

Duck Pond with City Water Turned Off 2/28-2/29

Top of Pond Surface Area (sf)
6256

Time	Staff Gauge Reading (ft)	Volume (gal)
9:15	3.35	
10:15	3.30	2,340
11:15	3.24	2,808
12:45	3.20	1,872
14:10	3.14	2,808
18:25	3.00	6,551
5:42	2.84	7,487
7:20	2.84	-
Total Water Loss		23,865

Estimated 27 day Total Water Loss (gal) 644,365
 27 Day Water Meter Usage Total (gal) 2,500,000

Estimated Loss through Pond Liner 644,365
 Estimated Loss through Overflow 1,855,635

Approximate % loss through Pond Liner 26%
 Approximate % loss through Overflow 74%

Location: WP COUNTY FINANCE OFFICE
 DUCK POND
 Account balance: .00
 Balance due: 03/15/2024 .00
 Last payment: 03/10/2024 2,027.67

Display: Compare History Transactions Customer Services Location Meters Backflow Contracts Loans Certification Credit History Supplemental
 Detail Billid Usage Chart Billid Amount Chart Billing Chart

	03/31/2024	02/29/2024	01/31/2024	12/31/2023	11/30/2023	10/31/2023	09/30/2023	08/31/2023	07/31/2023	03/31/2023
INSIDE WATER	.00	2,100.67	24.04	55.77	1,882.08	1,509.16	953.47	1,714.06	466.63	24.04
INSIDE WATER usage	0	2,548.703	850	53.710	2,282.000	1,827.000	1,149.000	2,077.000	555.000	0
LIEN FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
WATER - CAPITAL IMPROVEMENT	.00	963.14	11.55	36.25	864.06	695.02	443.15	787.90	222.48	10.93
LANDFILL FEE	.00	14.20	14.20	14.20	14.20	14.20	14.20	14.20	14.20	14.20
QUALITY	.00	.00	.00	.00	.00	14.01	.00	.00	.56	.57
Total charges	.00	3,078.01	49.79	106.22	2,760.34	2,232.39	1,410.82	2,516.16	703.67	49.74
Previous balance	2,027.67	37.77	78.33	1,819.30	2,411.89	934.08	1,621.98	507.70	37.15	74.86
Payments	2,027.67-	37.77-	78.33-	1,819.30-	2,411.89-	.00	1,621.98-	544.85-	.00	86.88-
Adjustments	.00	1,050.34-	12.02-	27.89-	941.04-	754.58-	476.74-	857.03-	233.32-	12.02-

	03/31/2024	02/29/2024	01/31/2024	12/31/2023	11/30/2023	10/31/2023	09/30/2023	08/31/2023	07/31/2023	03/31/2023
	.00	2,027.67	37.77	78.33	1,819.30	2,411.89	934.08	1,621.98	507.70	25.70

- Amounts
- Usages
- Payment detail
- Adjustment detail
- Summarize by:
 - Service
 - Detail
 - Service category



Consulting Engineers & Land Surveyors

CITY OF ELY
PARKER AVENUE / STEVENS AVENUE SEWER MAIN UPGRADE PROJECT

PWP# WP-2024-141

CDBG FUNDED PROJECT 22/PFF/05

BID OPENING & REQUIRED DOCUMENTS CHECKLIST

March 11, 2024

BID ITEMS CHECK LIST	RECK BROTHERS LLC	GREAT BASIN ENG. CONTRACTORS
BID PROPOSAL	YES	YES
BID BOND, CERTIFIED/CASHIERS CHECK, CASH	YES	YES
EXPERIENCE OF QUALIFICATIONS	YES	YES
DESIGNATION OF SUBCONTRACTORS	YES	YES
DESIGNATION OF SUBCONTRACTORS - 5%	YES	YES
DESIGNATION OF SUBCONTRACTORS - 1%	YES	YES
AFFIDAVIT OF NON-COLLUSION	YES	YES
E.E.O. CERTIFICATION - BIDDER / CONTRACTOR	YES	YES
E.E.O. CERTIFICATION - SUBCONTRACTOR	N/A	N/A
LOBBYING ASSURANCE - BIDDER / CONTRACTOR	YES	YES
LOBBYING ASSURANCE - SUBCONTRACTOR	N/A	N/A
DEBARMENT / INELIGIBILITY - CONTRACTOR / SUBCONTRACTOR	YES	YES
SECTION 3 CERTIFICATION - CONTRACTOR	N/A	N/A
SECTION 3 CERTIFICATION - SUBCONTRACTOR	YES	YES
SECTION 3 SAMPLE CONTRACTOR SECTION 3 PLAN	YES	YES
BUILD AMERICA, BUY AMERICA CERTIFICATION	YES	YES
ADENMIUM-1	YES	YES

BASE BID BIDDING SCHEDULE	UNIT	AMOUNT	RECK BROTHERS LLC UNIT PRICE	RECK BROTHERS LLC BID AMOUNT	GREAT BASIN ENG. CONTRACTORS UNIT PRICE	GREAT BASIN ENG. CONTRACTORS BID AMOUNT
1 MOBILIZATION / DEMOBILIZATION	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 39,900.00	\$ 39,900.00
2 18-INCH SEWER MAIN	LF	758	\$ 235.00	\$ 178,130.00	\$ 309.42	\$ 234,540.36
3 15-INCH SEWER MAIN	LF	10	\$ 450.00	\$ 4,500.00	\$ 608.73	\$ 6,087.30
4 10-INCH SEWER MAIN	LF	9	\$ 300.00	\$ 2,700.00	\$ 406.53	\$ 3,658.77
5 8-INCH SEWER MAIN	LF	401	\$ 200.00	\$ 80,200.00	\$ 187.53	\$ 87,179.53
6 48-INCH SEWER MANHOLE	EA	1	\$ 8,500.00	\$ 8,500.00	\$ 10,554.14	\$ 10,554.14
7 60-INCH SEWER MANHOLE	EA	5	\$ 11,200.00	\$ 56,000.00	\$ 16,326.35	\$ 81,631.75
8 60-INCH DROP-INLET SEWER MANHOLE	EA	1	\$ 14,000.00	\$ 14,000.00	\$ 16,720.34	\$ 16,720.34
9 CONNECT TO EXISTING MANHOLE	EA	4	\$ 5,500.00	\$ 22,000.00	\$ 4,624.46	\$ 18,497.84
10 4-INCH SEWER SERVICE	LF	638	\$ 175.00	\$ 111,650.00	\$ 172.43	\$ 110,010.34
11 LOCATE AND CONNECT SEWER SERVICE	EA	25	\$ 1,624.00	\$ 40,600.00	\$ 798.74	\$ 19,968.50
12 REMOVAL AND FILLING EXISTING MANHOLE	EA	3	\$ 2,800.00	\$ 8,400.00	\$ 2,482.06	\$ 7,446.18
13 REPAIR DAMAGED UTILITY	EA	10	\$ 1,100.00	\$ 11,000.00	\$ 2,315.77	\$ 23,157.70
14 PIT RUN GRAVEL BACKFILL	LF	1,200	\$ 15.00	\$ 18,000.00	\$ 106.86	\$ 128,232.00
15 TYPE-II BASE	SF	5,800	\$ 2.85	\$ 16,530.00	\$ 5.58	\$ 32,364.00
OVERALL PROJECT BID PRICE			\$	\$ 577,210.00	\$	\$ 799,948.75

GREAT BASIN ENGINEERING CONTRACTORS
 BID PROPOSAL ITEM NO. 9 SHOWS \$18,479.84, AND THE ACTUAL AMOUNT SHOULD BE \$18,497.84 PER THE UNIT COST. TWO NUMBERS WERE INVERTED IN THE BID PROPOSAL.
 A DIFFERENCE OF \$18.00.

