

CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF:

01/17/14

DATE: 01/13/14

3rd Payment to: GRIGOLLA & SONS CONSTRUCTION CO., INC.
P.O. BOX 949, AZUSA, CA 91702

PAGE: 1 OF 1

PROJECT: REHABILITATION OF ALLEY NO. 10, ALLEY NO. 44, AND ALLEY NO. 104
City Project No. 13-03

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	1	LS	MOBILIZATION	\$6,000.00	100 %	0 %	100 %	\$6,000.00	\$0.00	\$6,000.00	\$6,000.00
2	28000	SF	SAWCUT & REMOVE EXISTING AND CONSTRUCT 6-INCH THICK PCC PAVEMENT FOR ALLEY NOS. 010 & 104	\$6.00	26,883 SF	15 SF	26,898 SF	\$161,298.00	\$90.00	\$161,388.00	\$168,000.00
3	30000	SF	SAWCUT & REMOVE EXISTING AND CONSTRUCT 7-INCH THICK PCC PAVEMENT FOR ALLEY NO. 044	\$6.50	28,615 SF	1,776 SF	30,391 SF	\$185,997.50	\$11,544.00	\$197,541.50	\$195,000.00
4	120	TN	SAWCUT AND REMOVE EXISTING AND CONSTRUCT AC SLOT PAVE	\$425.00	0 TN	130 TN	130 TN	\$0.00	\$55,250.00	\$55,250.00	\$51,000.00
5	670	SF	SAWCUT AND REMOVE EXISTING AND CONSTRUCT 6" PCC ALLEY APPROACH	\$10.00	652 SF	5 SF	657 SF	\$6,520.00	\$50.00	\$6,570.00	\$6,700.00
6	70	LF	SAWCUT AND REMOVE EXISTING AND COSNTRUCT 8" CURB AND GUTTER	\$36.00	63 LF	63 LF	126 LF	\$2,268.00	\$2,268.00	\$4,536.00	\$2,520.00
7	10	LF	SAWCUT AND REMOVE EXISTING AND CONSTRUCT 18-INCH CURB	\$20.00	0 LF	0 LF	0 LF	\$0.00	\$0.00	\$0.00	\$200.00
8	1400	LF	CONSTRUCT 3" PCC FOUNDATION CURB	\$9.00	0 LF	0 LF	0 LF	\$0.00	\$0.00	\$0.00	\$12,600.00
9	825	SF	SAWCUT AND REMOVE EXISTING AND CONSTRUCT 4" THICK PCC SIDEWALK	\$7.00	557 SF	52 SF	609 SF	\$3,899.00	\$364.00	\$4,263.00	\$5,775.00
10	410	SF	CONSTRUCT 6" PCC DRIEYWAY APPROACH	\$10.00	235 SF	0 SF	235 SF	\$2,350.00	\$0.00	\$2,350.00	\$4,100.00
11	1	EA	ADJUST MANHOLE TO FINISHED GRADE.	\$150.00	1 EA	0 EA	1 EA	\$150.00	\$0.00	\$150.00	\$150.00
12	3	EA	ADJUST WATER VALVE LID AND CAN TO FINISHED GRADE.	\$100.00	4 EA	0 EA	4 EA	\$400.00	\$0.00	\$400.00	\$300.00
13	7	EA	ADJUST PULL BOX OR UTILITY VAULT LID TO FINISHED GRADE.	\$100.00	6 EA	0 EA	6 EA	\$600.00	\$0.00	\$600.00	\$700.00
14	4	EA	RE-ESTABLISH EXISTING SURVEY MONUMENT	\$1,500.00	0 EA	4 EA	4 EA	\$0.00	\$6,000.00	\$6,000.00	\$6,000.00
15	1	LS	SIGNING AND STRIPING	\$3,000.00	67 %	33 %	100 %	\$2,010.00	\$990.00	\$3,000.00	\$3,000.00
16	1	LS	TRAFFIC CONTROL	\$3,000.00	67 %	33 %	100 %	\$2,010.00	\$990.00	\$3,000.00	\$3,000.00
17	1	FA	PROJECT MANAGEMENT	\$25,000.00	0 FA	0 FA	0 FA	\$0.00	\$0.00	\$0.00	\$25,000.00
PROJECT TOTAL:								\$373,502.50	\$77,546.00	\$451,048.50	\$490,045.00

51