

RECEIVED

FINAL SUMMARY

Contract 20200166  
Pmt # 15 Final

JUL 15 2024

CONTRACTOR: Dondlinger & Sons Construction Co., Inc.

TYPE: Water

PROJECT: Hess Pump Station Valve Replacement

PROJECT# 448-90958

Munis # W9004

ORG # 54252919

CONTRACT AMOUNT: \$2,946,590.00

ADJUSTED CONTRACT AMOUNT: \$3,723,503.00

CITY-ENGINEERING

Item No.	BID ITEMS	QUANTITIES		UNIT PRICE	APPROVED QUANTITIES	TOTAL
<b>LUMP SUM BID ITEMS</b>						
<b>SECTION 1 - PUMP ISOLATION VALVES - GROUP 1</b>						
1	Mobilization	1	LS	56,140.00	1	\$ 56,140.00
2	New Valve, 42" Butterfly	7	ea	25,560.00	7	\$ 178,920.00
3	New Valve, 30" Ball	7	ea	81,300.00	7	\$ 569,100.00
4	Valve Removal and Installation, 42" Butterfly With Manual Actuator	7	ea	4,710.00	7	\$ 32,970.00
5	Valve Removal and Installation, 30" Ball With Electric Actuator	7	ea	4,385.00	7	\$ 30,695.00
6	Coupling Replacement, 30"	20	ea	1,665.00	20	\$ 33,300.00
<b>SECTION 2 - DISCHARGE HEADER VALVES - GROUP 1</b>						
7	Mobilization	1	LS	56,140.00	1	\$ 56,140.00
8	New Valve, 48" Butterfly	12	ea	38,590.00	12	\$ 463,080.00
9	Valve Removal and Installation, 48" Butterfly With Manual Actuator	6	ea	5,100.00	6	\$ 30,600.00
10	Valve Removal and Installation, 48" Butterfly With Electric Actuator	6	ea	6,150.00	6	\$ 36,900.00
11	Coupling Replacement, 48"	12	ea	2,950.00	12	\$ 35,400.00
<b>SECTION 3 - SUCTION HEADER VALVES - GROUP 1</b>						
12	Mobilization	1	LS	56,140.00	1	\$ 56,140.00
13	New Valve, 72" Butterfly	4	ea	156,715.00	4	\$ 626,860.00
14	New Valve, 60" Butterfly	6	ea	101,100.00	6	\$ 606,600.00
15	Valve Removal and Installation, 72" Butterfly With Manual Actuator	1	ea	8,990.00	1	\$ 8,990.00
16	Valve Removal and Installation, 72" Butterfly With Electric Actuator	3	ea	10,540.00	3	\$ 31,620.00
17	Valve Removal and Installation, 60" Butterfly With Manual Actuator	3	ea	7,500.00	3	\$ 22,500.00
18	Valve Removal and Installation, 60" Butterfly With Electric Actuator	3	ea	8,555.00	3	\$ 25,665.00
19	Coupling Replacement, 72"	3	ea	5,140.00	3	\$ 15,420.00
20	Coupling Replacement, 60"	5	ea	4,710.00	5	\$ 23,550.00
<b>ADD ALTERNATE 1 - VALVE SHIPMENT - GROUP 2</b>						
21	Valves Shipment	1	ea	6,000.00	1	\$ 6,000.00
<b>CHANGE ORDER #1</b>						
22	48" Pipe Thrust Restraints (10 each)	1	LS	190,337.00	1	\$ 190,337.00
23	Pipe support repairs (5 each)	1	LS	12,089.00	1	\$ 12,089.00
24	Provide new conduit and conductors for actuators	1	LS	515,771.00	1	\$ 515,771.00
25	Calendar Day Extension	1	LS		1	\$ -
<b>CHANGE ORDER #2</b>						
26	Replace Electric Motor Operators (2 ea)	1	LS	58,716.00	1	\$ 58,716.00
27	Calendar Day Extension	1	LS		1	\$ -

FINAL DAY CHARGED 04/19/24

CONSTRUCTION SUBTOTAL \$ 3,723,503.00

FINAL ACCEPTANCE DATE 04/19/24

PAID THROUGH PARTIAL #14 \$ 3,723,403.00

APPROVED:

DEFECTS

LIQUIDATED DAMAGES

TOTAL AMOUNT DUE **\$100.00**

  
PROJECT ENGINEER

WORKING DAYS

CHARGED 4/19/2024

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ALLOTTED 4/30/2024

  
 CONSTRUCTION DIVISION MANAGER  
  
 CONTRACTOR

DATE PAID 8-29-24  
 AMOUNT \$100.00

DONDLINGER & SONS CONST CO INC  
 PO BOX 398  
 WICHITA KS 67201  
 VENDOR - 806687 001  
 COPIES OF CONTRACT AND OTHER  
 DOCUMENTS AVAILABLE IN ENGINEERING