

WEEKLY PROGRESS REPORT

CONTRACTOR NL & L *← PA TO NL & L*
PROJECT East La Vista Sewer and Pavement Rehab.

WEEK ENDING DATE 08/31/24

PROJECT NO. M376(228)

PROJECT STATUS: IN PROGRESS

REPORT NO. 74

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 \$60,424.71
SUNDAY		0	Y	Sewer - Total Value of Work This Period \$30,674.74
08/25/24	temps 99/73. No work on site, no pay items			Paving - Total Value of Work To Date \$1,283,607.38
				Sewer - Total Value of Work To Date \$1,745,933.15
MONDAY	Temps 89/74, MLL 0700-1730, HGM 0800-1700, weekly meeting. Sewer crew continue with serv lat repair work at 7321, paving crew subgrade prep from 106+00 to 110+25 SB lane in prep for tomorrow pour. Thiele on site for compaction testing, curb line elevation adjustment up for driveway at 7346. Pay items: 33 rem serv lat 13', 34 inst serv lat 13'	10	Y	Pro-rated Adjustment to Value of Stored Materials This Period \$0.00
08/26/24				Total Value of Stored Materials Remaining To Date \$0.00
TUESDAY	Temps 89/72, MLL 0700-1630, HGM 0800-1600, Sewer crew serv lat utilities from 7321 toward the intersection of Josephine for location and depth of the various utilities in the area. Trekk on site COTV 5530 to 552 investigation. Paving crew finished subgrade prep and form installation from 805+94 to 110+50.11 SB lanes. Installed new pavement, backfill on previously installed pavement, general cleanup. Pay items 2P rem pavement 575 SY, 17P subgrade prep 575 SY, 11P Const 7" FCC 575 SY	11	Y	Estimated Contract Value \$ 4,822,962.10
08/27/24				Percent Complete By Value 62%
WEDNESDAY	Temps 89/70, MLL 0700-1630, HGM 0800-1600, sewer crew serv lat repair work at 7344, note backward flow did not repair to correct. Paving crew set up and poured sidewalks and driveway approaches with buggies from 7358 to 7360, west side of the road. General cleanup and some backfill. Pay items: 24P Const 4" sidewalk, 15P Const 4" driveway, 3P rem driveway 1.11 SY, 33 Rem serv lat 14+5=18, 34 inst serv lat 14, 35 Point repair 557, bypass pumping - 5 LS payment.	10	Y	Contract Calendar / Work Days 551
08/28/24				Calendar / Work Days This Period 7
THURSDAY	Temps 79/75, MLL 0700-1630, HGM 0800-1600, Sewer crew serv lat repair work 7317, paving crew removed forms, backfill and general cleanup for holiday weekend. Pay items 423 Rem serv lat 14', 434 inst serv lat 14'	10	Y	Calendar / Work Days Used To Date 517
08/29/24				Percent Time Used 94%
FRIDAY	0.31" rain, MLL 0700-1300, HGM 0800-1230, General cleanup by both the sewer and paving crews, all lanes of the roadway open to traffic and all previously installed driveway approaches and sidewalk to be open by end of work day for holiday weekend. CIPP liner review completed for installed liner and service lateral reinstatement, pay installed quantities for 2024 with note of repair on cut out capped serv/lane. Pay items: 451 Mobilization CIPP 0.30, 463 rem serv lat 11', 434 inst serv lat 11'	7	Y	% Retained Paving/Sewer 10.0000%
08/30/24				Amount Retained to Date Paving \$123,360.74
				Amount Retained To Date Sewer \$174,593.32
SATURDAY	No work on site, holiday weekend.	0	Y	Net Amount Due To Date \$2,681,586.47
08/31/24				Total Incentive Earned / Disincentive Assessed To Date \$0.00
Other Comments 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. CIPP Pre inspection and Jettling Paid for sections completed in 2024. Trekk reviewed and tentatively accepted CIPP sections paid. Note Trekk reviewing remaining 2024 installed CIPP. Payments to follow. 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		\$2,681,586.47
		Total Previous Payments To Date		\$2,381,792.77
		Amount Due To Date		\$299,793.70

Paula Pogge
CONTRACTOR / DATE 8-15-24

Paula Pogge, HGM Associates, INC. 12 Sept 2024
PROJECT REPRESENTATIVE / DATE

Paula Pogge, HGM Associates, INC. 15 Sept 2024
PROJECT MANAGER / DATE
PA 9/16/24
CITY CONSTRUCTION ENGINEER / DATE

OK TO PAY
PMO 9/16/24
02-71-091700-SEWER1300
SEWER = \$115,656.21
STREET = \$184,137.49

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	\$166,000.00	LS	-	\$0.00	100.0%	1.00	\$166,000.00
2	Paving 2	Remove Pavement	7,747.00	\$11.00	SY	675.00	\$7,425.00	90.0%	7,005.98	\$77,065.78
3	Paving 3	Remove Concrete Driveway	701.00	\$11.00	SY	1.11	\$12.21	90.0%	627.82	\$6,807.12
4	Paving 4	Remove Sidewalk - Paving	7,396.00	\$2.00	SF	-	\$0.00	120.0%	8,875.37	\$17,760.74
5	5	Remove Concrete Curb and Gutter	1,760.00	\$12.00	LF	-	\$0.00	139.0%	2,433.70	\$29,204.40
6	6	Perform Cold Planning-Asphalt	25,920.00	\$0.50	SY	-	\$0.00	0.0%	-	\$0.00
7	7	Perform 2" Cold Planning - Concrete	50.00	\$7.00	SY	-	\$0.00	0.0%	-	\$0.00
8	8	Construct Asphalt Surface Course SPR (PG 64-34)	2,800.00	\$187.11	Ton	-	\$0.00	0.0%	-	\$0.00
9	9	Construct Asphalt Surface Wedge SPR 3/8" Fine (PG 64-34)	72.00	\$198.00	Ton	-	\$0.00	0.0%	-	\$0.00
10	10	Concrete Base Repair	5,400.00	\$72.00	SY	-	\$0.00	0.0%	-	\$0.00
11	Paving 11	Construct 7" Concrete Pavement - Type L65 - Paving	7,675.00	\$75.00	SY	675.00	\$50,825.00	97.0%	7,317.90	\$540,035.00
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 L65	98.00	\$92.00	SY	-	\$0.00	36.0%	33.33	\$3,068.36
14	14	Construct Concrete Curb and Gutter	1,750.00	\$42.00	LF	-	\$0.00	139.0%	2,433.70	\$102,216.40
15	Paving 15	Construct 6" Driveway - Type L65 - Paving	841.00	\$59.00	SY	-	\$0.00	66.0%	552.49	\$32,596.91
16	16	Construct 6" Driveway - Type L85	80.00	\$52.00	SY	-	\$0.00	0.0%	-	\$0.00
17	Paving 17	Subgrade Preparation - Paving	9,537.00	\$3.50	SY	675.00	\$2,362.50	28.0%	2,650.14	\$9,275.49
18	18	Adjust Utility Valve to Grade	12.00	\$300.00	EA	-	\$0.00	33.0%	4.00	\$3,200.00
19	19	Adjust Manhole to Grade	30.00	\$800.00	EA	-	\$0.00	3.0%	1.00	\$800.00
20	20	Remove & Replace Curb Inlet Top	8.00	\$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	-	\$0.00	25.0%	2.00	\$1,400.00
22	22	Install External Frame Seal	6.00	\$760.00	EA	-	\$0.00	0.0%	-	\$0.00
23	23	Traffic Control - Sower and Pavement Construction	1.00	\$50,000.00	LS	0.0000	\$0.00	55.0%	0.5474	\$27,370.00
24	Paving 24	Construct 4" PCC Sidewalk - Paving	5,021.00	\$8.76	SF	-	\$0.00	144.0%	7,205.90	\$48,639.83
25	25	Construct 6" PCC Sidewalk	524.00	\$7.50	SF	-	\$0.00	192.0%	1,006.15	\$7,546.13
26	26	Construct PCC Curb Ramp	1,370.00	\$14.00	SF	-	\$0.00	66.0%	898.30	\$12,577.04
27	27	Construct Detectable Warning Panel	441.00	\$45.00	SF	-	\$0.00	58.0%	258.00	\$11,520.00
28	28	Construct Sidewalk Curb Wall	241.00	\$40.00	LF	-	\$0.00	339.0%	817.60	\$32,709.00
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	\$625.00
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	5,052.00	\$11.00	SY	-	\$0.00	185.0%	9,345.45	\$102,799.95
S3	Sewer 3	Remove Concrete Driveway - Sewer	3,840.00	\$11.00	SY	-	\$0.00	26.0%	1,017.40	\$11,191.40
S4	Sewer 4	Remove Sidewalk - Sewer	7,152.00	\$2.00	SF	-	\$0.00	35.0%	2,499.20	\$4,998.40
S11	Sewer 11	Construct 7" Concrete Pavement - Type L85 - Sewer	7,077.00	\$75.00	SY	-	\$0.00	125.0%	8,833.29	\$664,749.75
S15	Sewer 15	Construct 6" Driveway - Sewer	1,816.00	\$59.00	SY	-	\$0.00	55.0%	1,053.00	\$62,127.00
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	\$5.75	SF	-	\$0.00	34.0%	2,410.20	\$16,268.85
33	33	Remove & Dispose 12" or Smaller Sewer Pipe	5,390.00	\$20.00	LF	57.00	\$1,140.00	71.0%	3,825.42	\$76,508.40
34	34	Construct 8" PVC Sanitary Sewer Pipe (Service Line)	4,885.00	\$55.00	LF	52.00	\$3,380.00	73.0%	3,547.09	\$230,580.85
35	35	Construct 8" Sanitary Sewer Service Riser (Over 12' Depth)	467.00	\$70.00	VF	-	\$0.00	3.0%	14.00	\$980.00
36	36	Construct 8" PVC Sanitary Sewer Pipe SDR 20 (Point Repairs)	24.00	\$175.00	LF	-	\$0.00	1172.0%	281.33	\$49,232.75
37	37	Construct 8" PVC Sanitary Sewer Pipe SDR 26 (Point Repairs, Over 16' Depth)	12.00	\$175.00	LF	5.00	\$875.00	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 Lining	10,138.00	\$45.00	LF	-	\$0.00	33.0%	3,353.71	\$150,916.95
40	40	Install 16" CIPP Lining	927.00	\$85.00	LF	-	\$0.00	0.0%	-	\$0.00
41	41	Re-Install Service Lines	310.00	\$100.00	EA	-	\$0.00	31.0%	97.00	\$9,700.00
42	42	CIPP End Seal, 8-in	79.00	\$185.00	EA	-	\$0.00	30.0%	24.00	\$4,480.00
43	43	CIPP End Seal, 15-in	9.00	\$260.00	EA	-	\$0.00	0.0%	-	\$0.00
44	44	Perform Pre-CIPP CCTV Pipeline Inspection	11,794.00	\$4.50	LF	728.24	\$3,277.08	59.0%	6,933.49	\$31,200.71
45	45	Perform Post-CIPP CCTV Pipeline Inspection	11,065.00	\$3.00	LF	-	\$0.00	30.0%	3,353.71	\$10,061.13
46	46	Jet Existing Sanitary Sewer	11,065.00	\$2.75	LF	728.24	\$2,002.66	63.0%	6,933.49	\$19,067.10
47	47	Perform Cementitious Manhole Rehabilitation 45" 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	10.0%	0.10	\$3,000.00
50	50	Traffic Control - Sewer CIPP Lining Install	1.00	\$20,000.00	LS	-	\$0.00	28.0%	0.28	\$5,600.00
51	51	Mobilization/Demobilization Sewer CIPP Lining Install	1.00	\$40,000.00	LS	0.60	\$20,000.00	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
61	CO1 53	Install 15" RCP Storm Sewer - CO 1	98.00	\$73.00	LF	-	\$0.00	163.0%	160.00	\$11,680.00
62	CO1 54	Excavation for Pipe,	22.00	\$200.00	HR	-	\$0.00	200.0%	44.00	\$8,800.00
63	CO1 55	3/4" Limestone Pipe Bedding	217.00	\$29.50	Ton	-	\$0.00	75.0%	162.85	\$4,804.00
64	CO1A 56	Rebuild curb Inlet/Junction box	4.00	\$4,250.00	ea	-	\$0.00	175.0%	7.00	\$29,400.00
65	CO1A 57	Remove existing Inlets	3.00	\$500.00	ea	-	\$0.00	200.0%	6.00	\$3,000.00
66	CO2 66	Remove and replace 6" Sanitary Sewer Main S 71st St.	728.00	\$137.00	LF	-	\$0.00	100.0%	728.24	\$99,768.88