

CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF: 5/25/07

DATE: 05/21/07

2nd Payment to: BELAIRE WEST LANDSCAPE, INC.
P.O. BOX 6270, BUENA PARK, CA 90622

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PROJECT: RALEIGH AVENUE PARKWAY IMPROVEMENTS, CITY PROJECT NO. 06-13

PERIOD ENDING: 04/20/07

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	Site Preparation, Earthwork and Grading	\$10,000.00	100 %	0.00 %	100.00 %	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	
2	160	SF	Colored Concrete (Light Broom Finish)	\$20.00	140.5 SF	19.50 SF	160.00 SF	\$2,810.00	\$390.00	\$3,200.00	\$3,200.00	
3	484	SF	Colored Concrete (Rock Salt Finish)	\$25.00	309.6 SF	104.40 SF	414.00 SF	\$7,740.00	\$2,610.00	\$10,350.00	\$12,100.00	
4	140	LF	Concrete Mow Strip	\$10.00	124 LF	0.00 LF	124.00 LF	\$1,240.00	\$0.00	\$1,240.00	\$1,400.00	
5	1	LS	Irrigation	\$21,000.00	91.43 %	8.57 %	100.00 %	\$19,200.00	\$1,800.00	\$21,000.00	\$21,000.00	
6	1	FA	Force Account Work	\$3,000.00	0.824093 FA	0.00 FA	0.82 FA	\$2,472.28	\$0.00	\$2,472.28	\$3,000.00	
ADDITIVE BID ITEMS												
AD-1	1	LS	Landscape	\$8,500.00	82.3529 %	17.6471 %	100.0000 %	\$7,000.00	\$1,500.00	\$8,500.00	\$8,500.00	
AD-2	36	LF	Concrete Seat Wall	\$125.00	0 LF	30.00 LF	30.00 LF	\$0.00	\$3,750.00	\$3,750.00	\$4,500.00	
AD-3	3	EA	Install Park Benches	\$300.00	0 EA	3.00 EA	3.00 EA	\$0.00	\$900.00	\$900.00	\$900.00	
CHANGE ORDERS												
CO 1	1	EA	Revisions / Misc. Items		0 LS	1 EA	1 EA	Paid / revised per quantities above)				
PROJECT TOTAL:								\$50,462.28	\$10,950.00	\$61,412.28	\$64,600.00	