

CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF

3/24/14

DATE: 03/17/14

6th Payment to: C.J. Concrete Construction, Inc.
10142 Shoemaker Ave. Santa Fe Springs, CA 90670

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PROJECT: PARKWAY CONCRETE REPAIR PROJECT (AREA 29)
City Project No. 12-21

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	1,900	LF Remove and Reconstruct Curb and Gutter (C-6)	\$38.00	1,395.0 LF	293.0 LF	1,688.0 LF	\$53,010.00	\$11,134.00	\$64,144.00	\$72,200.00
2	10,500	LF Remove and Reconstruct Curb and Gutter (C-8)	\$35.00	8,780.0 LF	127.0 LF	8,907.0 LF	\$307,300.00	\$4,445.00	\$311,745.00	\$367,500.00
3	3,500	SF Concrete Sidewalk	\$6.00	11,519.0 SF	140.0 SF	11,659.0 SF	\$69,114.00	\$840.00	\$69,954.00	\$21,000.00
4	18,000	SF Concrete Driveway/Driveway Approach	\$7.00	14,314.0 SF	322.0 SF	14,636.0 SF	\$100,198.00	\$2,254.00	\$102,452.00	\$126,000.00
5	100	TON Miscellaneous AC Pavement	\$120.00	100.0 TON	0.0 TON	100.0 TON	\$12,000.00	\$0.00	\$12,000.00	\$12,000.00
6	1,200	LF Paint Curb Red	\$10.00	1,966.0 LF	0.0 LF	1,966.0 LF	\$19,660.00	\$0.00	\$19,660.00	\$12,000.00
7	14,000	SF Concrete X-Gutter, Spandrel, Loc. Depr. and Concrete Pad	\$12.50	11,115 SF	0 SF	11,115 SF	\$138,932.50	\$0.00	\$138,932.50	\$175,000.00
8	1	FA Project Management	\$10,000.00	1.00 FA	0.0 FA	1 FA	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00
A	6,000	SF Remove Existing Concrete Sidewalk and Construct New Concrete Sidewalk 6 inches Thick over Compacted Native Soil	\$8.00	12,742 SF	0 SF	12,742 SF	\$101,936.00	\$0.00	\$101,936.00	\$48,000.00
B	887	SF Colored 4" Sidewalk (South Coast Plaza Area: Anton Blvd., Park Center, and Town Center Dr.)	\$10.00	0 SF	887 SF	887 SF	\$0.00	\$8,870.00	\$8,870.00	
C	41	LF Colored 8" Curb & Gutter (South Coast Plaza Area: Anton Blvd., Park Center, and Town Center Dr.)	\$50.00	0 LF	41 LF	41 LF	\$0.00	\$2,050.00	\$2,050.00	
TOTAL:							\$812,150.50	\$29,593.00	\$841,743.50	\$843,700.00

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