

City of Omaha
Public Works Department
Construction Division

WEEKLY PROGRESS REPORT

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

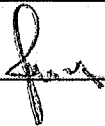
WEEK ENDING DATE 05/04/24

PROJECT NO. M376(228)

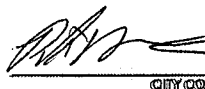
PROJECT STATUS: IN PROGRESS

REPORT NO. 57

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	\$591.48
SUNDAY				Sewer - Total Value of Work This Period	\$54,569.67
				Paving - Total Value of Work To Date	\$719,635.14
04/28/24	Temp 68/52. No work on site, No pay items	0	Y	Sewer - Total Value of Work To Date	\$1,351,485.48
MONDAY	Temp 58/45, NLL 0700-1900, HGM 0745-1900. on site meeting. Sewer crew cont. sewer main repair work on S 71st St. removed pavement from north side of 7341/7342 driveways to 7337/7338 house driveways. Rem and replace 48 in of sanitary sewer main. Paving crew reinstalled pavement on Edna houses 7305 to 7002 and 7345/7346 driveways. Pay items: 58 Rem rep san sewer main 48 in, 55 bedding mat 18.15 tons, 115 Const 7" pipe joint 117.92sf, 3s rem driveway 8.61 SF, 165 Const driveway 28.49 SF, 25 rem pavement 94.44 SF	12	Y	Pro-rated Adjustment to Value of Stored Materials This Period	\$0.00
04/29/24				Total Value of Stored Materials Remaining To Date	\$0.00
TUESDAY	Temps 76/54, NLL 0700-1030, HGM 0730-1030. Sewer crew cont work on sanitary sewer rem and replacement, 405" rain fall overnight and rain off and on throughout the morning. Pay items 555 Bedding mat 1.60 tons, 58 Rem and rep san sewer 10'	4	Y	Estimated Contract Value	\$ 4,822,962.10
04/30/24				Percent Complete By Value	43%
WEDNESDAY	Temp 68/52, NLL 0700-1700, HGM 0800-1700. Sewer crew cont san sewer main replacement S 71st St. Old serv lat at 7341 and 7342 serv lat, light rain 1530, additional rain forecasted. Backfilled trench cut, created dirt dam to protect excavated area. Pay items: 38 rem serv lat 25.3', 34 inst serv lat 25.3'.	11	Y	Contract Calendar / Work Days	415
05/01/24				Calendar / Work Days This Period	7
THURSDAY	Temp 62/43, NLL 0700-1700, HGM 0800-1700. Sewer crew cont sewer main replacement with pavament removal to 7339/7339 houses. Replaced 28 in ft of main, bedded pipe, backfilled trench. Paving crew did subgrade prep from 7341 driveway (first pour 100' in EOR Florence) for 72 in ft. removed driveway approaches 7342/7341. sal forms for pour tomorrow. Pay items: 55 bed material 4.59 tons, 58 Rem rep san main 28', 25 rem pvmnt 288.88 SF, 35 rem driveway 19.44 SF	12	Y	Calendar / Work Days Used To Date	398
05/02/24				Percent Time Used	96%
FRIDAY	Temp 72/40, No predp, NLL 0700-1830, HGM 0800-1900, thate 0830-0900 compaction testing. Paving crew cont subgrade prep site 100+00 to 100+46, for pavement installation. Installed pavement starting at 1200 hrs finished 1630. Sewer crew cont sanitary sewer main replacement to 7337/7338 serv laterals. Pay items: 115 Const 7" PCC 234.08 SF, 175 subgrade prep 234.08 SF, 58 Rem Repl sanitary sewer main 35.75', 55 bedding material 8.01 tons, 25 Rem pvmnt 75 SF	12	Y	% Retained Paving/Sewer	10.0000%
05/03/24				Amount Retained to Date Paving	\$71,963.51
				Amount Retained To Date Sewer	\$135,148.65
SATURDAY	Temp 63/41, 1.07" of rain fell between 0200 and 0600. NLL paving crew 0700-1100. Sewer crew 0800-1530, Hgem 0730-1900 Paving crew clean up, saw cutting joints in new pavement and removed forms. Sewer crew, hauled out remaining concrete debris from yesterday's removals, started working on serv. lat. repair work on 7337 and 7338 houses. Pay items: 38 Remove Serv lat 25.83', 34 inst serv lat 25.83'	8	Y	Net Amount Due To Date	\$1,854,009.46
05/04/24				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. Change Order 1-2 line items entered and quantity adjustments made PAP CIPP Pre inspection and Jetting Paid for sections completed in 2024. 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	\$1,854,009.46
				Total Previous Payments To Date	\$1,725,186.66
				Amount Due To Date	\$132,822.80

 S-14-24
CONTRACTOR / DATE

Paula Pozge, HGM Associates, 06 May 2024
PROJECT MANAGER / DATE

 5/19/24
CITY CONSTRUCTION ENGINEER / DATE

PROJECT REPRESENTATIVE / DATE

OK TO PAY
PMD 5/15/24
02.71.0017.000 - SEUR 13001
SEWER = \$136,733.07
STREET = \$2,089.73

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	-	\$0.00	40.0%	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	1,750.00	\$12.00	LF	-	\$0.00	82.0%	1,435.70	\$17,228.40
6	6	Perform Cold Planning-Asphalt	25,920.00	\$8.50	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)	2,880.00	\$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	5,400.00	\$72.00	SY	-	\$0.00	0.0%	-	\$0.00
11	Paving 11	Construct 7" Concrete Pavement - Type L65 - Paving	7,575.00	\$75.00	SY	-	\$0.00	46.0%	3,510.32	\$263,274.00
12	12	Construct 7" Concrete Pavement - Type L 65 - Paving	100.00	\$78.00	SY	-	\$0.00	0.0%	-	\$0.00
13	13	Construct 10" Concrete Pavement - Type L65	96.00	\$92.00	SY	-	\$0.00	35.0%	33.33	\$3,066.36
14	14	Construct Concrete Curb and Gutter	1,750.00	\$42.00	LF	-	\$0.00	82.0%	1,435.70	\$60,269.40
15	Paving 15	Construct 6" Driveway - Type L65 - Paving	841.00	\$59.00	SY	-	\$0.00	2.0%	15.20	\$896.80
16	16	Construct 6" Driveway - Type L85	50.00	\$62.00	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	30.00	\$800.00	EA	-	\$0.00	0.0%	-	\$0.00
20	20	Remove & Replace Curb Inlet Top	5.00	\$3,200.00	EA	-	\$0.00	80.0%	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	21.0%	0.2142	\$10,710.00
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	\$3,663.80
26	26	Construct PCC Curb Ramp	1,370.00	\$14.00	SF	-	\$0.00	60.0%	824.14	\$11,537.96
27	27	Construct Detectable Warning Panel	441.00	\$45.00	SF	-	\$0.00	54.0%	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	1,922.00	\$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

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 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	408.33	\$4,491.63	151.0%	7,612.22	\$83,734.42
S3	Sewer 3	Remove Concrete Driveway - Sewer	3,940.00	\$11.00	SY	28.05	\$308.55	20.0%	794.88	\$8,743.68
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	7,077.00	\$75.00	SY	352.02	\$26,401.50	105.0%	7,405.05	\$555,378.75
S15	Sewer 15	Construct 6" Driveway - Sewer	1,915.00	\$59.00	SY	23.49	\$1,385.91	41.0%	790.07	\$46,614.13
S17	Sewer 17	Subgrade Preparation - Sewer	7,121.00	\$3.50	SY	234.08	\$819.28	7.0%	511.86	\$1,791.51
S24	Sewer 24	Construct 4" PCC Sidewalk - Sewer	7,152.00	\$6.75	SF	-	\$0.00	19.0%	1,342.20	\$9,059.85
33	33	Remove & Dispose 12" or Smaller Sewer Pipe	5,390.00	\$20.00	LF	51.13	\$1,022.60	59.0%	3,164.42	\$63,288.40
34	34	Construct 6" PVC Sanitary Sewer Pipe (Service Line)	4,885.00	\$65.00	LF	51.13	\$3,323.45	60.0%	2,907.09	\$188,960.85
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)	24.00	\$175.00	LF	-	\$0.00	1126.0%	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	10,138.00	\$45.00	LF	-	\$0.00	18.0%	1,841.79	\$82,880.55
40	40	Install 15" CIPP Liner	927.00	\$65.00	LF	-	\$0.00	0.0%	-	\$0.00
41	41	Re-Install Service lines	310.00	\$100.00	EA	-	\$0.00	16.0%	51.00	\$5,100.00
42	42	CIPP End Seal, 8-in	79.00	\$195.00	EA	-	\$0.00	15.0%	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	53.0%	6,205.25	\$27,923.63
45	45	Perform Post-CIPP CCTV Pipeline Inspection	11,065.00	\$3.00	LF	-	\$0.00	17.0%	1,841.79	\$5,525.37
46	46	Jet Existing Sanitary Sewer	11,065.00	\$2.75	LF	-	\$0.00	56.0%	6,205.25	\$17,064.44
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	28.0%	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 Pipe,	22.00	\$200.00	HR	-	\$0.00	73.0%	16.00	\$3,200.00
63	CO1 55	3/4" Limestone Pipe Bedding	217.00	\$29.50	Ton	20.05	\$591.48	29.0%	62.81	\$1,852.90
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	CO2 58	Remove and replace 8" Sanitary Sewer Main S 71st St.	729.00	\$137.00	LF	122.75	\$16,816.75	32.0%	234.75	\$32,160.75
67	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00