the first one was his fault for adding too much water, wondered why he did it again (end of remarks)

IDR Information Vendor ID Vendor Name

07/23/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	4.00	10.00	Dump Truck	4.00	10.00
Laborer	1.00	10.00	Water Truck	1.00	10.00
Operator	2.00	10.00	Cat CS56B Roller	1.00	10.00
Foreman	1.00	10.00	Cat D5G Dozer	1.00	10.00
			Cat 336F Backhoe	1.00	10.00
			Work Truck	1.00	10.00

IDR Information Vendor ID Vendor Name

07/23/18 CH13 CHIPPEWA CONCRETE SERVICES, INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	2.00	7.00	Bobcat T450 Skidsteer	1.00	10.00
Finisher	2.00	7.00	Work Truck	2.00	7.00
Foreman	1.00	7.00			

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli							
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather				
07/24/2018	05:45:00 20:38:00	High:84 Low:60	p cldy				

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Concrete / grading for	none

Remarks:

Tuesday

Weekly meeting: asked again about should we be concerned about the water manhole all full and what are we doing with the casting in the inlet. Did not discuss the Mathy lane problem because thought from the plan and profile that they planned on having the crown right through the middle of the thru/lt t lane. Later (tomorrow7/25), Luke and us checked the cross sections and see that at Sta 19+00 they proposed moving the crown from 1' Rt of R/L (23 and 21) to 6' Lt of RI (16 and 28), following the edge of center lane. Called Shannon (Paul out of the office today) and he and Luke concurred that this is what we should do.

Rick poured all the sidewalk out on PH, left Gerke's west CE and the area in front of the new retaining wall and driveway. Decided to ignore the pieces for the Shopko loading dock unless we change our minds and if we do, we can do it when we complete behind the retaining wall, sometime after this week

(end of remarks)

IDR Information Vendor ID Vendor Name

07/24/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	1.00	10.00	Dump Truck	1.00	3.00
Operator	1.00	10.00	Cat 140H Grader	1.00	8.00
Operator	2.00	3.00	Cat 289D Skidsteer	1.00	3.00
Laborer	1.00	3.00	Work Truck	1.00	3.00
Foreman	1.00	3.00			

IDR Information Vendor ID Vendor Name

07/24/18 CH13 CHIPPEWA CONCRETE SERVICES, INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	2.00	12.00	Bobcat T450 Skidsteer	1.00	12.00
Finisher	2.00	12.00	Work Truck	2.00	12.00
Foreman	1.00	12.00			

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli							
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather				
07/25/2018	05:46:00 20:37:00	High:86 Low:62	p cldy				

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Grading for Mathy Bra	l none

Remarks:

Wednesday

Smiths (Jarrod) called me at 6:45 that he was almost here and ready to start the wall at cth PH, Lt. They came and started to lay out the wall footing, only had to be 1' of 1.25 rock, BAD footer. We encouraged this. Also checked RW (10' from front of wall) for dirt storage, which is not enough in some areas for the shaping to look good. Dirt was everywhere, and so far ay Gerke couldn't get on the PH grade yet.

Gerke: Worked on Braund ml grading the crown 1' rt of Rl instead of 1' Rt-7' Lt (would have been harder to grade and more difficult to pave. Shannon ORourke stopped by and we decided most likely Friday morning (Mikey should we freed up). We decided Matt probably will just have Mathy do binder on PH and Braund, although, Braund surface would be good also, the ony issue is if Paul wants to coordinate with them for doind their work

Jim Schams worked on their own most of the day to do the restoration punchlist and undercut that one area on Pine St and fill holes and pick up junk. They raked and seeded and fert everywhere which the city wanted to touch up first, then after I insisted that yes we wanted Pine NE fixed up, they went and got topsoil from the city for there becuase the stuff they have stockpiled by the field office looked sandier than what they'd dug out. At first Jim S was sure they already did that with their backhoe 318, now that I see how sandy their stockpiled topsoil is (?from Misty's and?) I am thinking maybe they did topsoil before. Either way, it was not as good as the topsoil the property owner had hauled in, so it is now redone, but we did not redo the boulevard.

Rochester block called about the retaining wall. Evidently Tom Smith ordered beveled blocks (a 3" bevel on each side, instead of the standard 8 which has only a 3/4" bevel) 8x18" block. Sent cut sheets with photos to Kevin and we unanamously approved it. So the wall will be beveled, learned that there are 2 different types of blocks and we will need to specify which kind we want for future walls. (end of remarks)

IDR Information Vendor ID Vendor Name

07/25/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	1.00	3.00	Water Truck	1.00	10.00
Laborer	1.00	10.00	Cat CS56B Roller	1.00	10.00
Operator	1.00	10.00	Cat 140H Grader	1.00	10.00
Foreman	1.00	3.00			

IDR Information Vendor ID Vendor Name

07/25/18 SRI000 SMITH RESTORATIONS INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	1.00	7.00	Hitachi Mini-Backhoe	1.00	7.00
Foreman	1.00	7.00	Cat 257D Skidsteer	1.00	7.00
Owner	1.00	7.00	Work Truck	3.00	7.00

Resident Er	ngineer (Area Supervisor/Team	Leader) Jir	m Savoldelli		
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temp	<u>peratures</u>	Weather	
07/26/2018	05:46:0(20:37:00	High:74	Low: 59	p dldy	
Site Information					
Site Description	Comment			Charge Controlling Item	Reason

n for Delay ıg Grading CTH PH for As none 00 Completion Date 0

Remarks:

Thursday

Kevin S and I decided to speak with the Millers (NE Quadrant of PH/Braund where the retaining wall is going) to get their signature on a quick construction permit, on the LaCrosse tax records website I discovered the plan had outdated owners, the Trues. Could not find a phone number listed, so went out there to get ahold of someone.

(end of remarks)

IDR Information Vendor ID Vendor Name

07/26/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	2.00	11.00	Posi track cat bobcat	1.00	3.00
Operator Dillon	1.00	11.00	Cat blade	1.00	11.00
Laborer Robin	1.00	11.00	Dump trucks quad axle	4.00	9.00
Foreman Luke	1.00	11.00	Pickup Truck	1.00	4.00
Operators	1.00	4.00	Core rig for MH adjusting	1.00	2.00
Laborer	1.00	4.00			
Foreman	1.00	4.00			

Resident Engineer (Are	a Supervisor/Team	Leader) Jim Savoldelli	
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather
07/27/2018	05:47:00 20:32:00	High: 76 Low: 56	p cldy

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Paving Braund, PH	none

Remarks:

Friday

Mathy in at 7:00 load out at 7:30, Shannon and Mikey are concerned about the PH/Braund intersection. Evidently, Luke did not set the hub grades I gave him, so they opted to take a string from curb to curb and go down 5" from there. There is a manhole there that has the plate exposed. We suggested they place a bit of asphalt over it so it doesnt get pushed. They will need a low pro casting for it. In hind sight, it must have been crowned before and perhaps that would have worked also, with all the inlets on both sides on the south. However we did not want to have Gerke haul in a minimum of 6-12" to get it to drain, knowing how poorly that recycled concrete agg sets up, it would delay Mathy and be soft, so the V will work just fine, Gerke just had it a bit high.

Shopko semi load arrived at 8:20am, all was well, good thing we started at the east end of CTH PH and went west, he entered the west pulled forward, and backed in from the mainline. Mathy was just about up to the CE when that load came, couldn't've worked out better. Robin and Ryan showed Jeff where the plate on the manhole is just about exposed in the new V we created for the Braund/PH intersection, south. If they are careful and maybe place some mix over the plate before the paver goes over it, they won't accidently push the plate off the MH.

Due to the last curb (at the inlet, on tangent) beig placed on 7/23, we opted not to have Chippewa break the "openers" Rick took. Mathy will not be up on it and it was 4 very hot days, they have been achieving compressive strengths about 3500psi after 4 days. (end of remarks)

IDR Information Vendor ID Vendor Name

07/27/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	1.00	2.00	Dump Truck	1.00	2.00
Laborer	1.00	2.00	Cat 289D Skidsteer	1.00	2.00
Operator	2.00	2.00	Cat 140H Grader	1.00	2.00
Foreman	1.00	2.00	Work Truck	1.00	2.00

IDR Information Vendor ID Vendor Name

07/27/18 MA80 MATHY CONSTRUCTION COMPANY

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	8.00	7.00	Dump Truck	8.00	7.00
Flagger	6.00	7.00	Volvo DD25W Roller	1.00	7.00
Laborer	6.00	7.00	Dynapac CC624HF Roller	1.00	7.00
Operator	7.00	7.00	Roadtec RP-190e Paver	1.00	7.00
Foreman	2.00	7.00	Dynapac CC1200 Roller	1.00	7.00
			Dynapac CC224HF Roller	1.00	7.00
			Terex CR452 Paver	1.00	7.00
			Work Truck	2.00	7.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> Sunset	<u>Temperatu</u>	res <u>Weathe</u>	<u>r</u>		
07/28/2018		High: Lov	/:			
Site Information						
Site Description	Comment		Charge	Controlling Item	Reason for Delay	
00 Completion Date			0			

Remarks:

Saturday: No work, contractor's choice nothing going on. Road opened for locals for the weekend (end of remarks)

Resident Engine	eer (Area Supervisor/Team			
Diary Date	Sunrise Sunset	Temperatures	Weather	
07/29/2018	05:50:0(20:33:00	High: Low:		
Site Information				

Site Description	Comment	Charge Controlling Item	Reason for Delay
00 Completion Date		0	none

Remarks:

Sunday No work, contractor's choice (end of remarks)

Resident	Engineer (Area Supervisor/Team Leader) Jim Savoldelli	
Diary Date	Sunrise Sunset Temperatures	Weather
07/30/2018	05:51:00 20:32:00 High:84 Low:59	P Cldy
Site Information		
Site Description	Comment	Charge Controlling Item Reason for Delay
00 Completion Da	ate	0 Retaining wall, CTH Pł None
Remarks:		
Monday: Work beginning on (end of remarks)	the retaining wall by Smith, when the block arrives.	
IDR Information	Vendor ID Vendor Name	
07/30/18	SRI000 SMITH RESTORATIONS INC.	

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	4.00	7.00	Cat 257D Skidsteer	1.00	7.00
Foreman	1.00	7.00	Work Truck	1.00	7.00

Resident Engineer (Are	a Supervi	sor/Team L	.eader) Jim	Savoldelli	
Diary Date	<u>Sunrise</u>	<u>Sunset</u>	Tempe	eratures	Weather
07/31/2018	05:52:00	20:31:00	High:84	Low: 59	p Cldy.

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Retaining wall, CTH P	None

Remarks:

Tuesday

Smith: Completed Retaining wall, CTH PH Lt. Pondered whether we need to add a radius to wrap around to the PE or not. It will not look right. Tom said he's pondering also, sent him pix Friday, see attachments, Fri 8/3 (end of remarks)

IDR Information Vendor ID Vendor Name

07/31/18 SRI000	SMITH RESTORATIONS INC.
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Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	4.00	11.00	Cat 257D Skidsteer	1.00	11.00
Foreman	1.00	11.00	Work Truck	2.00	11.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather			
08/01/2018	08:30:00	High: 84 Low: 58	Hazy clear			

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Wall/PH, half day, chip	none

Remarks:

Wednesday

Smith Restorations

Left 3 laborers/skid steer opr. to complete the wall at PH/Braund, NE. Looks good. Left the East end just ending abruptly to be buried when shaping the wall/drive area. We have several blocks/caps left in case we decide to tweak the end maybe step it down. Will need to cut driveway down and grade PE first to see.

Onalaska PD asked Smith guys to add drums to hard close PH (why now, did they recieve complaints? Are they trying to train the public?) So they can write tickets when people go through. Hope no one who works there (Cindy Gerke, etc) will be pulled over, inconvenienced. Seemed a bit odd to us. (end of remarks)

IDR Information Vendor ID Vendor Name

08/01/18 SRI000 SMITH RESTORATIONS INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	3.00	5.25	Cat 257D Skidsteer	1.00	5.25
			Work Truck	1.00	5.25

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli					
Diary Date	<u>Sunrise</u> Sunset	Temperatures			
08/02/2018	05:54:00 20:25:00	High: 74 Low: 57			

<u>Weather</u> Cool, cloudy, 1" rain over last night

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Chippewa completing	۶ Rain, wet 100%

Remarks:

Thursday Chippewa no show

Today the barricades are ajar again, people driving through PH like they own the place. Braund too. No idea who re opened them or why they wanted them closed yesterday. Wish the Ona PD, or city or ?? would fill us in, if they have a plan. (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather			
08/03/2018	05:55:00 20:27:00	High:85 Low:60	p cldy			

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Shaping for concrete	None

Remarks:

Fri

Gerke on site for half a day grading PE, CTH PH, Lt and getting wet crap out for sidewalk construction when Chippewa shows up. (end of remarks)

IDR Information Vendor ID Vendor Name

08/03/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer Robin	1.00	7.00	Cat 289D Skidsteer	1.00	7.00
Operator Jarrod	1.00	7.00	Dump trucks quad axle	1.00	1.00
			Work truck with trailor	1.00	7.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather			
08/04/2018	05:56:0(20:26:00	High: 84 Low: 69	Rain pm			

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Concrete sidewalk PH	None weekend

Remarks:

Saturday No work, contractor's choice (end of remarks)

Resident Engineer (Are	ea Supervisor/Team	Leader) Jim Savoldelli	
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather
08/05/2018	05:57:0(20:25:00	High:90 Low:63	hot, humid

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Concrete items PH	

Remarks:

Sunday No work, contractor's choice (end of remarks)

Resident Engineer (A	Area Supervisor/Team Le	e ader) Jim Savoldelli
Diary Date	Sunrise Sunset	Temperatures

Dialy Date	<u>Sumset</u>	Temperatures
08/06/2018	05:59:00 20:23:00	High:83 Low:68

Weather cloudy 1/2" Rain last night

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Concrete Sidewalk, C	T none

Remarks:

Monday

Nothing going on. Computed Density Incentive and checked quantities.

Hopefully when the PH/Braund intersection is paved the puddle in the se quad. will go away. (end of remarks)

Resident Engi	neer (Area Supervisor/Team	voldelli			
Diary Date	<u>Sunrise</u> <u>Sunset</u>	<u>Temperat</u>	ures	Weather	
08/07/2018	05:59:00 20:22:00	High:83 Lo	ow: 62	5 minutes of rain in the pm, PH	(Riders Club downpour)
Site Information					
Site Description	Comment			Charge Controlling Item	Reason for Delay

0

Concrete items on PH none, rain in pm done

00 Completion Date

Remarks:

Tuesday

Only 3 at meeting, City would like the wall stepped down. Chippewa Nick's crew of 5 on site finishing the concrete paving items on PH, Lt (end of remarks)

IDR Information Vendor ID Vendor Name

08/07/18 CH13 CHIPPEWA CONCRETE SERVICES, INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours	
Laborer	2.00	8.00	Bobcat T450 Skidsteer	1.00	8.00	
Finisher	2.00	8.00	Work Truck	2.00	8.00	
Foreman	1.00	8.00				

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather			
08/08/2018	06:01:0(20:17:00	High:87 Low:68	clear nice			

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Restoration	None

Remarks:

Wednesday: Gerke 2 men plus 1 truck, r tire b hoe and topsoil. Started filling around the sidewalk and behind curb on CTH PH, EB (Rt), went to Braund, then back to retaining wall on PH. Did not complete the rest of the north side of PH, but the rest looked really good. (end of remarks)

IDR Information Vendor ID Vendor Name

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	1.00	9.00	Cat 289D Skidsteer	1.00	3.00
Laborer	1.00	9.00	Cat M320F Tire Backhoe	1.00	9.00
Operator	1.00	9.00	Dump Truck	1.00	9.00

Resident Enginee	r (Area Supervisor/Team	Leader) Jim Savoldelli
Diary Date	Suprico Supcot	Tomporaturos

Diary Date	Sunnse Sunset	Temperatures
08/09/2018	06:02:0(20:19:00	High:90 Low:66

<u>Weather</u> Hot, humid. 1/2" rain this morning

Site Information				
Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Paving	Rain am: 50% delay, pa

Remarks:

Thursday

1/2" rain in the am, left Braund wet, so Mathy couldn't begin to place tack till it dried at approx. 10 am. Mike said he'd better pull 10.5 and 10.5 on the northbound lane as that is what he and Jeff did before and there's a little bit of a quarter crown. We said that was fine. The lanes are 21': 16' and 5' bike lane, so the 10.5 will not be in the wheel track. It worked well with the pav't marking at the Rt turn lane also (being 11' turn lane, 5' bike lane and halfway thru the through lane)

S B will be a bit odder but perfect for the 6' parking lane and 5' bike.

Paved PH with two 19' pulls, worked real well. Allerted Matt and Kevin as to the wall blocks left and the valves that may need more adjustment than Mathy could give. Not sure who to pay for those either (Mathy, city or Gerke). Will remember to note Chip removed the piece of sidewalk at C Gerke property, Lt, CTH PH.

Completed paving around 6:45, cold roller completed around 7:15 ish, say 12 hours. Chris ran densities, said they were low all day. Steve Ames will meet with us next week to tell us how to do the HMA density incentive, Thursday at 9am tentatively planned. Steve said it is a new mix design since we ran 4MT on Riders club, doesn't look like the design change helped. (end of remarks)

IDR Information Vendor ID Vendor Name

08/09/18 MA80 MATHY CONSTRUCTION COMPANY

Worker Description	Number	Hours	Equipment Description	Number	Hours
Truck Driver	8.00	9.00	Volvo DD25W Roller	1.00	9.00
Flagger	3.00	9.00	Broom	1.00	9.00
Operator	4.00	9.00	Dump Truck	8.00	9.00
Laborer	3.00	9.00	John Deere 326E Skidsteer	1.00	9.00
Foreman	1.00	9.00	Tack Truck	1.00	9.00
			Dynapac CC324HF Roller	1.00	9.00
			Roadtec RP-190e Paver	1.00	9.00
			Work Truck	1.00	9.00

Resident Engineer (Are	ea Supervisor/Team	Leader) Jim Savoldelli	
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather
08/10/2018	06:03:00 20:18:00	High:89 Low:69	hot hazy

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Concrete cure, restoral None	

Remarks:

Friday

No work, Ryan and Lorie marked out MHs and Valves for Gerke and only one looks to be buried (told Kevin its the one in the Braund/PH intersection). Also marked out the pav't marking asked Kevin to review if he'd like.

Inventoried and texted Tom Smith about wall. (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u>	<u>Sunset</u>	Temp	Weather		
08/11/2018			High:91	Low: 70	hot humid	

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Coring manholes	none

Remarks:

Saturday, No work cotractor's choice (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli					
Diary Date	<u>Sunrise</u>	<u>Sunset</u>	Temp	<u>eratures</u>	Weather
08/12/2018			High:90	Low: 65	Hot

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Coring MHs	none

Remarks:

Sunday No work, contractor's choice (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> Sunset	<u>Tempera</u>	atures	Weather		
08/13/2018	06:06:00 20:10:00	High:91 I	Low: 67	Fog AM		

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Complete wall coring I	^o none

Remarks:

Gerke

Jim crew coring, done by mid day, Robin digging out. Started pouring at 1? p.m.

Men: Jim, Skid steer opr./w Mr. Manhole coring rig.

Matt/ Kevin on site, discussed erosion mat instead of straw, Kevin first said only behind the retaining wall and across ph at Shopko loading dock slope. Gerke Jim and Matt on board helped me convince city to try e mat instead. I said seed and fert really heavy and get me the tickets/bags City street guy placing PCMBs at each end of city proj.; on CTH ph from the east end of our proj. to past Target intersections.

Smith Restoration

Wall crew in at 9am, without Jarod, they couldn't start. Placed E mat behind wall, and on topsoil that was placed, Gerke said they would not be placing the rest of the topsoil until next week.

2 men: Tyler and laborer, called Tom to finalize things re: Emat for the same price, how we'd pay for the wall extension: Matt agreed to an extra \$300 mobe handled by Gerke and \$3/sf (x 30 SF = approx \$90) means I will need to prorate so its still bid item price. (end of remarks)

IDR Information Vendor ID Vendor Name

08/13/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	1.00	9.00	Cat 277D Skidsteer	1.00	9.00
Operator	1.00	9.00	Work Truck	1.00	9.00
Foreman	1.00	9.00			

IDR Information Vendor ID Vendor Name

08/13/18 SRI000 SMITH RESTORATIONS INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	2.00	9.00	Cat 257D Skidsteer	1.00	9.00
Foreman	1.00	9.00	Work Truck	3.00	9.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather			
08/14/2018	06:07:0(20:12:00	High:91 Low:66	Hot humid			

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Coring and protecting	none
Site	Description	Comment	Charge	Controlling Item	Reason for Delay
04	Calendar Day	Completed interim completion for PH (ID 55) today	0	Coring	none

Remarks:

Lorie gone, Jeff Merten watched the job while Ryan staked out the Brewery job. Gerke (Jim Schams crew) on hand doing the coring for the MHs and one valve. Evidently traffic was not to be deterred. Although they were done before noon, had to watch for traffic even though they used E mix. Official ending date for the interim completion date for site 4, 30 days. (end of remarks)

IDR Information Vendor ID Vendor Name 08/14/18 GE33 GERKE EXCAVATING INC

00/11/10 0200		0 1110				
Worker Description	Number	Hours	Equipment Description	Number	Hours	
Laborer	3.00	6.00	Work Truck	1.00	6.00	
Operator	1.00	6.00				
Foreman	1.00	6.00				

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli							
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather				
08/15/2018	06:08:0(20:10:00	High:88 Low:67	Humid, p cldy				

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Restoration at Retaini	n nne

Remarks:

Wednesday Noticed that the line on Riders Club, Rt was done. Called Matt who said Brickline did it. (end of remarks)

IDR Information Vendor ID Vendor Name

08/15/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Foreman Luke	1.00	1.00	Cat 289D Skidsteer	1.00	1.00
Laborer	1.00	8.00	Cat M318F R Tire Backhoe	1.00	8.00
Operators	1.00	8.00	Dump Truck	1.00	7.00
Truck Driver	1.00	7.00	Pickup Truck	2.00	8.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli							
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather				
08/16/2018	06:10:00 20:09:00	High:86 Low:66	P Cldy, rain pm				
Site Information							

	Description	Comment	Channe	Controlling Itom	Dessen for Dalay
Sile	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Pavt Marking, complet	e none (Rain after 5pm)

Remarks:

Thursday

No work, Matt stopped by while Ryan and Lorie were measuring topsoil, and e mat, PH Lt and Rt. He said BFS to remove arrows on Theater Rd, RTL for an hour friday, Brickline to stripe PH Monday, August 20. This is good as it is well before the completion date of 8/31/18. (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u>	<u>Sunset</u>	Tempe	eratures	Weather	
08/17/2018	06:11:00	20:07:00	High:84	Low: 60	Clear, hot	

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Painting	none, city sweeping

Remarks:

Friday: Ryan on project. (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli							
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather				
08/18/2018	06:12:0(20:06:00	High:88 Low:59	Clear, hot				

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Pavt Marking	none

Remarks:

Saturday No work, contractor's choice (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli							
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather				
08/19/2018	06:13:00 20:04:00	High:88 Low:62	hot				

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Pavt Marking	

Remarks:

Sunday: No work, contractor's choice (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli							
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather				
08/20/2018	06:14:00 20:03:00	High:74 Low:58	Humid am, rain pm				

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Pav't Marking	Rain forecast and later a

Remarks:

Monday

Emailed Matt the Traffic Control Signs PCMS, for BFS from IRA along with the precon minutes where we state 3 days, and the posting for the 12 days.

Rec'd BAD testing for Hauser St.

Matt was at PH/Braund coordinating the broom for a final cleanup for Brickline. They were supposed to start this morning but radar and phone forecast rain for this morning, but came later. (end of remarks)

IDR Information Vendor ID Vendor Name

08/20/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Broom operator	1.00	2.00	Broom	1.00	2.00

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli									
Diary Date	<u>Sunrise</u> Sunset	Tem	<u>peratures</u>	Weather	<u>r</u>				
08/21/2018		High:	Low: 59						
Site Information									
Site Description	Comment			Charge	Controlling Item	Reason for Delay			
00 Completion Date				0	Pav't. Marking/Restor	ra none			

Remarks:

Tueday

Last weekly meeting, bittersweet because we loved working on this job.

Gerke:

Matt said he's on the punchlist, left.

Kevin fine with us shutting PH or Braund to do the lines, as long as we don't do both. Jarrod is fine w eliminating the shared bike chevron at the end of the proj.

Brickline: Tom Brickle and 3 men here to complete striping on Braund and PH. Ryan said they had a few questions about the frequency of the bike lane symbols and the chevron at the end and the taper from NB Braund. I thought it looked better than I feared with the joints the way we paved them on Braund and with Mathy threatening to track all over the new paint on PH. Finally had to close the job down, way too many people in the way trying to get through. Still had to leave gaps at Braund and Lester St in the cross walks and stop bar painting.

Tom (Smiths) planning on restoration tomorrow. Official punchlist will be out the day they complete all the bid items. (end of remarks)

IDR Information Vendor ID Vendor Name

08/21/18 BA98 BARRICADE FLASHER SERV. - DEFOREST

IDR Information Vendor ID Vendor Name

08/21/18 BR22 BRICKLINE INC.

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	2.00	8.00	Work Truck	1.00	8.00
Foreman	1.00	8.00	Paint Truck	1.00	8.00
Owner	1.00	8.00			

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli								
Diary Date	<u>Sunrise</u> Sunset	Temp	eratures	Weathe	<u>r</u>			
08/22/2018	06:16:00 19:59:00	High:80	Low: 58	clear				
Site Information								
Site Description	Comment			Charge	Controlling Item	Reason for Delay		
00 Completion Date				0	Restoration	None		

Remarks:

Wed:

Jarrod from Smiths arrived at 8:30am. Gave me seed tickets. Told him about punchlist. He said Tom sent a post with him, I said they did that already. All we need now is the new sign on Theater and to clean up clumps, rocks and remove inlet protections. Also check signs for solid, and plumb and dirt.

(end of remarks)

IDR Information	Vendor	ID 1	Vendor Name					
08/22/18	SRI000	SM	ITH RESTORAT	IONS INC.				
Worker Descrip	otion		Number	Hours	Equipment Description	Number	Hours	
Laborers			1.00	9.00	Skid steer	1.00	3.00	

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli							
Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather				
08/23/2018	06:18:0(19:58:00	High:81 Low:66	Clear				

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Removing baricades,	c none

Remarks:

Thursday

Sometime Jarrod snuck in to complete emat, no more seed or fert. used. Somethime BFS snuck in to remove traffic control. Nothing seems left except, a couple cones. (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather			
08/24/2018	06:19:00 19:56:00	High: 72 Low: 65	Rain on and off.			

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Completing punchlst	Rain (being generous h

Remarks:

Friday

Appears BFS was in and cleaned up all their barrels and type 3s and temp. signs. Must have been later last night after Ryan left. Noticed the city project was coring today. Hopefully tomorrow to paint.

Kevin emailed Ron from XCel about the Q3 finishing on Braund. So far still not done.

Smith was on site and completed erosion mat, but didn't take clumps at Lester St or replace the sign. Looks like the ematted area was greening up nicely.

(end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u>	<u>Sunset</u>	Temp	eratures	Weather	
08/25/2018			High:88	Low: 68		

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Finishing Roadway	None

Remarks:

Saturday No work, contractor's choice (end of remarks)

Resident Engineer (Are	er) Jim Savoldelli		
Diary Date	Sunrise	Sunset	Temperatures

Diary Date	<u>Sunrise</u>	<u>Sunset</u>	Tempe	eratures
08/26/2018			High:	Low:

<u>Weather</u> 1/2" rain overnight

Site Information

Site Description	Comment	Charge	Controlling Item	Reason for Delay
00 Completion Date		0	Finishing Roadway	none

Remarks:

Sunday: No work, contractor's choice, weekend (end of remarks)

Resident Engineer (Are	Leader) Jim Savoldelli		
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather
08/27/2018	06:22:0(19:48:00	High:88 Low:71	clear, hazy humid

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Finishing Roadway	None

Remarks:

Monday Q3 on project to pour concrete squares on Braund, Lt. None of this contract's contractor's (end of remarks)

Resident Engineer (Ar				
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temper	<u>ratures</u>	Weather
08/28/2018	06:23:00 19:49:00	High:77	Low: 57	Cldy. Rain last night, and this afternoon

Site Information						
Site Description	Comment	Charge	Controlling Item	Reason for Delay		
00 Completion Date		0	Finishing Roadway	Wet grade, 50%		

Remarks:

Tuesday

5.5" Rain in my rain guage overnight, Ona only seems to have gotten 3". Matt stopped by in lieu of a 10am meeting we walked the job, Matt fixed the pile of crap by the sign on Braund, Sta 13+50, Lt and tried to plumb it. I collected lathes, and later Jarod from Smith came by to complete the removal of the inlet protections and plumb the signs. He also managed to get soil from the pile of sod on Lester St to get the hole filled at the loose sign on PH, Sta 111+00. Then it started to rain hard around 1-2pm and again most of the day. Matt said Gerke'd be in possibly tomorrow with a load of BAD for the driveway, and to do the rest of the finishing roadway bid items. CC'd Jarrod, and Kevin and Brian M the 'punchlist'. Hopefully it will not become a punchlist.

(end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli				
Diary Date	<u>Sunrise</u> Sunset	<u>Temperatures</u>	Weather	
08/29/2018	06:24:00 19:44:00	High:71 Low:5	3 More rain overnight, 1.5, cooler	

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Finishing Roadway	wet grade

Remarks:

Wednesday:

No work seems done in the am. LaCrosse rain guage almost got 2", Ona rain guage had 1.5 " in it.

NOTE: Gerke did their finishing roadway items, see 8/30 not BAD ticket, delivered on Tuesday 9/4/18 says it was done late today. (end of remarks)

IDR Information Vendor ID Vendor Name

00/29/10 GESS GERKE EAGAVATING INC	08/29/18	GE33	GERKE EXCAVATING INC
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Worker Description	Number	Hours	Equipment Description	Number	Hours	
Foreman	1.00	1.00	Cat 289D Skidsteer	1.00	2.00	
Laborer	1.00	1.00				
Operator	1.00	2.00				

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli					
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather		
08/30/2018	06:25:0(19:46:00	High:70 Low:49	clear		

Site Information

Site	Description	Comment	Charge	Controlling Item	Reason for Delay
00	Completion Date		0	Finishing Roadway	None

Remarks:

Gerke:

Noticed pile of sod was gone and a nice new 40' covering of BAD was on the PE by the wall, say 1 hour on the 29th. Looked good. (end of remarks)

IDR Information Vendor ID Vendor Name

08/30/18 GE33 GERKE EXCAVATING INC

Worker Description	Number	Hours	Equipment Description	Number	Hours
Laborer	1.00	1.00	Cat 289D Skidsteer	1.00	1.00
Operators	1.00	1.00	Dump trucks quad axle	1.00	1.00
Truck Driver	1.00	1.00			

Resident Engi	ineer (Area Supervisor/Team Leader) Jim Savoldelli		
Diary Date	Sunrise Sunset Temperatures	Weather	
08/31/2018	High: Low:		
Site Information			
Site Description	Comment	Charge Controlling Item	Reason for Delay
00 Completion Date	Project substantially complete, stop time charges today	0 Finishing Roadway	none
Remarks:			

Friday:

Labor Day weekend begins at noon, Gerke on site completing the mudding in the manholes, It and rt on PH, say 2 hours, not sure exactly how many men and hours. (end of remarks)

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli					
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather		
09/10/2018	06:38:0(19:23:00	High: 75 Low: 50	clear, perfect		

Site Information

Site Descri	otion Comment	Charge	Controlling Item	Reason for Delay
00 Compl	etion Date	0	punchlist	no work

Remarks:

Monday:

Friday, John Wiatt texted me that the walk through of the proj. had revealed that "Jimmy still has to tuckpoint that water valve MH at PH and Braund" and that 'he knows which one that is', to which I forwarded on to Matt. I guess he means the valve that they cored due to it being messed up. (Later discovered it was the low profile one in the south west quadrant.). Hoped to run into Tony from the city who did the inspection, but no one was there the times I went out. Saw the cones were taken (by Shopko and Payless CE's) and John W said later the city did take them. (end of remarks)

Resident Engineer (Area Supervisor/Team Leader)	Jim Savoldelli
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Diary Date	<u>Sunrise</u> Sunset	Temperatures	Weather
09/11/2018	06:39:0(19:21:00	High:80 Low:61	Clear cloudless

Remarks:

Tuesday:

8:30-9am Gerke had a guy brooming up the exit fom the waste site. They later redid the pavt marking there.

Luke called at 2:50pm said they were o t w to do PE touchup so Chosen can grab a sample, 103, Lt PH. We also discussed the MH tuckpointing.

Texted Matt and Barry B that the Chippewa boys were in LaCrosse today, so it would be a good day to do the crack repair, so far Barry has ignored us. (end of remarks)

IDR Information Vendor ID Vendor Name

09/11/18 GE33		GERKE EXCAVATING INC					
Worker Des	cription	Number	Hours	Equipment Description	Number	Hours	
Foreman Luke		1.00	1.00	Dump trucks quad axle	1.00	1.00	
Truck Driver		1.00	1.00	Work Truck	1.00	1.00	

Resident Engineer (Area Supervisor/Team Leader) Jim Savoldelli						
Diary Date	<u>Sunrise</u> <u>Sunset</u>	Temperatures	Weather			
09/12/2018	06:40:0(19:19:00	High:84 Low:60	Clear cloudless			

Remarks:

Wednesday: Riverland fast when it comes to removing field office, slow when it comes to bringing connection. Asked them to wait a day or 2 they said OK.

Luke and Jim were supposed to tuckpoint last night, also were supposed to roll rock they added to PE, Left. Trying to get results of the sample taken by Chosen Valley. So far no word. (end of remarks)

Resident Engineer (A	rea Supervisor/Team Leader)	Jim Savoldelli
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Diary Date	<u>Sunrise</u>	<u>Sunset</u>	Tempe	eratures
10/03/2018			High:	Low:

Remarks:

Project Conditional Final Acceptance was sent out, there was some debate among ourselves as the work and punchlist is complete but 2 of the things :

Weather

1.) Sign off by the city of Onalaska (we don't sign off on local jobs usually) and

2.) Certs that may be required when the materials review is completed.

Brian and I discussed, and decided the city had been contacted several times by phone message, email, text and they were choosing to pass on comment. Also discussed with John Bainter who said he would probably accept on local projects unless there was someone who was out on vacation, or something.

Decided to take responsibility for maintenance as it wasn't Gerke's fault. Also they didn't ask us to reduce the retainer, and that is why it is called "Conditional" final acceptance/

(end of remarks)