

PA-1 App #7

A-5

City of Omaha
Public Works Department
Construction Division

WEEKLY PROGRESS REPORT

Page 1 of 4

CONTRACTOR NL & L *← PA TO MFL*

PROJECT East La Vista Sewer and Pavement Rehab.

WEEK ENDING DATE 12/30/23

PROJECT NO. M376(228)

PROJECT STATUS: IN PROGRESS

REPORT NO. 39

DAY/DATE	ACTIVITY	Hours	CHARGE	SUMMARY	
SUNDAY 12/24/23	Temp 57/34, No work on site,	0	y	Paving - Total Value of Work This Period	\$4,390.50
				Sewer - Total Value of Work This Period	\$14,477.80
				Paving - Total Value of Work To Date	\$535,766.01
				Sewer - Total Value of Work To Date	\$972,871.03
MONDAY 12/25/23	temp 34/27, rain/snow 1.06", Christmas day, No work on site, 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
TUESDAY 12/26/23	Temp 32/28, snow off and on most of the day, No work on site, No pay items	0	Y	Estimated Contract Value	\$ 4,746,349.05
				Percent Complete By Value	32%
WEDNESDAY 12/27/23	temp 33/28, light snow over night, 0.06". NLL 0700-1600, HGM 0830-1600, Cont serv lat repair work on S 70th St, house 7405. Pay items 2S rem pvmt 28.52 SY, #33 rem serv lat 15', #34 inst serv lat 15', #52 temp agg surf course no pay salvaged material.	9	Y	Contract Calendar / Work Days	211
				Calendar / Work Days This Period	7
THURSDAY 12/28/23	Temp 33/23, sunny, NLL 0700-1630, HGM 0830-1600, Cont serv lat repair work on S 70th st. House 7409, Thiele on site for compaction testing on previous sewer repair openings 7405 & 7409. Pay items 2S rem pvmt 35.4678 SY, #33 rem serv lat 12', #34 inst serv lat 12', #52 temp agg surf course No pay salvaged material	9	Y	Calendar / Work Days Used To Date	272
				Percent Time Used	129%
FRIDAY 12/29/23	Temp 40/25, sunny, NLL 0700-1730, HGM 0800-1700, No service lateral repair work by sewer crew, paving crew poured open sewer repair openings from 7353 to 7410 S 70th st. Pay items: 11S Const 7" PCC 181.04 SY, 3S rem driveway 11 SY, 15S const 6" PCC driveway 11 SY, 11P Const 7" PCC 165 58.545 SY, 2S rem pvmt 11.80 SY. Removed and salvaged temp agg surf course from sewer repair openings.	9	Y	% Retained Paving/Sewer	10.0000%
				Amount Retained to Date Paving	\$53,576.60
				Amount Retained To Date Sewer	\$97,287.10
SATURDAY 12/30/23	Temp 56/32, No work on site, holiday weekend	0	Y	Net Amount Due To Date	\$1,357,773.34
				Total Incentive Earned / Disincentive Assessed To Date	\$0.00
Other Comments		Net Amount Due To Date Including Incentive Earned / Disincentive Assessed		\$1,357,773.34	
		Total Previous Payments To Date		\$1,102,179.50	
		Amount Due To Date		\$255,593.84	

Paula Pogge
CONTRACTOR / DATE
1-3-24
Paula Pogge, HGM Associates, 29 Dec 2023
PROJECT REPRESENTATIVE / DATE

Paula Pogge, HGM Associates, 02 Jan 2024
PROJECT MANAGER / DATE
1/4/2024
CITY CONSTRUCTION ENGINEER / DATE

OK TO PAY
PMD 1/4/24
02-71-0917.000 - SEWER 13001
SEWER = \$215,375.90
STREET = \$40,217.94

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	60.0%	0.50	\$78,000.00
2	Paving 2	Remove Pavement	7,836.00	\$11.00	SY	-	\$0.00	34.0%	2,643.66	\$29,080.28
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	7,356.00	\$2.00	SF	-	\$0.00	60.0%	4,413.60	\$8,903.30
6	5	Remove Concrete Curb and Gutter	1,660.00	\$12.00	LF	-	\$0.00	38.0%	671.70	\$8,060.40
6	6	Perform Cold Planning-Asphalt	28,390.00	\$8.50	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 L85 - Paving	7,558.00	\$75.00	SY	59.54	\$4,390.50	41.0%	3,108.87	\$233,165.25
12	12	Construct 7" Concrete Pavement - Type L85 - Paving	100.00	\$78.00	SY	-	\$0.00	0.0%	-	\$0.00
13	13	Construct 10" Concrete Pavement - Type L65	66.00	\$92.00	SY	-	\$0.00	35.0%	33.33	\$3,066.36
14	14	Construct Concrete Curb and Gutter	1,860.00	\$42.00	LF	-	\$0.00	37.0%	681.70	\$28,631.40
15	Paving 15	Construct 6" Driveway - Type L65 - Paving	641.00	\$59.00	SY	-	\$0.00	1.0%	4.53	\$267.27
16	16	Construct 6" Driveway - Type L85	53.00	\$62.00	SY	-	\$0.00	0.3%	-	\$0.00
17	Paving 17	Subgrade Preparation - Paving	9,537.00	\$3.50	SY	-	\$0.00	1.0%	88.94	\$304.29
18	18	Adjust Utility Valve to Grade	12.00	\$800.00	EA	-	\$0.00	25.0%	3.00	\$2,400.00
19	19	Adjust Manhole to Grade	32.00	\$800.00	EA	-	\$0.00	0.3%	-	\$0.00
20	20	Remove & Replace Curb Inlet Top	5.00	\$3,200.00	EA	-	\$0.00	80.0%	4.00	\$12,800.00
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	14.6%	0.1428	\$7,140.00
24	Paving 24	Construct 4" PCC Sidewalk - Paving	5,021.00	\$6.75	SF	-	\$0.00	83.0%	4,036.30	\$27,245.03
25	25	Construct 6" PCC Sidewalk	624.00	\$7.50	SF	-	\$0.00	33.0%	200.80	\$1,506.00
26	26	Construct PCC Curb Ramp	1,370.00	\$14.00	SF	-	\$0.00	40.0%	550.61	\$7,708.54
27	27	Construct Detachable Warning Panel	441.00	\$45.00	SF	-	\$0.00	33.0%	168.00	\$7,560.00
28	28	Construct Sidewalk Curb Wall	241.00	\$40.00	LF	-	\$0.00	22.0%	54.00	\$2,160.00
29	29	Install Seeding - Type A	1,922.00	\$3.75	SY	-	\$0.00	46.0%	879.29	\$3,287.34
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
31	31	Install Gurb Inlet Protection	2.00	\$125.00	EA	-	\$0.00	253.0%	5.00	\$925.00
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%	1,053.52	\$21,070.40
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	11.80	\$129.80	98.0%	5,748.70	\$63,235.70
S3	Sewer 3	Remove Concrete Driveway - Sewer	1,915.00	\$11.00	SY	11.00	\$121.00	35.0%	667.15	\$7,338.65
S4	Sewer 4	Remove Sidewalk - Sewer	7,152.00	\$2.00	SF	-	\$0.00	16.0%	1,043.00	\$2,086.00
S11	Sewer 11	Construct 7" Concrete Pavement - Typo L65 - Sewer	6,998.00	\$75.00	SY	181.04	\$13,578.00	81.0%	5,455.71	\$409,178.25
S16	Sewer 16	Construct 6" Driveway - Sewer	1,915.00	\$59.00	SY	11.00	\$649.00	35.0%	677.07	\$39,994.33
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	SF	-	\$0.00	14.0%	979.00	\$6,608.25
33	33	Remove & Dispose 12" or Smaller Sewer Pipe	5,390.00	\$20.00	LF	-	\$0.00	48.0%	2,505.29	\$50,105.80
34	34	Construct 6" PVC Sanitary Sewer Pipe (Service Line)	4,685.00	\$65.00	LF	-	\$0.00	47.0%	2,297.96	\$149,367.40
35	35	Construct 6" Sanitary Sewer Service Riser (Over 12' Depth)	467.00	\$70.00	VF	-	\$0.00	0.0%	-	\$0.00
36	36	Construct 6" PVC Sanitary Sewer Pipe SDR 28 (Point Repairs)	26.00	\$175.00	LF	-	\$0.00	847.0%	220.33	\$38,567.75
37	37	Construct 6" 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 8" CIPP Limer	10,867.00	\$45.00	LF	-	\$0.00	17.0%	1,841.79	\$82,880.55
40	40	Install 16" CIPP Limer	927.00	\$65.00	LF	-	\$0.00	0.0%	-	\$0.00
41	41	Re-Install Service Lines	332.00	\$100.00	EA	-	\$0.00	15.0%	51.00	\$5,100.00
42	42	CIPP End Seal, 8-In	83.00	\$195.00	EA	-	\$0.00	14.0%	12.00	\$2,340.00
43	43	CIPP End Seal, 15-In	9.00	\$250.00	EA	-	\$0.00	0.0%	-	\$0.00
44	44	Perform Pre-CIPP CCTV Pipeline Inspection	11,794.00	\$4.50	LF	-	\$0.00	19.0%	1,841.79	\$8,288.06
45	45	Perform Post-CIPP CCTV Pipeline Inspection	11,794.00	\$3.00	LF	-	\$0.00	16.0%	1,841.79	\$5,525.37
46	46	Jet Existing Sanitary Sewer	11,794.00	\$2.75	LF	-	\$0.00	18.0%	1,841.79	\$5,064.52
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 Limer Install	1.00	\$20,000.00	LS	-	\$0.00	20.0%	0.20	\$4,000.00
51	51	Mobilization/Demobilization Sewer CIPP Limer Install	1.00	\$40,000.00	LS	-	\$0.00	50.0%	0.50	\$20,000.00

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	\$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	\$29.50	Ton	-	\$0.00	51.0%	24.44	\$720.96
64	CO1A 53	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
66	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00