

WEEKLY PROGRESS REPORT

CONTRACTOR NL & L

PROJECT East La Vista Sewer and Pavement Rehab.

WEEK ENDING DATE

05/03/25

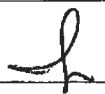
PROJECT NO. M376(228)

PROJECT STATUS: IN PROGRESS

REPORT NO.

109

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	\$48,061.19
SUNDAY		0	Y	Sewer - Total Value of Work This Period	\$9,048.00
04/27/25	Temps 79/59, No work on site, No pay items			Paving - Total Value of Work To Date	\$2,744,397.69
				Sewer - Total Value of Work To Date	\$2,180,183.36
MONDAY	temp 60, NLL 0700-1830, HGM 0800-1630, Sewer crew backfill operations no main or lateral work. Paving crew rem pavement, drives, walk, set forms for EB lane Emiline S 70th to 7003 emiline. Pay Items: 3P rem drive 28 SY, 4P rem walk 458 sf	9	Y	Pro-rated Adjustment to Value of Stored Materials This Period	\$0.00
04/28/25				Total Value of Stored Materials Remaining To Date	\$0.00
TUESDAY	temp 45 sunny, nll 0700-1600, hgm 0800-1600, sewer crew serv lat at 7006 and 8" san main, paving crew inst PCC pavement S 70 to 7003 Emiline sla. 126+08, pay items 2P rem pvmnt 220.4 sy 17P subgrade 220.4, 11P 7" PCC 220.40, 33 rem serv 4.0, 34 inst serv lat 26.0, CO2 58 2.0 Inlt.	10	Y	Estimated Contract Value	\$ 4,822,962.10
04/29/25				Percent Complete By Value	102%
WEDNESDAY	temp 62, nll 0700-1530, HGM 0800-1230, sewer crew did backfill operation, no main or lateral work, paving crew subgrade prep, drive rem, walk rem, WB emiline s 70th EOR to 126+98. light rain mid morning. Thiele onsite comp testing Pay Items: 3P rem drive 35 sy, 4P rem walk 300 sf	8	Y	Contract Calendar / Work Days	551
04/30/25				Calendar / Work Days This Period	7
THURSDAY	temp 65, NLL 0700-1630, HGM 0800-1630, Sewer crew cont. with install of new 8" main on Emiline and serv lat at 7003, Paving crew install PCC pavement, drives, and walks 6905 to 7004. Pay Items: CO2 58 8" main 14', 33 rem serv lat 4', 34 inst serv lat 18', 2P rem pvmnt 151.20 SY, 17P subgrade prep 151.20 sy, 11P 7" PCC pvmnt 151.20 SY, 15P const drive 71.11 SY, 24P const 4" walk 670 SF	9	Y	Calendar / Work Days Used To Date	762
05/01/25				Percent Time Used	138%
FRIDAY	No work on site, light rain early morning, forecasted rain most of the afternoon, water main break 7004 Emiline, just east of previous break. MUD drove on newly installed pavement, west end undermined and saturated grade, void under area from 7004 to 7002 emiline.	0	Y	% Retained Paving/Sewer	7.5000%
05/02/25				Amount Retained to Date Paving	\$205,829.83
				Amount Retained To Date Sewer	\$163,513.75
SATURDAY	Temps 85/28, sewer crew cont with sanitary sewer main on emiline. 7006 to 7008. Paving crew saw cutting pavement installed Thurs damaged by water main break and MUD equipment on. Pay Items CO2 58 26 In ft.	6	Y	Net Amount Due To Date	\$4,555,237.47
05/03/25				Total Incentive Earned / Disincentive Assessed To Date	\$0.00
Other Comments		Net Amount: Due To Date Including Incentive Earned / Disincentive Assessed		\$4,555,237.47	
Note: CIPP reviewed, Engineer stamped design and analysis submitted. Installed quantities to be paid, note some areas have needed repair of lateral openings. Contractor notified of the repair work needed. MH frames and covers S 69th St. Solid James to Josephine. Agreed to VF price for new manholes of \$700. per VF,		Total Previous Payments To Date		\$4,380,870.12	
		Amount Due To Date		\$174,367.35	

 5-14-25
CONTRACTOR / DATE

Paula Pogge, HGM Associates, INC. 15 May 2025
PROJECT REPRESENTATIVE / DATE

PROJECT MANAGER / DATE

 5/15/25
CITY CONSTRUCTION ENGINEER / DATE

OK TO PAY PMD 5/15/25
SEWER = 05.71.0917.00 - SEUR13001
= \$41,556.55
STREET = 05.71.0917.00 - SEUR13001
= \$132,810.81

SEE
SPIT
BELOW

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	\$156,000.00	LS	-	\$0.00	100.0%	1.00	\$156,000.00
2	Paving 2	Remove Pavement	7,747.00	\$11.00	SY	371.60	\$4,087.80	166.0%	12,070.45	\$132,775.06
3	Paving 3	Remove Concrete Driveway	701.00	\$11.00	SY	63.00	\$693.00	198.0%	1,385.10	\$15,235.10
4	Paving 4	Remove Sidewalk - Paving	7,398.00	\$2.00	SF	768.00	\$1,512.00	228.0%	16,739.48	\$33,478.96
5	6	Remove Concrete Curb and Gutter	1,750.00	\$12.00	LF	-	\$0.00	163.0%	2,861.70	\$34,220.40
6	6	Perform Cold Planing-Asphalt	26,920.00	\$6.30	SY	-	\$0.00	84.0%	21,818.72	\$141,821.88
7	7	Perform 2" Cold Planing - Concrete	50.00	\$7.00	SY	-	\$0.00	336.0%	168.00	\$1,176.00
8	8	Construct Asphalt Surface Course SPR (PG 64-34)	2,860.00	\$187.11	Ton	-	\$0.00	88.0%	2,503.15	\$468,364.40
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	5,400.00	\$72.00	SY	-	\$0.00	38.0%	2,049.78	\$147,584.16
11	Paving 11	Construct 7" Concrete Pavement - Type L85 - Paving	7,575.00	\$75.00	SY	371.60	\$27,870.00	157.0%	11,898.72	\$892,404.00
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	96.00	\$92.00	SY	-	\$0.00	354.0%	339.56	\$31,248.72
14	14	Construct Concrete Curb and Gutter	1,750.00	\$42.00	LF	-	\$0.00	163.0%	2,861.70	\$119,771.40
15	Paving 15	Construct 6" Driveway - Type L85 - Paving	841.00	\$89.00	SY	71.11	\$4,195.49	171.0%	1,438.90	\$84,895.10
16	16	Construct 8" Driveway - Type L85	50.00	\$62.00	SY	-	\$0.00	0.0%	-	\$0.00
17	Paving 17	Subgrade Preparation - Paving	9,537.00	\$3.60	SY	371.60	\$1,300.60	77.0%	7,307.49	\$25,576.22
18	18	Adjust Utility Valve to Grade	12.00	\$800.00	EA	-	\$0.00	50.0%	6.00	\$4,800.00
19	19	Adjust Manhole to Grade	30.00	\$800.00	EA	-	\$0.00	50.0%	18.00	\$14,400.00
20	20	Remove & Replace Curb Inlet Top	5.00	\$3,200.00	EA	-	\$0.00	120.0%	6.00	\$19,200.00
21	21	Install Manhole Ring and Cover	8.00	\$700.00	EA	1.00	\$700.00	163.0%	13.00	\$9,100.00
22	22	Install External Frame Seal	8.00	\$750.00	EA	1.00	\$750.00	50.0%	4.00	\$3,000.00
23	23	Traffic Control - Sewer and Pavement Construction	1.00	\$50,000.00	LS	0.0000	\$0.00	100.0%	1.0000	\$50,000.00
24	Paving 24	Construct 4" PCC Sidewalk - Paving	5,021.00	\$6.76	SF	670.00	\$4,522.50	288.0%	14,484.08	\$97,632.54
25	25	Construct 6" PCC Sidewalk	524.00	\$7.50	SF	-	\$0.00	182.0%	1,006.15	\$7,546.13
26	26	Construct PCC Curb Ramp	1,370.00	\$14.00	SF	-	\$0.00	85.0%	1,161.26	\$16,257.54
27	27	Construct Detectable Warning Panel	441.00	\$46.00	SF	-	\$0.00	81.0%	356.00	\$16,020.00
28	28	Construct Sidewalk Curb Wall	241.00	\$40.00	LF	-	\$0.00	439.0%	1,067.00	\$42,280.00
29	29	Install Seeding - Type A	1,922.00	\$3.75	SY	360.00	\$1,350.00	84.0%	1,239.29	\$4,647.34
30	30	Install Rolled Erosion Control - Type 1	1,922.00	\$3.00	SY	360.00	\$1,080.00	72.0%	1,360.12	\$4,140.36

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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	350.0%	7.00	\$875.00
32	32	Install Concrete Washout	1.00	\$3,500.00	EA	-	\$0.00	100.0%	1.00	\$3,500.00
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	5,052.00	\$11.00	SY	-	\$0.00	185.0%	9,345.45	\$102,799.95
S3	Sewer 3	Remove Concrete Driveway - Sewer	3,940.00	\$11.00	SY	-	\$0.00	27.0%	1,078.93	\$11,846.23
S4	Sewer 4	Remove Sidewalk - Sewer	7,152.00	\$2.00	SF	-	\$0.00	46.0%	3,254.92	\$6,509.84
S11	Sewer 11	Construct 7" Concrete Pavement - Type L85 - Sewer	7,077.00	\$75.00	SY	-	\$0.00	125.0%	8,863.29	\$664,746.75
S15	Sewer 15	Construct 6" Driveway - Sewer	1,915.00	\$59.00	SY	-	\$0.00	59.0%	1,127.92	\$66,547.28
S17	Sewer 17	Subgrade Preparation - Sewer	7,121.00	\$3.50	SY	-	\$0.00	26.0%	1,842.58	\$6,449.03
S24	Sewer 24	Construct 4" PCC Sidewalk - Sewer	7,152.00	\$6.75	SF	-	\$0.00	41.0%	2,932.20	\$19,792.35
33	33	Remove & Dispose 12" or Smaller Sewer Pipe	5,390.00	\$20.00	LF	8.00	\$160.00	77.0%	4,123.92	\$82,478.40
34	34	Construct 8" PVC Sanitary Sewer Pipe (Service Line)	4,865.00	\$65.00	LF	44.00	\$2,860.00	89.0%	4,215.08	\$273,980.85
35	35	Construct 8" Sanitary Sewer Service Riser (Over 12' Depth)	467.00	\$70.00	VF	-	\$0.00	14.0%	87.50	\$4,725.00
36	36	Construct 8" PVC Sanitary Sewer Pipe SDR 26 (Point Repairs)	24.00	\$175.00	LF	-	\$0.00	1285.0%	308.33	\$53,967.75
37	37	Construct 8" PVC Sanitary Sewer Pipe SDR 28 (Point Repairs, Over 15' Depth)	12.00	\$175.00	LF	-	\$0.00	42.0%	5.00	\$875.00
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 8" CIPP Liner	10,138.00	\$45.00	LF	-	\$0.00	64.0%	6,531.14	\$293,901.30
40	40	Install 15" CIPP Liner	927.00	\$65.00	LF	-	\$0.00	57.0%	529.69	\$34,429.95
41	41	Re-Install Service Lines	310.00	\$100.00	EA	-	\$0.00	61.0%	169.00	\$18,900.00
42	42	CIPP End Seal, 8-in	78.00	\$195.00	EA	-	\$0.00	61.0%	48.00	\$9,360.00
43	43	CIPP End Seal, 15-in	9.00	\$280.00	EA	-	\$0.00	67.0%	6.00	\$1,680.00
44	44	Perform Pre-CIPP CCTV Pipeline Inspection	11,794.00	\$4.50	LF	-	\$0.00	77.0%	9,047.00	\$40,711.50
45	45	Perform Post-CIPP CCTV Pipeline Inspection	11,065.00	\$3.00	LF	-	\$0.00	84.0%	7,060.83	\$21,182.49
46	46	Jet Existing Sanitary Sewer	11,065.00	\$2.75	LF	-	\$0.00	82.0%	9,047.00	\$24,879.25
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	\$30,000.00	LS	-	\$0.00	61.0%	0.61	\$18,300.00
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	\$40,000.00	LS	-	\$0.00	100.0%	1.00	\$40,000.00

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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
81	CO1 53	Install 15" RCP Storm Sewer - CO 1	98.00	\$73.00	LF	-	\$0.00	183.0%	160.00	\$11,680.00
82	CO1 54	Excavation for Pipe,	22.00	\$200.00	HR	-	\$0.00	498.0%	109.50	\$21,900.00
83	CO1 55	3/4" Limestone Pipe Bedding	217.00	\$29.50	Ton	-	\$0.00	75.0%	162.85	\$4,804.08
84	CO1A 56	Rebuild curb inlets/junction box	4.00	\$4,200.00	ea	-	\$0.00	619.0%	24.76	\$103,992.00
86	CO1A 57	Remove existing inlets	3.00	\$500.00	ea	-	\$0.00	200.0%	6.00	\$3,000.00
86	CO2 58	Remove and replace 8" Sanitary Sewer Main S 71st St.	729.00	\$137.00	LF	44.00	\$6,028.00	232.0%	1,888.42	\$231,450.54