

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 08/26/23

PROJECT NO. M376(228)

PROJECT STATUS: IN PROGRESS

REPORT NO. 21

DAY/DATE	ACTIVITY	Hours	CHARGE	SUMMARY	
SUNDAY 08/20/23	No work on Sunday's	0	y	Paving - Total Value of Work This Period	\$10,015.81
				Sewer - Total Value of Work This Period	\$20,786.80
				Paving - Total Value of Work To Date	\$334,299.55
				Sewer - Total Value of Work To Date	\$450,009.61
MONDAY 08/21/23	Temp 07/71, NLL 0800 - 1630, HGM 0700-1530, Sewer crew cont serv lat repair on S 71st Ave 7340 & 7335 point repair, Paving crew installed sewer panel pavement on Josephine S 70th to S 69th and ADA SE corner S 70th/Josephine & N side Midblock S 71st St. & driveway 7007 Josephine. Pay Items: 2S rom pavement 15.4 SY, 3S rom serv lat 38', 34 inst serv lat 17', 38 inst Point repair 21', 52 temp agg surf 3.90 tons, 11S Const PCC 147.28 SY, 2P Rem pavement 50.47 SY, 11P Const PCC 62.43 SY, 4P Rem Sidwik 481.54 SF, 24P Const 4' adwik 223.74 SF, 28 Const curb ramp 48.88 SF, 27 Const det panel 16 SF, 28 Const curb wall 12 in ft, 3S Rem driveway 9.97 SY, 15S Const driveway 9.97 SY, 28 Type I seed 159.83 SY, 30 Erosion control 159.83 SY	8	Y	Pro-rated Adjustment to Value of Stored Materials This Period	\$0.00
				Total Value of Stored Materials Remaining To Date	\$0.00
TUESDAY 08/22/23	Temp 08/80, dew point and humidity 70% ave. NLL 0800 - 1330 HGM 0800-1230, Cont. with point repair at 7335 S 71st Ave. that was started yesterday. Paving crew working on backfill on Josephine st 71st to 69th. Pay Items: See Mondays quantities for pay items. No new or additional pay items.	8	Y	Estimated Contract Value	\$ 4,746,349.05
				Percent Complete By Value	17%
WEDNESDAY 08/23/23	Temp 100/70, NLL 0800-1330, HGM 0800-1200, Cont Sewer serv lat on S 71st ave 7344 house. Pay Items: 2S rom pavement 30.60, 3S rom serv lat 18', 34 inst serv lat 10', No pay temp agg surf salvaged from Josephine st, used 7.30 tons	8	Y	Contract Calendar / Work Days	211
				Calendar / Work Days This Period	7
THURSDAY 08/24/23	Temp 101/80, NLL 0800-1230, HGM 0800-1130, Cont sewer serv lat on S 71st Ave 7348 house. Municipal Pipe and tool on site installing CIPP on La Vista Dr. Florence MH 7040 to S 69th St MH 7020. Pay Items: 2S rom pavement 32.80, 3S rom serv lat 15', 34 inst serv lat 15', No pay 52 temp agg surf salvaged from Josephine st 7.95 tons.	8	Y	Calendar / Work Days Used To Date	146
				Percent Time Used	69%
FRIDAY 08/25/23	Temp 80/75, NLL 0800-1200, HGM 0800-1200, Municipal 0700-1530, Nll sewer crew did project clean up, Municipal installed CIPP liner on La Vista Dr. from Josephine to Florence MH 7040 to MH 7060. No pay items	10	Y	% Retained Paving/Sewer	10.0000%
				Amount Retained to Date Paving	\$33,429.98
				Amount Retained To Date Sewer	\$45,000.96
SATURDAY 08/26/23	Temp 81/80, No work on site by NL&L, Municipal on site installing CIPP liner on Florence St from 72nd to La Vista Dr. MH 7140 to MH 7040.	7	Y	Net Amount Due To Date	\$705,878.24
				Total Incentive Earned / Disincentive Assessed To Date	\$0.00
Other Comments		Net Amount Due To Date Including Incentive Eamed / Disincentive Assessed		\$705,878.24	
		Total Previous Payments To Date		\$442,147.41	
		Amount Due To Date		\$283,730.83	


CONTRACTOR / DATE

Paula Pogge 25 Aug 2023
PROJECT REPRESENTATIVE / DATE

Paula Pogge HGM 28 Aug 2023
PROJECT MANAGER / DATE

 8/30/23
CITY CONSTRUCTION ENGINEER / DATE

OK To PA-
PMO 8/30/23
02.71.0917.000 - 6EUR/3001
SEWER = \$167,979.65
GRAFT = \$95,751.18

WEEKLY PROGRESS REPORT

PAYMENT FOR WORK PERFORMED										
Line	Item Number	Item	Bld Quantity	Bld 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	50.0%	0.50	\$78,000.00
2	Paving 2	Remove Pavement	7,830.00	\$11.00	SY	50.47	\$555.17	20.0%	1,563.39	\$17,197.29
3	Paving 3	Remove Concrete Driveway	701.00	\$11.00	SY	-	\$0.00	1.0%	4.53	\$49.83
4	Paving 4	Remove Sidewalk - Paving	7,366.00	\$2.00	SF	491.54	\$683.08	32.0%	2,343.28	\$4,686.56
5	5	Remove Concrete Curb and Gutter	1,850.00	\$12.00	LF	-	\$0.00	3.0%	46.70	\$580.40
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	5,430.00	\$72.00	SY	-	\$0.00	0.0%	-	\$0.00
11	Paving 11	Construct 7" Concrete Pavement - Type L85 - Paving	7,658.00	\$75.00	SY	52.43	\$3,932.25	21.0%	1,576.13	\$118,209.75
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 L35	96.00	\$92.00	SY	-	\$0.00	35.0%	33.33	\$3,066.33
14	14	Construct Concrete Curb and Gutter	1,850.00	\$42.00	LF	-	\$0.00	3.0%	58.70	\$2,381.40
15	Paving 15	Construct 6" Driveway - Type L85 - Paving	841.00	\$59.00	SY	-	\$0.00	1.0%	4.53	\$267.27
16	16	Construct 6" Driveway - Type L85	50.00	\$92.00	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	32.00	\$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%	3.00	\$9,600.00
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	10.0%	0.0052	\$4,760.00
24	Paving 24	Construct 4" PCC Sidewalk - Paving	5,021.00	\$9.75	SF	223.74	\$1,510.25	44.0%	2,205.30	\$14,885.78
25	25	Construct 6" PCC Sidewalk	524.00	\$7.50	SF	-	\$0.00	88.0%	200.80	\$1,506.00
26	26	Construct PCC Curb Ramp	1,370.00	\$14.00	SF	48.66	\$881.24	28.0%	359.34	\$5,030.76
27	27	Construct Detectable Warning Panel	441.00	\$45.00	SF	18.00	\$720.00	25.0%	112.00	\$5,040.00
28	28	Construct Sidewalk Curb Wall	241.00	\$40.00	LF	12.00	\$480.00	174.0%	419.50	\$16,780.00
29	29	Install Seeding - Type A	1,922.00	\$3.75	SY	159.38	\$597.68	30.0%	579.85	\$2,174.44
30	30	Install Rolled Erosion Control - Type 1	1,922.00	\$3.00	SY	159.38	\$478.14	37.0%	720.88	\$2,162.04

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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	3.90	\$78.00	424.0%	848.37	\$16,967.40
S1	Sewer 1	Sewer Mobilization/Demobilization	1.00	\$144,000.00	LS	-	\$0.00	50.0%	0.50	\$72,000.00
S2	Sewer 2	Remove Pavement - Sewer	5,998.00	\$11.00	SY	78.90	\$867.90	65.0%	3,319.14	\$36,510.54
S3	Sewer 3	Remove Concrete Driveway - Sewer	1,915.00	\$11.00	SY	9.97	\$109.67	2.0%	40.82	\$448.82
S4	Sewer 4	Remove Sidewalk - Sewer	7,152.00	\$2.00	SF	-	\$0.00	3.0%	240.00	\$480.00
S11	Sewer 11	Construct 7" Concrete Pavement - Type L65 - Sewer	5,698.00	\$75.00	SY	147.28	\$11,046.00	41.0%	2,470.16	\$185,282.00
S15	Sewer 15	Construct 6" Driveway - Sewer	1,915.00	\$59.00	SY	9.97	\$588.23	2.0%	35.00	\$2,065.00
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	\$8.75	SY	-	\$0.00	1.0%	87.60	\$591.30
33	33	Remove & Dispose 12" or Smaller Sewer Pipe	5,390.00	\$20.00	LF	69.00	\$1,380.00	28.0%	1,538.00	\$30,761.60
34	34	Construct 8" PVC Sanitary Sewer Pipe (Service Line)	4,885.00	\$95.00	LF	48.00	\$3,120.00	28.0%	1,381.70	\$89,814.40
35	35	Construct 8" Sanitary Sewer Service Riser (Over 12" Depth)	437.00	\$70.00	VF	-	\$0.00	0.0%	-	\$0.00
36	36	Construct 8" PVC Sanitary Sewer Pipe SDR 26 (Point Repairs)	26.00	\$175.00	LF	21.00	\$3,675.00	878.0%	178.33	\$30,857.75
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	100.0%	1.00	\$1,200.00
39	39	Install 5" CIPP Liner	10,867.00	\$45.00	LF	-	\$0.00	0.0%	-	\$0.00
40	40	Install 15" CIPP Liner	827.00	\$95.00	LF	-	\$0.00	0.0%	-	\$0.00
41	41	Re-Install Service Lines	332.00	\$190.00	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	6.00	\$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	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	0.3%	-	\$3.00
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

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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	96.00	\$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	48.00	\$29.60	Ton	-	\$0.00	51.0%	24.44	\$720.08
64	CO1A 56	Rebuild curb inlets/function 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	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00