

WEEKLY PROGRESS REPORT

CONTRACTOR NL & L

PROJECT East La Vista Sewer and Pavement Rehab.

WEEK ENDING DATE

05/25/24

PROJECT NO. M376(228)

PROJECT STATUS: IN PROGRESS

REPORT NO.

60

DAY/DATE	ACTIVITY	Hours	CHARGE	SUMMARY	
	02 Jan 2024 Start of Phase 2. Calendar/Work Days will reflect the phase 2 calendar day quantity and percentages			Paving - Total Value of Work This Period	\$21,157.59
SUNDAY		0	Y	Sewer - Total Value of Work This Period	\$60,092.41
				Paving - Total Value of Work To Date	\$781,743.12
05/19/24	Temp 72/54. No work on site, No pay items			Sewer - Total Value of Work To Date	\$1,531,942.81
MONDAY	Temp 86/58, 0.18" rain, HLL 0700-1600, HGM 0800-1600, Sewer crew cont with san. Main replacement on S 71st St. houses 7309/7314. Paving crew reinstalled drives and sidewalks s 71st St houses 7317/7330. Pay items: 35 Rem driveway 23.56 SY, 15S Const drive 27.89 Sy, 4S rem sdwk 278 SF, 24S inst sdwk 275 SF, 5S bedding material san. main. 6.87 tons, 58 rem repl san. main 42'	10	Y	Pro-rated Adjustment to Value of Stored Materials This Period	\$0.00
05/20/24				Total Value of Stored Materials Remaining To Date	\$0.00
TUESDAY	Temp 73/56, 4.20" rain, rain day - clean up	2	Y	Estimated Contract Value	\$ 4,822,962.10
05/21/24				Percent Complete By Value	48%
WEDNESDAY	Temp 73/51, 0.43" rain, HLL 0700-1700, HGM 0800-1630, Sewer crew cont san main replacement and serv lat at 7309/7310. Paving crew const. C&G, sidewalk and driveways La Vista dr, Florence, Josephine. Pay items: 23 rem serv lat 26', 34 inst serv lat 26, 58 rem and rep san. main 23', 5S bedding material 3.76 tons, 5P rem c&G 388', 14P inst c&G 388', 2S rem drive 27.08 sy, 15S const drive 27.52 sy, 4S rem sdwk 14 st, 24S const sidewalk 195'	10	Y	Contract Calendar / Work Days	416
05/22/24				Calendar / Work Days This Period	7
THURSDAY	Temp 80/56, 0.00 rain, HLL 0700-1900, HGM 0830 to 1900, Sewer crew comp serv lat repair on S 71st at 7305/7306 to manhole grouted in and outside. Paving crew installed mid segment pavement 104+22 to 105+54, subgrade prep with title testing and test passing prior to installation of new pavement. Pay items: 17S subgrade prep 268.67 SY, 111S const 7" FCC 266.67 SY, 2S rem pavement 158.33, 58 rem rep san main 35', 2S rem driveway approaches 25.37 SY	11	Y	Calendar / Work Days Used To Date	419
05/23/24				Percent Time Used	101%
FRIDAY	Temp 74/52 0.71" rain, paving crew saw cut joints in pavement installed yesterday, did backfill and general cleanup. Sewer crew did sewer lateral repair at 7305/7306 S 71st St. Pay items: 33 rem serv lat 23', 34 inst serv lat 33', 58 Rem repl 8" san main 13.49' (plan quantity adjustment)	8	Y	% Retained Paving/Sewer	10.0000%
05/24/24				Amount Retained to Date Paving	\$78,174.31
				Amount Retained To Date Sewer	\$153,194.28
SATURDAY	Temp 88/49, 0.00" rain, no work on site, no pay items	0	Y	Net Amount Due To Date	\$2,082,317.34
05/25/24				Total Incentive Earned / Disincentive Assessed To Date	\$0.00
<u>Other Comments</u> Note: CIPP Work has been reviewed and found to have some questionable service lateral openings cut out. Video and review documentation sent to contractor and City. Change Order 1-2 line items entered and quantity adjustments made PAP CIPP Pre Inspection and Jetting IPaid for sections completed in 2024. As noted, liner installed has noted defects that need to be corrected for acceptance and payment.		Net Amount Due To Date Including Incentive Earned / Disincentive Assessed		\$2,082,317.34	
		Total Previous Payments To Date		\$1,864,009.46	
		Amount Due To Date		\$218,307.88	

Jan 2
 6-3-24
 CONTRACTOR / DATE

Paula Pogge Hgm Associates, 31 May 2024
 PROJECT MANAGER / DATE

PROJECT REPRESENTATIVE / DATE

CITY CONSTRUCTION ENGINEER / DATE

CHTC Pay
PMD 6/6/24
02.71.0917.COC - SEWER 17001
SEWER = 162,410.70
STREET = 455,897.18

WEEKLY PROGRESS REPORT

PAYMENT FOR WORK PERFORMED										
Line	Item Number	Item	Bid Quantity	Bid Price	Unit	Quantity This Period	Amount This Period	% Complete	Quantity To Date	Amount To Date
1	Paving 1	Mobilization/Demobilization	1.00	\$168,000.00	LS	-	\$0.00	100.0%	1.00	\$168,000.00
2	Paving 2	Remove Pavement	7,747.00	\$11.00	SY	-	\$0.00	40.0%	3,080.28	\$33,883.08
3	Paving 3	Remove Concrete Driveway	701.00	\$11.00	SY	-	\$0.00	16.0%	112.85	\$1,241.35
4	Paving 4	Remove Sidewalk - Paving	7,398.00	\$2.00	SF	-	\$0.00	77.0%	5,711.73	\$11,423.46
5	5	Remove Concrete Curb and Gutter	1,750.00	\$12.00	LF	388.00	\$4,632.00	138.0%	2,423.70	\$29,084.40
6	6	Perform Cold Planning-Asphalt	25,920.00	\$8.50	SY	-	\$0.00	0.0%	-	\$0.00
7	7	Perform 2" Cold Planning - Concrete	60.00	\$7.00	SY	-	\$0.00	0.0%	-	\$0.00
8	8	Construct Asphalt Surface Course SPR (PG 64-34)	2,860.00	\$187.11	Ton	-	\$0.00	0.0%	-	\$0.00
9	9	Construct Asphalt Surface Wedge SPR 3/8" Fine (PG 64-34)	72.00	\$188.00	Ton	-	\$0.00	0.0%	-	\$0.00
10	10	Concrete Base Repair	5,406.00	\$72.00	SY	-	\$0.00	0.0%	-	\$0.00
11	Paving 11	Construct 7" Concrete Pavement - Type L85 - Paving	7,576.00	\$76.00	SY	-	\$0.00	46.0%	3,510.32	\$263,274.00
12	12	Construct 7" Concrete Pavement - Type L 85 - Paving	100.00	\$78.00	SY	-	\$0.00	0.0%	-	\$0.00
13	13	Construct 10" Concrete Pavement - Type L85	98.00	\$92.00	SY	-	\$0.00	35.0%	33.33	\$3,068.36
14	14	Construct Concrete Curb and Gutter	1,760.00	\$42.00	LF	386.00	\$18,212.00	138.0%	2,423.70	\$101,795.40
15	Paving 15	Construct 6" Driveway - Type L65 - Paving	841.00	\$59.00	SY	-	\$0.00	14.0%	117.38	\$6,925.42
16	16	Construct 6" Driveway - Type L65	50.00	\$62.00	SY	-	\$0.00	0.0%	-	\$0.00
17	Paving 17	Subgrade Preparation - Paving	9,637.00	\$3.60	SY	-	\$0.00	1.0%	86.94	\$304.29
18	18	Adjust Utility Valve to Grade	12.00	\$800.00	EA	-	\$0.00	25.0%	3.00	\$2,400.00
19	19	Adjust Manhole to Grade	30.00	\$800.00	EA	-	\$0.00	0.0%	-	\$0.00
20	20	Remove & Replace Curb Inlet Top	6.00	\$3,200.00	EA	-	\$0.00	80.0%	4.00	\$12,800.00
21	21	Install Manhole Ring and Cover	8.00	\$700.00	EA	-	\$0.00	25.0%	2.00	\$1,400.00
22	22	Install External Frame Seal	8.00	\$750.00	EA	-	\$0.00	0.0%	-	\$0.00
23	23	Traffic Control - Sewer and Pavement Construction	1.00	\$50,000.00	LS	0.0000	\$0.00	21.0%	0.2142	\$10,710.00
24	Paving 24	Construct 4" PCC Sidewalk - Paving	5,021.00	\$6.75	SF	-	\$0.00	102.0%	5,101.71	\$34,436.54
25	25	Construct 6" PCC Sidewalk	524.00	\$7.50	SF	-	\$0.00	93.0%	488.52	\$3,663.90
26	26	Construct PCC Curb Ramp	1,370.00	\$14.00	SF	-	\$0.00	60.0%	824.14	\$11,537.95
27	27	Construct Detectable Warning Panel	441.00	\$45.00	SF	-	\$0.00	54.0%	240.00	\$10,800.00
28	28	Construct Sidewalk Curb Wall	241.00	\$40.00	LF	-	\$0.00	291.0%	703.50	\$28,020.00
29	29	Install Seeding - Type A	1,922.00	\$3.75	SY	-	\$0.00	46.0%	879.29	\$3,297.34
30	30	Install Rolled Erosion Control - Type 1	1,922.00	\$3.00	SY	-	\$0.00	53.0%	1,020.12	\$3,060.36

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PAYMENT FOR WORK PERFORMED

Line	Item Number	Item	Bid Quantity	Bid Price	Unit	Quantity This Period	Amount This Period	% Complete	Quantity To Date	Amount To Date
31	31	Install Curb Inlet Protection	2.00	\$125.00	EA	-	\$0.00	250.0%	5.00	\$825.00
32	32	Install Concrete Washout	1.00	\$3,500.00	EA	-	\$0.00	0.0%	-	\$0.00
52	P 52	Construct Temporary Aggregate Surface Course	200.00	\$20.00	Ton	-	\$0.00	527.0%	1,053.52	\$21,070.40
S1	Sewer 1	Sewer Mobilization/Demobilization	1.00	\$144,000.00	LS	-	\$0.00	100.0%	1.00	\$144,000.00
S2	Sewer 2	Remove Pavement - Sewer	5,062.00	\$11.00	SY	168.33	\$1,741.83	175.0%	8,893.88	\$97,830.48
S3	Sewer 3	Remove Concrete Driveway - Sewer	3,940.00	\$11.00	SY	86.01	\$946.11	25.0%	986.08	\$10,956.88
S4	Sewer 4	Remove Sidewalk - Sewer	7,162.00	\$2.00	SF	389.00	\$778.00	33.0%	2,373.20	\$4,746.40
S11	Sewer 11	Construct 7" Concrete Pavement - Type L05 - Sewer	7,077.00	\$75.00	SY	366.67	\$27,500.25	116.0%	8,208.74	\$616,656.50
S15	Sewer 16	Construct 6" Driveway - Sewer	1,915.00	\$59.00	SY	65.41	\$3,859.19	62.0%	984.88	\$58,703.82
S17	Sewer 17	Subgrade Preparation - Sewer	7,121.00	\$3.50	SY	366.67	\$1,283.35	17.0%	1,211.86	\$4,241.51
S24	Sewer 24	Construct 4" PCC Sidewalk - Sewer	7,162.00	\$6.75	SF	385.00	\$2,598.75	32.0%	2,284.20	\$15,418.35
33	33	Remove & Dispose 12" or Smaller Sewer Pipe	5,330.00	\$20.00	LF	50.00	\$1,180.00	62.0%	3,322.42	\$66,448.40
34	34	Construct 6" PVC Sanitary Sewer Pipe (Service Line)	4,835.00	\$85.00	LF	69.00	\$3,835.00	63.0%	3,065.09	\$199,230.85
35	35	Construct 6" Sanitary Sewer Service Riser (Over 12' Depth)	467.00	\$70.00	VF	-	\$0.00	0.0%	-	\$0.00
36	36	Construct 8" PVC Sanitary Sewer Pipe SDR 26 (Point Repairs)	24.00	\$175.00	LF	-	\$0.00	1126.0%	270.33	\$47,307.75
37	37	Construct 8" PVC Sanitary Sewer Pipe SDR 23 (Point Repairs, Over 15' Depth)	12.00	\$175.00	LF	-	\$3.00	0.0%	-	\$0.00
38	38	Construct 8" Sanitary Sewer Concrete Cradle	1.00	\$1,200.00	EA	-	\$0.00	100.0%	1.00	\$1,200.00
39	39	Install 6" CIPP Liner	10,138.00	\$45.00	LF	-	\$0.00	18.0%	1,841.79	\$82,880.56
40	40	Install 15" CIPP Liner	927.00	\$85.00	LF	-	\$0.00	0.0%	-	\$0.00
41	41	Re-Install Service Lines	310.00	\$100.00	EA	-	\$0.00	16.0%	51.00	\$5,100.00
42	42	CIPP End Seal, 8-In	78.00	\$195.00	EA	-	\$0.00	15.0%	12.00	\$2,340.00
43	43	CIPP End Seal, 15-In	9.00	\$280.00	EA	-	\$0.00	0.0%	-	\$0.00
44	44	Perform Pre-CIPP CCTV Pipeline Inspection	11,794.00	\$4.50	LF	-	\$0.00	53.0%	6,205.25	\$27,923.63
45	45	Perform Post-CIPP CCTV Pipeline Inspection	11,065.00	\$3.00	LF	-	\$0.00	17.0%	1,841.79	\$5,525.37
46	46	Jet Existing Sanitary Sewer	11,065.00	\$2.75	LF	-	\$0.00	59.0%	6,205.25	\$17,064.44
47	47	Perform Cementitious Manhole Rehabilitation 48" Dia Type A	337.00	\$250.00	VF	-	\$0.00	0.0%	-	\$0.00
48	48	Perform Cementitious Manhole Rehabilitation 48" Dia Type B	124.00	\$300.00	VF	-	\$0.00	0.0%	-	\$0.00
49	49	By-pass pumping	1.00	\$39,000.00	LS	-	\$0.00	0.0%	-	\$0.00
50	50	Traffic Control - Sewer CIPP Liner Install	1.00	\$20,000.00	LS	-	\$0.00	28.0%	0.28	\$5,600.00
51	51	Mobilization/Demobilization Sewer CIPP Liner Install	1.00	\$20,000.00	LS	-	\$0.00	50.0%	0.50	\$20,000.00

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PAYMENT FOR WORK PERFORMED

Line	Item Number	Item	Bid Quantity	Bid Price	Unit	Quantity This Period	Amount This Period	% Complete	Quantity To Date	Amount To Date
61	CO1 53	Install 15" RCP Storm Sewer - CO 1	98.00	\$73.00	LF	-	\$0.00	90.0%	88.00	\$6,424.00
62	CO1 54	Excavation for Pipe,	22.00	\$200.00	HR	-	\$0.00	73.0%	16.00	\$3,200.00
63	CO1 55	3/4" Limestone Pipe Bedding	217.00	\$28.50	Ton	10.63	\$313.59	47.0%	101.69	\$2,999.86
64	CO1A 68	Rebuild curb Inlets/function box	4.00	\$4,200.00	ea	-	\$0.00	100.0%	4.00	\$16,800.00
65	CO1A 57	Remove existing Inlets	3.00	\$500.00	ea	-	\$0.00	100.0%	3.00	\$1,500.00
66	CO2 56	Remove and replace 8" Sanitary Sower Main S 71st St.	728.00	\$137.00	LF	119.49	\$16,370.13	100.0%	728.24	\$99,788.88
67	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00