

WEEKLY PROGRESS REPORT

CONTRACTOR SWAIN CONSTRUCTION, INC.

PROJECT PARK VIEW BLVD RESURFACING

WEEK ENDING DATE 07/20/19

PROJECT NO. M 376 (226)

PROJECT STATUS: IN PROGRESS

REPORT NO.

7

DAY/DATE	ACTIVITY	Hours	CHARGE	SUMMARY			
SUNDAY 07/14/19	No Work Performed.	0	Y	Total Value of Work This Period	\$510,582.80		
				Total Value of Work To Date	\$762,669.05		
MONDAY 07/15/19	OMNI used 2 mills for the cold planning of asphalt from 72nd to the Center Line of Edgewood Blvd. Performed milling under live traffic.	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 07/16/19	OMNI used 3 pavers to pave milled surface from 72nd to the Center Line of Edgewood Blvd. Paving operations occurred under a full closure to traffic. River City set up the closure and installed the marking tape.	10	Y	Estimated Contract Value	\$ 793,983.55		
				Percent Complete By Value	96%		
WEDNESDAY 07/17/19	OMNI used 2 mills for the cold planning of asphalt and milling of concrete from 84th to the Center Line of Edgewood Blvd. Performed milling under live traffic.	10	Y	Contract Calendar / Work Days	60		
				Calendar / Work Days This Period	7		
THURSDAY 07/18/19	OMNI used 3 pavers to pave milled surface from 84th to the Center Line of Edgewood Blvd. Paving operations occurred under a full closure to traffic. River City set up the closure and installed the marking tape.	10	Y	Calendar / Work Days Used To Date	48		
				Percent Time Used	80%		
FRIDAY 07/19/19	No Work Performed.	0	Y	% Retained	10.00%		
				Amount Retained To Date	\$76,266.91		
SATURDAY 07/20/19	No Work Performed.	0	Y	Net Amount Due To Date	\$686,402.14		
				Total Incentive Earned / Disincentive Assessed To Date	\$0.00		
<u>Other Comments</u> Progress Payment #2		Net Amount Due To Date Including Incentive Earned / Disincentive Assessed		\$686,402.14			
		Total Previous Payments To Date		\$165,088.39			
		Amount Due To Date		\$521,313.75			

L + Dm

7/30/19

CONTRACTOR / DATE

O.K. to PAY
JMK 7-30-2019
05.71.0947.003

PROJECT MANAGER / DATE

Tim O'Bryan

7-30-19

PROJECT REPRESENTATIVE / DATE

John M. Kostmann 7/30/2019
CITY CONSTRUCTION ENGINEER / DATE

Consent Agenda 8/5/19

(Re)

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	25,769.90	\$143,796.04	99.0%	25,769.90	\$143,796.04
3	0	CONCRETE SURFACE MILLING, 2" THICK	425.00	\$7.91	SY	507.80	\$4,016.70	119.0%	507.80	\$4,016.70
4	0	CONSTRUCT ASPHALT SURFACE COURSE TYPE SPR (PG 64-34)	3,160.00	\$107.50	TON	3,274.24	\$351,980.80	104.0%	3,274.24	\$351,980.80
5	0	CONSTRUCT CONCRETE BASE REPAIR TYPE L85	1,400.00	\$91.65	SY	-	\$0.00	95.0%	1,335.75	\$122,421.49
6	0	INSTALL PERMANENT PREFORMED MARKING TAPE – TYPE 4, 5" YELLOW	1,690.00	\$3.95	LF	1,330.00	\$5,253.50	79.0%	1,330.00	\$5,253.50
7	0	INSTALL PERMANENT PREFORMED MARKING TAPE – TYPE 4, 5" WHITE	290.00	\$4.70	LF	235.00	\$1,104.50	81.0%	235.00	\$1,104.50
8	0	INSTALL PERMANENT PREFORMED MARKING TAPE – TAPE SYMBOL – TYPE DIRECTIONAL ARROW, WHT	3.00	\$279.00	EA	4.00	\$1,116.00	133.0%	4.00	\$1,116.00
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	\$684.00	EA	-	\$0.00	55.0%	6.00	\$4,104.00
11	0	PROVIDE TEMPORARY TRAFFIC CONTROL	1.00	\$12,751.00	LS	0.26	\$3,315.26	91.0%	0.91	\$11,803.41
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	106.0%	4,563.00	\$5,749.38
14	0	REPAIR CURB & GUTTER	660.00	\$31.85	LF	-	\$0.00	126.0%	832.00	\$26,499.20
15	0	CONSTRUCT 4" CONCRETE SIDEWALK	4,300.00	\$4.57	SF	-	\$0.00	96.0%	4,123.00	\$18,842.11
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	-	\$0.00	64.0%	477.75	\$4,419.19
18	0	CONSTRUCT 6" CONCRETE CURB RAMP	940.00	\$11.60	SF	-	\$0.00	96.0%	904.00	\$10,486.40
19	0	CONSTRUCT SEGMENTAL RETAINING WALL	30.00	\$26.10	SF	-	\$0.00	129.0%	38.75	\$1,011.38
20	0	CONSTRUCT DETECTABLE WARNING PANEL, CAST IRON	320.00	\$24.85	SF	-	\$0.00	90.0%	288.00	\$7,156.80
21	0	CLEARING & GRUBBING PER INTERSECTION CORNER	30.00	\$104.00	EA	-	\$0.00	90.0%	27.00	\$2,808.00
22	0	INSTALL CURB INLET PROTECTION	20.00	\$238.00	EA	-	\$0.00	105.0%	21.00	\$4,998.00
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 SODDING	600.00	\$6.78	SY	-	\$0.00	0.0%	-	\$0.00
26	0	INSTALL SEEDING – TYPE B	100.00	\$3.03	SY	-	\$0.00	427.0%	426.80	\$1,293.20
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