

City of Omaha
Public Works Department
Construction Division

WEEKLY PROGRESS REPORT

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CONTRACTOR NL & L *OK TO PAY NL & L*

PROJECT East La Vista Sewer and Pavement Rehab.

WEEK ENDING DATE 01/25/25

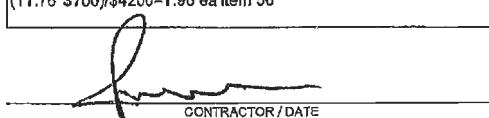
PROJECT NO. M378(228)

PROJECT STATUS: IN PROGRESS

REPORT NO.

96

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 \$10,172.00
SUNDAY 01/19/25	Temps 10/-4, No work on site, No pay items	0	Y	Sewer - Total Value of Work This Period \$2,295.00
MONDAY 01/20/25	Temps 10/-4, No work on site, No pay items	0	Y	Paving - Total Value of Work To Date \$2,459,414.02
				Sewer - Total Value of Work To Date \$2,087,648.70
TUESDAY 01/21/25	Temps -7/-8 with windchills in the morning of a -23. No work on site, and No pay items	0	Y	Pro-rated Adjustment to Value of Stored Materials This Period \$0.00
				Total Value of Stored Materials Remaining To Date \$0.00
WEDNESDAY 01/22/25	Temps 39/18, NLL 0700-1530, HGM 0800-1500, Sewer crew cont. backfilling MH4 in the new Sanitary main Thiele on site for compaction testing, Manhole paid upon completion and final elevation confirmed. No pay items	8	Y	Estimated Contract Value Does Not reflect Deductions in quantities \$ 4,822,962.10
THURSDAY 01/23/25	Temps 22/8, NLL 0700-1530, HGM 0800-1500, Sewer crew set flat top for MH 4 in new sanitary main on S 69th St. Plan elevation is 11.78 vertical feet. Finished backfilling and started excavation for serv lat at 7101 S 69th St. Thiele on site compaction testing, cost 56 Rebuild curb inlet 1.98 ea	8	Y	Percent Complete By Value 94%
FRIDAY 01/24/25	Temps 45/8, NLL 0700-1530, HGM 0830/1500, Sewer crew cont work on the serv lat at 7101 S 69th St. to tap into new main and cap existing Vertical riser. Completed, backfilled and general cleanup for the weekend. Pay items: 33 rem san serv lat 1.0, 34 Install serv lat 35'. Thiele compaction testing	8	Y	Contract Calendar / Work Days 551
				Calendar / Work Days This Period 7
				Calendar / Work Days Used To Date 664
				Percent Time Used 121%
				% Retained Paving/Sewer 10.0000%
				Amount Retained To Date Paving \$245,941.40
				Amount Retained To Date Sewer \$208,784.87
SATURDAY 01/25/25	Temps 41/17, No work on site, no pay items.	0	Y	Net Amount Due To Date \$4,092,356.45
				Total Incentive Earned / Disincentive Assessed To Date \$0.00
Other Comments				Net Amount Due To Date Including Incentive Earned / Disincentive Assessed \$4,092,356.45
				Total Previous Payments To Date \$4,071,980.45
				Amount Due To Date \$20,376.00



CONTRACTOR / DATE

Paula Pogge, HGM Associates, Inc. 25 Jan 2025
PROJECT REPRESENTATIVE / DATE

Paula Pogge, HGM Associates, Inc. 25 Jan 2025
PROJECT MANAGER / DATE

3/7/25
CITY CONSTRUCTION ENGINEER / DATE

OK TO PAY
PMO 3/7/25

SEWER = 02. 71.0917.00 - SEUR 13001
-\$11,221.20

STREET = 05. 71.0917.00 - SEUR 13001
-\$19,154.80

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	129.0%	10,018.96	\$110,208.56
3	Paving 3	Remove Concrete Driveway	701.00	\$11.00	SY	-	\$0.00	157.0%	1,102.80	\$12,130.80
4	Paving 4	Remove Sidewalk - Paving	7,396.00	\$2.00	SF	-	\$0.00	170.0%	12,555.93	\$25,111.86
5	5	Remove Concrete Curb and Gutter	1,750.00	\$12.00	LF	-	\$0.00	163.0%	2,851.70	\$34,220.40
6	6	Perform Cold Planning-Asphalt	25,920.00	\$6.50	SY	-	\$0.00	84.0%	21,818.72	\$141,821.68
7	7	Perform 2" Cold Planning - Concrete	50.00	\$7.00	SY	-	\$0.00	336.0%	168.00	\$1,176.00
8	8	Construct Asphalt Surface Course SPR (PG 64-34)	2,860.00	\$187.11	Ton	-	\$0.00	88.0%	2,503.15	\$468,364.40
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	38.0%	2,049.78	\$147,584.16
11	Paving 11	Construct 7" Concrete Pavement - Type L65 - Paving	7,575.00	\$75.00	SY	-	\$0.00	130.0%	9,847.22	\$738,541.50
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 L65	96.00	\$92.00	SY	-	\$0.00	354.0%	339.66	\$31,248.72
14	14	Construct Concrete Curb and Gutter	1,750.00	\$42.00	LF	-	\$0.00	163.0%	2,851.70	\$119,771.40
15	Paving 15	Construct 6" Driveway - Type L65 - Paving	841.00	\$59.00	SY	-	\$0.00	132.0%	1,113.07	\$65,671.13
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	55.0%	5,255.99	\$18,395.97
18	18	Adjust Utility Valve to Grade	12.00	\$800.00	EA	-	\$0.00	50.0%	6.00	\$4,800.00
19	19	Adjust Manhole to Grade	30.00	\$800.00	EA	-	\$0.00	60.0%	18.00	\$14,400.00
20	20	Remove & Replace Curb inlet Top	5.00	\$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	138.0%	11.00	\$7,700.00
22	22	Install External Frame Seal	8.00	\$750.00	EA	-	\$0.00	38.0%	3.00	\$2,250.00
23	23	Traffic Control - Sewer and Pavement Construction	1.00	\$50,000.00	LS	0.0388	\$1,940.00	100.0%	1.0000	\$50,000.00
24	Paving 24	Construct 4" PCC Sidewalk - Paving	5,021.00	\$6.75	SF	-	\$0.00	216.0%	10,827.26	\$73,084.01
25	25	Construct 6" PCC Sidewalk	524.00	\$7.50	SF	-	\$0.00	192.0%	1,006.15	\$7,546.13
26	26	Construct PCC Curb Ramp	1,370.00	\$14.00	SF	-	\$0.00	80.0%	1,090.58	\$15,268.12
27	27	Construct Detectable Warning Panel	441.00	\$45.00	SF	-	\$0.00	75.0%	332.00	\$14,940.00
28	28	Construct Sidewalk Curb Wall	241.00	\$40.00	LF	-	\$0.00	429.0%	1,033.00	\$41,320.00
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
61	CO1 53	Install 15" RCP Storm Sewer - CO 1	98.00	\$73.00	LF	-	\$0.00	163.0%	160.00	\$11,680.00
62	CO1 54	Excavation for Pipe,	22.00	\$200.00	HR	-	\$0.00	491.0%	108.00	\$21,600.00
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 inlets/junction box	4.00	\$4,200.00	ea	1.96	\$8,232.00	392.0%	15.66	\$65,772.00
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	165.0%	1,204.24	\$164,980.88