

PA Application #17

A-4

City of Omaha  
Public Works Department  
Construction Division

# WEEKLY PROGRESS REPORT

Page 1 of 4

CONTRACTOR NL & L *E PAH TO NL & L*

PROJECT East La Vista Sewer and Pavement Rehab.

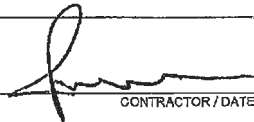
WEEK ENDING DATE 01/25/25

PROJECT NO. M378(228)

PROJECT STATUS: IN PROGRESS

REPORT NO. 86

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		0	Y	Sewer - Total Value of Work This Period	\$2,295.00
01/19/25	temps 10/-4, No work on site, No pay items			Paving - Total Value of Work To Date	\$2,459,414.02
				Sewer - Total Value of Work To Date	\$2,087,048.70
MONDAY		0	Y	Pro-rated Adjustment to Value of Stored Materials This Period	\$0.00
01/20/25	Temps 10/-4, No work on site, No pay items			Total Value of Stored Materials Remaining To Date	\$0.00
TUESDAY		0	Y	Estimated Contract Value Does Not reflect Deductions in quantities	\$ 4,822,962.10
01/21/25	Temps -7/-6 with windchills in the morning of a -23. No work on site, and No pay items			Percent Complete By Value	94%
WEDNESDAY		8	Y	Contract Calendar / Work Days	551
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			Calendar / Work Days This Period	7
THURSDAY		8	Y	Calendar / Work Days Used To Date	664
01/23/25	Temps 22/6, 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. co 1 a 56 Rebuild curb in lat 1.98 ea			Percent Time Used	121%
FRIDAY		8	Y	% Retained Paving/Sewer	10.0000%
01/24/25	Temps 45/6, NLL 0700-1530, Hgm 0830/1500, Sewer crew cont work on the serv lat at 7101 S 69th St. to lap into new main and cap existing Vertical riser. Completed, backfilled and general cleanup for the weekend. Pay items: 33 rem sen serv lat 1.0, 34 Install serv lat 35'. thiele compaction testing			Amount Retained to Date Paving	\$245,941.40
				Amount Retained To Date Sewer	\$208,764.87
SATURDAY		0	Y	Net Amount Due To Date	\$4,092,356.45
01/25/25	Temps 41/17, No work on site, no pay items.			Total Incentive Earned / Disincentive Assessed To Date	\$0.00
<b>Other Comments</b> Note: CIPP reviewed, Engineer stamped design and analysis submitted. Installed quantities to be paid, note some areas have needed repair of lateral openings. Contractor notified of the repair work needed. MH frames and covers S 69th St. Solid James to Josephine. Agreed to VF price for new manholes of \$700. per VF, (11.78*\$700)/\$4200=1.98 ea item 56		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, 04 Mar 2025*  
PROJECT MANAGER / DATE

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

*PAH* *3/7/25*  
CITY CONSTRUCTION ENGINEER / DATE

*OK TO PAH*  
*pmD 3/7/25*

*SEWER = 02. 71.0917.00 - SEUR 1301*  
*= \$11,221.20*  
*STREET = 05. 71.0917.00 - SEUR 1301*  
*= \$10,154.80*

## 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	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)	2,880.00	\$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

## 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	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