CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 7/1/05

DATE: 06/27/05

2nd & Final PAYMENT TO: DAMON CONSTRUCTION COMPANY
8851 WATSON ST., CYPRESS, CA 90630

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PROJECT: MISSING LINK SIDEWALK (PROJECT # 04-25)

PERIOD ENDING: 06/10/05

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	430	LF	Remove and Reconstruct Curb and Gutter (C-6)	$40.00	386	LF	0	LF	386	LF	$15,440.00	$0.00	$15,440.00	$17,200.00
2	7	EA	Parkway Drain	$1,500.00	1	EA	0	EA	1	EA	$1,500.00	$0.00	$1,500.00	$10,500.00
3	7,850	SF	Concrete Sidewalk	$7.00	7224	SF	0	SF	7224	SF	$50,568.00	$0.00	$50,568.00	$54,950.00
4	2,960	SF	Concrete Driveway / Driveway Approach / Alley Entrance	$9.00	3192.5	SF	0	SF	3192.5	SF	$28,732.50	$0.00	$28,732.50	$26,640.00
5	38	TN	Miscellaneous AC Pavement	$200.00	38	TN	0	TN	38	TN	$7,600.00	$0.00	$7,600.00	$7,600.00
6	190	LF	Horizontal Curb Cut	$20.00	119.5	LF	0	LF	119.5	LF	$2,390.00	$0.00	$2,390.00	$3,800.00
7	4	EA	Tree Trimming and Root Pruning with Deep Root Control Barrier	$700.00	3	EA	0	EA	3	EA	$2,100.00	$0.00	$2,100.00	$2,800.00
8	1	EA	Remove Tree, Grind Stump, Chase and Remove Root	$1,000.00	1	EA	0	EA	1	EA	$1,000.00	$0.00	$1,000.00	$1,000.00
9	1	EA	Plant New 24" Box Tree with Deep Root Control Barrier	$1,000.00	0	EA	1	EA	1	EA	$0.00	$1,000.00	$1,000.00	$1,000.00
10	90	LF	Salvage and Re-install Chain Link Fence (CLF)	$25.00	0	LF	0	LF	0	LF	$0.00	$0.00	$0.00	$2,250.00
11	1	FA	Project Management	$7,500.00	0	FA	0	FA	0	FA	$0.00	$0.00	$0.00	$7,500.00
										TOTAL (BASE BID):	$109,330.50	$1,000.00	$110,330.50	$135,240.00

ATTACHMENT 1