

11741235  


PARTIAL ESTIMATE NUMBER 10



PROJECT: Re-use Water Pump Station  
 (east of Hydraulic, north of 63rd South)

PROJECT #: 468-85112  
 OCA #: 620784  
 PPN #: 655009

CONTRACTOR: Wildcat Construction Co., Inc. CO #1 \$6,130.00  
 CONTRACT AMOUNT: \$1,242,000.00 ADJUSTED CONTRACT AMOUNT \$1,248,130.00 ✓

QUANTITIES COMPLETE TO: 04/17/17 **PO640504**

ALL BID ITEMS ARE "LUMP SUM"		QUANTITIES BID		UNIT PRICE	PREV. APPROVED QUANTITIES	CURRENT TOTAL	APPROVED QUANTITY	TOTAL
<b>GENERAL</b>								
1	Mobilization	1.00	LS	75,780.00	1.00		1.00	75,780.00
2	Site Clearing	1.00	LS	5,000.00	1.00		1.00	5,000.00
3	Site Restoration	1.00	LS	10,000.00	0.90	0.10	1.00	10,000.00
<b>CIVIL</b>								
4	AC Pavement Removed and Replaced	6.00	sy	180.00	6.00		6.00	1,080.00
5	Excavation/Backfill	1.00	LS	25,000.00	1.00		1.00	25,000.00
6	Crushed Rock Base 6", Reinforced	546.00	sy	15.00	546.00		546.00	8,190.00
7	Crushed Rock Surface	545.00	sy	10.00	545.00		545.00	5,450.00
8	Concrete Pavement 6"	362.00	sy	50.00	362.00		362.00	18,100.00
9	Waterline, 1-1/2"	68.00	lf	50.00	68.00		68.00	3,400.00
<b>STRUCTURAL</b>								
10	Manhole Lid and Frame	1.00	ea	500.00	1.00		1.00	500.00
11	Floor Hatch	1.00	ea	2,000.00	1.00		1.00	2,000.00
12	Structural Concrete	180.00	cy	650.00	180.00		180.00	117,000.00
<b>BUILDING</b>								
13	Pre-Engineered BLDG. Package	1.00	LS	150,000.00	0.90	0.10	1.00	150,000.00
<b>ELECTRICAL</b>								
14	Electrical Complete	1.00	LS	135,000.00	0.95	0.05	1.00	135,000.00
<b>MECHANICAL</b>								
15	Mechanical/HVAC/Plumbing	1.00	LS	50,000.00	1.00		1.00	50,000.00
<b>PIPING</b>								
16	Wet Well/Pump Room Piping	1.00	LS	50,000.00	1.00		1.00	50,000.00
17	24" Slide Gate Valve & Pipe	1.00	LS	40,000.00	1.00		1.00	40,000.00
18	6" and 10" Valves and Bolt Up Kits	1.00	LS	30,000.00	1.00		1.00	30,000.00
<b>MAJOR EQUIPMENT</b>								
19	Vertical Turbine Pumps, 700 gpm NaClO (Sodium Hypochlorite) System &	3.00	ea	28,500.00	3.00		3.00	85,500.00
20	Discharger	1.00	ea	325,000.00	0.90	0.10	1.00	325,000.00
21	Installation	1.00	LS	20,000.00	1.00		1.00	20,000.00
<b>INSTRUMENTATION AND CONTROLS</b>								
22	Controls Package	1.00	ea	80,000.00	1.00		1.00	80,000.00
23	Installation	1.00	LS	5,000.00	1.00		1.00	5,000.00
<b>CHANGE ORDER #1</b>								
24	Hatch Safety Grating	1.00	LS	375.00	1.00		1.00	375.00
25	Z-LOK Gaskets connections	1.00	LS	2,100.00	1.00		1.00	2,100.00
26	ABB Switchgear and VFD's	1.00	LS	3,955.00	1.00		1.00	3,955.00
27	Delete 12" Blind Flange Cap	1.00	LS	(300.00)	1.00		1.00	(300.00)

WAIVER OF SIGNATURE  
 WILDCAT CONSTRUCTION CO INC.  
 PO BOX 9163  
 WICHITA KS 67277  
 VENDOR - 807892 001  
 COPIES OF CONTRACT AND OTHER  
 DOCUMENTS AVAILABLE IN ENGINEERING

CONSTRUCTION SUBTOTAL \$1,248,130.00 ✓  
 LESS 5% RETAINAGE \$62,406.50  
 TOTAL TO DATE \$1,185,723.50  
 LESS PRIOR PAYMENTS \$ 1,133,236.00 ✓  
**AMOUNT DUE \$52,487.50**

**Partial #10**

PROJECT: **Re-use Water Pump Station**  
 PROJECT #: **468-85112**  
 OCA #: **620784**  
 PPN #: **665009**

*Gregory H. Baalman, P.E.*

CONTRACTOR: **Wildcat Construction Co., Inc.**

CONTRACT AMOUNT: **\$1,242,000.00**

ADJUSTED CONTRACT AMOUNT: **\$1,248,130.00**

APPROVED BY PROJECT ENGINEER **Baalman**

QUANTITIES COMPLETE TO: 04/17/17

Item No.	ALL BID ITEMS ARE "LUMP SUM"	QUANTITIES		UNIT PRICE	Approved QUANTITIES	Current QUANTITIES	TOTAL QUANTITIES
<b>GENERAL</b>							
1	Mobilization	1	LS	75,780.00	100%	0%	100%
2	Site Clearing	1	LS	5,000.00	100%	0%	100%
3	Site Restoration	1	LS	10,000.00	90%	10%	100%
<b>CIVIL</b>							
4	AC Pavement Removed and Replaced	6	SY	180.00	6	0	6
5	Excavation/Backfill	1	LS	25,000.00	100%	0%	100%
6	Crushed Rock Base 6", Reinforced	546	SY	15.00	546	0	546
7	Crushed Rock Surface	545	SY	10.00	545	0	545
8	Concrete Pavement 6"	362	SY	50.00	362	0	362
9	Waterline, 1-1/2"	68	LF	50.00	68	0	68
<b>STRUCTURAL</b>							
10	Manhole Lid and Frame	1	EA	500.00	1	0	1
11	Floor Hatch	1	EA	2,000.00	1	0	1
12	Structural Concrete	180	CY	650.00	180	0	180
<b>BUILDING</b>							
13	Pre-Engineered BLDG. Package	1	LS	150,000.00	90%	10%	100%
<b>ELECTRICAL</b>							
14	Electrical Complete	1	LS	135,000.00	95%	5%	100%
<b>MECHANICAL</b>							
15	Mechanical/HVAC/Plumbing	1	LS	50,000.00	100%	0%	100%
<b>PIPING</b>							
16	Wet Well/Pump Room Piping	1	LS	50,000.00	100%	0%	100%
17	24" Slide Gate Valve & Pipe	1	LS	40,000.00	100%	0%	100%
18	6" and 10" Valves and Bolt Up Kits	1	LS	30,000.00	100%	0%	100%
<b>MAJOR EQUIPMENT</b>							
19	Vertical Turbine Pumps, 700 gpm	3	EA	28,500.00	3.0	0.0	3.0
20	NaClO (Sodium Hypochlorite) System & Discharger	1	EA	325,000.00	0.9	0.1	1.0
21	Installation	1	LS	20,000.00	100%	0%	100%
<b>INSTRUMENTATION AND CONTROLS</b>							
22	Controls Package	1	EA	80,000.00	1.0	0.0	1.0
23	Installation	1	LS	5,000.00	1	0%	100%
<b>CHANGE ORDER #1</b>							
24	Hatch Safety Grating	1	LS	375.00	1	0%	100%
25	Z-LOK Gasket connections	1	LS	2,100.00	1	0%	100%
26	ABB Switchgear and VFD's	1	LS	3,955.00	1	0%	100%
27	Delete 12" Blind Flange Cap	1	LS	(300.00)	1	0%	100%

Construction Sub-Total \$1,248,130.00  
 Percent Complete 100.0%