CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 5/28/10

DATE: 05/24/10

4th 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
City Project No. 09-10

PERIOD ENDING: 05/21/10

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)	$31.00	10,278.00	LF	0.00	LF	10,278.00	LF	$318,618.00	$0.00	$318,618.00	$232,500.00
2	1,200	LF	Remove and Reconstruct Curb and Gutter (C-8)	$33.00	895.00	LF	0.00	LF	895.00	LF	$29,535.00	$0.00	$29,535.00	$39,600.00
3	36,380	SF	Concrete Sidewalk	$5.75	22,228.50	SF	5,600.00	SF	27,828.50	SF	$127,813.88	$32,200.00	$160,013.88	$209,185.00
4	9,500	SF	Concrete Driveway/Driveway Approach	$7.25	13,215.50	SF	0.00	SF	13,215.50	SF	$95,812.38	$0.00	$95,812.38	$68,875.00
5	35	TON	Miscellaneous AC Pavement	$130.00	0.00	TON	35.00	TON	35.00	TON	$0.00	$4,550.00	$4,550.00	$4,550.00
6	218	LF	Horizontal Curb Cut	$230.00	0.00	LF	0.00	LF	0.00	LF	$0.00	$0.00	$0.00	$50,140.00
7	34	LF	Paint Curb Red	$5.00	581.00	LF	0.00	LF	581.00	LF	$2,905.00	$0.00	$2,905.00	$170.00
8	3,400	SF	Remove and Reconstruct Concrete Cross Gutter, Spandrel Local Depression and Concrete Pad	$14.00	7,317.00	SF	0.00	SF	7,317.00	SF	$102,438.00	$0.00	$102,438.00	$47,600.00
9	19	EA	Remove Trees, Grind Stumps, and Chase Roots	$700.00	4.00	EA	0.00	EA	4.00	EA	$2,800.00	$0.00	$2,800.00	$13,300.00
10	4	EA	Plant Trees with Deep Root Control Barriers (DRCB)	$750.00	0.00	EA	0.00	EA	0.00	EA	$0.00	$0.00	$0.00	$3,000.00
11	2,272	LF	Prune Tree Roots and Install Root Barrier	$25.00	480.00	LF	0.00	LF	480.00	LF	$12,000.00	$0.00	$12,000.00	$56,800.00
12	450	LF	Remove and Reconstruct Type "B" Curb and Concrete Mow Strip	$30.00	449.00	LF	0.00	LF	449.00	LF	$13,470.00	$0.00	$13,470.00	$13,500.00
13	1	LS	Remove and Install Concrete V-Gutter and Steel Plate	$6,800.00	100.00	%	0.00	%	100.00	%	$6,800.00	$0.00	$6,800.00	$6,800.00
14	1	FA	Project Management	$25,000.00	0.6916	FA	0.00	FA	0.6916	FA	$17,290.00	$0.00	$17,290.00	$25,000.00
										TOTAL:	$729,482.26	$36,750.00	$766,232.26	$771,020.00

ATTACHMENT 1