

11/16/3855

PARTIAL ESTIMATE NUMBER 7



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: 10/17/16 PO640504

ALL BID ITEMS ARE "LUMP SUM"		QUANTITIES		UNIT PRICE	PREV. APPROVED	CURRENT	APPROVED	
		BID			QUANTITIES	TOTAL	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	0.80		0.80	20,000.00
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	160.00		160.00	8,000.00
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	0.60		0.60	90,000.00
<b>ELECTRICAL</b>								
14	Electrical Complete	1.00	LS	135,000.00	0.70		0.70	94,500.00
<b>MECHANICAL</b>								
15	Mechanical/HVAC/Plumbing	1.00	LS	50,000.00	0.20		0.20	10,000.00
<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		0.50	0.50	20,000.00
18	6" and 10" Valves and Bolt Up Kits	1.00	LS	30,000.00	0.80		0.80	24,000.00
<b>MAJOR EQUIPMENT</b>								
19	Vertical Turbine Pumps, 700 gpm NaClO (Sodium Hypochlorite) System &	3.00	ea	28,500.00	2.50		2.50	71,250.00
20	Discharger	1.00	ea	325,000.00	0.10	0.30	0.40	130,000.00
21	Installation	1.00	LS	20,000.00				
<b>INSTRUMENTATION AND CONTROLS</b>								
22	Controls Package	1.00	ea	80,000.00		0.50	0.50	40,000.00
23	Installation	1.00	LS	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)

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

CONSTRUCTION SUBTOTAL \$717,560.00 ✓  
LESS 5% RETAINAGE \$35,878.00  
TOTAL TO DATE \$681,682.00 ✓  
LESS PRIOR PAYMENTS \$ 532,057.00 ✓  
AMOUNT DUE \$149,625.00

**Partial #7**

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: 10/17/16

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	80%	0%	80%
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	160	0	160
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	60%	0%	60%
<b>ELECTRICAL</b>							
14	Electrical Complete	1	LS	135,000.00	70%	0%	70%
<b>MECHANICAL</b>							
15	Mechanical/HVAC/Plumbing	1	LS	50,000.00	20%	0%	20%
<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%	50%	50%
18	6" and 10" Valves and Bolt Up Kits	1	LS	30,000.00	80%	0%	80%
<b>MAJOR EQUIPMENT</b>							
19	Vertical Turbine Pumps, 700 gpm	3	EA	28,500.00	2.5	0.0	2.5
20	NaClO (Sodium Hypochlorite) System & Discharger	1	EA	325,000.00	0.1	0.3	0.4
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	0.5	0.5
23	Installation	1	LS	5,000.00	0	0%	0%
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 \$717,560.00

Percent Complete 57.5%