

City of Omaha
Public Works Department
Construction Division

WEEKLY PROGRESS REPORT

Page 1 of 4

CONTRACTOR NL & L <-- Pay to NL&L

PROJECT East La Vista Sewer and Pavement Rehab.

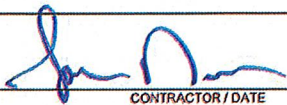
WEEK ENDING DATE 02/24/24

PROJECT NO. M376(228)

PROJECT STATUS: IN PROGRESS

REPORT NO. 47

DAY/DATE	ACTIVITY	Hours	CHARGE	SUMMARY	
	02 Jan 2024 Start of Phase 2. Calendar/Work Days will reflect the phase 2 calendar day quantity and percentages			Paving - Total Value of Work This Period	\$22,112.88
SUNDAY		0	y	Sewer - Total Value of Work This Period	\$17,904.44
02/18/24	Temp 48/24, No work on site, NB outside lane closure S 72nd at Florence St and the intersection of Florence closed, for emer main repair - allo fiber ducts bored into main			Paving - Total Value of Work To Date	\$651,470.13
				Sewer - Total Value of Work To Date	\$1,129,813.93
MONDAY	Temp 57/22, NLL 0700-1700, HGM 0900-1830, Sewer crew cont serv lat repair at 7004 Gertrude, Emer Repair at s72nd and Florence - removed pvmt, vac'ing utilities for visual locate, started excavation for repair of San. Main bored through by allo fiber. Removed radius, NBOL one panel and sidewalk for ADA installation. Pay Items 2S 27.01 SY, 33 rem serv lat 15', 34 inst serv lat 15' 52 temp agg surf 0 No pay, salvaged material. 2P 63.61 SY	10	Y	Pro-rated Adjustment to Value of Stored Materials This Period	\$0.00
02/19/24				Total Value of Stored Materials Remaining To Date	\$0.00
TUESDAY	Temp 67/26, NLL 0700-1600, HGM 0830-1530, Sewer crew cont with serv lat repair on Gertrude at 7003. Second sewer crew did point repair on s 72nd and Florence intersection where allo fiber bored through san. Main. Municipal pipe installed liner on Josephine A6560 to 6540. Pay Items: 2S rem pvmt 24.93sy, 33 rem serv lat 12', 34 inst serv lat 12', 52 temp agg surf course 0 no pay/salvaged material	10	Y	Estimated Contract Value	\$ 4,746,349.05
02/20/24				Percent Complete By Value	38%
WEDNESDAY	Temp 68/32, NLL 0700-1700, HGM 0800-1700, Sewer crew general clean up and utility verification on edna. Thiele on site compaction testing no Gertrude 6905 to 7007, Municipal pipe cont s 69th st 12" with bypass pumping 7020 6960. Paving crew const part of removal for emer repair Florence/s 72nd st, Pay Items: 4P Rem sdwk 328.96 sf, 11P const 7" Pcc pvmt 63.61 SY.	10	Y	Contract Calendar / Work Days	416
02/21/24				Calendar / Work Days This Period	7
THURSDAY	Temp 64/36, NLL 0700-1700, HGM 0800-1830, sewer crew cont serv lat on gertrude 7002 6906, Municipal pipe mha6960-6950 12" liner by pass pumping, paving crew finished florence and 72nd intersection reinst pvmt, driveways/sidewalks/curb and gutters florence La vista to 72nd St. Pay Items: 4S rem sdwk 70 SF, 3Srem drwy 22.31SY, 5P rem C&G 38.5 Ln ft, 15S Const drwy 22.31SY, 14P Const C&G 38.5 Ln ft, 24S Const Sdkw 70 SF, 2s 53.65 SY, 33 rem serv 27', 34 inst serv 27', 52 temp agg 0 salvaged	10	Y	Calendar / Work Days Used To Date	328
02/22/24				Percent Time Used	79%
FRIDAY	Temp 60/27, Nll 0700-1430, hgm 0800-1400, Sewer crew general clean up and utility verification edna. Paving crew installed pcc in sewer repair openings gertrude st 7007 to 6905EB. Municipal pipe liner florence st 7140 to 7100MH. Pay Items 11S Const 7" Pcc 133.05 SY	8	Y	% Retained Paving/Sewer	10.0000%
02/23/24				Amount Retained to Date Paving	\$65,147.01
				Amount Retained To Date Sewer	\$112,981.39
SATURDAY	Temp 64/23 No work on site, no pay items	0	Y	Net Amount Due To Date	\$1,603,155.66
02/24/24				Total Incentive Earned / Disincentive Assessed To Date	\$0.00
Other Comments				Net Amount Due To Date Including Incentive Earned / Disincentive Assessed	\$1,603,155.66
NOTE: Allo Fiber - Pavement removal s 72nd and Florence St 2S 256.93 SY. To be paid once invoice is submitted for the T&M of this emergency repair work. #33 rem serv lat 47.5', 34 inst serv lat 47.5', 11S Const 7" Pcc 152.79 SY, 11S 104.17 SY,				Total Previous Payments To Date	\$1,357,773.34
				Amount Due To Date	\$245,382.32

 3-1-24
CONTRACTOR / DATE

Paula Pogge, HGM Associates, 01 Mar 2024
PROJECT MANAGER / DATE

Paula Pogge, HGM Associates 29 Feb 2024
PROJECT REPRESENTATIVE / DATE

 3/7/24
CITY CONSTRUCTION ENGINEER / DATE

OK TO PAY
PMD 3/7/24
02.71.0917.000 - SEWER 13001
SEWER = \$141,248.61
STREET = \$104,133.71

WEEKLY PROGRESS REPORT

PAYMENT FOR WORK PERFORMED										
Lino	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	\$150,000.00	LS	-	\$0.00	100.0%	1.00	\$150,000.00
2	Paving 2	Remove Pavement	7,830.00	\$11.00	SY	170.38	\$1,873.66	38.0%	2,955.30	\$32,500.29
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	7,396.00	\$2.00	SF	328.96	\$657.92	67.0%	4,933.11	\$9,866.22
5	5	Remove Concrete Curb and Gutter	1,850.00	\$12.00	LF	126.00	\$1,512.00	55.0%	1,010.70	\$12,128.40
6	6	Perform Cold Planning-Asphalt	26,390.00	\$6.50	SY	-	\$0.00	0.0%	-	\$0.00
7	7	Perform 2" Cold Planning - Concrete	60.00	\$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	6,400.00	\$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	170.36	\$12,777.00	44.0%	3,369.30	\$252,697.50
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	35.0%	33.33	\$3,068.36
14	14	Construct Concrete Curb and Gutter	1,850.00	\$42.00	LF	126.00	\$5,292.00	44.0%	807.70	\$33,923.49
15	Paving 15	Construct 8" Driveway - Type L65 - Paving	841.00	\$59.00	SY	-	\$0.00	1.0%	4.53	\$287.27
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	1.0%	86.04	\$304.29
18	18	Adjust Utility Valve to Grade	12.00	\$930.00	EA	-	\$0.00	25.0%	3.00	\$2,400.00
19	19	Adjust Manhole to Grade	32.00	\$900.00	EA	-	\$0.00	0.0%	-	\$0.00
20	20	Remove & Replace Curb Inlet Top	6.00	\$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	17.0%	0.1668	\$8,330.00
24	Paving 24	Construct 4" PCC Sidewalk - Paving	6,021.00	\$6.75	SF	-	\$0.00	86.0%	4,318.14	\$29,147.45
25	25	Construct 6" PCC Sidewalk	524.00	\$7.50	SF	-	\$0.00	38.0%	200.80	\$1,506.00
26	26	Construct PCC Curb Ramp	1,370.00	\$14.00	SF	-	\$0.00	44.0%	596.86	\$8,356.04
27	27	Construct Detectable Warning Panel	441.00	\$45.00	SF	-	\$0.00	42.0%	184.00	\$8,280.00
28	28	Construct Sidewalk Curb Wall	241.00	\$40.00	LF	-	\$0.00	223.0%	643.50	\$21,740.00
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	1,022.00	\$3.00	SY	-	\$0.00	63.0%	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 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
62	P 62	Construct Temporary Aggregate Surface Course	200.00	\$20.00	Ton	-	\$0.00	627.0%	1,053.52	\$21,070.40
S1	Sewer 1	Sewer Mobilization/Demobilization	1.00	\$144,000.00	LS	-	\$0.00	100.0%	1.00	\$144,000.00
S2	Sewer 2	Remove Pavement - Sewer	5,998.00	\$11.00	SY	105.59	\$1,161.49	107.0%	6,441.05	\$70,851.65
S3	Sewer 3	Remove Concrete Driveway - Sewer	1,915.00	\$11.00	SY	22.31	\$245.41	37.0%	700.19	\$7,702.69
S4	Sewer 4	Remove Sidewalk - Sewer	7,162.00	\$2.00	SF	70.00	\$140.00	16.0%	1,163.00	\$2,327.60
S11	Sewer 11	Construct 7" Concrete Pavement - Type L65 - Sewer	5,998.00	\$75.00	SY	133.05	\$9,978.75	100.0%	5,987.34	\$449,050.50
S15	Sewer 15	Construct 6" Driveway - Sewer	1,915.00	\$59.00	SY	22.31	\$1,316.29	37.0%	710.91	\$41,943.69
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	\$8.76	SF	70.00	\$472.50	15.0%	1,099.80	\$7,423.85
33	33	Remove & Dispose 12" or Smaller Sewer Pipe	5,390.00	\$20.00	LF	54.00	\$1,080.00	53.0%	2,838.29	\$56,765.89
34	34	Construct 6" PVC Sanitary Sewer Pipe (Service Line)	4,805.00	\$85.00	LF	54.00	\$3,510.00	53.0%	2,592.96	\$168,542.40
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 8" PVC Sanitary Sewer Pipe SDR 26 (Point Repairs)	26.00	\$175.00	LF	-	\$0.00	994.0%	258.33	\$45,207.76
37	37	Construct 8" PVC Sanitary Sewer Pipe SDR 26 (Point Repairs, Over 15' Depth)	12.00	\$175.00	LF	-	\$0.00	0.0%	-	\$0.00
38	38	Construct 6" Sanitary Sewer Concrete Cradle	1.00	\$1,200.00	EA	-	\$0.00	100.0%	1.00	\$1,200.00
39	39	Install 6" CIPP Liner	10,867.00	\$45.00	LF	-	\$0.00	17.0%	1,841.79	\$82,890.56
40	40	Install 16" 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	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	\$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	16.0%	1,841.79	\$8,288.06
45	45	Perform Post-CIPP CCTV Pipeline Inspection	11,794.00	\$3.30	LF	-	\$0.00	16.0%	1,841.79	\$5,625.37
46	46	Jet Existing Sanitary Sewer	11,794.00	\$2.75	LF	-	\$0.00	16.0%	1,841.79	\$5,064.92
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	28.0%	0.28	\$5,600.00
51	51	Mobilization/Demobilization Sewer CIPP Liner 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	\$720.98
64	CO1A 55	Rebuild curb inlets/unction 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