COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 5/29/09

DATE: 05/18/09

3rd Payment to: C.J. Concrete Construction, Inc.
10142 Shoemaker Avenue, Santa Fe Springs, CA, 90670

PAGE: 1 OF 1

PROJECT: PARKWAY CONCRETE REPAIR AND NEW SIDEWALK CONSTRUCTION PROJECT
CITY PROJECT NO. 08-15

PERIOD ENDING: 05/18/09

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	7,500	LF	REMOVE AND RECONSTRUCT CURB AND GUTTER (C-6)	$32.00	4150.70	LF	3274	LF	7424.70	LF			$237,590.40	$240,000.00
2	780	LF	REMOVE AND RECONSTRUCT CURB AND GUTTER (C-8)	$35.00	107.00	LF	314	LF	421.00	LF			$14,735.00	$27,300.00
3	11,800	SF	CONCRETE SIDEWALK	$5.75	11764.00	SF	5391.24	SF	17155.24	SF			$98,642.62	$67,850.00
4	6,500	SF	CONCRETE DRIVEWAY/ DRIVEWAY APPROACH	$7.75	4836.00	SF	3276.50	SF	8112.50	SF			$62,871.88	$50,375.00
5	150	TON	MISCELLANEOUS AC PAVEMENT	$130.00	34.84	TON	11.05	TON	45.89	TON			$5,965.70	$19,500.00
6	120	LF	HORIZONTAL CURB CUT	$230.00	0.00	LF	0.00	LF	0.00	LF			$0.00	$27,600.00
7	196	LF	PAINT CURB RED	$5.00	0.00	LF	271.00	LF	271.00	LF			$1,355.00	$980.00
8	3,500	SF	REMOVE AND RECONSTRUCT CONCRETE CROSS GUTTER, SPANDREL LOCAL DEPRESSION AND CONCRETE PAD	$13.00	3419.00	SF	1035	SF	4454.00	SF			$57,902.00	$45,500.00
9	3	EA	REMOVE TREES, GRIND, STUMPS AND CHASE ROOTS	$1,600.00	3.00	EA	1	EA	4.00	EA			$6,400.00	$4,800.00
10	3	EA	PLANT TREES WITH DEEP ROOT CONTROL BARRIERS (DRCB)	$750.00	0.00	EA	0	EA	0.00	EA			$0.00	$2,250.00
11	1,900	LF	PRUNE TREE ROOTS, AND INSTALL ROOT BARRIER	$25.00	448.00	LF	1186	LF	1634.00	LF			$40,850.00	$47,500.00
12	1	LS	REMOVE AND INSTALL MANHOLE COVER, DECK, AND LOCAL DEPRESSION	$7,500.00	200.00	%	-100.00	%	100.00	%			$7,500.00	$7,500.00
									TOTAL:		$364,394.90	$169,417.70	$533,812.60	$541,155.00

* PREVIOUS AMOUNT REFLECTS $$ VALUE DUE TO INCORRECT UNIT PRICES

ATTACHMENT 1