

11/16/17

PARTIAL ESTIMATE NUMBER 3



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.  
CONTRACT AMOUNT: \$1,242,000.00

QUANTITIES COMPLETE TO: 08/22/16 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				
<b>CIVIL</b>								
4	AC Pavement Removed and Replaced	6.00	sy	180.00				
5	Excavation/Backfill	1.00	LS	25,000.00	0.75		0.75	18,750.00
6	Crushed Rock Base 6", Reinforced	546.00	sy	15.00				
7	Crushed Rock Surface	545.00	sy	10.00				
8	Concrete Pavement 6"	362.00	sy	50.00				
9	Waterline, 1-1/2"	68.00	lf	50.00	50.00		50.00	2,500.00
<b>STRUCTURAL</b>								
10	Manhole Lid and Frame	1.00	ea	500.00				
11	Floor Hatch	1.00	ea	2,000.00				
12	Structural Concrete	180.00	cy	650.00	41.00	70.00	111.00	72,150.00
<b>BUILDING</b>								
13	Pre-Engineered BLDG. Package	1.00	LS	150,000.00				
<b>ELECTRICAL</b>								
14	Electrical Complete	1.00	LS	135,000.00				
<b>MECHANICAL</b>								
15	Mechanical/HVAC/Plumbing	1.00	LS	50,000.00				
<b>PIPING</b>								
16	Wet Well/Pump Room Piping	1.00	LS	50,000.00				
17	24" Slide Gate Valve & Pipe	1.00	LS	40,000.00				
18	6" and 10" Valves and Bolt Up Kits	1.00	LS	30,000.00				
<b>MOTOR EQUIPMENT</b>								
19	Vertical Turbine Pumps, 700 gpm NaClO (Sodium Hypochlorite) System &	3.00	ea	28,500.00				
20	Discharger	1.00	ea	325,000.00				
21	Installation	1.00	LS	20,000.00				
<b>INSTRUMENTATION AND CONTROLS</b>								
22	Controls Package	1.00	ea	80,000.00				
23	Installation	1.00	LS	5,000.00				

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	\$174,180.00
LESS 5% RETAINAGE	\$8,709.00
TOTAL TO DATE	\$165,471.00
LESS PRIOR PAYMENTS	\$ 122,246.00
<b>AMOUNT DUE</b>	<b>\$43,225.00</b>

**Partial #3**

PROJECT: Re-use Water Pump Station

PROJECT #: 468-85112

OCA #: 620784

PPN #: 665009

*Stephen H. Barkman, P.E.*

CONTRACTOR: Wildcat Construction Co., Inc.

CONTRACT AMOUNT: \$1,242,000.00

APPROVED BY PROJECT ENGINEER Baalman

QUANTITIES COMPLETE TO: 08/22/16

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	0%	0%	0%
<b>CIVIL</b>							
4	AC Pavement Removed and Replaced	6	SY	180.00	0	0	0
5	Excavation/Backfill	1	LS	25,000.00	75%	0%	75%
6	Crushed Rock Base 6", Reinforced	546	SY	15.00	0	0	0
7	Crushed Rock Surface	545	SY	10.00	0	0	0
8	Concrete Pavement 6"	362	SY	50.00	0	0	0
9	Waterline, 1-1/2"	68	LF	50.00	50	0	50
<b>STRUCTURAL</b>							
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	41	70	111
<b>BUILDING</b>							
13	Pre-Engineered BLDG. Package	1	LS	150,000.00	0%	0%	0%
<b>ELECTRICAL</b>							
14	Electrical Complete	1	LS	135,000.00	0%	0%	0%
<b>MECHANICAL</b>							
15	Mechanical/HVAC/Plumbing	1	LS	50,000.00	0%	0%	0%
<b>PIPING</b>							
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%
<b>MAJOR EQUIPMENT</b>							
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%
<b>INSTRUMENTATION AND CONTROLS</b>							
22	Controls Package	1	EA	80,000.00	0	0	0
23	Installation	1	LS	5,000.00	0	0%	0%
24	Hatch Safety Grating	1	LS	375.00	0	0%	0%
25	Z-LOK Gasket connections	1	LS	2,100.00	0	0%	0%
26	ABB Switchgear and VFD's	1	LS	3,955.00	0	0%	0%
27	Delete 12" Blind Flange Cap	1	LS	(300.00)	0	0%	0%

Construction Sub-Total \$174,180.00  
 Percent Complete 14.0%