

City of Omaha
Public Works Department
Construction Division

WEEKLY PROGRESS REPORT

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CONTRACTOR NL & L - *ATI TO NLHL*

PROJECT East La Vista Sewer and Pavement Rehab.

WEEK ENDING DATE 07/22/23

PROJECT NO. M376(228)

PROJECT STATUS: IN PROGRESS

REPORT NO. 18

DAY/DATE	ACTIVITY	Hours	CHARGE	SUMMARY	
				Paving - Total Value of Work This Period	\$3,104.00
SUNDAY		0	Y	Sewer - Total Value of Work This Period	\$15,205.34
	No work on Sunday's			Paving - Total Value of Work To Date	\$227,909.34
07/16/23				Sewer - Total Value of Work To Date	\$263,365.66
MONDAY	Temp 86/64 light rain in the morning, NLL 0700-1730, HGM 0800-1700, Onml rescheduled to mid August after La vista dr from florence to Josephine is ready, Main point repair at MH 7040 towards 7030 on la vista dr can be repaired with the CIPP process - per contractor. Serv lat repairs at 7323 and 7319. Pay items: #2S rem pavement 57.63 SY, #33 rem serv lat 26 ft, #34 install serv lat 26 ft, #52 temp egg surf 34.51 tons	10	Y	Pro-rated Adjustment to Value of Stored Materials This Period	\$0.00
07/17/23				Total Value of Stored Materials Remaining To Date	\$0.00
TUESDAY	Temp 86/63, light rain early morning 0700-0930. NLL 0700 - 1730, HGM 0900-1630, Cont serv lat repair at 7316, 7308 and 7307 La vista Dr. 7308 has new 4" pipe to main at MH 7060, CCTV on new pipe, good connection no repair needed, 7307 taps existing MH 7060 BOC no pair required. Pay items: #2s rem pavement 36.63 sy, #33 rem serv lat 11', #34 inst serv lat 11', #52 temp egg surf 25.78 tons	10	Y	Estimated Contract Value	\$ 4,746,349.05
07/18/23				Percent Complete By Value	10%
WEDNESDAY	Temp 81-66, Nll 0700-1730, Hgm 0800-1600, Cont serv lat repair on La vista dr, addresses 7315, 7312, and 7311. 7311 is new plastic 4" to main, colv online found in good condition needed no repair. #2S rem pavement 74.64 Sy, #33 rem serv lat 30', #34 inst serv lat 30', #52 temp egg surf course 64.26 tons	10	Y	Contract Calendar / Work Days	211
07/19/23				Calendar / Work Days This Period	7
THURSDAY	Temp 81/68, NLL 0700-1730, HGM 0830-1830, Cont serv lat repair on la vista dr 7304 and 7214. Pay items: #2s rem pavement 69.17 SY, #33 rem serv lat 43', #34 inst serv lat 43', #62 temp egg surf 19.16 tons	10	Y	Calendar / Work Days Used To Date	111
07/20/23				Percent Time Used	53%
FRIDAY	Temp 83/62, NLL 0700-1530, HGM 0800 - 1646, Cont serv lat repair and full depth saw cutting on Josephine and La Vista Dr from Florence to Josephine. MUD on site for the hydrant relocation at Josephine and La vista dr. Thiele on site doing compaction testing on La vista Dr. soil composition changed to mainly silt vs clay/silty now proctor. Pay Items: #2S rem pavement 89.07 sy, #33 rem serv lat 20 ft, #34 inst serv lat 29 ft, #52 temp egg surf course 21.62 tons.	10	Y	% Retained Paving/Sewer	10.0000%
				Amount Retained to Date Paving	\$22,790.93
07/21/23				Amount Retained To Date Sewer	\$26,336.66
SATURDAY	Temp 87/68, light winds. No work on site, No pay items	0	Y	Net Amount Due To Date	\$442,147.41
07/22/23				Total Incentive Earned / Disincentive Assessed To Date	\$0.00
Other Comments		Net Amount Due To Date Including Incentive Earned / Disincentive Assessed			\$442,147.41
		Total Previous Payments To Date			\$254,773.68
		Amount Due To Date			\$187,373.73

E-PA THIS AMOUNT

Paula 7-26-23
CONTRACTOR / DATE

Paula Pogge 26 July 2023
PROJECT REPRESENTATIVE / DATE

Paula Pogge 26 July 2023
PROJECT MANAGER / DATE

Mark 7/26/23
CITY CONSTRUCTION ENGINEER / DATE

ATI TO PAH
PMD 7/26/23
05-71-0917.000 - SEUR13001
STREETS = \$61,776.27
SEWER = \$125,597.46

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	\$168,000.00	LS	-	\$0.00	50.0%	0.50	\$78,000.00
2	Paving 2	Remove Pavement	7,830.00	\$11.00	SY	-	\$0.00	9.0%	686.49	\$7,661.39
3	Paving 3	Remove Concrete Driveway	701.00	\$11.00	SY	-	\$0.00	1.0%	4.53	\$49.83
4	Paving 4	Remove Sidewalk - Paving	7,398.00	\$2.00	SF	-	\$0.00	19.0%	1,388.50	\$2,737.00
5	5	Remove Concrete Curb and Gutter	1,850.00	\$12.00	LF	-	\$0.00	1.0%	13.70	\$164.40
6	6	Perform Cold Planning-Asphalt	28,390.00	\$6.50	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)	3,130.00	\$167.11	Ton	-	\$0.00	0.0%	-	\$0.00
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	0.0%	-	\$0.00
11	Paving 11	Construct 7" Concrete Pavement - Type L85 - Paving	7,668.00	\$75.00	SY	-	\$0.00	8.0%	632.02	\$47,401.50
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 L85	96.00	\$92.00	SY	-	\$0.00	35.0%	33.33	\$3,066.36
14	14	Construct Concrete Curb and Gutter	1,850.00	\$42.00	LF	-	\$0.00	1.0%	13.70	\$575.40
15	Paving 15	Construct 6" Driveway - Type L85 - Paving	841.00	\$59.00	SY	-	\$0.00	1.0%	4.53	\$287.27
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	-	\$0.00	1.0%	86.04	\$304.29
18	18	Adjust Utility Valve to Grade	12.00	\$800.00	EA	-	\$0.00	0.0%	-	\$0.00
19	19	Adjust Manhole to Grade	32.00	\$800.00	EA	-	\$0.00	0.0%	-	\$0.00
20	20	Remove & Replace Curb Inlet Top	5.00	\$3,200.00	EA	-	\$0.00	60.0%	3.00	\$9,600.00
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	8.00	\$750.00	EA	-	\$0.00	0.0%	-	\$0.00
23	23	Traffic Control - Sewer and Pavement Construction	1.00	\$50,000.00	LS	0.0000	\$0.00	5.0%	0.0476	\$2,380.00
24	Paving 24	Construct 4" PCC Sidewalk - Paving	5,021.00	\$8.75	SF	-	\$0.00	29.0%	1,439.20	\$9,714.60
25	25	Construct 6" PCC Sidewalk	524.00	\$7.50	SF	-	\$0.00	38.0%	200.80	\$1,506.00
26	26	Construct PCC Curb Ramp	1,370.00	\$14.00	SF	-	\$0.00	15.0%	201.69	\$2,823.86
27	27	Construct Detectable Warning Panel	441.00	\$45.00	SF	-	\$0.00	15.0%	64.00	\$2,880.00
28	28	Construct Sidewalk Curb Wall	241.00	\$40.00	LF	-	\$0.00	122.0%	294.50	\$11,760.00
29	29	Install Seeding - Type A	1,922.00	\$3.75	SY	-	\$0.00	22.0%	420.47	\$1,576.76
30	30	Install Rolled Erosion Control - Type 1	1,922.00	\$3.00	SY	-	\$0.00	29.0%	561.30	\$1,683.90

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
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 62	Construct Temporary Aggregate Surface Course	200.00	\$20.00	Ton	155.20	\$3,104.00	325.0%	658.85	\$13,177.00
S1	Sewer 1	Sewer Mobilization/Demobilization	1.00	\$144,000.00	LS	-	\$0.00	50.0%	0.50	\$72,000.00
S2	Sewer 2	Remove Pavement - Sewer	5,998.00	\$11.00	SY	315.94	\$3,476.34	32.0%	1,946.49	\$21,411.39
S3	Sewer 3	Remove Concrete Driveway - Sewer	1,915.00	\$11.00	SY	-	\$0.00	2.0%	30.85	\$337.15
S4	Sewer 4	Remove Sidewalk - Sewer	7,162.00	\$2.00	SF	-	\$0.00	1.0%	94.00	\$188.00
S11	Sewer 11	Construct 7" Concrete Pavement - Type L65 - Sewer	5,998.00	\$75.00	SY	-	\$0.00	18.0%	1,065.36	\$81,402.00
S15	Sewer 15	Construct 6" Driveway - Sewer	1,915.00	\$59.00	SY	-	\$0.00	1.0%	25.03	\$1,476.77
S17	Sewer 17	Subgrade Preparation - Sewer	7,121.00	\$3.50	SY	-	\$0.00	0.0%	-	\$0.00
S24	Sewer 24	Construct 4" PCC Sidewalk - Sewer	7,152.00	\$6.75	SY	-	\$0.00	1.0%	87.60	\$591.30
33	33	Remove & Dispose 12" or Smaller Sewer Pipe	5,390.00	\$20.00	LF	138.00	\$2,760.00	17.0%	899.09	\$17,801.60
34	34	Construct 6" PVC Sanitary Sewer Pipe (Service Line)	4,885.00	\$55.00	LF	138.00	\$8,970.00	17.0%	813.76	\$52,894.40
35	35	Construct 6" Sanitary Sewer Service Riser (Over 12' Depth)	487.00	\$70.00	VF	-	\$0.00	0.0%	-	\$0.00
36	36	Construct 8" PVC Sanitary Sewer Pipe SDR 26 (Point Repairs)	28.00	\$175.00	LF	-	\$0.00	305.0%	79.33	\$13,882.75
37	37	Construct 8" PVC Sanitary Sewer Pipe SDR 26 (Point Repairs, Over 15' Depth)	12.00	\$175.00	LF	-	\$0.00	0.0%	-	\$0.00
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	10,867.00	\$45.00	LF	-	\$0.00	0.0%	-	\$0.00
40	40	Install 16" CIPP LIner	827.00	\$65.00	LF	-	\$0.00	0.0%	-	\$0.00
41	41	Re-Install Service Lines	332.00	\$100.00	EA	-	\$0.00	0.0%	-	\$0.00
42	42	CIPP End Seal, 8-In	83.00	\$195.00	EA	-	\$0.00	0.0%	-	\$0.00
43	43	CIPP End Seal, 16-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	-	\$0.00	0.0%	-	\$0.00
45	45	Perform Post-CIPP CCTV Pipeline Inspection	11,794.00	\$3.00	LF	-	\$0.00	0.0%	-	\$0.00
46	46	Jet Existing Sanitary Sewer	11,794.00	\$2.75	LF	-	\$0.00	0.0%	-	\$0.00
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	0.0%	-	\$0.00
50	50	Traffic Control - Sewer CIPP LIner Install	1.00	\$20,000.00	LS	-	\$0.00	0.0%	-	\$0.00
51	51	Mobilization/Demobilization Sewer CIPP LIner Install	1.00	\$40,000.00	LS	-	\$0.00	0.0%	-	\$0.00

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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 63	Install 16" RCP Storm Sewer - CO 1	98.00	\$73.00	LF	-	\$0.00	90.0%	88.00	\$6,424.00
62	CO1 54	Excavation for Pipe,	22.00	\$200.00	HR	-	\$0.00	73.0%	16.00	\$3,200.00
63	CO1 65	3/4" Limestone Pipe Bedding	48.00	\$29.50	Ton	-	\$0.00	61.0%	24.44	\$720.08
64	CO1A 66	Rebuild curb inlets/junction box	4.00	\$4,200.00	ea	-	\$0.00	100.0%	4.00	\$16,800.00
65	CO1A 67	Remove existing inlets	3.00	\$500.00	ea	-	\$0.00	100.0%	3.00	\$1,500.00
66	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
67	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
68	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
69	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
70	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
71	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
72	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
73	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
74	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
75	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
76	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
77	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
78	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
79	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
80	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
81	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
82	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
83	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
84	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
85	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
86	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
87	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
88	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
89	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00
90	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00