

A-6

City of La Vista
Public Works Department
Construction Division

WEEKLY PROGRESS REPORT

Page 1 of 2

CONTRACTOR SWAIN CONSTRUCTION, INC.

PROJECT PARK VIEW BLVD RESURFACING

WEEK ENDING DATE 06/22/19

PROJECT NO. M 376 (226)

PROJECT STATUS: IN PROGRESS

REPORT NO. 3

DAY/DATE	ACTIVITY	Hours	CHARGE	SUMMARY	
SUNDAY 06/16/19	No Work Performed	0	Y	Total Value of Work This Period	\$58,834.37
				Total Value of Work To Date	\$183,431.55
MONDAY 06/17/19	Swain performed base repair btw Sta 31+80 - 34+30 6 feet wide	10	Y	Pro-rated Adjustment to Value of Stored Materials This Period	\$0.00
				Total Value of Stored Materials Remaining To Date	\$0.00
TUESDAY 06/18/19	Swain performed base repair btw Sta 30+15 - 31+80 6 feet wide Did not pour concrete in the afternoon due to rain	7.5	Y	Estimated Contract Value	\$ 793,983.55
				Percent Complete By Value	23%
WEDNESDAY 06/19/19	Swain performed base repair between Sta. 29+20 - 30+15. They also poured curb repair at the intersections of Lillian Ave, Elizabeth St and 78th St. On NW Elizabeth St Swain damaged a Century Link line and will have to skip that area for the time being	10	Y	Contract Calendar / Work Days	60
				Calendar / Work Days This Period	7
THURSDAY 06/20/19	Crew formed and poured ramps at the intersection of Lillian Ave, Elizabeth St and 78th St. Skipped NW Elizabeth St due to damaged Century Link line	10	Y	Calendar / Work Days Used To Date	20
				Percent Time Used	33%
FRIDAY 06/21/19	Swain postponed their morning pour due to rain. Performed Base Repair from Sta 19+68 - Sta 22+40. Skip over Sta. 20+38 - Sta. 20+54 as requested by homeowner and approved by the City. Swain also poured back curb and gutter at NW Elizabeth St.	8	Y	% Retained	10.00%
				Amount Retained To Date	\$18,343.16
SATURDAY 06/22/19	Swain did not pour due to rain	3	Y	Net Amount Due To Date	\$165,088.39
				Total Incentive Earned / Disincentive Assessed To Date	\$0.00
<u>Other Comments</u> Progress Payment #1		Net Amount Due To Date Including Incentive Earned / Disincentive Assessed		\$165,088.39	
		Total Previous Payments To Date		\$0.00	
		Amount Due To Date		\$165,088.39	

[Signature] 6/24/19
CONTRACTOR / DATE

O.K. to pay
\$MK 6-24-2019
0571.0947.003
PROJECT MANAGER / DATE

[Signature] 6/24/19
PROJECT REPRESENTATIVE / DATE

[Signature] 6/24/2019
CITY CONSTRUCTION ENGINEER / DATE

Consent Agenda 7/2/2019
[Signature]

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	0	MOBILIZATION	1.00	\$13,745.00	LS	-	\$0.00	100.0%	1.00	\$13,745.00
2	0	PERFORM COLD PLANNING - ASPHALT, AVERAGE 2" THICK	26,100.00	\$5.58	SY	-	\$0.00	0.0%	-	\$0.00
3	0	CONCRETE SURFACE MILLING, 2" THICK	425.00	\$7.91	SY	-	\$0.00	0.0%	-	\$0.00
4	0	CONSTRUCT ASPHALT SURFACE COURSE TYPE SPR (PG 84-34)	3,160.00	\$107.50	TON	-	\$0.00	0.0%	-	\$0.00
5	0	CONSTRUCT CONCRETE BASE REPAIR TYPE L85	1,400.00	\$91.65	SY	455.70	\$41,764.91	70.0%	979.50	\$89,771.18
6	0	INSTALL PERMANENT PREFORMED MARKING TAPE - TYPE 4, 5" YELLOW	1,680.00	\$3.95	LF	-	\$0.00	0.0%	-	\$0.00
7	0	INSTALL PERMANENT PREFORMED MARKING TAPE - TYPE 4, 5" WHITE	280.00	\$4.70	LF	-	\$0.00	0.0%	-	\$0.00
8	0	INSTALL PERMANENT PREFORMED MARKING TAPE - TAPE SYMBOL - TYPE DIRECTIONAL ARROW, WHIT	3.00	\$279.00	EA	-	\$0.00	0.0%	-	\$0.00
9	0	ADJUST MANHOLE TO GRADE	30.00	\$753.00	EA	-	\$0.00	0.0%	-	\$0.00
10	0	ADJUST UTILITY VALVE TO GRADE	11.00	\$884.00	EA	3.00	\$2,052.00	45.0%	5.00	\$3,420.00
11	0	PROVIDE TEMPORARY TRAFFIC CONTROL	1.00	\$12,751.00	LS	0.13	\$1,657.83	38.0%	0.39	\$4,972.89
12	0	REMOVE & REPLACE INLET	4.00	\$5,019.00	EA	-	\$0.00	100.0%	4.00	\$20,076.00
13	0	REMOVE SIDEWALK	4,300.00	\$1.26	SF	-	\$0.00	0.0%	-	\$0.00
14	0	REPAIR CURB & GUTTER	660.00	\$31.85	LF	169.00	\$5,382.65	87.0%	573.00	\$18,250.05
15	0	CONSTRUCT 4" CONCRETE SIDEWALK	4,300.00	\$4.57	SF	704.00	\$3,217.28	65.0%	2,779.00	\$12,700.03
16	0	CONSTRUCT 6" CONCRETE SIDEWALK	145.00	\$6.19	SF	-	\$0.00	0.0%	-	\$0.00
17	0	CONSTRUCT 6" IMPRINTED CONCRETE SURFACING	745.00	\$9.25	SF	86.00	\$795.50	49.0%	364.00	\$3,367.00
18	0	CONSTRUCT 6" CONCRETE CURB RAMP	940.00	\$11.60	SF	168.00	\$1,948.80	61.0%	570.00	\$8,612.00
19	0	CONSTRUCT SEGMENTAL RETAINING WALL	30.00	\$26.10	SF	-	\$0.00	0.0%	-	\$0.00
20	0	CONSTRUCT DETECTABLE WARNING PANEL, CAST IRON	320.00	\$24.85	SF	56.00	\$1,391.60	58.0%	184.00	\$4,572.40
21	0	CLEARING & GRUBBING PER INTERSECTION CORNER	30.00	\$104.00	EA	6.00	\$624.00	63.0%	19.00	\$1,976.00
22	0	INSTALL CURB INLET PROTECTION	20.00	\$238.00	EA	-	\$0.00	70.0%	14.00	\$3,332.00
23	0	REMOVE & RELOCATE FENCE	40.00	\$29.25	LF	-	\$0.00	0.0%	-	\$0.00
24	0	REMOVE & INSTALL NEW SPRINKLER HEAD	30.00	\$62.65	EA	-	\$0.00	10.0%	3.00	\$187.95
25	0	INSTALL SOODING	600.00	\$6.78	SY	-	\$0.00	0.0%	-	\$0.00
26	0	INSTALL SEEDING - TYPE B	100.00	\$3.03	SY	-	\$0.00	148.0%	148.20	\$449.05
27	0	RENTAL OF LOADER, FULLY OPERATED	10.00	\$107.00	HR	-	\$0.00	0.0%	-	\$0.00
28	0	RENTAL OF SKID LOADER, FULLY OPERATED	10.00	\$64.30	HR	-	\$0.00	0.0%	-	\$0.00
29	0	RENTAL OF DUMP TRUCK, FULLY OPERATED	10.00	\$88.10	HR	-	\$0.00	0.0%	-	\$0.00