

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 08/10/19

PROJECT NO. M 376 (226)

PROJECT STATUS: FINAL

REPORT NO. 10

DAY/DATE	ACTIVITY	Hours	CHARGE	SUMMARY							
SUNDAY 08/04/19	No Work Performed.	0	Y	Total Value of Work This Period	\$22,162.59						
				Total Value of Work To Date	\$784,831.64						
MONDAY 08/05/19	Swain performed manhole and valve adjustment from 72nd St. to 75th Ave.	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 08/06/19	Swain performed manhole adjustments from 76th Ave to 81st St.	10	Y	Estimated Contract Value	\$ 793,983.55						
				Percent Complete By Value	99%						
WEDNESDAY 08/07/19	Swain performed manhole adjustments from 81st St. to 84th St. Crew also began work on punchlist	10	Y	Contract Calendar / Work Days	60						
				Calendar / Work Days This Period	4						
THURSDAY 08/08/19	Swain working on punchlist items.	0	N	Calendar / Work Days Used To Date	66						
				Percent Time Used	110% **						
FRIDAY 08/09/19	Swain working on punchlist items.	0	N	% Retained	0.00%						
				Amount Retained To Date	\$0.00						
SATURDAY 08/10/19	No Work Performed.	0	N	Net Amount Due To Date	\$784,831.64						
				Total Incentive Earned / Disincentive Assessed To Date	\$0.00						
Other Comments Final Progress Report. For Final Payment. ** The project was being utilized for its intended purpose prior to the August 2nd contract date, therefore was considered substantially complete by the required date. Note: 15% Penalty on the Total Amount for Line Item #5 Construct Concrete Base Repair - Type L85 Due to Underperforming 28 Day Cylinder Breaks. Update: Third Party Testing of L85 Concrete determined acceptable compressive strength.		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Net Amount Due To Date Including Incentive Earned / Disincentive Assessed</td> <td style="width: 50%;">\$784,831.64</td> </tr> <tr> <td>Total Previous Payments To Date</td> <td>\$686,402.14</td> </tr> <tr> <td>Amount Due To Date</td> <td>\$98,429.50</td> </tr> </table>				Net Amount Due To Date Including Incentive Earned / Disincentive Assessed	\$784,831.64	Total Previous Payments To Date	\$686,402.14	Amount Due To Date	\$98,429.50
Net Amount Due To Date Including Incentive Earned / Disincentive Assessed	\$784,831.64										
Total Previous Payments To Date	\$686,402.14										
Amount Due To Date	\$98,429.50										

O.K. to pay

8MK 9-25-2019
05.71.0947.003

PROJECT MANAGER / DATE

Swain

9/25/19

CONTRACTOR / DATE

PROJECT REPRESENTATIVE / DATE

John M. Kothmann

9/25/19

CITY CONSTRUCTION ENGINEER / DATE

Consent Agenda 10/1/19 (e)

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	99.0%	25,769.90	\$143,796.04
3	0	CONCRETE SURFACE MILLING, 2" THICK	425.00	\$7.91	SY	-	\$0.00	119.0%	507.80	\$4,016.70
4	0	CONSTRUCT ASPHALT SURFACE COURSE TYPE SPR (PG 64-34)	3,160.00	\$107.50	TON	-	\$0.00	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	-	\$0.00	79.0%	1,330.00	\$5,253.50
7	0	INSTALL PERMANENT PREFORMED MARKING TAPE – TYPE 4, 5" WHITE	290.00	\$4.70	LF	-	\$0.00	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	-	\$0.00	133.0%	4.00	\$1,116.00
9	0	ADJUST MANHOLE TO GRADE	30.00	\$753.00	EA	27.00	\$20,331.00	90.0%	27.00	\$20,331.00
10	0	ADJUST UTILITY VALVE TO GRADE	11.00	\$684.00	EA	1.00	\$684.00	64.0%	7.00	\$4,788.00
11	0	PROVIDE TEMPORARY TRAFFIC CONTROL	1.00	\$12,751.00	LS	0.09	\$1,147.59	100.0%	1.00	\$12,751.00
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