CITY OF COSTA MESA

DATE: 09/26/08

FOR PAYMENT ON THE WARRANT LIST OF: 10/3/08

6th

PAYMENT TO: S. PARKER ENGINEERING, INC.
2783 TERN CIRCLE
COSTA MESA, CA 92626

PERIOD ENDING: 09/26/08

PROJECT: PARKWAY CONCRETE REPAIR AND NEW SIDEWALK PROJECT, CITY PROJECT NO. 07-27

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
1	4750	LF	REMOVE AND RECONSTRUCT CURB AND GUTTER (C-6)	$41.00	4411.5	LF	0	LF	4411.5	LF	$180,871.50	$0.00	$180,871.50	$194,750.00
2	770	LF	REMOVE AND RECONSTRUCT CURB AND GUTTER (C-8)	$44.00	976.5	LF	51	LF	1027.5	LF	$42,966.00	$2,244.00	$45,210.00	$33,880.00
3	5850	SF	CONCRETE SIDEWALK	$7.30	8062.5	SF	0	SF	8062.5	SF	$58,856.25	$0.00	$58,856.25	$42,705.00
4	5750	SF	CONCRETE DRIVEWAY/ DRIVEWAY APPROACH	$8.70	5223	SF	4	SF	5227	SF	$45,440.10	$34.80	$45,474.90	$50,025.00
5	225	TON	MISCELLANEOUS AC PAVEMENT	$120.00	89.22	TON	0	TON	89.22	TON	$10,706.40	$0.00	$10,706.40	$27,000.00
6	45	LF	HORIZONTAL CURB CUT	$20.00	41.5	LF	0	LF	41.5	LF	$830.00	$0.00	$830.00	$900.00
7	25	LF	PAINT CURB RED	$2.00	32	LF	0	LF	32	LF	$64.00	$0.00	$64.00	$50.00
8	255	SF	REMOVE AND RECONSTRUCT CONCRETE CROSS GUTTER, SPANDREL LOCAL DEPRESSION AND CONCRETE PAD	$18.00	563.5	SF	0	SF	563.5	SF	$10,143.00	$0.00	$10,143.00	$4,590.00
9	2	EA	REMOVE TREES, GRIND, STUMPS AND CHASE ROOTS	$400.00	4	EA	0	EA	4	EA	$1,600.00	$0.00	$1,600.00	$800.00
10	2	EA	PLANT TREES WITH DEEP ROOT CONTROL BARRIERS (DRCB)	$150.00	2	EA	0	EA	2	EA	$300.00	$0.00	$300.00	$300.00
11	1100	LF	PRUNE TREE ROOTS, AND INSTALL ROOT BARRIER	$18.00	1152	LF	0	LF	1152	LF	$20,736.00	$0.00	$20,736.00	$19,800.00
										PROJECT TOTAL:	$372,513.25	$2,278.80	$374,792.05	$374,800.00

ATTACHMENT 1