

PROJECT: Re-use Water Pump Station

PROJECT #: 468-85112

OCA #: 620784

PPN #: 665009

CONTRACTOR: Wildcat Construction Co., Inc.

CONTRACT AMOUNT: \$1,242,000.00

APPROVED BY PROJECT ENGINEER Baalman

QUANTITIES COMPLETE TO: 07/10/16

Item No.	ALL BID ITEMS ARE "LUMP SUM"	QUANTITIES		UNIT PRICE	Previously Approved QUANTITIES	Current QUANTITIES	TOTAL QUANTITIES
GENERAL							
1	Mobilization	1	LS	75,780.00	0%	100%	100%
2	Site Clearing	1	LS	5,000.00	0%	80%	80%
3	Site Restoration	1	LS	10,000.00	0%	0%	0%
CIVIL							
4	AC Pavement Removed and Replaced	6	SY	180.00	0	0	0
5	Excavation/Backfill	1	LS	25,000.00	0%	0%	0%
6	Crushed Rock Base 6", Reinforced	0	LF	50.00	0	0	0
7	Crushed Rock Surface	0	LF	50.00	0	0	0
8	Concrete Pavement 6"	0	LF	50.00	0	0	0
9	Waterline, 1-1/2"	68	LF	50.00	0	50	50
STRUCTURAL							
10	Manhole Lid and Frame	1	EA	500.00	0	0	0
11	Floor Hatch	1	EA	2,000.00	0	0	0
12	Structural Concrete	180	CY	650.00	0	41	41
BUILDING							
13	Pre-Engineered BLDG. Package	1	LS	150,000.00	0%	0%	0%
ELECTRICAL							
14	Electrical Complete	1	LS	135,000.00	0%	0%	0%
MECHANICAL							
15	Mechanical/HVAC/Plumbing	1	LS	50,000.00	0%	0%	0%
PIPING							
16	Wet Well/Pump Room Piping	1	LS	50,000.00	0%	0%	0%
17	24" Slide Gate Valve & Pipe	1	LS	40,000.00	0%	0%	0%
18	6" and 10" Valves and Bolt Up Kits	1	LS	30,000.00	0%	0%	0%
MAJOR EQUIPMENT							
19	Vertical Turbine Pumps, 700 gpm	3	EA	28,500.00	0	0	0
20	NaClO (Sodium Hypochlorite) System & Discharger	1	EA	325,000.00	0	0	0
21	Installation	1	LS	20,000.00	0%	0%	0%
INSTRUMENTATION AND CONTROLS							
22	Controls Package	1	EA	80,000.00	0	0	0
23	Installation	1	LS	5,000.00	0	0%	0%

If this work is done, please pay for it. I need to know if these quantities are correct.

Construction Sub-Total \$108,930.00
 Percent Complete 8.8%

<u>DAILY RECORD</u>				
Monday, July 04, 2016		Working Day	17 16	of 11/04/16
Weather:	Clear and Sunny	Temp. Max.	98	Min. 77
<p style="text-align: center; color: red;">State what the critical item of work is and provide more detailed information here than what is on the summary of working days. This is good information just include if the City sampled concrete, reference plan sheets, use stationing, and keep this information detailed so if the City need to know what happened on the job site each day, it is documented.</p>				
Tuesday, July 05, 2016		Working Day	18 17	of 11/04/16
Weather:	Clear and Sunny	Temp. Max.	99	Min. 75
<p>Wildcat crew started working at 6:00am. Held a brief safety meeting and signed JSA. Crew started checking the area layout. Crew started excavating for the basement floor and sump. Crew located the 2" water line. Showed the foreman where to locate his spoil pile at the north east end of the Waste Water Treatment area.</p>				
Wednesday, July 06, 2016		Working Day	19 18	of 10/10/16
Weather:	clear with a chance of rain later in the day pm	Temp. Max.	98	Min. 74
<p>Safety meeting at 6:00am. Crew continued to remove dirt and water using pumps. Wildcat started laying out rebar for the basement floor. We also formed up and poured the sump bottom.</p>				
Thursday, July 07, 2016		Working Day	20 20	of 11/04/16
Weather:	clear with a chance of rain later in the day pm	Temp. Max.	101	Min. 75
<p>Safety meeting at 6:00am. Crew continued to remove dirt and water using pumps. Wildcat started laying out rebar for the basement floor. Crew set the sump floor into place. Continued to tie rebar and dial rods.</p>				
Friday, July 08, 2016		Working Day	21 20	of 11/04/16
Weather:	light rain up 9:30am then clear in the afternoon	Temp. Max.	101	Min. 75
<p>Wildcat crew started working at 6:00am. Held a safety meeting. Crew continued to tie rebar and install dial rods. Concrete trucks showed up at 10:30 and started pouring the basement floor. Basement floor is now completed and will start on Monday forming up the walls.</p>				
Saturday, July 09, 2016		Working Day	22 20	of 10/10/16
Weather:		Temp. Max.		Min.
<p>Concrete in cure, no working day charged.</p>				

Erosion Control Summary

Just check the box if it is installed on the job.

Project Name: Re-use Water Pump Station Contractor: Wildcat Construction Co., Inc.
 Project No.: 468-85112 Inspector: Jefferson D. Therrell Sr. MKEC
 OCA No.: 620784 Week of 07/04/16 to 07/10/16

GENERAL GUIDELINES for Daily Inspection (i.e.. NOT all inclusive)

- | | |
|--|---|
| <input checked="" type="checkbox"/> Stabilized Entrance Construction & Maintenance | <input type="checkbox"/> New Area Inlet Protection & Maintenance |
| <input checked="" type="checkbox"/> Point Source Drainage Protection & Maintenance | <input type="checkbox"/> New Curb Inlet Protection & Maintenance |
| <input checked="" type="checkbox"/> Haul Road Maintenance (i.e.. PERIODIC DAILY Cleaning) | <input type="checkbox"/> Back of Curb Protection & Maintenance |
| <input checked="" type="checkbox"/> Ditch Checks/other Protection & Maintenance | (Curlex/Sod AS SOON AS backfilled to top of curb) |
| <input type="checkbox"/> Existing Inlet Protection & Maintenance | |

Summarize BMP's in place at beginning of week. Indicate Problem Areas / Work Required /			
Monday, Jul, 04, 2016			
Was daily check made today?	N	X	
Is the project in compliance today?	X		
Contractor is keeping the site very clean and orderly safety fence in place.			
Notified Contractor _____ am / pm Notified Engineer _____ am / pm			
(Contractor Signature - verifying notification)			
Tuesday, July 05, 2016			
Was daily check made today?	Y		
Is the project in compliance today?	Y		
Contractor is keeping the site very clean and orderly safety fence in place.			
Notified Contractor _____ am / pm Notified Engineer _____ am / pm			
(Contractor Signature - verifying notification)			
Wednesday, Jul, 06, 2016			
Was daily check made today?	Y		
Is the project in compliance today?	Y		
Contractor is keeping the site very clean and orderly safety fence in place.			
Notified Contractor _____ am / pm Notified Engineer _____ am / pm			
(Contractor Signature - verifying notification)			
Thursday, Jul, 07, 2016			
Was daily check made today?			
Is the project in compliance today?			
Contractor is keeping the site very clean and orderly safety fence in place.			
Notified Contractor _____ am / pm Notified Engineer _____ am / pm			
(Contractor Signature - verifying notification)			
Friday, Jul, 08, 2016			
Was daily check made today?	Y		
Is the project in compliance today?	Y		
Contractor is keeping the site very clean and orderly safety fence in place.			
Notified Contractor _____ am / pm Notified Engineer _____ am / pm			
(Contractor Signature - verifying notification)			
Saturday, Jul, 09, 2016			
Was daily check made today?	Y	N	
Is the project in compliance today?	Y	N	
Contractor not working			
Notified Contractor _____ am / pm Notified Engineer _____ am / pm			
(Contractor Signature - verifying notification)			

Just type in Y for yes and N for no. You don't have to use both columns. If you did not work on the Holiday, say you did not make a daily check and leave the compliance statement blank.

Daily checks don't need to be made every day, only after a rain event and at least once a week.

Say if it rained. Summarize what BMP's are in place and if they need maintained. Draw what BMP's are in place using plan sheet #3 "Site Plan" as a SWPPP. Leave the comment box blank if a daily check was not made. Only comment on erosion control work and items. Don't talk about safety fence or any other job site issues.