

City of Omaha
Public Works Department
Construction Division

WEEKLY PROGRESS REPORT

Page 1 of 4

A-6

CONTRACTOR NL & L *PA-1 TO NCL*
PROJECT East La Vista Sewer and Pavement Rehab.

WEEK ENDING DATE 11/16/24

PROJECT NO. M376(228)

PROJECT STATUS: IN PROGRESS

REPORT NO. 85

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	\$91,577.29
SUNDAY		0	Y	Sewer - Total Value of Work This Period	\$0.00
11/10/24	temps 75/54, No work on site, No pay items			Paving - Total Value of Work To Date	\$2,344,137.74
				Sewer - Total Value of Work To Date	\$2,032,741.65
MONDAY	Temps 54/39, NLL 0700-1730, HGM 0800-1730, meeting, Sewer crew installed rock base, rebar and concrete new main MH 3 @ Edna. Paving crew, removed pavement, subgrade prep, rem sidewalks, driveways, Const 7" PCC 114+19 to 115+28 RTNB lane. Pay items: 2P rem pvmnt 151.38 SY, 17P sub grade 151.38 sy, 11P const 7" Pcc 151.38 SY, 3P rem driveway 44.55 SY, 4P rem sidewalk 664.37, 15P Const Drive 14.22 SY, 24P Const sidewalk 842.9 SF, 26 Const curb ramp 37.5, 27 detect panel 15 sf, 28 Curb wall 81 in ft	10	Y	Pro-rated Adjustment to Value of Stored Materials This Period	\$0.00
11/11/24				Total Value of Stored Materials Remaining To Date	\$0.00
TUESDAY	Temps 57/35, NLL 0700-1630, HGM 0800-1630, Paving crew removed pavement, subgrade prep from 115+28 going north, removed sidewalks and drives as marked. Const 7" PCC 115+28 to 117+31 NB lane. Sewer crew cont work MH3 new main at Edna, installed next two precast sections, grouted started backfill operations, General project cleanup prior to incoming rain. Omit on site sealing. Pay items: 3P Rem drive 23.55 SY, 4P rem sdwk 144 SF, 2P rem pavement 281.94, 17P subgrade prap 281.94, 11P Const 7" PCC 281.94	9	Y	Estimated Contract Value	\$ 4,822,962.10
11/12/24				Percent Complete By Value	91%
WEDNESDAY	Temps 48/43, rain most of day, 0.31" no work on site, No pay items. Additional rain forecasted during the overnight.	0	Y	Contract Calendar / Work Days	551
11/13/24				Calendar / Work Days This Period	7
THURSDAY	Temps 57/35, NLL 0700-1630, HGM 0800-1630, Sewer crew no work, saturated soil and excavation. Paving crews - const, sidewalks, driveways s 69th MH adjustments - MH 6650, 6590,6550,6560,7130,6700,6890, 2 utility adjustments. Pay items: 24P const 4" Sidewalk 698.54 sf, 15P Const driveways 60.4 SY, 26P const curb ramp 24 SF, 27 Const detect panel 8 SF, 18P utility adjust 2 Ea, 19P Manhole Adjustment 7 ea	11	Y	Calendar / Work Days Used To Date	594
11/14/24				Percent Time Used	108%
FRIDAY	Temps 66/35, NLL 0700-1630, hGM 0800-1600, Sewer crew cont building MH 3 new main and backfilling excavation. Cleaned up and secured site for Monday rain. Thiele tested backfill 0945. Paving crew Subgrade prep and install 7" PCC Sta. 116+48 to 117+31 SB lane S 69th St. Const driveways, sidewalks, and MH adjustments. MH's 7050,7040,7030,7010,6990,6980,6970,7110. Pay items: 24P const sidewalk 4" 42.0 SF, 15P const driveway 35.67, 17P subgrade 115.28 SY, 2p rem pavement 115.28 SY, 11P Const 7" PCC 115.28 SY, 19P adjust mh to grade 8.0 ea	10	Y	% Retained Paving/Sewer	10.0000%
11/15/24				Amount Retained to Date Paving	\$234,413.77
				Amount Retained To Date Sewer	\$203,274.17
SATURDAY	Temps 65/48 NLL 0700-1100, Paving Crew, removed forms, backfilled, general clean up, no pay items	4	Y	Net Amount Due To Date	\$3,939,191.45
11/16/24				Total Incentive Earned / Disincentive Assessed To Date	\$0.00
Other Comments		Net Amount Due To Date Including Incentive Earned / Disincentive Assessed		\$3,939,191.45	
Note: CIPP reviewed, Engineer stamped design and analysis submitted. Installed quantities to be paid, note some areas have needed repair of lateral openings. Contractor notified of the repair work needed. MH frames and covers S 69th St. Solid James to Josephine. Agreed to VF price for new manholes of \$700. per VF,		Total Previous Payments To Date		\$3,761,005.70	
		Amount Due To Date		\$178,185.75	

Paula Pogge
CONTRACTOR / DATE 11-21-24

Paula Pogge, HGM Associates, 20 Nov 2024
PROJECT REPRESENTATIVE / DATE

Paula Pogge, HGM Associates, INC. 21 Nov 2024
PROJECT MANAGER / DATE

Paula Pogge
CITY CONSTRUCTION ENGINEER / DATE 11/22/24

OK TO PAY
PMD 11/22/24
 SEWER = 02.71.0917.000 - SEUR 13001
 = \$ 28,962.01
 STREET = 05.71.0917.000 - SEUR 13001
 = \$ 149,223.74

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	\$158,000.00	LS	-	\$0.00	100.0%	1.00	\$158,000.00
2	Paving 2	Remove Pavement	7,747.00	\$11.00	SY	548.80	\$0,034.80	120.0%	9,317.11	\$102,488.21
3	Paving 3	Remove Concrete Driveway	701.00	\$11.00	SY	58.55	\$622.05	152.0%	1,086.80	\$11,734.80
4	Paving 4	Remove Sidewalk - Paving	7,398.00	\$2.00	SF	884.37	\$1,328.74	183.0%	12,048.27	\$24,088.54
5	5	Remove Concrete Curb and Gutter	1,750.00	\$12.00	LF	-	\$0.00	183.0%	2,851.70	\$34,220.40
6	6	Perform Cold Planning-Asphalt	25,920.00	\$8.60	SY	-	\$0.00	84.0%	21,818.72	\$141,821.88
7	7	Perform 2" Cold Planning - Concrete	50.00	\$7.00	SY	-	\$0.00	336.0%	168.00	\$1,176.00
8	8	Construct Asphalt Surface Course SPR (PG 64-34)	2,880.00	\$187.11	Ton	-	\$0.00	88.0%	2,503.15	\$468,364.40
9	9	Construct Asphalt Surface Wedge SPR 3/8" Fines (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	39.0%	2,049.78	\$147,584.16
11	Paving 11	Construct 7" Concrete Pavement - Type L85 - Paving	7,575.00	\$75.00	SY	578.32	\$43,224.00	121.0%	9,145.37	\$685,902.75
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 L85	98.00	\$92.00	SY	-	\$0.00	354.0%	339.88	\$31,248.72
14	14	Construct Concrete Curb and Gutter	1,750.00	\$42.00	LF	-	\$0.00	183.0%	2,851.70	\$119,771.40
15	Paving 15	Construct 6" Driveway - Type L85 - Paving	841.00	\$58.00	SY	121.84	\$7,188.56	128.0%	1,072.83	\$83,285.17
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	576.32	\$2,017.12	48.0%	4,571.52	\$16,000.32
18	18	Adjust Utility Valve to Grade	12.00	\$800.00	EA	2.00	\$1,600.00	50.0%	6.00	\$4,800.00
19	19	Adjust Manhole to Grade	30.00	\$800.00	EA	15.00	\$12,000.00	53.0%	16.00	\$12,800.00
20	20	Remove & Replace Curb Inlet Top	5.00	\$3,200.00	EA	-	\$0.00	120.0%	6.00	\$19,200.00
21	21	Install Manhole Ring and Cover	8.00	\$700.00	EA	4.00	\$2,800.00	125.0%	10.00	\$7,000.00
22	22	Install External Frame Seal	8.00	\$750.00	EA	-	\$0.00	25.0%	2.00	\$1,500.00
23	23	Traffic Control - Sewer and Pavement Construction	1.00	\$50,000.00	LS	0.0000	\$0.00	98.0%	0.9812	\$48,080.00
24	Paving 24	Construct 4" PCC Sidewalk - Paving	5,021.00	\$8.75	SF	1,418.44	\$9,681.22	206.0%	10,354.93	\$89,895.78
25	25	Construct 6" PCC Sidewalk	524.00	\$7.50	SF	-	\$0.00	192.0%	1,008.15	\$7,548.13
26	26	Construct PCC Curb Ramp	1,370.00	\$14.00	SF	81.50	\$861.00	76.0%	1,038.15	\$14,534.10
27	27	Construct Detectable Warning Panel	441.00	\$45.00	SF	24.00	\$1,080.00	72.0%	316.00	\$14,220.00
28	28	Construct Sidewalk Curb Wall	241.00	\$40.00	LF	81.00	\$3,240.00	400.0%	963.00	\$38,520.00
29	29	Install Seeding - Type A	1,022.00	\$3.75	SY	-	\$0.00	48.0%	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	350.0%	7.00	\$875.00
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	100.0%	1.00	\$144,000.00
S2	Sewer 2	Remove Pavement - Sewer	5,052.00	\$11.00	SY	-	\$0.00	185.0%	9,345.45	\$102,799.95
S3	Sewer 3	Remove Concrete Driveway - Sewer	3,940.00	\$11.00	SY	-	\$0.00	29.0%	1,017.40	\$11,191.40
S4	Sewer 4	Remove Sidewalk - Sewer	7,152.00	\$2.00	SF	-	\$0.00	35.0%	2,499.20	\$4,998.40
S11	Sewer 11	Construct 7" Concrete Pavement - Type L65 - Sewer	7,077.00	\$75.00	SY	-	\$0.00	125.0%	8,863.29	\$884,746.75
S15	Sewer 15	Construct 8" Driveway - Sewer	1,915.00	\$59.00	SY	-	\$0.00	55.0%	1,053.00	\$62,127.00
S17	Sewer 17	Subgrade Preparation - Sewer	7,121.00	\$3.50	SY	-	\$0.00	26.6%	1,842.58	\$6,448.03
S24	Sewer 24	Construct 4" PCC Sidewalk - Sewer	7,152.00	\$3.75	SF	-	\$0.00	34.6%	2,410.20	\$16,268.85
33	33	Remove & Dispose 12" or Smaller Sewer Pipe	5,390.00	\$20.00	LF	-	\$0.00	74.0%	3,981.92	\$79,838.40
34	34	Construct 8" PVC Sanitary Sewer Pipe (Service Line)	4,885.00	\$85.00	LF	-	\$0.00	76.0%	3,713.09	\$241,350.85
35	35	Construct 8" Sanitary Sewer Service Riser (Over 12' Depth)	487.00	\$70.00	VF	-	\$0.00	3.0%	14.00	\$980.00
36	36	Construct 8" PVC Sanitary Sewer Pipe 6DR 26 (Point Repairs)	24.00	\$175.00	LF	-	\$0.00	1285.0%	308.33	\$53,957.76
37	37	Construct 8" PVC Sanitary Sewer Pipe 6DR 26 (Point Repairs, Over 15' Depth)	12.00	\$175.00	LF	-	\$0.00	42.0%	5.00	\$875.00
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	10,138.00	\$45.00	LF	-	\$0.00	84.0%	8,531.14	\$283,901.30
40	40	Install 15" CIPP Liner	927.00	\$65.00	LF	-	\$0.00	57.0%	529.59	\$34,429.85
41	41	Re-install Service lines	310.00	\$100.00	EA	-	\$0.00	61.0%	189.00	\$18,900.00
42	42	CIPP End Seal, 8-in	79.00	\$195.00	EA	-	\$0.00	61.0%	48.00	\$9,360.00
43	43	CIPP End Seal, 15-in	9.00	\$280.00	EA	-	\$0.00	67.0%	6.00	\$1,680.00
44	44	Perform Pre-CIPP CCTV Pipeline Inspection	11,794.00	\$4.50	LF	-	\$0.00	77.0%	9,047.00	\$40,711.50
45	45	Perform Post-CIPP CCTV Pipeline Inspection	11,065.00	\$3.00	LF	-	\$0.00	64.0%	7,080.83	\$21,182.49
46	46	Jet Existing Sanitary Sewer	11,065.00	\$2.75	LF	-	\$0.00	82.0%	9,047.00	\$24,879.25
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	61.0%	0.61	\$18,300.00
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	100.0%	1.00	\$40,000.00

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
81	CO1 53	Install 15" RCP Storm Sewer - CO 1	98.00	\$73.00	LF	-	\$0.00	163.0%	160.00	\$11,880.00
82	CO1 54	Excavation for Pipe,	22.00	\$200.00	HR	-	\$0.00	200.0%	44.00	\$8,800.00
83	CO1 55	3/4" Limestone Pipe Bedding	217.00	\$28.50	Ton	-	\$0.00	75.0%	162.85	\$4,604.08
84	CO1A 56	Rebuild curb inlets/junction box	4.00	\$4,200.00	ea	-	\$0.00	273.0%	10.90	\$45,780.00
85	CO1A 57	Remove existing Inlets	3.00	\$500.00	ea	-	\$0.00	200.0%	8.00	\$3,000.00
86	CO2 58	Remove and replace 8" Sanitary Sewer Main S 71st St.	729.00	\$137.00	LF	-	\$0.00	134.0%	973.24	\$133,333.88
87	0	0	-	\$0.00	0	-	\$0.00	#VALUE!	-	\$0.00