



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:

10/31/16

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				
CIVIL								
4	AC Pavement Removed and Replaced	6.00	sy	180.00		1.00	1.00	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		10.00	10.00	150.00
7	Crushed Rock Surface	545.00	sy	10.00		10.00	10.00	100.00
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
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	0.60	0.30	0.90	135,000.00
ELECTRICAL								
14	Electrical Complete	1.00	LS	135,000.00	0.70	0.10	0.80	108,000.00
MECHANICAL								
15	Mechanical/HVAC/Plumbing	1.00	LS	50,000.00	0.20	0.60	0.80	40,000.00
PIPING								
16	Wet Well/Pump Room Piping	1.00	LS	50,000.00		0.90	0.90	45,000.00
17	24" Slide Gate Valve & Pipe	1.00	LS	40,000.00	0.50	0.30	0.80	32,000.00
18	6" and 10" Valves and Bolt Up Kits	1.00	LS	30,000.00	0.80	0.10	0.90	27,000.00
MAJOR EQUIPMENT								
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	0.40	0.40	0.80	260,000.00
21	Installation	1.00	LS	20,000.00		0.80	0.80	16,000.00
INSTRUMENTATION AND CONTROLS								
22	Controls Package	1.00	ea	80,000.00	0.50		0.50	40,000.00
23	Installation	1.00	LS	5,000.00		0.50	0.50	2,500.00
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 \$1,014,990.00 ✓

LESS 5% RETAINAGE \$50,749.50

TOTAL TO DATE \$964,240.50 ✓

LESS PRIOR PAYMENTS \$ 681,682.00

AMOUNT DUE \$282,558.50

Partial #8

PROJECT: **Re-use Water Pump Station**

PROJECT #: **468-85112**

OCA #: **620784**

PPN #: **665009**

Stephen 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: 10/31/16

Item No.	ALL BID ITEMS ARE "LUMP SUM"	QUANTITIES		UNIT PRICE	Approved QUANTITIES	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	0%	0%	0%
CIVIL							
4	AC Pavement Removed and Replaced	6	SY	180.00	0	1	1
5	Excavation/Backfill	1	LS	25,000.00	80%	0%	80%
6	Crushed Rock Base 6", Reinforced	546	SY	15.00	0	10	10
7	Crushed Rock Surface	545	SY	10.00	0	10	10
8	Concrete Pavement 6"	362	SY	50.00	160	0	160
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	60%	30%	90%
ELECTRICAL							
14	Electrical Complete	1	LS	135,000.00	70%	10%	80%
MECHANICAL							
15	Mechanical/HVAC/Plumbing	1	LS	50,000.00	20%	60%	80%
PIPING							
16	Wet Well/Pump Room Piping	1	LS	50,000.00	0%	90%	90%
17	24" Slide Gate Valve & Pipe	1	LS	40,000.00	50%	30%	80%
18	6" and 10" Valves and Bolt Up Kits	1	LS	30,000.00	80%	10%	90%
MAJOR EQUIPMENT							
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	0.4	0.4	0.8
21	Installation	1	LS	20,000.00	0%	80%	80%
INSTRUMENTATION AND CONTROLS							
22	Controls Package	1	EA	80,000.00	0.5	0.0	0.5
23	Installation	1	LS	5,000.00	0	50%	50%
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 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 \$1,014,990.00
 Percent Complete 81.3%