

11743365



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

PROJECT #: 468-85112

OCA #: 620784 CO #1 \$6,130.00

PPN #: 655009 CO #2 \$28,239.05

CONTRACTOR: Wildcat Construction Co., Inc. CO #3 \$5,700.00

CONTRACT AMOUNT: \$1,242,000.00 ADJUSTED CONTRACT AMOUNT \$1,282,069.05

QUANTITIES COMPLETE TO: 10/16/17 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	1.00		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	1.00		1.00	150,000.00
<b>ELECTRICAL</b>							
14 Electrical Complete	1.00	LS	135,000.00	1.00		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	3.00	ea	28,500.00	3.00		3.00	85,500.00
20 NaClO (Sodium Hypochlorite) System & 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
<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)
<b>CHANGE ORDER #2</b>							
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
<b>CHANGE ORDER #3</b>							
30 Reconstruct Chemical Feed Injection Line	1.00	LS	5,700.00		1.00	1.00	5,700.00

**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 \$1,282,069.05 ✓  
 OK PER SD 5-17-17 SET RETAINAGE \$1,000.00  
 TOTAL TO DATE \$1,281,069.05  
 LESS PRIOR PAYMENTS \$ 1,275,369.05 ✓  
**AMOUNT DUE \$5,700.00**

**Partial #13**

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

*Gregory B. 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: 10/16/17

Item No.	ALL BID ITEMS ARE "LUMP SUM"	QUANTITIES	UNIT PRICE	Previously Approved	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	100%	0%	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	100%	0%	100%
<b>ELECTRICAL</b>						
14	Electrical Complete	1 LS	135,000.00	100%	0%	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	1.0	0.0	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%
<b>CHANGE ORDER #2</b>						
28	Mechanical and electrical lay-out modifications	1 LS	26,693.45	1	0%	100%
29	Communication Modifications	1 LS	1,545.60	1	0%	100%
<b>CHANGE ORDER #2</b>						
30	Reconstruct Chemical Feed Injection Line	1 LS	5,700.00	0	100%	100%

OK PER SD 05/17/17

Construction Sub-Total	\$1,282,069.05
Less Set Retainage	\$1,000.00
Less Prior Payments (#12)	\$1,275,369.05
<b>AMOUNT DUE</b>	<b>\$5,700.00</b>