

PA-1 App #5

A-6

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 09/30/23

PROJECT NO. M376(228)

PROJECT STATUS: IN PROGRESS

REPORT NO. 26

DAY/DATE	ACTIVITY	Hours	CHARGE	SUMMARY
				Paving - Total Value of Work This Period \$36,780.26
SUNDAY		0	y	Sewer - Total Value of Work This Period \$77,884.81
	No work on Sunday's			Paving - Total Value of Work To Date \$452,241.98
09/24/23				Sewer - Total Value of Work To Date \$658,443.38
MONDAY	Temp 79/58, NLL 0700-1800, HGM 0800-1800, progress meeting, Sewer crew cont serv lat repair 7014 La Vista dr. Paving crew cont pavement install S 71st Ave NB lane Josephine to La Vista. Pay items 28 rem pavement 38.60 SY, 33 rem serv lat 13 ft, 34 inst serv lat 13', 52 temp egg surf's tons, 11S const 7" PCC pavement 248.74 SY, 2P rem pavement 61.59 SY, 11P Const 7" pcc pavement 62.34 SY	11	Y	Pro-rated Adjustment to Value of Stored Materials This Period \$0.00
09/25/23				Total Value of Stored Materials Remaining To Date \$0.00
TUESDAY	Temp 75/54, NLL 0700-1830, HGM 0900-1830, No sewer work on site. Paving crew cont nb on S 71st from Josephine to La Vista dr. Pay items: 11S 281.86 SY	11	Y	Estimated Contract Value \$ 4,746,349.05
09/26/23				Percent Complete By Value 23%
WEDNESDAY	Temp 79/60, NLL 0700-1830, HGM 0800-1830, Sewer crew cont serv lat repair 7014 La Vista Dr. Paving crew cont pavement installation including drives and sidewalk on La Vista Dr Emiline to Gertrude and S 71st Ave Gertrude to Florence. Pay items: 28 rem pavement 25.33 SY, 33 rem serv lat 10', 34 inst serv lat 10', 52 temp egg 5 tons, 11S const 7" PCC 25.42 SY, 11P Const 7" PCC 104.43 SY, 2P rem pavement 97.81 SY, 4P Rem sdwk 437.78 SF, 5P Rem C&G 52', 14P inst C&G 52', 16 Utility valve adjust 3 ea, 3S Rem drive 11.91 SY, 15S inst drive 11.91 SY, 4S Rem sdwk 137.0 SF, 24S inst sdwk 137.0 SF	11	Y	Contract Calendar / Work Days 211
09/27/23				Calendar / Work Days This Period 7
THURSDAY	Temp 75/54, NLL 0700-1830, HGM 0800-1830, Sewer crew cont serv lat repair 7014 La Vista Dr. Paving crew cont pavement installation Driveway, sidewalk, and C&G on S 17th Ave from Florence to Gertrude. Pay items: 25 rem pavement 30.50 SY, 33 rem serv lat 15', 34 inst serv lat 11', 38 Point repair 4', 52 temp egg 5.0 tons, 5P rem C&G 133.0 ft, 14P inst C&G 133 ft, 3S rem drive 72.98 SY, 15S const drive 30.75 SY, 4S Rem sdwk 161.20 SF, 24S const 4" sdwk 280 sf, 4P rem sdwk 92.6F, 24P inst sdwk 55 sf, 2P rem pavement 30.76 SY, 11P const drive 44.72, 11S const 7" PCC 52.82	11	Y	Calendar / Work Days Used To Date 181
09/28/23				Percent Time Used 86%
FRIDAY	Temp 95/69, NLL 0700-1800, HGM 0800-1800, No sewer repair work, general clean up with sewer crew. Paving crew cont pavement installation on SB 71st ave. Pay items: 11S const 7" PCC pavement 227.06 SY, 2P rem pavement 34.68 SY, 11P const 7" PCC pavement 37.36 SY	11	Y	% Retained Paving/Sewer 10.0000%
09/29/23				Amount Retained to Date Paving \$45,224.20
				Amount Retained To Date Sewer \$65,844.34
SATURDAY	NLL 0700-1200, general project clean up, backfilling, sodding, matting, street sweeper early morning.	5	Y	Net Amount Due To Date \$999,616.80
09/30/23				Total Incentive Earned / Disincentive Assessed To Date \$0.00
Other Comments				Net Amount Due To Date Including incentive Earned / Disincentive Assessed \$999,616.80
				Total Previous Payments To Date \$705,878.24
				Amount Due To Date \$293,738.56

Paula Pogge 10-6-23
CONTRACTOR / DATE
Paula Pogge, HGM, 06 October 2023
PROJECT REPRESENTATIVE / DATE

Paula Pogge
PROJECT MANAGER / DATE
10/10/23
CITY CONSTRUCTION ENGINEER / DATE

OK TO PA-1
PMD 10/10/23
Q2.71.0917.000 - SEWER / 3001
SEWER = \$187,590.37
STREET = \$106,148.19

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	50.0%	0.50	\$78,000.00
2	Paving 2	Remove Pavement	7,830.00	\$11.00	SY	224.84	\$2,473.24	30.0%	2,371.59	\$26,087.49
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	529.76	\$1,059.52	49.0%	3,612.05	\$7,224.10
5	5	Remove Concrete Curb and Gutter	1,850.00	\$12.00	LF	185.00	\$2,220.00	19.0%	350.70	\$4,208.40
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	269.15	\$20,186.25	34.0%	2,593.41	\$194,505.75
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	96.00	\$92.00	SY	-	\$0.00	35.0%	33.33	\$3,066.36
14	14	Construct Concrete Curb and Gutter	1,850.00	\$42.00	LF	185.00	\$7,770.00	19.0%	360.70	\$15,149.40
15	Paving 15	Construct 6" Driveway - Type L65 - Paving	841.00	\$59.00	SY	-	\$0.00	1.0%	4.53	\$267.27
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%	86.94	\$304.29
18	18	Adjust Utility Valve to Grade	12.00	\$800.00	EA	3.00	\$2,400.00	25.0%	3.00	\$2,400.00
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	60.0%	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	12.0%	0.1190	\$5,950.00
24	Paving 24	Construct 4" PCC Sidewalk - Paving	5,021.00	\$6.75	SF	55.00	\$371.25	53.0%	2,644.60	\$17,851.05
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	31.0%	419.14	\$5,867.96
27	27	Construct Detectable Warning Panel	441.00	\$45.00	SF	-	\$0.00	29.0%	128.00	\$5,760.00
28	28	Construct Sidewalk Curb Wall	241.00	\$40.00	LF	-	\$0.00	185.0%	446.00	\$17,840.00
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
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	15.00	\$300.00	489.0%	978.82	\$19,576.40
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	92.63	\$1,018.93	78.0%	4,690.85	\$51,599.35
S3	Sewer 3	Remove Concrete Driveway - Sewer	1,915.00	\$11.00	SY	84.89	\$933.79	16.0%	297.62	\$3,273.82
S4	Sewer 4	Remove Sidewalk - Sewer	7,152.00	\$2.00	SF	318.20	\$636.40	8.0%	604.20	\$1,208.40
S11	Sewer 11	Construct 7" Concrete Pavement - Type L65 - Sewer	5,998.00	\$75.00	SY	836.00	\$62,700.00	69.0%	4,132.59	\$309,944.25
S15	Sewer 15	Construct 6" Driveway - Sewer	1,915.00	\$59.00	SY	102.66	\$6,056.94	14.0%	266.56	\$15,727.04
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	425.00	\$2,868.75	8.0%	550.60	\$3,716.55
33	33	Remove & Dispose 12" or Smaller Sewer Pipe	5,390.00	\$20.00	LF	38.00	\$760.00	39.0%	2,079.09	\$41,581.80
34	34	Construct 6" PVC Sanitary Sewer Pipe (Service Line)	4,885.00	\$65.00	LF	34.00	\$2,210.00	39.0%	1,899.76	\$123,484.40
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	4.00	\$700.00	763.0%	198.33	\$34,707.75
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 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 Liner	10,867.00	\$45.00	LF	-	\$0.00	0.0%	-	\$0.00
40	40	Install 15"CIPP Liner	927.00	\$65.00	LF	-	\$0.00	0.0%	-	\$0.00
41	41	Re-Instate 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	\$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	0.0%	-	\$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	\$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 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
66	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00