CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 3/25/11

DATE: 01/10/11

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4TH Payment to: D. P. MANGAN, INC. dba PAVE WEST
551 SOUTH HARBOR BOULVARD, LA HABRA, CA 90631

PERIOD BEGINNING: 12/01/10
PERIOD ENDING: 12/31/10

PROJECT: PARKWAY CONCRETE REPAIR AND NEW SIDEWALK CONSTRUCTION PROJECT
City Project No. 10-05

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	3,330	LF	Remove and Reconstruct Curb and Gutter (C-6)	$22.00	2,430.00 LF	0.00 LF	2,430.00 LF	$53,460.00	$0.00	$53,460.00	$73,260.00
2	0	LF	Remove and Reconstruct Curb and Gutter (C-8)	$0.00	0.00 LF	0.00 LF	0.00 LF	$0.00	$0.00	$0.00	$0.00
3	11,500	SF	Concrete Sidewalk	$5.30	10,685.50 SF	0 SF	10,686 SF	$56,633.15	$0.00	$56,633.15	$60,950.00
4	4,000	SF	Concrete Driveway/Driveway Approach	$5.25	2,589.00 SF	0.00 SF	2,589.00 SF	$13,592.25	$0.00	$13,592.25	$21,000.00
5	150	TON	Miscellaneous AC Pavement	$190.00	1.00 TON	0.00 TON	1.00 TON	$190.00	$0.00	$190.00	$28,500.00
6	90	LF	Horizontal Curb Cut	$25.00	0.00 LF	0.00 LF	0.00 LF	$0.00	$0.00	$0.00	$2,250.00
7	50	LF	Paint Curb Red	$1.00	0.00 LF	0.00 LF	0.00 LF	$0.00	$0.00	$0.00	$50.00
8	230	SF	Concrete X-Gutter, Spandrel, Loc. Depr. and Concrete Pad	$10.50	100.00 SF	0.00 SF	100.00 SF	$1,050.00	$0.00	$1,050.00	$2,415.00
9	30	EA	Remove Trees, Grind Stumps, and Chase Roots	$425.00	20 EA	0 EA	20 EA	$8,500.00	$0.00	$8,500.00	$12,750.00
10	25	EA	Plant Trees with Deep Root Control Barriers (DRCB)	$550.00	19 EA	0 EA	19 EA	$10,450.00	$0.00	$10,450.00	$13,750.00
11	400	LF	Prune Tree Roots and Install Root Barrier	$20.00	0.00 LF	0.00 LF	0.00 LF	$0.00	$0.00	$0.00	$8,000.00
12	142	LF	Construct Slump Stone Block Wall/Masonry Wall	$120.00	135.00 LF	0.00 LF	135.00 LF	$16,200.00	$0.00	$16,200.00	$17,040.00
13	160	LF	Construct Retaining Wall Variable Height	$110.00	0.00 LF	0.00 LF	0.00 LF	$0.00	$0.00	$0.00	$17,600.00
14	1	FA	Project Management	$25,000.00	1.23 FA	0.00 FA	1.23 FA	$30,724.60	$0.00	$30,724.60	$25,000.00
	1	LS	Johnson's Backhoe Service Backcharge	-$680.00	100.00 %	0.00 %	100.00 %	-$680.00	$0.00	-$680.00	
	1	LS	Todd's Core Drilling Backcharge	-$120.00	100.00 %	0.00 %	100.00 %	-$120.00	$0.00	-$120.00	
	1	LS	Stop Notice - Robertson's	-$36,062.16	100.00 %	0.00 %	100.00 %	-$36,062.16	$0.00	-$36,062.16	
	1	LS	Release of Stop Notice - Robertson's	$36,062.16	0.00 %	100.00 %	100.00 %	$0.00	$36,062.16	$36,062.16	
							TOTAL:	$153,937.84	$36,062.16	$190,000.00	$282,565.00

ATTACHMENT 1

ATTACHMENT 2

2009/2010 PARKWAY MAINTENANCE PROJECT
LIST OF STREETS WITHIN PROJECT

PARKWAY REPAIR LOCATIONS COMPLETED

(MAINTENANCE AREA LISTING)

MAINT. AREA	LOCATION	FROM	TO
AREA 4	E. 20TH ST	TUSTIN AVE	IRVINE AVE
AREA 9	TUSTIN AVE	ROCHESTER ST	E. 17TH ST
AREA 9	16TH ST.	TUSTIN AVE	ALISO AVE
AREA 15	FAIRVIEW RD	BAKER ST	MC CORMACK LN

MISSING SIDEWALK LOCATIONS COMPLETED

(MAINTENANCE AREA LISTING)

MAINT. AREA	LOCATION	FROM	TO
AREA 8	OGLE ST / NORTHERLY SIDE	SANTA ANA AVE	TUSTIN AVE