CITY OF COSTA MESA

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

DATE: 05/15/15

10th Payment to: C.J. CONCRETE CONSTRUCTION, INC.
10142 SHOEMAKER AVENUE SANTA FE SPRINGS, CA 90670

PAGE: 1 OF 1

PROJECT: PARKWAY CONCRETE REPAIR PROJECT (PROJECT "C"), CITY PROJECT NO. 13-19

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	9,810	LF	Remove and Reconstruct Curb and Gutter (C-6)	$39.00	11,539.00 LF	0.00 LF	11,539.00 LF	$450,021.00	$0.00	$450,021.00	$382,590.00
3	39,100	SF	Concrete Sidewalk (4" PCC/4" CMB)	$6.00	52,298.00 SF	1,000.00 SF	53,298.00 SF	$313,788.00	$6,000.00	$319,788.00	$234,600.00
4	13,100	SF	Concrete Driveway/Driveway Approach	$7.00	17,666.00 SF	0.00 SF	17,666.00 SF	$123,662.00	$0.00	$123,662.00	$91,700.00
6	10	EA	Install Truncated Dome	$350.00	0.00 EA	0.00 EA	0.00 EA	$0.00	$0.00	$0.00	$3,500.00
7	340	LF	Paint Curb	$5.00	662.00 LF	0.00 LF	662.00 LF	$3,310.00	$0.00	$3,310.00	$1,700.00
8	1,800	SF	Remove and Reconstruct Concrete Cross Gutter, Spandrel Local Depression and Concrete Pad	$14.00	5,142.00 SF	0.00 SF	5,142.00 SF	$71,988.00	$0.00	$71,988.00	$25,200.00
10	115	TON	Miscellaneous Paving	$150.00	43.00 TON	0.00 TON	43.00 TON	$6,450.00	$0.00	$6,450.00	$17,250.00
12	46	LF	Construct Type "A" Curb (Including Excavation)	$40.00	72.00 LF	0.00 LF	72.00 LF	$2,880.00	$0.00	$2,880.00	$1,840.00
13	1	LS	Remove, Relocate and Modify Existing Fence and Trash Enclosure	$4,200.00	0.00 %	0.00 %	0.00 %	$0.00	$0.00	$0.00	$4,200.00
14	1	FA	Project Management	$60,000.00	0.12 FA	0.00 FA	0.12 FA	$7,400.00	$0.00	$7,400.00	$60,000.00
							PROJECT TOTAL:	**$979,499.00**	**$6,000.00**	**$985,499.00**	**$822,580.00**
CHANGE ORDERS											
CHANGE ORDER NO. 1 : Extra work at contract unit price											$164,500.00
							PROJECT TOTAL (PLUS COs):	**$979,499.00**	**$6,000.00**	**$985,499.00**	**$987,080.00**

ATTACHMENT 1

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