

OP 11742606

PARTIAL ESTIMATE NUMBER 12



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 CO #2 \$28,239.05
ADJUSTED CONTRACT AMOUNT \$1,276,369.05

QUANTITIES COMPLETE TO: 08/07/17 PO640504

ALL BID ITEMS ARE "LUMP SUM"			QUANTITIES		UNIT PRICE	PREV. APPROVED	CURRENT	APPROVED	
			BID			QUANTITIES	TOTAL	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	Installation		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)
CHANGE ORDER #2									
28	Mechanical and Electrical lay-out modifications		1.00	LS	26,693.45		1.00	1.00	26,693.45
29	Communication Modifications		1.00	LS	1,545.60		1.00	1.00	1,545.60

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

CONSTRUCTION SUBTOTAL \$1,276,369.05
OK PER SD 5-17-17 SET RETAINAGE \$1,000.00
TOTAL TO DATE \$1,275,369.05
LESS PRIOR PAYMENTS \$ 1,247,130.00
AMOUNT DUE \$28,239.05

DOCUMENTS AVAILABLE IN ENGINEERING

Partial #12

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: **\$1,276,369.05**

APPROVED BY PROJECT ENGINEER **Baalman**

QUANTITIES COMPLETE TO: 08/07/17

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	100%	0%	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	100%	0%	100%
ELECTRICAL						
14	Electrical Complete	1 LS	135,000.00	100%	0%	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	1.0	0.0	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	100%	100%
29	Communication Modifications	1 LS	1,545.60	0	100%	100%
OK PER SD 05/17/17						
Construction Sub-Total						\$1,276,369.05
Less Set Retainage						\$1,000.00
Less Prior Payments (#11)						\$1,247,130.00
AMOUNT DUE						\$28,239.05