

8 11741600

PARTIAL ESTIMATE NUMBER 11



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: 05/15/17 **PO640504**

ALL BID ITEMS ARE "LUMP SUM"		QUANTITIES BID		UNIT PRICE	PREV. APPROVED QUANTITIES	CURRENT TOTAL	APPROVED QUANTITY	TOTAL
GENERAL								
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	1.00		1.00	10,000.00
CIVIL								
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
STRUCTURAL								
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
BUILDING								
13	Pre-Engineered BLDG. Package	1.00	LS	150,000.00	1.00		1.00	150,000.00
ELECTRICAL								
14	Electrical Complete	1.00	LS	135,000.00	1.00		1.00	135,000.00
MECHANICAL								
15	Mechanical/HVAC/Plumbing	1.00	LS	50,000.00	1.00		1.00	50,000.00
PIPING								
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
MAJOR EQUIPMENT								
19	Vertical Turbine Pumps, 700 gpm NaClO (Sodium Hypochlorite) System & Discharger	3.00	ea	28,500.00	3.00		3.00	85,500.00
20	Discharger	1.00	ea	325,000.00	1.00		1.00	325,000.00
21	Installation	1.00	LS	20,000.00	1.00		1.00	20,000.00
INSTRUMENTATION AND CONTROLS								
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
CHANGE ORDER #1								
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 ✓
OK PER SD 5-17-17 SET RETAINAGE \$1,000.00
TOTAL TO DATE \$1,247,130.00
LESS PRIOR PAYMENTS \$ 1,185,723.50 ✓
AMOUNT DUE \$61,406.50

Partial #11

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

Gregory H. Barkman, P.E.

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

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

ADJUSTED CONTRACT AMOUNT: **\$1,276,369.05**

APPROVED BY PROJECT ENGINEER **Baalman**

QUANTITIES COMPLETE TO: **05/15/17**

Item No.	ALL BID ITEMS ARE "LUMP SUM"	QUANTITIES	UNIT PRICE	Previously Approved	Current QUANTITIES	TOTAL QUANTITIES
GENERAL						
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%
CIVIL						
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
STRUCTURAL						
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
BUILDING						
13	Pre-Engineered BLDG. Package	1 LS	150,000.00	90%	10%	100%
ELECTRICAL						
14	Electrical Complete	1 LS	135,000.00	95%	5%	100%
MECHANICAL						
15	Mechanical/HVAC/Plumbing	1 LS	50,000.00	100%	0%	100%
PIPING						
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%
MAJOR EQUIPMENT						
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%
INSTRUMENTATION AND CONTROLS						
22	Controls Package	1 EA	80,000.00	1.0	0.0	1.0
23	Installation	1 LS	5,000.00	1	0%	100%
CHANGE ORDER #1						
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 Swichgear and VFD's	1 LS	3,955.00	1	0%	100%
27	Delete 12" Blind Flange Cap	1 LS	(300.00)	1	0%	100%
CHANGE ORDER #2						
28	Mechanical and electrical lay-out modifications	1 LS	26,693.45	0	0%	0%
29	SCADA and Communication Modifications	1 LS	1,545.60	0	0%	0%
Construction Sub-Total						\$1,248,130.00
Less Set Retainage						\$1,000.00
Less Prior Payments (#10)						\$1,185,723.50
AMOUNT DUE						\$61,406.50