CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 6/22/05

DATE: 06/17/05

11th Ranco Corporation, P.O. Box 9007, Brea, CA 92822

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PROJECT: Parkway Concrete Repair, Canyon Park Slope Repair, & National Ave Storm Drain Reconstruction - Project No. 03-22

PERIOD ENDING: 06/17/05

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	10,150	LF	Remove and reconstruct curb and gutter (C-6)	$26.00	8406 LF	0 LF	8406 LF	$218,556.00	$0.00	$218,556.00	$263,900.00
2	520	LF	Remove and reconstruct curb and gutter (C-8)	$28.00	414 LF	0 LF	414 LF	$11,592.00	$0.00	$11,592.00	$14,560.00
3	20	LF	Retaining curb	$30.00	71 LF	0 LF	71 LF	$2,130.00	$0.00	$2,130.00	$600.00
4	13600	SF	Concrete sidewalk	$5.50	16718 SF	0 SF	16718 SF	$91,949.00	$0.00	$91,949.00	$74,800.00
5	9650	SF	Concrete driveway/driveway approach	$6.00	8021.50 SF	0.0 SF	8022 SF	$48,129.00	$0.00	$48,129.00	$57,900.00
6	600	TON	Miscellaneous AC pavement	$80.00	209.4 TON	0 TON	209.4 TON	$16,752.00	$0.00	$16,752.00	$48,000.00
7	260	LF	Horizontal curb cut	$20.00	383.5 LF	0 LF	383.5 LF	$7,670.00	$0.00	$7,670.00	$5,200.00
8	430	LF	Paint curb red	$2.00	241 LF	0 LF	241 LF	$482.00	$0.00	$482.00	$860.00
9	5	EA	Adjust water valve can to grade	$300.00	0 EA	0 EA	0 EA	$0.00	$0.00	$0.00	$1,500.00
10	1800	LF	Grind excess AC and PCC from existing improvements	$10.00	1328 LF	0 LF	1328 LF	$13,280.00	$0.00	$13,280.00	$18,000.00
11	3760	SF	Remove and reconstruct concrete cross gutter, spandrel, local depression and concrete pad	$11.00	2903 SF	0 SF	2903 SF	$31,933.00	$0.00	$31,933.00	$41,360.00
12	14	EA	Remove trees, grind stumps and chase roots	$300.00	13 EA	0 EA	13 EA	$3,900.00	$0.00	$3,900.00	$4,200.00
13	14	EA	Plant trees with deep root control barriers (DRCB)	$500.00	0 EA	0 EA	0 EA	$0.00	$0.00	$0.00	$7,000.00
Location 1: Work at Pinkley Park											
14	2650	SF	Remove and reconstruct sidewalk	$6.00	3151.5 SF	0 SF	3151.5 SF	$18,909.00	$0.00	$18,909.00	$15,900.00
Location 2: Work at Shiffer Park											
15	11280	SF	Remove and reconstruct sidewalk	$6.00	9492.5 SF	0 SF	9492.5 SF	$56,955.00	$0.00	$56,955.00	$67,680.00
Location 3: Harbor Blvd. Bus Pad											
16	1600	SF	Remove existing and construct concrete bus pad	$12.00	0 SF	0 SF	0 SF	$0.00	$0.00	$0.00	$19,200.00
16a	75	TON	AC pavement	$70.00	0 TON	0 TON	0 TON	$0.00	$0.00	$0.00	$5,250.00
Location 4: Canyon Park Slope Repair											
17	1	LS	Mobilization and traffic control	$5,000.00	100 %	0 %	100 %	$5,000.00	$0.00	$5,000.00	$5,000.00
18	1	LS	Clearing and grubbing	$5,000.00	100 %	0 %	100 %	$5,000.00	$0.00	$5,000.00	$5,000.00
19 (F&s)	1448	CY	Soil removal and recompaction	$20.00	1448 CY	0 CY	1448 CY	$28,960.00	$0.00	$28,960.00	$28,960.00
20 (F&s)	332	CY	Soil fill and compaction	$40.00	332 CY	0 CY	332 CY	$13,280.00	$0.00	$13,280.00	$13,280.00
21	1	LS	Grading	$5,000.00	100 %	0 %	100 %	$5,000.00	$0.00	$5,000.00	$5,000.00
22	40	EA	Vegetation Planting	$10.00	29 EA	0 EA	29 EA	$290.00	$0.00	$290.00	$400.00
23	1	LS	Irrigation	$10,000.00	100 %	0 %	100 %	$10,000.00	$0.00	$10,000.00	$10,000.00
24	1	LS	Project Management	$2,500.00	0 %	0 %	0 %	$0.00	$0.00	$0.00	$2,500.00
						SUBTOTAL:		$589,767.00	$0.00	$589,767.00	$716,050.00
ADDITIVE BID											
Location 5: National Avenue Storm Drain Construction											
25	150	LF	Construct earthen "V" ditch	$20.00	135 LF	0 LF	135 LF	$2,700.00	$0.00	$2,700.00	$3,000.00
26	1	LS	Construct storm drain system	$50,000.00	90.06 %	0.00 %	90.06 %	$45,030.00	$0.00	$45,030.00	$50,000.00
						SUBTOTAL:		$47,730.00	$0.00	$47,730.00	$53,000.00
Change Orders											
CO 1	1	LS	Deletion of addresses from contract	no cost							
CO 2	1	LS	Deletion of catch basin debris gate	-$5,970.00	0 %	0 %	0 %	$0.00	$0.00	$0.00	-$5,970.00
CO 3	1	LS	Deletion of catch basin deck at National	-$12,600.00	0 %	0 %	0 %	$0.00	$0.00	$0.00	-$12,600.00
CO 4	1	LS	National Ave - backhoe retrofit (pending)	$2,072.12	0 %	0 %	0 %	$0.00	$0.00	$0.00	$2,072.12
CO 5	1	LS	Vassar Ave - AC skin patching (pending)	$2,366.14	0 %	0 %	0 %	$0.00	$0.00	$0.00	$2,366.14
CO 6	1	LS	Deletion of grated inlet at v-gutter (pending)	-$360.00	0 %	0 %	0 %	$0.00	$0.00	$0.00	-$360.00
						SUBTOTAL:		$0.00	$0.00	$0.00	-$14,491.74
						TOTAL:		$637,497.00	$0.00	$637,497.00	$754,558.26

ATTACHMENT 1