

WEEKLY PROGRESS REPORT

CONTRACTOR NL & L

← PAY TO NLL

PROJECT East La Vista Sewer and Pavement Rehab.

WEEK ENDING DATE 12/21/24

PROJECT NO. M376(228)

PROJECT STATUS: IN PROGRESS

REPORT NO. 90

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	\$23,582.18
SUNDAY		0	Y	Sewer - Total Value of Work This Period	\$16,069.21
12/15/24	Temps 43/27, No work on site, No pay items			Paving - Total Value of Work To Date	\$2,449,242.02
				Sewer - Total Value of Work To Date	\$2,075,180.70
MONDAY	Temps 52/25, NLL 0700-1630, HGM 0800-1630 Sewer crew cont backfilling open excavation at 7109, started new excavation for continuing the installation of the new sanitary main toward 7106. Thiele compaction testing 1000 and 1400. No pay items	8	Y	Pro-rated Adjustment to Value of Stored Materials This Period	\$0.00
12/16/24				Total Value of Stored Materials Remaining To Date	\$0.00
TUESDAY	Temps 39/25, NLL 0700-1630, HGM 0800-1630, Sewer crew continued the installation of the new sanitary main and service lateral repair at 7106. Pay items CO2 58 8" sanitary main 14', 33 rem serv lat 2.0', 34 inst serv lat 16'	8	Y	Estimated Contract Value	\$ 4,822,962.10
12/17/24				Percent Complete By Value	94%
WEDNESDAY	Temps 32/24, NLL 0700-1630, hgm 0800-1630, Sewer crew finished serv lateral repair and next section of 8" new main at 7106, started backfill operations, rem sidewalk 7113, Paving crew started setting forms for sidewalks, drives, and pavement from approx. 118+50 to 119+40, covered grade with insulating blankets, rem sidewalks, drives 7106 to 7110. Pay items CO2 58 8" sanitary 14', 4S rem sidewalk 424 sf, 3S rem drive 47.86 sy	12	Y	Contract Calendar / Work Days	551
12/18/24				Calendar / Work Days This Period	7
THURSDAY	Temp 88/18, NLL 0700-1630, HGM 0800-1630, Sewer crew did clean up, started some of the excavation for the next segment of main 7106/7105. Paving crew completed form work, const 7" pcc 118+59 to 119+41 including driveways and sidewalks. Pay items: 24S const 4" sidewalk 352 SF, 15S const 6" driveway 63.25 SY, 2P rem pavement 227.78 sy, 17P subgrade prep 227.78 sy 11P const 7" PCC 227.78 SY, 24P const 4" sidewalk 163.63, 26 const curb ramp 26.43, 28 Const curb wall 34 Infil 27 detec panels 8 SF	10	Y	Calendar / Work Days Used To Date	629
12/19/24				Percent Time Used	114%
FRIDAY	Temp 23/10, NLL 0700-1630, HGM 0800-1630, Sewer crew worked on serv lat at 7105 and next section of new 8" sanitary main, Paving crew saw cut joints in new pavement installed yesterday, removed forms, backfilled, seeded matted disturbed areas. Pay items: CO2 68 8" sanitary main 13.0 in fl, 33 rem serv lat 7.0, 34 inst serv lat 14.0, 36 vertical riser 12.0	8	Y	% Retained Paving/Sewer	10.0000%
12/20/24				Amount Retained to Date Paving	\$244,924.20
				Amount Retained To Date Sewer	\$207,518.07
SATURDAY	Temps 38/31, No work on site, no pay items.	0	Y	Net Amount Due To Date	\$4,071,980.45
12/21/24				Total Incentive Earned / Disincentive Assessed To Date	\$0.00
Other Comments 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,				Net Amount Due To Date Including Incentive Earned / Disincentive Assessed	\$4,071,980.45
				Total Previous Payments To Date	\$3,939,191.45
				Amount Due To Date	\$132,789.00

 12-30-24
CONTRACTOR / DATE

Paula Pogge HGM Associates, Inc 24 Dec 2024
PROJECT REPRESENTATIVE / DATE

Paula Pogge, HGM Associates, Inc. 30 Dec 2024
PROJECT MANAGER / DATE

 1/2/25
CITY CONSTRUCTION ENGINEER / DATE

OK TO PAY
PMD 1/2/25
SEWER = 0d. 71.0917.ccc - SEWER 13001
= \$38,195.15
STREET = 05.71.0917.ccc - SEWER 13001
= \$94,593.65

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	227.78	\$2,505.58	129.0%	10,018.98	\$110,208.58
3	Paving 3	Remove Concrete Driveway	701.00	\$11.00	SY	-	\$0.00	157.0%	1,102.80	\$12,130.80
4	Paving 4	Remove Sidewalk - Paving	7,398.00	\$2.00	SF	-	\$0.00	170.0%	12,556.83	\$25,111.86
5	5	Remove Concrete Curb and Gutter	1,750.00	\$12.00	LF	-	\$0.00	163.0%	2,851.70	\$34,220.40
6	6	Perform Cold Planing-Asphalt	25,920.00	\$6.50	SY	-	\$0.00	84.0%	21,818.72	\$141,821.68
7	7	Perform 2" Cold Planing - Concrete	50.00	\$7.00	SY	-	\$0.00	338.0%	168.00	\$1,176.00
8	8	Construct Asphalt Surface Course SPR (PG 64-34)	2,880.00	\$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	227.78	\$17,083.50	130.0%	9,847.22	\$738,541.50
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	86.00	\$92.00	SY	-	\$0.00	354.0%	338.66	\$31,248.72
14	14	Construct Concrete Curb and Gutter	1,750.00	\$42.00	LF	-	\$0.00	163.0%	2,851.70	\$119,771.40
15	Paving 15	Construct 6" Driveway - Type L65 - Paving	841.00	\$59.00	SY	-	\$0.00	132.0%	1,113.07	\$65,671.13
16	16	Construct 6" Driveway - Type L85	50.00	\$82.00	SY	-	\$0.00	0.0%	-	\$0.00
17	Paving 17	Subgrade Preparation - Paving	9,537.00	\$3.50	SY	227.78	\$797.23	55.0%	5,256.99	\$18,395.97
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	60.0%	18.00	\$14,400.00
20	20	Remove & Replace Curb Inlet Top	6.00	\$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	138.0%	11.00	\$7,700.00
22	22	Install External Frame Seal	8.00	\$750.00	EA	-	\$0.00	38.0%	3.00	\$2,250.00
23	23	Traffic Control - Sewer and Pavement Construction	1.00	\$50,000.00	LS	0.0000	\$0.00	96.0%	0.9612	\$48,060.00
24	Paving 24	Construct 4" PCC Sidewalk - Paving	5,021.00	\$6.75	SF	163.83	\$1,105.85	216.0%	10,827.28	\$73,084.01
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	26.43	\$370.02	80.0%	1,090.58	\$15,268.12
27	27	Construct Detectable Warning Panel	441.00	\$45.00	SF	8.00	\$360.00	75.0%	332.00	\$14,940.00
28	28	Construct Sidewalk Curb Wall	241.00	\$40.00	LF	34.00	\$1,360.00	429.0%	1,033.00	\$41,320.00
29	29	Install Seeding - Type A	1,922.00	\$3.75	SY	-	\$0.00	48.0%	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	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	\$29.00	Ton	-	\$0.00	627.0%	1,063.52	\$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%	9,346.45	\$102,799.95
S3	Sewer 3	Remove Concrete Driveway - Sewer	3,940.00	\$11.00	SY	47.86	\$526.46	27.0%	1,078.93	\$11,846.23
S4	Sewer 4	Remove Sidewalk - Sewer	7,152.00	\$2.00	SF	424.00	\$848.00	46.0%	3,254.92	\$6,509.84
S11	Sewer 11	Construct 7" Concrete Pavement - Type L65 - Sewer	7,077.00	\$75.00	SY	-	\$0.00	125.0%	8,863.28	\$664,746.75
S15	Sewer 15	Construct 6" Driveway - Sewer	1,915.00	\$69.00	SY	63.25	\$3,731.75	59.3%	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	\$9.75	SF	352.00	\$2,376.00	41.0%	2,932.20	\$19,792.35
33	33	Remove & Dispose 12" or Smaller Sewer Pipe	6,390.00	\$20.00	LF	6.00	\$180.00	74.0%	3,897.92	\$79,958.40
34	34	Construct 8" PVC Sanitary Sewer Pipe (Service Line)	4,885.00	\$65.00	LF	30.00	\$1,960.00	78.0%	3,816.09	\$248,045.85
35	35	Construct 6" Sanitary Sewer Service Riser (Over 12' Depth)	487.00	\$70.00	VF	12.00	\$840.00	8.0%	39.00	\$2,730.00
36	36	Construct 8" PVC Sanitary Sewer Pipe SDR 26 (Point Repairs)	24.00	\$175.00	LF	-	\$0.00	1285.0%	308.33	\$53,957.75
37	37	Construct 8" PVC Sanitary Sewer Pipe SDR 26 (Point Repairs, Over 15' Depth)	12.00	\$175.00	LF	-	\$0.00	42.0%	6.00	\$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	\$46.00	LF	-	\$0.00	64.0%	6,631.14	\$293,901.30
40	40	Install 15" CIPP Liner	927.00	\$65.00	LF	-	\$0.00	67.0%	529.69	\$34,429.85
41	41	Re-Install Service Lines	310.00	\$100.00	EA	-	\$0.00	61.0%	189.00	\$18,900.00
42	42	CIPP End Seal, 8-In	79.00	\$195.00	EA	-	\$0.00	61.0%	48.00	\$9,380.00
43	43	CIPP End Seal, 15-In	9.00	\$260.00	EA	-	\$0.00	67.0%	6.00	\$1,560.00
44	44	Perform Pre-CIPP CCTV Pipeline Inspection	11,794.00	\$4.60	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	64.0%	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	81.0%	0.81	\$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
61	CO1 53	Install 16" 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	491.0%	108.00	\$21,960.00
63	CO1 55	3/4" Limestone Pipe Bedding	217.00	\$29.50	Ton	-	\$0.00	75.0%	162.85	\$4,804.08
64	CO1A 56	Rebuild curb Inlets/Junction box	4.00	\$4,200.00	ea	-	\$0.00	343.0%	13.70	\$57,540.00
66	CO1A 57	Remove existing Inlets	3.00	\$500.00	ea	-	\$0.00	200.0%	6.00	\$3,000.00
68	CO2 58	Remove and replace 8" Sanitary Sewer Main S 71st St.	729.00	\$137.00	LF	41.00	\$5,617.00	167.0%	1,145.24	\$156,597.88