



Project Planning,
Value Engineering and
Construction Administration

**SPRING CREEK / WEST
SITWORK STATUS REPORT
March 17, 2009**

MM	Massey Mann	-	Greg Massey / Jason Davis
SA	Sack & Associates	-	Mark Capron
KF	Kleinfelder	-	Brian Marick / Rodrigo Vargas
FG	Frank Goppold	-	Frank Goppold
SSC	Silver Star Construction	-	Craig Parker / Mike Cooper
EE	Edmond Electric	-	Robert Austin / Brett Griffin
ATT	American Telephone & Telegraph	-	John Brandon
ONG	Oklahoma Natural Gas	-	Sean Blair / Jason Reser / Lee James
SI	Sooner Investments	-	Brad Goodwin / John Combs
CA	Collett & Associates	-	Ken Short / Robert Collett
PPL	Paris Projects, Ltd.	-	Keith Paris / Jack Moore

I. CRITICAL MILESTONE DATES

	<u>PROPOSED</u>	<u>REVISED</u>	<u>ACTUAL</u>
Order Traffic Signal	10/20/08	--	11/01/08
Commence Clearing	10/20/08	--	11/20/08
Complete Bryant Utility Relocations	12/01/08	R (2) 1/23/09	01/23/09
Complete Bryant Roadway Improvements	2/15/09	--	2/17/09
Complete Onsite Work / Retaining Wall	3/01/09	R(1) 04/15/09	--
Traffic Signal Operational	3/15/09	R(1) 03/22/09	

II. CONSTRUCTION STATUS

- Bryant Street overhead utility relocations complete
- Street lights installed at Bryant Street
- Bryant Street paving , stripping and sidewalks complete
- Traffic signal foundations complete
- Traffic signal loop installation in progress
- Bank outparcel retaining walls grading and utilities complete
- Bank outparcel compaction and elevation certification complete
- On site / main entry drive complete
- On site water, storm, & sewer complete
- Borrow fill complete
- Outparcel #3 retaining walls 95%
- Outparcel #4 retaining walls in progress 10%
- Overall project retaining wall 65%

III. ADMINISTRATIVE ISSUES

- Delays in the Bryant Street traffic signal delivery and installations required the public hearing to accept public improvements to be revised to 03/30/09.
- SSC advised that all of the public improvements have been completed and has had ongoing city inspections for approval.
- MM advised once all the public improvements have been approved at the council hearing, it would take several days for the final plat to be recorded.
- MM advised 90% of the public improvement as built were complete and would be submitted to the city for 03/30/09 city council approval.
- MM advised the paperwork to split out the east / west grading permit / NOI has been forwarded to SI for execution.
- Gas easements have been recorded and distributed to the team.
- PPL provided the engineering and construction costs for the city outparcel # 2 in the +/- \$50,000 range to SI for reimbursement request. SI to pursue
- SSC has posted grading permit on site.
- SSC has addressed city's erosion concerns, however the city is now requesting modified storm structure protection. SSC to coordinate with city.
- SSC advised all public improvement as built have been provided except detention pond at outparcel #4. SSC to provide to MM for submission to the city.
- MM advised the city has now agreed to accept as built drawings for the outparcel #4 grading and retaining wall revisions. SSC / MM to provide.
- PPL coordinated several on site meetings with the city inspector and SSC to complete the select clearing along the creek. Site visibility has been increased dramatically by removing underbrush and evergreen trees at the Bryant / creek crossing area.
- PPL has requested SSC to remove several debris and dirt piles along the select clearing at the creek to provide a mowable / maintainable sub grade.
- PPL has requested SSC , upon completion of construction, to remove silt and construction fencing from behind the retaining walls and fine grade area behind walls for mowable / maintainable condition.
- PPL suggested MM contact the Parks & Rec department to obtain permission to remove a dilapidated chain link fence between the project and the park. City has agreed but wishes to salvage the fence material. SSC to coordinate with city.
- MM / PPL discussed slight retaining wall modifications and mounding at the interior road / dead end barricade to minimize / avoid future erosion. MM to provide SSC with direction.
- SSC utility contractor confirmed water lateral markers have been installed for future connection.
- The Sherwood off site borrow operations are now complete.
- SSC provided proposal for select clearing and select borrow material for pond retaining wall backfill. PPL has issued change order.
- The bank user at outparcel #1 has requested the as built grades for coordination of their civil designs. MM to forward.
- SI requested SSC to reinstall bank financing sign adjacent Bryant along outparcel #4

- PPL requested MM to modify the old outparcel 4 & 5 exhibit to a single outparcel #4.
- The next site work coordination meeting will be conducted on **Tuesday, 04/14/09, 9:30am** at Massey Mann's office.
- Unless notified in writing within seven (7) days, these minutes will be recorded as accurate.

IV. ACTION ITEMS

<i>Action By</i>	<i>Date Requested</i>	<i>Action Required</i>
MM	• 03/17/09	Upon city council approval of completed public improvements, secure / provide a copy of recorded plat
MM	• 03/17/09	Submit outparcel # 4 grading and wall as built to the city
MM	• 03/17/09	Provide SSC field direction to slightly modify retaining walls, berm and rip rap at street barricade area
MM	• 03/17/09	Forward outparcel #1 as built grade to bank user / engineer for coordination of their civil designs
MM	• 03/17/09	Modify / provide revised outparcel #4 exhibits
MM	• 02/17/09	Submit all public improvements as built for city council approval <u>3/30/09</u>
SSC	• 03/17/09	Remove chain link fence at north end of project / coordinate salvage with city
SSC	• 03/17/09	Provide MM pond as built at outparcel #4 for submission to the city
SSC	• 03/17/09	Provide MM outparcel #4 grading and wall as built for city submission
SSC	• 03/17/09	Remove debris from select clearing areas / grade out dirt mounds
SSC	• 03/17/09	Upon completion of construction remove silt and construction fence behind walls / fine grade.
SSC	• 03/17/09	Reinstall bank financing sign adjacent outparcel #4 / Bryant Street
SSC	• 02/17/09	Feather in grades at southern end of outparcel #4 with existing grades near creek.
SSC	• 2/17/09	Pursue <u>3/22/09</u> traffic signal activation
SSC	• 2/17/09	Spread top soil at undeveloped area / plant grass for NOT
SSC	• 2/17/09	Complete southern outparcel #4 retaining wall / grass site by <u>4/10/09</u> .
SSC	• 02/17/09	Provide outparcel as built including grading plan to MM for outparcel exhibit updates
KF	• 10/14/08	Monitor all wall and fill placements.
KF	• 10/14/08	Distribute test reports per PPL distribution list.
EE	• 02/17/09	Provide electrical power to traffic signals by <u>03/20/09</u> .
SI	• 03/17/09	Expedite / return east / west NOI paperwork to MM
SI	• 01/13/09	Request city tract construction cost reimbursement from city