CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF: 5/26/06

DATE: 05/30/06

6th PAYMENT TO: S. PARKER ENGINEERING, INC.

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PROJECT: PARKWAY CONCRETE REPAIR (PROJECT # 05-12)

PERIOD ENDING: 05/19/06

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	6,550	LF	REMOVE AND RECONSTRUCT CURB AND GUTTER (C-6)	$28.50	5895.5	LF	0	LF	5895.5	LF	$168,021.75	$0.00	$168,021.75	$186,675.00
2	2,650	LF	REMOVE AND RECONSTRUCT CURB AND GUTTER (C-8)	$30.00	2012.5	LF	0	LF	2012.5	LF	$60,375.00	$0.00	$60,375.00	$79,500.00
3	50	LF	RETAINING CURB (A-8)	$48.00	0	LF	0	LF	0	LF	$0.00	$0.00	$0.00	$2,400.00
4	11350	SF	CONCRETE SIDEWALK	$7.24	9737.7	SF	0	SF	9737.7	SF	$70,500.95	$0.00	$70,500.95	$82,174.00
5	9700	SF	CONCRETE DRIVEWAY/ DRIVEWAY APPROACH	$7.68	9872	SF	0	SF	9872	SF	$75,816.96	$0.00	$75,816.96	$74,496.00
6	824	TN	MISCELLANEOUS AC PAVEMENT	$110.00	128	TN	18.18	TN	146.18	TN	$14,080.00	$2,000.00	$16,080.00	$90,640.00
7	30	LF	HORIZONTAL CURB CUT	$20.00	21	LF	0	LF	21	LF	$420.00	$0.00	$420.00	$600.00
8	1270	LF	PAINT CURB RED	$2.10	274	LF	0	LF	274	LF	$575.40	$0.00	$575.40	$2,667.00
9	5	EA	ADJUST WATER VALVE CAN TO GRADE	$400.00	0	EA	0	EA	0	EA	$0.00	$0.00	$0.00	$2,000.00
10	720	LF	GRIND EXCESS AC AND PCC FROM EXISTING IMPROVEMENTS	$2.20	561	LF	0	LF	561	LF	$1,234.20	$0.00	$1,234.20	$1,584.00
11	1650	SF	REMOVE AND RECONSTRUCT CONCRETE CROSS GUTTER, SPANDREL LOCAL DEPRESSION AND CONCRETE PAD	$18.00	2418.5	SF	0	SF	2418.5	SF	$43,533.00	$0.00	$43,533.00	$29,700.00
12	3	EA	REMOVE TREES, GRIND, STUMPS AND CHASE ROOTS	$400.00	3	EA	0	EA	3	EA	$1,200.00	$0.00	$1,200.00	$1,200.00
13	3	EA	PLANT TREES WITH DEEP ROOT CONTROL BARRIERS (DRCB)	$400.00	3	EA	0	EA	3	EA	$1,200.00	$0.00	$1,200.00	$1,200.00
14	1648	LF	PRUNE TREE ROOTS, AND INSTALL ROOT BARRIER	$18.00	1158	LF	0	LF	1158	LF	$20,844.00	$0.00	$20,844.00	$29,664.00
									TOTAL (BASE BID ONLY):		$457,801.26	$2,000.00	$459,801.26	$584,500.00
CHANGE ORDERS														
1	1	LS	CONSTRUCT 4 DRIVEWAY APPROACHES	$11,564.26	100	LS	0	%	100	%	$11,564.26	$0.00	$11,564.26	
2	1	LS	REMOVE & RECONSTRUCT PCC SIDEWALK AT VARIOUS LOCATIONS	$43,140.00	0	LS	98.18	%	98.18	%	$0.00	$42,354.00	$42,354.00	
									TOTAL (BASE BID + CHANGE ORDERS):		$469,365.52	$44,354.00	$513,719.52	$584,500.00

ATTACHMENT 1