

PAY ESTIMATE #20

City of Omaha
Public Works Department
Construction Division

WEEKLY PROGRESS REPORT

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CONTRACTOR NL & L

← PAY TO NCL

A-3

PROJECT East La Vista Sewer and Pavement Rehab.

WEEK ENDING DATE

05/31/25

PROJECT NO. M376(228)

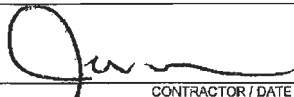
PROJECT STATUS: IN PROGRESS

REPORT NO.

113

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	\$0.00
SUNDAY	Temps 79/59, No work on site, No pay items	0	Y	Sewer - Total Value of Work This Period	\$5,310.00
05/25/25				Paving - Total Value of Work To Date	\$2,831,583.29
				Sewer - Total Value of Work To Date	\$2,205,900.36
MONDAY	Temps 63/50, No work on site, Holiday, Memorial Day. Light rain during the late afternoon into overnight	0	Y	Pro-rated Adjustment to Value of Stored Materials This Period	\$0.00
05/26/25				Total Value of Stored Materials Remaining To Date	\$0.00
TUESDAY	Temps 52, NLL 0700-1800, HGM 0800-1600, Sewer crew cont with serv lat repair work on Emiline at 7016 and 7018. Saturated soil, existing sanitary main is running full and the Wye connection had fluid, left 1 foot of existing into Wye at both houses, new soil brought in for fill operation. Pay items: 33 rem serv lat 23.0 ft, 34 inst serv lat 23.0ft	8.5	Y	Estimated Contract Value	\$ 4,822,962.10
05/27/25				Percent Complete By Value	104%
WEDNESDAY	Temps 53, NLL 0700-1530, HGM 0800-1530, Sewer crew backfilled 7016 and 7018 excavations, worked on getting Emiline open to one lane prior to closing La Vista Dr at Harrison. Additional soil brought in for fill operation and rock for the road. Thiele on site for compaction testing. Started pavement removal on La Vista Dr at 6908 for serv lat repair work. Closed La Vista Dr. and Harrison entrance with RT lane on Harrison St. closed. No pay items	8.5	Y	Contract Calendar / Work Days	551
05/28/25				Calendar / Work Days This Period	7
THURSDAY	Temps 60, NLL 0700-1530, HGM 0800-1530, Sewer crew cont serv lat repair work on 6908 and 6902 La Vista Dr. existing main running full with some backup into lateral, 6902 wye is horizontal with 6' fluid backup. Wye in good condition both connections. Pay items: 33 rem serv lat 39.0, 34 inst serv lat 31.0 ft, 35 inst vertical riser 8.0 ft.	9	Y	Calendar / Work Days Used To Date	790
05/29/25				Percent Time Used	143%
FRIDAY	Temps 57, NLL 0700-1530, HGM 0800-1530, Sewer crew backfilled excavations, hauled off debris, general clean up and rock installation, adjusted curb stop at 6903 emiline. Intersection of La Vista Dr and Harrison to stay closed for pavement installation the beginning of next week.	8	Y	% Retained Paving/Sewer	7.5000%
05/30/25				Amount Retained to Date Paving	\$212,368.75
				Amount Retained To Date Sewer	\$165,442.53
SATURDAY	Temps 65/28, No work on site, no pay items.	6	Y	Net Amount Due To Date	\$4,659,672.37
05/31/25				Total Incentive Earned / Disincentive Assessed To Date	\$0.00
Other Comments				Net Amount Due To Date Including Incentive Earned / Disincentive Assessed	\$4,659,672.37
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	\$4,555,237.47
				Amount Due To Date	\$104,434.90

SEE BELOW
SPLIT


CONTRACTOR / DATE 6-13-

Paula Pogge

Digitally signed by Paula Pogge
Date: 2025.06.17 07:26:51 -05'00'

PROJECT MANAGER / DATE

Paula Pogge, HPM Associates, 11 June 2025
PROJECT REPRESENTATIVE / DATE



CITY CONSTRUCTION ENGINEER / DATE

6/20/25

City Pay
PMD 6/20/25
SEWER = CD. 71.0917.000 - SEUR13001
= \$23,788.22
STREET = CS. 71.0917.000 - SEUR13001
= \$80,646.68

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	\$166,000.00	LS	-	\$0.00	100.0%	1.00	\$166,000.00
2	Paving 2	Remove Pavement	7,747.00	\$11.00	SY	-	\$0.00	184.0%	12,714.81	\$139,884.01
3	Paving 3	Remove Concrete Driveway	701.00	\$11.00	SY	-	\$0.00	220.0%	1,539.80	\$16,937.80
4	Paving 4	Remove Sidewalk - Paving	7,398.00	\$2.00	SF	-	\$0.00	245.0%	18,090.28	\$36,180.56
5	5	Remove Concrete Curb and Gutter	1,750.00	\$12.00	LF	-	\$0.00	163.0%	2,851.70	\$34,220.40
6	6	Perform Cold Planing-Asphalt	25,920.00	\$9.50	SY	-	\$0.00	84.0%	21,818.72	\$141,821.68
7	7	Perform 2" Cold Planing - 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)	2,860.00	\$187.11	Ton	-	\$0.00	88.0%	2,503.15	\$468,384.40
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	38.0%	2,049.78	\$147,584.16
11	Paving 11	Construct 7" Concrete Pavement - Type L85 - Paving	7,576.00	\$75.00	SY	-	\$0.00	166.0%	12,543.17	\$940,737.75
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	96.00	\$92.00	SY	-	\$0.00	354.0%	339.66	\$31,246.72
14	14	Construct Concrete Curb and Gutter	1,750.00	\$42.00	LF	-	\$0.00	163.0%	2,851.70	\$119,771.40
15	Paving 15	Construct 8" Driveway - Type L85 - Paving	841.00	\$59.00	SY	-	\$0.00	190.0%	1,593.97	\$94,044.23
16	16	Construct 6" Driveway - Type L85	50.00	\$82.00	SY	-	\$0.00	0.0%	-	\$0.00
17	Paving 17	Subgrade Preparation - Paving	9,537.00	\$3.50	SY	-	\$0.00	83.0%	7,951.94	\$27,831.79
18	18	Adjust Utility Valve to Grade	12.00	\$800.00	EA	-	\$0.00	50.0%	6.00	\$4,800.00
19	19	Adjust Manhole to Grade	30.00	\$800.00	EA	-	\$0.00	60.0%	18.00	\$14,400.00
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	-	\$0.00	163.0%	13.00	\$9,100.00
22	22	Install External Frame Seal	8.00	\$750.00	EA	-	\$0.00	50.0%	4.00	\$3,000.00
23	23	Traffic Control - Sewer and Pavement Construction	1.00	\$50,000.00	LS	0.0000	\$0.00	100.0%	1.0000	\$50,000.00
24	Paving 24	Construct 4" PCC Sidewalk - Paving	6,021.00	\$8.75	SF	-	\$0.00	311.0%	16,826.88	\$105,481.44
25	25	Construct 6" PCC Sidewalk	524.00	\$7.50	SF	-	\$0.00	192.0%	1,006.16	\$7,546.13
26	26	Construct PCC Curb Ramp	1,370.00	\$14.00	SF	-	\$0.00	85.0%	1,161.26	\$16,267.64
27	27	Construct Detectable Warning Panel	441.00	\$45.00	SF	-	\$0.00	81.0%	356.00	\$16,020.00
28	28	Construct Sidewalk Curb Wall	241.00	\$40.00	LF	-	\$0.00	439.0%	1,057.00	\$42,280.00
29	29	Install Seeding - Type A	1,922.00	\$3.75	SY	-	\$0.00	84.0%	1,238.29	\$4,647.34
30	30	Install Rolled Erosion Control - Type 1	1,922.00	\$3.00	SY	-	\$0.00	72.0%	1,380.12	\$4,140.36

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	100.0%	1.00	\$3,500.00
52	P 52	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	5,052.00	\$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	27.0%	1,076.93	\$11,848.23
S4	Sewer 4	Remove Sidewalk - Sewer	7,152.00	\$2.00	SF	-	\$0.00	46.0%	3,254.92	\$6,509.84
S11	Sewer 11	Construct 7" Concrete Pavement - Type L65 - Sewer	7,077.00	\$75.00	SY	-	\$0.00	125.0%	8,863.29	\$664,746.75
S16	Sewer 16	Construct 6" Driveway - Sewer	1,916.00	\$59.00	SY	-	\$0.00	58.0%	1,127.92	\$66,547.28
S17	Sewer 17	Subgrade Preparation - Sewer	7,121.00	\$3.50	SY	-	\$0.00	26.0%	1,842.58	\$6,449.03
S24	Sewer 24	Construct 4" PCC Sidewalk - Sewer	7,152.00	\$6.75	SF	-	\$0.00	41.0%	2,932.20	\$19,792.35
33	33	Remove & Dispose 12" or Smaller Sewer Pipe	5,390.00	\$20.00	LF	62.00	\$1,240.00	81.0%	4,343.92	\$86,878.40
34	34	Construct 6" PVC Sanitary Sewer Pipe (Service Line)	4,885.00	\$65.00	LF	54.00	\$3,510.00	91.0%	4,448.09	\$289,125.85
35	35	Construct 6" Sanitary Sewer Service Riser (Over 12' Depth)	487.00	\$70.00	VF	8.00	\$560.00	20.0%	95.00	\$6,650.00
36	36	Construct 8" PVC Sanitary Sewer Pipe SDR 26 (Point Repairs)	24.00	\$175.00	LF	-	\$0.00	1285.0%	308.33	\$53,957.75
37	37	Construct 8" PVC Sanitary Sewer Pipe SDR 26 (Point Repairs, Over 15' Depth)	12.00	\$175.00	LF	-	\$0.00	42.0%	6.00	\$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	64.0%	6,531.14	\$293,901.30
40	40	Install 16" CIPP Liner	927.00	\$65.00	LF	-	\$0.00	57.0%	629.68	\$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, 16-in	9.00	\$260.00	EA	-	\$0.00	67.0%	6.00	\$1,560.00
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%	7,060.83	\$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
61	CO1 53	Install 15" RCP Storm Sewer - CO 1	98.00	\$73.00	LF	-	\$0.00	163.0%	160.00	\$11,680.00
62	CO1 54	Excavation for Pipe,	22.00	\$200.00	HR	-	\$0.00	488.0%	109.60	\$21,900.00
63	CO1 55	3/4" Limestone Pipe Bedding	217.00	\$29.50	Ton	-	\$0.00	75.0%	162.85	\$4,804.08
64	CO1A 56	Rebuild curb inlets/junction box	4.00	\$4,200.00	ea	-	\$0.00	687.0%	26.88	\$112,098.00
65	CO1A 57	Remove existing Inlets	3.00	\$600.00	ea	-	\$0.00	200.0%	6.00	\$3,000.00
66	CO2 58	Remove and replace 8" Sanitary Sewer Main S 71st St.	729.00	\$137.00	LF	-	\$0.00	236.0%	1,720.42	\$235,697.54