

City of Omaha
Public Works Department
Construction Division

Paula Pogge, HGM Associates, 02 Apr 2024
WEEKLY PROGRESS REPORT

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Pay Application #9

CONTRACTOR NL & L <--- Pay to NL&L

PROJECT East La Vista Sewer and Pavement Rehab.

WEEK ENDING DATE 03/30/24

PROJECT NO. M376(228)

PROJECT STATUS: IN PROGRESS

REPORT NO. 52

DAY/DATE	ACTIVITY	Hours	CHARGE	SUMMARY	
	<u>02 Jan 2024 Start of Phase 2, Calendar/Work Days will reflect the phase 2 calendar day quantity and percentages</u>			Paving - Total Value of Work This Period	\$0.00
SUNDAY		0	Y	Sewer - Total Value of Work This Period	\$0.00
03/24/24	Temp 49/34, 0.13 In of precipitation, No work on site, No pay items			Paving - Total Value of Work To Date	\$717,313.22
				Sewer - Total Value of Work To Date	\$1,199,560.85
MONDAY	Temp 59/32, 0.67 inches of precipitation, No sewer lateral repair work, No paving crews, No work on site. MUD cont. relocation of hydrants and service valves s 69th, Emilina, and La Vista and Gertude. No pay items	0	Y	Pro-rated Adjustment to Value of Stored Materials This Period	\$0.00
03/25/24				Total Value of Stored Materials Remaining To Date	\$0.00
TUESDAY	Temps 32/26, 0.22 inches of precipitation, No sewer lateral work, no paving work. No Pay items	0	Y	Estimated Contract Value	\$ 4,746,349.05
03/26/24				Percent Complete By Value	40%
WEDNESDAY	Temp 42/16, No precip. No sewer lateral work, No equipment available for the required depth of the remaining service laterals on Edna. No other work on site. No pay items	0	Y	Contract Calendar / Work Days	416
03/27/24				Calendar / Work Days This Period	7
THURSDAY	Temp 66/25, No sewer or paving work on site. No pay items	0	Y	Calendar / Work Days Used To Date	363
03/28/24				Percent Time Used	87%
FRIDAY	Temp 69/44, no precip. Sewer crew started expository utility location on S 71st st. Equipment failure. No other work sewer crew or paving work on site. No pay items.	0	Y	% Retained Paving/Sewer	10.0000%
03/29/24				Amount Retained to Date Paving	\$71,731.32
				Amount Retained To Date Sewer	\$119,956.09
SATURDAY	Temp 57/34, No work on site sewer crews or paving crews. No pay items	0	Y	Net Amount Due To Date	\$1,725,186.66
03/30/24				Total Incentive Earned / Disincentive Assessed To Date	\$0.00
<u>Other Comments</u> 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.		Net Amount Due To Date Including Incentive Earned / Disincentive Assessed		\$1,725,186.66	
		Total Previous Payments To Date		\$1,603,155.66	
		Amount Due To Date		\$122,031.00	

[Signature] 4-2-24
CONTRACTOR / DATE

Paula Pogge, HGM Associates 01 Apr 2024
PROJECT REPRESENTATIVE / DATE

Paula Pogge, HGM Associates, 02 Apr 2024
PROJECT MANAGER / DATE

[Signature] 4/6/24
CITY CONSTRUCTION ENGINEER / DATE

Ok to Pay
PMD 4/6/24
Ord. 71.0017.000 - SEWER 13001
SEWER = \$62,772.22
STREET = \$59,258.78

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	\$159,000.00	LS	-	\$0.00	100.0%	1.00	\$159,000.00
2	Paving 2	Remove Pavement	7,830.00	\$11.00	SY	-	\$0.00	39.0%	3,080.28	\$33,883.08
3	Paving 3	Remove Concrete Driveway	701.00	\$11.00	SY	-	\$0.00	2.0%	15.20	\$167.20
4	Paving 4	Remove Sidewalk - Paving	7,396.00	\$2.00	SF	-	\$0.00	76.0%	5,630.73	\$11,261.46
5	5	Remove Concrete Curb and Gutter	1,850.00	\$12.00	LF	-	\$0.00	78.0%	1,435.70	\$17,228.40
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	60.00	\$7.00	SY	-	\$0.00	0.0%	-	\$0.00
8	8	Construct Asphalt Surface Course SPR (PG 64-34)	3,130.00	\$187.11	Ton	-	\$0.00	0.0%	-	\$0.00
9	9	Construct Asphalt Surface Wedge SPR 3/8" Fine (PG 64-34)	72.00	\$188.00	Ton	-	\$0.00	0.0%	-	\$0.00
10	10	Concrete Base Repair	6,400.00	\$72.00	SY	-	\$0.00	0.0%	-	\$0.00
11	Paving 11	Construct 7" Concrete Pavement - Type L85 - Paving	7,658.00	\$75.00	SY	-	\$0.00	46.0%	3,510.32	\$263,274.00
12	12	Construct 7" Concrete Pavement - Type L 85 - Paving	106.00	\$78.00	SY	-	\$0.00	0.0%	-	\$0.00
13	13	Construct 10" Concrete Pavement - Type L65	66.00	\$92.00	SY	-	\$0.00	35.0%	33.33	\$3,066.36
14	14	Construct Concrete Curb and Gutter	1,660.00	\$42.00	LF	-	\$0.00	78.0%	1,435.70	\$60,299.40
15	Paving 15	Construct 6" Driveway - Type L85 - Paving	841.00	\$59.00	SY	-	\$0.00	2.0%	15.20	\$896.80
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%	86.94	\$304.29
18	18	Adjust Utility Valve to Grade	12.00	\$800.00	EA	-	\$0.00	25.0%	3.00	\$2,400.00
19	19	Adjust Manhole to Grade	32.00	\$800.00	EA	-	\$0.00	0.0%	-	\$0.00
20	20	Remove & Replace Curb Inlet Top	6.00	\$3,200.00	EA	-	\$0.00	00.0%	4.00	\$12,800.00
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	10.0%	0.1904	\$9,520.00
24	Paving 24	Construct 4" PCC Sidewalk - Paving	5,021.00	\$6.75	SF	-	\$0.00	101.0%	5,050.71	\$34,092.29
25	25	Construct 6" PCC Sidewalk	524.00	\$7.50	SF	-	\$0.00	93.0%	488.52	\$3,663.90
26	26	Construct PCC Curb Ramp	1,370.00	\$14.00	SF	-	\$0.00	60.0%	824.14	\$11,637.96
27	27	Construct Detectable Warning Panel	441.00	\$25.30	SF	-	\$0.00	64.0%	240.00	\$10,800.00
28	28	Construct Sidewalk Curb Wall	241.00	\$40.00	LF	-	\$0.00	291.0%	700.50	\$28,020.00
29	29	Install Seeding - Type A	1,822.00	\$3.75	SY	-	\$0.00	46.0%	879.29	\$3,297.34
30	30	Install Rolled Erosion Control - Type 1	1,822.00	\$3.00	SY	-	\$0.00	53.0%	1,020.12	\$3,060.36

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	250.3%	5.00	\$625.00
32	32	Install Concrete Washout	1.00	\$3,600.00	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	5,999.00	\$11.00	SY	-	\$0.00	114.0%	6,818.78	\$74,964.68
S3	Sewer 3	Remove Concrete Driveway - Sewer	1,815.00	\$11.00	SY	-	\$0.00	39.0%	751.95	\$8,271.45
S4	Sewer 4	Remove Sidewalk - Sewer	7,152.00	\$2.00	SF	-	\$0.00	20.0%	1,406.20	\$2,812.40
S11	Sewer 11	Construct 7" Concrete Pavement - Type L65 - Sewer	6,398.00	\$75.00	SY	-	\$0.00	116.0%	6,588.86	\$492,664.50
S15	Sewer 15	Construct 8" Driveway - Sewer	1,915.00	\$69.00	SY	-	\$3.00	40.0%	768.58	\$45,228.22
S17	Sewer 17	Subgrade Preparation - Sewer	7,121.00	\$3.50	SY	-	\$3.00	0.0%	-	\$0.00
S24	Sewer 24	Construct 4" PCC Sidewalk - Sewer	7,152.00	\$8.75	SF	-	\$3.00	18.0%	1,342.20	\$9,058.65
33	33	Remove & Dispose 12" or Smaller Sewer Pipe	5,390.00	\$20.00	LF	-	\$0.00	56.0%	3,011.29	\$60,226.80
34	34	Construct 6" PVC Sanitary Sewer Pipe (Service Line)	4,885.00	\$65.00	LF	-	\$0.00	56.0%	2,753.96	\$179,007.40
35	35	Construct 6" Sanitary Sewer Service Riser (Over 12' Depth)	467.00	\$70.00	VF	-	\$0.00	0.0%	-	\$0.00
36	36	Construct 8" PVC Sanitary Sewer Pipe SDR 26 (Point Repairs)	26.00	\$175.00	LF	-	\$0.00	1040.0%	270.33	\$47,307.75
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	17.0%	1,841.79	\$82,880.55
40	40	Install 15" CIPP Liner	927.00	\$85.00	LF	-	\$0.00	0.0%	-	\$0.00
41	41	Re-Install Service Lines	332.00	\$190.00	EA	-	\$0.00	15.0%	61.00	\$5,100.00
42	42	CIPP End Seal, 8-in	23.00	\$195.00	EA	-	\$0.00	14.0%	12.00	\$2,340.00
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	-	\$0.00	16.3%	1,841.79	\$8,288.06
45	45	Perform Post-CIPP CCTV Pipeline Inspection	11,794.00	\$3.00	LF	-	\$0.00	16.0%	1,841.79	\$5,525.37
46	46	Join Existing Sanitary Sewer	11,794.00	\$2.75	LF	-	\$0.00	16.0%	1,841.79	\$5,064.92
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	3.0%	-	\$0.00
50	50	Traffic Control - Sewer CIPP Liner Install	1.00	\$20,000.00	LS	-	\$0.00	25.0%	0.28	\$5,600.00
51	51	Mobilization/Demobilization Sewer CIPP Liner Install	1.00	\$40,000.00	LS	-	\$0.00	50.0%	0.50	\$20,000.00

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
61	CO1 53	Install 15" RCP Storm Sewer - CO 1	98.00	\$73.00	LF	-	\$0.00	90.0%	88.00	\$6,424.00
62	CO1 54	Excavation for Pipes	22.00	\$200.00	HR	-	\$0.00	73.0%	16.00	\$3,200.00
63	CO1 55	3/4" Limestone Pipe Bedding	48.00	\$29.50	Ton	-	\$0.00	51.0%	24.44	\$720.98
64	CO1A 56	Rebuild curb Inlets/Junction box	4.00	\$4,200.00	ea	-	\$0.00	100.0%	4.00	\$16,800.00
65	CO1A 57	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