

# Minutes

## Monthly Progress Meeting #6

**Date:** June 16, 2026  
**Time:** 2:00 PM  
**Location:** Camp Butner Room, 415 Central Ave, Butner, NC 27509; MS Teams (Virtual)  
**Prepared by** CDM Smith  
**Project Name:** SGWASA I-85 Sanitary Sewer Improvements – Construction Package 2  
**Project Number:** CDM Smith Project No.: 54378-260646  
Contractor (Park) Project No.: 25648  
USDA Project No.: 600143458  
DWI Project No.: SRP-W-ARP-0048.1 Contract 2

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## Contract Time:

|                        |                                |
|------------------------|--------------------------------|
| Notice to Proceed      | January 5 <sup>th</sup> , 2026 |
| Substantial Completion | May 21 <sup>st</sup> , 2027    |
| Final Completion       | July 5 <sup>th</sup> , 2027    |

## Safety, Security, and Project Access

- Park Construction to provide update.
- Discuss recent communications with nearby residents regarding project concerns.
- **No site safety or security issues.**

## Work Performed Over the Last 30 Days

- Park Construction to provide update.
- **Pipe has been installed on both sides of I-85.**
- **Started to lay pipe from the Mount Hope LS, along West A Street, to the national guard.**
- **Carolina Drilling has continued to blast along Railroad Ave. Park noted there have been no issues with vibration monitoring.**

## Forecast of Work to be Performed Over the Next 30 Days

- Park Construction to provide update.
- **Continue to lay pipe along West A Street.**
- **Signage has been posted along with message boards for the upcoming Central Avenue detour from July 6 – August 10. The road closure will begin at 9am.**
  - **SGWASA noted that schools are in session August 10<sup>th</sup> and requested the work be completed before that.**

- Park noted they plan to work Friday, Saturday, Sunday to get past the Newton facilities loading dock.
- Park is hoping to get on schedule for railroad bore, dependent on RailPro's review.
- Young Construction plans to mobilize equipment and begin excavation for the microtunneling during the week of June 22.
- CDM Smith RPR, Jackie, mentioned it might be possible to set up the Central Ave closure as an official closure on google maps. SGWASA plans to look into this option.
- Park noted they plan to work normal hours during the Central Ave Road crossing, maybe longer days dependent on the rock.

### Coordination Items

- SharePoint Site.
  - [SGWASA I-85 Sanitary Sewer Improvements CP-2 Sharepoint Site](#)
- Review of overall project schedule and critical path items.

### Field Observations, Problems that Impede Planned Progress, or Conflicts

- Enbridge coordination.
- CDM Smith will reach out to set up a meeting with Enbridge.
- Park Construction to provide update.

### Submittals, RFI's, Critical Delivery Items

- Submittals (See attached CDM Smith Submittal Log)
  - Submittals under review: 0
  - Resubmittal's outstanding: 3
- RFI's (See attached CDM Smith RFI Log)
  - RFI's under review: 0
  - RFI's complete: 1
- Park Construction to provide update on critical delivery items.
- Park noted the microtunneling submittal is critical.

### Record Drawings and Payment Application

- Pay Application #6 has been sent to SGWASA for processing.

### Review of Pending Change Orders, Field Orders, and Work Change Directives

- Change Order #1
  - *Value Engineering credits.*
    - Signed by all parties.
- Change Order #2

- Concrete donut.
- COR request for the change from PVC to restrained FRP within the casings.
- Potential Change Orders
  - Remobilization costs.
  - Norfolk Southern to I-85

## Other Business

- USDA and DWI comments or questions.
- CDM Smith noted that paving should be restored within 3 months of original disturbance per the specifications.
- SGWASA noted they want to add an isolation valve to the existing 12-inch waterline by Central Avenue and West A Street. Park to coordinate and get required supplies to add the new valve.
- SGWASA and Park will be off July 3<sup>rd</sup> to observe Independence Day.

## Next Meeting

- Tuesday July 21<sup>st</sup> at 2 pm.

## Attendees

| Name            | Organization | Email                                                              |
|-----------------|--------------|--------------------------------------------------------------------|
| Scott Schroyer  | SGWASA       | <a href="mailto:sschroyer@sgwasa.org">sschroyer@sgwasa.org</a>     |
| Joel Coats      | SGWASA       | <a href="mailto:jcoats@sgwasa.org">jcoats@sgwasa.org</a>           |
| Chris Summerlin | SGWASA       | <a href="mailto:csummerlin@sgwasa.org">csummerlin@sgwasa.org</a>   |
| Austin Bailey   | Park         | <a href="mailto:abailey@parknc.com">abailey@parknc.com</a>         |
| Tanner Goss     | Park         | <a href="mailto:tgoss@parknc.com">tgoss@parknc.com</a>             |
| Ron Bailey      | Park         | <a href="mailto:rbailey@parknc.com">rbailey@parknc.com</a>         |
| Elias Fraire    | Park         | <a href="mailto:efraire@parknc.com">efraire@parknc.com</a>         |
| Bill Mason      | CDM Smith    | <a href="mailto:masonwr@cdmsmith.com">masonwr@cdmsmith.com</a>     |
| Jackie Jackson  | CDM Smith    | <a href="mailto:jacksonjl@cdmsmith.com">jacksonjl@cdmsmith.com</a> |
| Michael Sloop   | CDM Smith    | <a href="mailto:Sloopmk@cdmsmith.com">Sloopmk@cdmsmith.com</a>     |
| Jason Hofmann   | CDM Smith    | <a href="mailto:hofmannjr@cdmsmith.com">hofmannjr@cdmsmith.com</a> |

Code 1: APPROVED  
Code 2: APPROVED AS NOTED  
Code 3: APPROVED AS NOTED/RESUBMIT  
Code 4: REJECTED  
Code 5: RECEIPT ACKNOWLEDGED

SGWASA I-85 Sanitary Sewer Improvements Construction Package 2 - SGWASA  
Submittal Log As Of:  
6/16/2026

| Spec #      | Submission # | Revision | Description                        | Date Received From Contractor | Date Sent To Reviewer | Date Returned By Reviewer | Date Returned To Contractor | Reviewer   | Review Code | Review Time (days) | Resubmittal Outstanding? | Confirmation Outstanding | Comments |
|-------------|--------------|----------|------------------------------------|-------------------------------|-----------------------|---------------------------|-----------------------------|------------|-------------|--------------------|--------------------------|--------------------------|----------|
| 33 31 00    | 001          | A        | PVC Sanitary Sewer Gravity Pipe    | 7/10/2025                     | 7/10/2025             | 7/23/2025                 | 7/23/2025                   | RN         | 1           | 13                 |                          |                          |          |
| 33 31 00    | 002          | A        | DIP                                | 7/10/2025                     | 7/10/2025             | 7/23/2025                 | 7/23/2025                   | RN         | 2           | 13                 |                          |                          |          |
| 33 34 00    | 001          | A        | PVC Sanitary Sewer Force Main Pipe | 7/10/2025                     | 7/10/2025             | 7/23/2025                 | 7/23/2025                   | RN         | 2           | 13                 |                          |                          |          |
| 33 31 00    | 003          | A        | FRP                                | 7/28/2025                     | 7/28/2025             | 9/29/2025                 | 9/29/2025                   | RN, BM     | 3           | 63                 |                          |                          |          |
| 33 31 00    | 003          | B        | FRP                                | 11/14/2025                    | 11/14/2025            | 11/24/2025                | 11/24/2025                  | RN         | 3           | 10                 |                          |                          |          |
| 33 31 00    | 003          | C        | FRP                                | 12/8/2025                     | 12/9/2025             | 12/10/2025                | 12/10/2025                  | RN         | 1           | 2                  |                          |                          |          |
| 33 05 13    | 001          | A        | Precast Concrete Manholes          | 10/16/2025                    | 10/17/2025            | 11/4/2025                 | 11/4/2025                   | RN, NM     | 4           | 19                 |                          |                          |          |
| 33 05 13    | 001          | B        | Precast Concrete Manholes          | 11/14/2025                    | 11/14/2025            | 12/4/2025                 | 12/4/2025                   | RN, NM     | 3           | 20                 |                          |                          |          |
| 33 05 13    | 001          | C        | Precast Concrete Manholes          | 12/8/2025                     | 12/9/2025             | 12/10/2025                | 12/10/2025                  | RN         | 1           | 2                  |                          |                          |          |
| 33 05 13    | 002          | A        | Ring and Covers                    | 10/21/2025                    | 10/22/2025            | 10/28/2025                | 10/28/2025                  | RN         | 3           | 7                  |                          |                          |          |
| 33 05 13    | 002          | B        | Ring and Covers                    | 11/4/2025                     | 11/4/2025             | 11/10/2025                | 11/10/2025                  | LH         | 3           | 6                  | Yes                      |                          |          |
| 33 31 00    | 004          | A        | Sewer Service Connections          | 11/11/2025                    | 11/11/2025            | 12/1/2025                 | 12/1/2025                   | RN         | 3           | 20                 |                          |                          |          |
| 33 31 00    | 004          | B        | Sewer Service Connections          | 12/5/2025                     | 12/5/2025             | 12/10/2025                | 12/10/2025                  | RN         | 1           | 5                  |                          |                          |          |
| 33 12 10    | 001          | A        | Temporary Bypass Pumping           | 11/14/2025                    | 11/14/2025            | 12/10/2025                | 12/10/2025                  | RN         | 4           | 26                 |                          |                          |          |
| 33 12 10    | 001          | B        | Temporary Bypass Pumping           | 1/8/2026                      | 1/9/2026              | 1/16/2026                 | 1/16/2026                   | RN         | 2           | 8                  |                          | YES                      |          |
| 33 05 07.25 | 001          | A        | NSRR Bore and Jack                 | 12/8/2025                     | 12/9/2025             | 12/29/2025                | 12/29/2025                  | JF, PG, JB | 5           | 21                 |                          |                          |          |
| 33 05 07.25 | 001          | B        | NSRR Bore and Jack                 | 2/2/2026                      | 2/2/2026              | 2/5/2026                  | 2/6/2026                    | JF, PG, JB | 5           | 4                  |                          |                          |          |
| 33 05 26    | 001          | A        | Tracer Wire                        | 12/10/2025                    | 12/10/2025            | 12/10/2025                | 12/10/2025                  | RN         | 2           | 0                  |                          |                          |          |
| 33 05 26    | 002          | A        | Warning Tape                       | 12/10/2025                    | 12/10/2025            | 12/10/2025                | 12/10/2025                  | RN         | 2           | 0                  |                          |                          |          |
| 00 17 80.26 | 001          | A        | Project Sign                       | 12/18/2025                    | 12/19/2025            | 12/23/2025                | 12/23/2025                  | RN         | 3           | 5                  |                          |                          |          |
| 00 17 80.26 | 001          | B        | Project Sign                       | 1/5/2026                      | 1/5/2026              | 1/5/2026                  | 1/5/2026                    | RN         | 1           |                    |                          |                          |          |
| 01 32 00    | 001          | A        | Construction Schedule              | 12/22/2025                    | 12/22/2025            | 1/2/2026                  | 1/2/2026                    | RN         | 5           | 11                 |                          |                          |          |
| 01 32 00    | 001          | B        | Construction Schedule              | 2/26/2026                     | 2/27/2026             | 3/11/2026                 | 3/11/2026                   | JH         | 5           | 13                 |                          |                          |          |
| 31 23 17    | 001          | A        | Blast Plan                         | 1/28/2026                     | 1/28/2026             | 2/5/2026                  | 2/5/2026                    | PG, JB     | 2           | 8                  |                          | YES                      |          |
| 31 05 15    | 001          | A        | Aggregates                         | 2/2/2026                      | 2/2/2026              | 2/12/2026                 | 2/12/2026                   | NS         | 3           | 10                 |                          |                          |          |
| 31 05 15    | 001          | B        | Aggregates                         | 2/27/2026                     | 2/27/2026             | 3/11/2026                 | 3/11/2026                   | JH         | 1           | 12                 |                          |                          |          |
| 31 23 19    | 001          | A        | I-85 and NSRR Dewatering Plan      | 2/2/2026                      | 2/2/2026              | 2/9/2026                  | 2/10/2026                   | JF, PG, JB | 5           | 8                  |                          |                          |          |
| 31 23 19    | 001          | B        | I-85 and NSRR Dewatering Plan      | 3/4/2026                      | 3/4/2026              | 3/12/2026                 | 3/12/2026                   | JF, PG, JB | 5           | 8                  |                          |                          |          |
| 31 25 00    | 001          | A        | Silt Fence                         | 2/2/2026                      | 2/2/2026              | 2/12/2026                 | 2/12/2026                   | NS         | 2           | 10                 |                          |                          |          |
| 31 25 00    | 002          | A        | Silt Fence Outlets                 | 2/2/2026                      | 2/2/2026              | 2/12/2026                 | 2/12/2026                   | NS         | 1           | 10                 |                          |                          |          |
| 31 25 00    | 003          | A        | Tree Protection Fence              | 2/2/2026                      | 2/2/2026              | 2/12/2026                 | 2/12/2026                   | NS         | 1           | 10                 |                          |                          |          |
| 33 05 07.36 | 001          | A        | Microtunnel Package                | 2/5/2026                      | 2/6/2026              | 3/4/2026                  | 3/4/2026                    | GC, PG, JB | 5           | 27                 | YES                      |                          |          |
| 33 31 00    | 005          | A        | Bell Restraints                    | 2/26/2026                     | 2/27/2026             | 3/17/2026                 | 3/17/2026                   | JH         | 3           | 19                 |                          |                          |          |
| 33 31 00    | 005          | B        | Bell Restraints                    | 5/13/2026                     | 5/13/2026             | 5/15/2026                 | 5/15/2026                   | JH         | 1           | 2                  |                          |                          |          |
| 33 41 00    | 001          | A        | HDPE Storm Pipe                    | 2/26/2026                     | 2/27/2026             | 3/12/2026                 | 3/12/2026                   | JH         | 1           | 14                 |                          |                          |          |
| 33 31 00    | 007          | A        | Odor Control Unit                  | 2/26/2026                     | 2/27/2026             | 3/30/2026                 | 3/30/2026                   | JH, JVG    | 4           | 32                 |                          |                          |          |
| 33 31 00    | 007          | B        | Odor Control Unit                  | 3/30/2026                     | 3/30/2026             | 4/22/2026                 | 4/22/2026                   | JH         | 2           | 23                 |                          |                          |          |
| 33 31 00    | 008          | A        | Anti-Seep Collars                  | 2/26/2026                     | 2/27/2026             | 3/11/2026                 | 3/11/2026                   | JH         | 1           | 13                 |                          |                          |          |
| 32 12 16    | 001          | A        | Asphalt Mix Design                 | 2/26/2026                     | 2/27/2026             | 3/11/2026                 | 3/11/2026                   | JH         | 2           | 13                 |                          |                          |          |
| 31 09 00    | 001          | A        | NSRR Vibration Monitoring Plan     | 3/12/2026                     | 3/12/2026             | 3/24/2026                 | 3/24/2026                   | JF, PG, JB | 3           | 12                 |                          |                          |          |
| 31 09 00    | 001          | B        | NSRR Vibration Monitoring Plan     | 4/1/2026                      | 4/1/2026              | 4/3/2026                  | 4/6/2026                    | PG, JB     | 2           | 5                  |                          | YES                      |          |
| 31 09 00    | 002          | A        | NSRR Settlement Monitoring Plan    | 3/12/2026                     | 3/12/2026             | 3/24/2026                 | 3/24/2026                   | JF, PG, JB | 3           | 12                 |                          |                          |          |
| 31 09 00    | 002          | B        | NSRR Settlement Monitoring Plan    | 4/9/2026                      | 4/9/2026              | 4/20/2026                 | 4/21/2026                   | JF, PG, JB | 2           | 12                 |                          |                          |          |
| 01 32 33    | 001          | A        | Preconstruction Video              | 3/16/2026                     | 3/16/2026             | 3/23/2026                 | 3/23/2026                   | JH         | 5           | 7                  |                          |                          |          |
| 33 12 10    | 002          | A        | Temporary Bypass Pumping           | 3/27/2026                     | 3/30/2026             | 4/16/2026                 | 4/16/2026                   | RN, JH     | 3           | 20                 | YES                      |                          |          |
| 33 31 00    | 009          | A        | Open Cut Casing Spacers            | 3/30/2026                     | 3/30/2026             | 4/7/2026                  | 4/7/2026                    | JH, LH     | 2           | 8                  |                          |                          |          |
| 33 05 13    | 003          | A        | Manhole Interior Coatings          | 3/30/2026                     | 3/30/2026             | 4/7/2026                  | 4/7/2026                    | RN, JH     | 2           | 8                  |                          |                          |          |
| 33 31 00    | 010          | A        | Open Cut Casing                    | 4/1/2026                      | 4/1/2026              | 4/7/2026                  | 4/7/2026                    | RN, JH     | 2           | 6                  |                          |                          |          |
| 33 05 13    | 004          | A        | Polymer Manholes                   | 4/7/2026                      | 4/7/2026              | 4/28/2026                 | 4/29/2026                   | JH, NM     | 5           | 22                 |                          |                          |          |
| 33 31 00    | 011          | A        | RJ FRP                             | 4/21/2026                     | 4/21/2026             | 4/27/2026                 | 4/28/2026                   | RN, JH     | 1           | 7                  |                          |                          |          |
|             |              |          |                                    |                               |                       |                           |                             |            |             |                    |                          |                          |          |
|             |              |          |                                    |                               |                       |                           |                             |            |             |                    |                          |                          |          |

Received = 50      Returned = 50      Avg Rev Time = 12.4      calendar days  
In Review = 0      Outstanding 3

| Reviewers |                 |
|-----------|-----------------|
| BM        | Bill Mason      |
| GC        | Guanjie Chen    |
| JB        | John Briand     |
| JF        | Jared Forehand  |
| JH        | Jason Hofmann   |
| JVG       | Jake Van Geffen |
| LH        | Logan Halladay  |
| NM        | Ned Mueller     |

Code 1: APPROVED  
Code 2: APPROVED AS NOTED  
Code 3: APPROVED AS NOTED/RESUBMIT  
Code 4: REJECTED  
Code 5: RECEIPT ACKNOWLEDGED

SGWASA I-85 Sanitary Sewer Improvements Construction Package 2 - SGWASA

Submittal Log As Of:  
6/16/2026

| Spec #         | Submission #                                                 | Revision | Description | Date Received From Contractor | Date Sent To Reviewer | Date Returned By Reviewer | Date Returned To Contractor | Reviewer | Review Code | Review Time (days) | Resubmittal Outstanding? | Confirmation Outstanding | Comments |
|----------------|--------------------------------------------------------------|----------|-------------|-------------------------------|-----------------------|---------------------------|-----------------------------|----------|-------------|--------------------|--------------------------|--------------------------|----------|
| NS<br>PG<br>RN | Nick Saunders<br>Patrick Gilmartin<br>Rebecca Nance-Gonzalez |          |             |                               |                       |                           |                             |          |             |                    |                          |                          |          |

**SGWASA I-85 Sanitary Sewer Improvements Construction Package 2 - SGWASA**

**RFI Log As Of:**

**6/16/2026**

| RFI No. | Name                          | Date Received From Contractor | Requested Date of Return | Date Sent To Reviewer | Date Returned By Reviewer | Date Returned To Contractor | Response By: | Review Time (days) |
|---------|-------------------------------|-------------------------------|--------------------------|-----------------------|---------------------------|-----------------------------|--------------|--------------------|
| 001     | 36" RJ Pipe Joints for Casing | 3/27/2026                     | None                     | 3/27/2026             | 4/8/2026                  | 4/9/2026                    | B. Mason     | 13                 |
|         |                               |                               |                          |                       |                           |                             |              |                    |

**Received = 1**

**Returned = 1**  
**In Review = 0**

**Avg. Review Time = 13.0**































