

## FINAL SUMMARY

CONTRACTOR: Wildcat Construction Co., Inc.

TYPE: Sewer Treatment

PROJECT: Re-use Water Pump Station at Sewer Treatment Plant #2

PROJECT NO.: 468-85112

O.C.A. NO.: (620784)

PPN NO.: 655009

CONTRACT AMOUNT: \$1,242,000.00

ADJUSTED CONTRACT AMOUNT: \$1,282,069.05

Item No.	BID ITEMS	QUANTITIES BID		UNIT PRICE	APPROVED QUANTITIES	TOTAL
	<b>GENERAL</b>					
1	Mobilization	1	LS	75,780.00	1	\$75,780.00
2	Site Clearing	1	LS	5,000.00	1	\$5,000.00
3	Site Restoration	1	LS	10,000.00	1	\$10,000.00
	<b>CIVIL</b>					
4	AC Pavement Removed and Replaced	6	SY	180.00	6	\$1,080.00
5	Excavation/Backfill	1	LS	25,000.00	1	\$25,000.00
6	Crushed Rock Base 6", Reinforced	546	SY	15.00	546	\$8,190.00
7	Crushed Rock Surface	545	SY	10.00	545	\$5,450.00
8	Concrete Pavement 6"	362	SY	50.00	362	\$18,100.00
9	Waterline, 1-1/2"	68	LF	50.00	68	\$3,400.00
	<b>STRUCTURAL</b>					
10	Manhole Lid and Frame	1	EA	500.00	1	\$500.00
11	Floor Hatch	1	EA	2,000.00	1	\$2,000.00
12	Structural Concrete	180	CY	650.00	180	\$117,000.00
	<b>BUILDING</b>					
13	Pre-Engineered BLDG. Package	1	LS	150,000.00	1	\$150,000.00
	<b>ELECTRICAL</b>					
14	Electrical Complete	1	LS	135,000.00	1	\$135,000.00
	<b>MECHANICAL</b>					
15	Mechanical/HVAC/Plumbing	1	LS	50,000.00	1	\$50,000.00
	<b>PIPING</b>					
16	Wet Well/Pump Room Piping	1	LS	50,000.00	1	\$50,000.00
17	24" Slide Gate Valve & Pipe	1	LS	40,000.00	1	\$40,000.00
18	6" and 10" Valves and Bolt Up Kits	1	LS	30,000.00	1	\$30,000.00
	<b>MAJOR EQUIPMENT</b>					
19	Vertical Turbine Pumps, 700 gpm	3	EA	28,500.00	3	\$85,500.00
20	NaClO (Sodium Hypochlorite) System & Discharger	1	EA	325,000.00	1	\$325,000.00
21	Installation	1	LS	20,000.00	1	\$20,000.00
	<b>INSTRUMENTATION AND CONTROLS</b>					
22	Controls Package	1	EA	80,000.00	1	\$80,000.00
23	Installation	1	LS	5,000.00	1	\$5,000.00
	<b>CHANGE ORDER #1</b>					
24	Hatch Safety Grating	1	LS	375.00	1	\$375.00
25	Z-LOK Gasket connections	1	LS	2,100.00	1	\$2,100.00
26	ABB Switchgear and VFD's	1	LS	3,955.00	1	\$3,955.00
27	Delete 12" Blind Flange Cap	1	LS	(300.00)	1	(\$300.00)

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	CHANGE ORDER #2					
28	Mechanical and electrical lay-out modifications	1	LS	26,693.45	1	\$26,693.45
29	Communication Modifications	1	LS	1,545.60	1	\$1,545.60
	CHANGE ORDER #3					
30	Reconstruct Chemical Feed Injection Line	1	LS	5,700.00	1	\$5,700.00

FINAL DAY CHARGED 11/04/16 CONSTRUCTION SUBTOTAL \$1,282,069.05

PAID THROUGH PARTIAL #13 \$1,281,069.05

FINAL ACCEPTANCE DATE 12/18/17

DEFECTS

LIQUIDATED DAMAGES

TOTAL AMOUNT DUE **\$1,000.00**

**APPROVED:**

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PROJECT ENGINEER

WORKING DAYS

CHARGED 11/04/16 (119)

ALLOTTED 11/18/2016

\_\_\_\_\_  
CONSTRUCTION DIVISION MANAGER

DATE PAID \_\_\_\_\_

AMOUNT \_\_\_\_\_

\_\_\_\_\_  
CONTRACTOR