CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 8/20/04 DATE: 08/17/04

3rd and Final Payment to: America West Landscaping, Inc., 12328 Woodruff Avenue, Downey, CA 90241 PAGE: 1

PROJECT: Newport Boulevard Bike Trail Landscaping City Project No. 04-03 PERIOD ENDING: 08/06/04

ITEM NO	BID QUANTITY		DESCRIPTION	UNIT PRICE	PREVIOUS QUANTITY	QUANTITY THIS ESTIMATE	TOTAL QUANTITY TO DATE	PREVIOUS AMOUNT	AMOUNT THIS EST	TOTAL TO DATE	CONTRACT PRICE
BASE BID											
1	1	LS	Mobilization	$4,650.00	100 %	0 %	100 %	$4,650.00	$0.00	$4,650.00	$4,650.00
2	1	LS	Clearing and Grubbing	$1,650.00	100 %	0 %	100 %	$1,650.00	$0.00	$1,650.00	$1,650.00
3	1	LS	Traffic Control	$3,850.00	100 %	0 %	100 %	$3,850.00	$0.00	$3,850.00	$3,850.00
4	1	LS	Landscaping (Hydraulic Method)	$69,920.00	100 %	0 %	100 %	$69,920.00	$0.00	$69,920.00	$69,920.00
5	1	LS	Irrigation	$77,316.00	100 %	0 %	100 %	$77,316.00	$0.00	$77,316.00	$77,316.00
6	1	FA	Project Management	$2,000.00	1 FA	0 FA	1 FA	$2,000.00	$0.00	$2,000.00	$2,000.00
ALTERNATE BID											
4a	1	LS	Landscaping (Sod)	$8,034.00	100 %	0 %	100 %	$8,034.00	$0.00	$8,034.00	$8,034.00
CHANGE ORDERS											
CO1	1	LS	Additional Irrigation, Earthwork & Planting	$13,486.88	0 %	100 %	100 %	$0.00	$13,486.88	$13,486.88	$13,486.88
						TOTAL:		$167,420.00	$13,486.88	$180,906.88	$180,906.88

ATTACHMENT 1