CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 5/22/15

DATE: 05/15/15

8th Payment to: C.J. CONCRETE CONSTRUCTION, INC.
10142 SHOEMAKER AVENUE SANTA FE SPRINGS, CA 90670

PAGE: 1 OF 1

PROJECT: PARKWAY CONCRETE REPAIR (PROJECT "B") (AREA 16)
CITY PROJECT NO. 13-18

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	14,100	LF	Remove and Reconstruct Curb and Gutter (C-6)	$40.00	11,111.00	LF	125.00	LF	11,236.00	LF	$444,440.00	$5,000.00	$449,440.00	$564,000.00
2	6,100	LF	Remove and Reconstruct Curb and Gutter (C-8)	$40.00	3,457.00	LF	0.00	LF	3,457.00	LF	$138,280.00	$0.00	$138,280.00	$244,000.00
3	38,300	SF	Concrete Sidewalk (4" PCC/4" CMB)	$6.00	90,125.00	SF	0.00	SF	90,125.00	SF	$540,750.00	$0.00	$540,750.00	$229,800.00
4	1,200	SF	Concrete Driveway/Driveway Approach	$8.00	17,082.00	SF	0.00	SF	17,082.00	SF	$136,656.00	$0.00	$136,656.00	$9,600.00
6	99	EA	Install Truncated Dome	$350.00	0.00	EA	0.00	EA	0.00	EA	$0.00	$0.00	$0.00	$34,650.00
7	44	LF	Paint Curb	$5.00	0.00	LF	0.00	LF	0.00	LF	$0.00	$0.00	$0.00	$220.00
8	4,400	SF	Remove and Reconstruct Concrete Cross Gutter, Spandrel Local Depression and Concrete Pad	$13.00	15,935.00	SF	0.00	SF	15,935.00	SF	$207,155.00	$0.00	$207,155.00	$57,200.00
11	1	LS	Remove Existing and Reconstruct Catch Basin With 2 Gratings & Debris Skimmer	$10,500.00	19.00	%	0.00	%	19.00	%	$1,995.00	$0.00	$1,995.00	$10,500.00
14	1	FA	Project Management	$80,000.00	0.00	FA	0.00	FA	0.00	FA	$0.00	$0.00	$0.00	$80,000.00
														$1,229,970.00
CHANGE ORDERS														
CHANGE ORDER NO. 1 : Extra work at contract unit price														$246,000.00
									PROJECT TOTAL (PLUS COs):		**$1,469,276.00**	**$5,000.00**	**$1,474,276.00**	**$1,475,970.00**

ATTACHMENT 1

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