

City of Omaha
Public Works Department
Construction Division

WEEKLY PROGRESS REPORT

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CONTRACTOR NL & L

PROJECT East La Vista Sewer and Pavement Rehab.

WEEK ENDING DATE 07/27/24

PROJECT NO. M376(228)

PROJECT STATUS: IN PROGRESS

REPORT NO. 69

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	\$1,190.00
SUNDAY	No work on site, No pay items	0	Y	Sewer - Total Value of Work This Period	\$5,355.00
07/21/24				Paving - Total Value of Work To Date	\$1,029,010.17
				Sewer - Total Value of Work To Date	\$1,617,426.25
				Pro-rated Adjustment to Value of Stored Materials This Period	\$0.00
MONDAY	Temp 84/84, NII 0700-1700, HGM 0800-1700, Sewer crew cont serv lat repair work 735C and 7353 S 69th st. Brief rain 0.26", saturated open hole, road closed overnight for backfilling operations tomorrow. Pay items: 33 rem serv lat 25', 34 inst serv lat 25'	10	Y	Total Value of Stored Materials Remaining To Date	\$0.00
07/22/24					
TUESDAY	Temp 86/78, NLL 0700-1630, HGM 0800-1500. sewer crew completed backfilling yesterday's excavation, and worked on 7346 serv lat. Pay items: 33 rem serv lat 11', 34 inst serv lat 11'	8	Y	Estimated Contract Value	\$ 4,822,962.10
07/23/24				Percent Complete By Value	55%
WEDNESDAY	Temp 80/70, NLL 0700-1630, HGM 0800-1500. Sewer crew cont serv lat work at 7349 S 69th St. No paving crew or restoration crew. Pay item: 33 rem serv lat 15', 34 inst serv lat 15'	8	Y	Contract Calendar / Work Days	551
07/24/24				Calendar / Work Days This Period	7
THURSDAY	Temp 80/71, NLL 0700-1630, hgm 0800-1500, Sewer crew cont serv lat work at 7345, no paving or restoration crews. Utility locating during afternoon. Pay items: 33 rem serv lat 12', 34 inst serv lat 12'	8	Y	Calendar / Work Days Used To Date	482
07/25/24				Percent Time Used	87%
FRIDAY	Temp 92/72, NII 07000-1430, hgm 0800-1400, Sewer crew cont. with the serv lat repair work with the locating of the service wate and gas lines going north towards Josephine.	8	Y	% Retained Paving/Sewer	10.0000%
07/26/24				Amount Retained to Date Paving	\$102,901.02
				Amount Retained To Date Sewer	\$161,742.63
SATURDAY	Temp 89/73, NII 0700- 1300, Contractor did general clean up, vac'ed utility lines for upcoming work, no serv lat work.		Y	Net Amount Due To Date	\$2,381,792.77
07/27/24				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		\$2,381,792.77	
		Total Previous Payments To Date		\$2,082,317.34	
		Amount Due To Date		\$299,475.43	

 8/14/24
CONTRACTOR / DATE

Paula Pogge

Digitally signed by Paula Pogge

Date: 2024.08.07 08:03:53 -05'00'

Paula Pogge, HGM Associates, Inc 07 Aug 2024

PROJECT MANAGER / DATE

 8/15/24
CITY CONSTRUCTION ENGINEER / DATE

OK to Pay
PMD 08/15/24
02.71.0917.CCC - SEWER 13001
SEWER = \$ 76,935.09
STREET = \$ 222,540.35

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	68.0%	5,114.31	\$56,267.41
3	Paving 3	Remove Concrete Driveway	701.00	\$11.00	SY	-	\$0.00	45.0%	312.06	\$3,432.66
4	Paving 4	Remove Sidewalk - Paving	7,366.00	\$2.00	SF	-	\$0.00	84.0%	6,826.17	\$13,852.34
5	5	Remove Concrete Curb and Gutter	1,750.00	\$12.00	LF	-	\$0.00	139.0%	2,433.70	\$29,204.40
6	6	Perform Cold Planing-Asphalt	26,820.00	\$8.50	SY	-	\$0.00	0.0%	-	\$0.00
7	7	Perform 2" Cold Planing - Concrete	60.00	\$7.00	SY	-	\$0.00	0.0%	-	\$0.00
8	8	Construct Asphalt Surface Course SPR (PG 64-34)	2,860.00	\$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 L85 - Paving	7,575.00	\$75.00	SY	-	\$0.00	72.0%	5,426.13	\$406,959.75
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	35.0%	33.33	\$3,086.36
14	14	Construct Concrete Curb and Gutter	1,750.00	\$12.00	LF	-	\$0.00	139.0%	2,433.70	\$102,215.40
15	Paving 15	Construct 6" Driveway - Type L65 - Paving	841.00	\$59.00	SY	-	\$0.00	39.0%	329.28	\$19,427.52
16	16	Construct 0" 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	8.0%	768.47	\$2,654.65
18	18	Adjust Utility Valve to Grade	12.00	\$800.00	EA	-	\$0.00	33.0%	4.00	\$3,200.00
19	19	Adjust Manhole to Grade	30.00	\$800.00	EA	-	\$0.00	3.0%	1.00	\$800.00
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	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	0.0238	\$1,190.00	55.0%	0.5474	\$27,379.00
24	Paving 24	Construct 4" PCC Sidewalk - Paving	5,021.00	\$8.76	SF	-	\$0.00	112.0%	6,639.90	\$38,060.33
25	25	Construct 6" PCC Sidewalk	524.00	\$7.50	SF	-	\$0.00	192.0%	1,006.16	\$7,546.13
26	20	Construct PCC Curb Ramp	1,370.00	\$14.00	SF	-	\$0.00	68.0%	898.36	\$12,577.04
27	27	Construct Detectable Warning Panel	441.00	\$45.00	SF	-	\$0.00	58.0%	256.00	\$11,520.00
28	28	Construct Sidewalk Curb Wall	241.00	\$40.00	LF	-	\$0.00	296.0%	713.00	\$28,520.00
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

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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	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%	1,053.32	\$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%	9,345.45	\$102,798.85
S3	Sewer 3	Remove Concrete Driveway - Sewer	3,940.00	\$11.00	SY	-	\$0.00	28.0%	1,017.40	\$11,191.40
S4	Sewer 4	Remove Sidewalk - Sewer	7,152.00	\$2.00	SF	-	\$0.00	35.0%	2,499.20	\$4,998.40
S11	Sewer 11	Construct 7" Concrete Pavement - Type L65 - Sewer	7,077.00	\$75.00	SY	-	\$0.00	125.0%	8,863.29	\$664,746.75
S15	Sewer 15	Construct 8" Driveway - Sewer	1,915.00	\$59.00	SY	-	\$0.00	55.0%	1,053.00	\$62,127.00
S17	Sewer 17	Subgrade Preparation - Sewer	7,121.00	\$3.50	SY	-	\$0.00	28.0%	1,842.58	\$6,449.03
S24	Sewer 24	Construct 4" PCC Sidewalk - Sewer	7,152.00	\$8.75	SF	-	\$0.00	34.0%	2,410.20	\$16,268.85
33	33	Remove & Dispose 12" or Smaller Sewer Pipe	5,390.00	\$20.00	LF	83.00	\$1,260.00	67.6%	3,602.42	\$72,048.40
34	34	Construct 6" PVC Sanitary Sewer Pipe (Service Line)	4,885.00	\$35.00	LF	83.00	\$4,085.00	68.0%	3,340.08	\$217,105.89
35	35	Construct 6" Sanitary Sewer Service Riser (Over 12' Depth)	467.00	\$70.00	VF	-	\$0.00	3.0%	14.00	\$980.00
36	36	Construct 8" PVC Sanitary Sewer Pipe SDR 26 (Point Repairs)	24.00	\$175.00	LF	-	\$0.00	1128.0%	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	\$27,923.83
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	58.0%	6,205.25	\$17,084.44
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

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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	183.0%	160.00	\$11,680.00
62	CO1 54	Excavation for Pipe,	22.00	\$200.00	HR	-	\$0.00	200.0%	44.00	\$8,800.00
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 Inlet/function box	4.00	\$4,200.00	ea	-	\$0.00	175.0%	7.00	\$29,400.00
65	CO1A 57	Remove existing Inlets	3.00	\$500.00	ea	-	\$0.00	200.0%	6.00	\$3,000.00
66	CO2 58	Remove and replace 8" Sanitary Sewer Main S 71st St.	729.00	\$137.00	LF	-	\$0.00	100.0%	728.24	\$99,768.88