

City of Omaha
Public Works Department
Construction Division

WEEKLY PROGRESS REPORT

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CONTRACTOR NL & L - PA- TO

PROJECT East La Vista Sewer and Pavement Rehab.

WEEK ENDING DATE 05/27/23

PROJECT NO. M376(228)

PROJECT STATUS: IN PROGRESS

REPORT NO. 8

DAY/DATE	ACTIVITY	Hours	CHARGE	SUMMARY	
				Paving - Total Value of Work This Period	\$21,135.92
SUNDAY		0	Y	Sewer - Total Value of Work This Period	\$9,325.66
05/21/23	No work on Sunday's			Paving - Total Value of Work To Date	\$159,269.03
				Sewer - Total Value of Work To Date	\$123,812.83
MONDAY	Temp 80/56, NLL 0700-1730, HGM 0745 to 1730, Project meeting, Paving crew set up and poured north 1/2 intersection at S 70th/S 69th, poured one sewer opening on La Vista Dr. General project clean up, with backfill seeding and matting. Sewer crew vac trucked utility locations going toward Florence on La Vista Dr. Pay items:	8	Y	Pro-rated Adjustment to Value of Stored Materials This Period	\$0.00
05/22/23				Total Value of Stored Materials Remaining To Date	\$0.00
TUESDAY	Temp 82/61, NLL 0700-1730, HGM 0800-1630, No paving crew on site, Sewer crew continued with the serv line repair work on La Vista Dr between S 69th and Florence. 7412 La Vista Pay items: #2 S Rem pavmnt 18.71 SY, #33 rem serv line 13', #34 install serv line 13', #52 temp agg surf 5.24 tons	10	Y	Estimated Contract Value	\$ 4,746,349.05
05/23/23				Percent Complete By Value	6%
WEDNESDAY	Temp 85/53, NLL 0700-1730, HGM 0800-1700, Cont. with serv lateral repair work on 7408 SB La Vista Dr. Paving crew set inlet tops S 70th and S 69th, formed and poured sidewalk NE corner and part of NW corner, Pay items: #2 S rem pavmnt 20.05 SY, #33 rem serv lat 15', #34 inst. serv lat 15', #52 temp agg surf, 6.88 ton, #20 REM and Repl curb inlet top 1.0, F#24 P Cons 4" sdwtk 286 SF, #26P Curb ramp 50 sf, #27 Warning panel 16SF, #28 P 17 ft	10	Y	Contract Calendar / Work Days	211
05/24/23				Calendar / Work Days This Period	7
THURSDAY	Temp 85/53, NLL 0700-1730, HGM 0800-1700, cont serv lateral repair 7415 La Vista Dr, No other work on site. Pay items: #2S Rem pavmt 30.48 SY, #33 rem serv lat 14', #34 inst serv lat 14', #52 temp agg surf course 10.4	10	Y	Calendar / Work Days Used To Date	55
05/25/23				Percent Time Used	26%
FRIDAY	Temp 82/68, NLL 0700 to 1630, HGM 1430 - 1630, Cont. lateral repair at 7411 La Vista Dr, backfilled previously poured pavement, opened intersection to traffic. Pay items: #2S Rem Pavement 26.07 SY, #33 Rem serv lateral 13', #34 install serv lateral 13', #52 temp agg surface 6.30 ton	10	Y	% Retained Paving/Sewer	10.0000%
05/26/23				Amount Retained to Date Paving	\$15,926.90
				Amount Retained To Date Sewer	\$12,381.28
SATURDAY	Temp 82/53 light winds. No work on site, No pay items	0	Y	Net Amount Due To Date	\$254,773.68
05/27/23				Total Incentive Earned / Disincentive Assessed To Date	\$0.00
Other Comments		Net Amount Due To Date Including Incentive Earned / Disincentive Assessed		\$254,773.68	
		Total Previous Payments To Date		\$77,684.99	
		Amount Due To Date		\$177,088.69	

Paula Pogge 5-30-23
CONTRACTOR / DATE

Paula Pogge

Digitally signed by Paula Pogge
DN: cn=Paula Pogge, o=HGM Associates,
ou=Construction Manager
email=ppogge@hgmonline.com, c=US
Date: 2023.05.29 19:39:50 -05'00'

PROJECT REPRESENTATIVE / DATE

Paula Pogge

Digitally signed by Paula Pogge
DN: cn=Paula Pogge, o=HGM Associates, ou=Construction
Manager, email=ppogge@hgmonline.com, c=US
Date: 2023.05.30 12:37:35 -05'00'

PROJECT MANAGER / DATE

Paula Pogge 5/30/23
CITY CONSTRUCTION ENGINEER / DATE

OK TO PAY
PMD 5/30/23
05.71.0917.000 - SEWER 13001
STREETS = \$139,509.22
SEWER = \$37,579.47

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	\$168,000.00	LS	-	\$0.00	50.0%	0.50	\$78,000.00
2	Paving 2	Remove Pavement	7,830.00	\$11.00	SY	17.78	\$195.58	5.0%	407.82	\$4,467.12
3	Paving 3	Remove Concrete Driveway	701.00	\$11.00	SY	-	\$0.00	0.0%	-	\$0.00
4	Paving 4	Remove Sidewalk - Paving	7,396.00	\$2.00	SF	189.00	\$380.00	8.0%	608.00	\$1,216.00
5	5	Remove Concrete Curb and Gutter	1,856.00	\$12.00	LF	-	\$0.00	1.0%	13.70	\$164.40
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	50.00	\$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	5,400.00	\$72.00	SY	-	\$0.00	0.0%	-	\$0.00
11	Paving 11	Construct 7" Concrete Pavement - Type L65 - Paving	7,658.00	\$75.00	SY	164.41	\$12,330.75	5.0%	348.33	\$25,974.75
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	95.00	\$92.00	SY	-	\$0.00	0.0%	-	\$0.00
14	14	Construct Concrete Curb and Gutter	1,858.00	\$42.00	LF	-	\$0.00	1.0%	13.70	\$575.40
15	Paving 15	Construct 8" Driveway - Type L65 - Paving	841.00	\$59.00	SY	-	\$0.00	0.0%	-	\$0.00
16	16	Construct 8" Driveway - Type L85	59.00	\$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	0.0%	-	\$0.00
19	19	Adjust Manhole to Grade	32.30	\$600.00	EA	-	\$0.00	0.0%	-	\$0.00
20	20	Remove & Replace Curb Inlet Top	5.00	\$3,200.00	EA	1.00	\$3,200.00	40.0%	2.00	\$6,400.00
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	2.0%	0.0238	\$1,190.00
24	Paving 24	Construct 4" PCC Sidewalk - Paving	5,021.00	\$6.75	SF	286.00	\$1,936.50	10.0%	492.40	\$3,323.70
25	25	Construct 6" PCC Sidewalk	524.00	\$7.50	SF	-	\$0.00	0.0%	-	\$0.00
26	26	Construct PCC Curb Ramp	1,370.00	\$14.00	SF	50.00	\$700.00	5.0%	60.95	\$979.30
27	27	Construct Detectable Warning Panel	441.00	\$45.00	SF	18.00	\$720.00	5.0%	24.00	\$1,080.00
28	28	Construct Sidewalk Curb Wall	241.00	\$40.00	LF	17.00	\$680.00	17.0%	42.00	\$1,680.00
29	29	Install Seeding - Type A	1,922.00	\$3.75	SY	0.03	\$0.11	0.3%	0.03	\$0.11
30	30	Install Rolled Erosion Control - Type 1	1,922.00	\$3.00	SY	140.88	\$422.68	7.9%	140.86	\$422.58

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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%	6.00	\$825.00
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	28.82	\$576.40	70.0%	140.07	\$2,801.40
81	Sewer 1	Sewer Mobilization/Demobilization	1.00	\$144,000.00	LS	-	\$0.00	50.0%	0.50	\$72,000.00
82	Sewer 2	Remove Pavement - Sewer	5,868.00	\$11.00	SY	65.31	\$1,048.41	9.0%	528.36	\$5,811.96
83	Sewer 3	Remove Concrete Driveway - Sewer	1,915.00	\$11.00	SY	-	\$0.00	1.0%	19.88	\$218.48
84	Sewer 4	Remove Sidewalk - Sewer	7,152.00	\$2.00	SF	-	\$0.00	1.0%	48.00	\$96.00
S11	Sewer 11	Construct 7" Concrete Pavement - Type L85 - Sewer	5,968.00	\$75.00	SY	48.03	\$3,602.25	5.0%	310.68	\$23,301.00
S15	Sewer 15	Construct 6" Driveway - Sewer	1,915.00	\$59.00	SY	-	\$0.00	1.0%	14.61	\$861.89
S17	Sewer 17	Subgrade Preparation - Sewer	7,121.00	\$3.50	SY	-	\$0.00	0.0%	-	\$0.00
S24	Sewer 24	Construct 4" PCC Sidewalk - Sewer	7,152.00	\$6.75	SY	-	\$0.00	1.0%	41.80	\$280.80
33	33	Remove & Dispose 12" or Smaller Sewer Pipe	5,390.00	\$20.00	LF	55.00	\$1,100.00	5.0%	243.78	\$4,875.20
34	34	Construct 8" PVC Sanitary Sewer Pipe (Service Line)	4,885.00	\$65.00	LF	55.00	\$3,575.00	5.0%	243.78	\$15,844.43
35	35	Construct 8" 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 28 (Point Repairs)	26.00	\$175.00	LF	-	\$0.00	12.0%	3.00	\$525.00
37	37	Construct 8" PVC Sanitary Sewer Pipe SDR 28 (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	0.0%	-	\$0.00
39	39	Install 8" CIPP Liner	10,867.00	\$45.00	LF	-	\$0.00	0.0%	-	\$0.00
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	\$100.00	EA	-	\$0.00	0.0%	-	\$0.00
42	42	CIPP End Seal, 8-in	83.00	\$195.00	EA	-	\$0.00	0.0%	-	\$0.00
43	43	CIPP End Seal, 15-in	9.00	\$280.00	EA	-	\$0.00	0.0%	-	\$0.00
44	44	Perform Pre-CIPP CCTV Pipeline Inspection	11,794.00	\$4.50	LF	-	\$0.00	0.0%	-	\$0.00
45	45	Perform Post-CIPP CCTV Pipeline Inspection	11,794.00	\$3.00	LF	-	\$0.00	0.0%	-	\$0.00
46	46	Jet Existing Sanitary Sewer	11,794.00	\$2.75	LF	-	\$0.00	0.0%	-	\$0.00
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	0.0%	-	\$0.00
51	51	Mobilization/Demobilization Sewer CIPP Liner Install	1.00	\$40,000.00	LS	-	\$0.00	0.0%	-	\$0.00

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	\$0,424.00
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	48.00	\$20.50	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