Attachment No. 2

CITY OF COSTA MESA

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

DATE: 05/15/15

5th & Final Payment to: COPP CONTRACTING INC
P.O. BOX 457 BUENA PARK, CA 90621-0457

PAGE: 1 OF 1

PROJECT: 2014-2015 CDBG PROJECT: ARNOLD AVE, BEACH ST, COVE ST, ROSS ST, SEAL ST, AND SURF ST
City Project 14-11

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	$11,500.00	100 %	0 %	100 %	$11,500.00	$0.00	$11,500.00	$11,500.00
2	260	CY	UNCLASSIFIED EXCAVATION (LOCALIZED DIG-OUTS, MAX 6" DEPTH)	$41.00	126 CY	0 CY	126 CY	$5,166.00	$0.00	$5,166.00	$10,660.00
3	53900	SF	COLD MILL PAVEMENT	$0.24	53,900 SF	0 SF	53,900 SF	$12,936.00	$0.00	$12,936.00	$12,936.00
4	2540	TON	ASPHALT	$67.00	0 TON	0 TON	0 TON	$0.00	$0.00	$0.00	$170,180.00
5	20	ELT	SLURRY SEAL (TYPE I)	$570.00	0.00 ELT	0.00 ELT	0.00 ELT	$0.00	$0.00	$0.00	$11,400.00
6	9	EA	ADJ. WATER VALVE CAN/COVER (MCWD)	$400.00	13 EA	0 EA	13 EA	$5,200.00	$0.00	$5,200.00	$3,600.00
7	7	EA	INSTALL RBPM	$11.00	9 EA	0 EA	9 EA	$99.00	$0.00	$99.00	$77.00
8	2260	LF	R & R CURB AND GUTTER C-6	$40.45	1,435.00 LF	0.00 LF	1,435.00 LF	$58,045.75	$0.00	$58,045.75	$91,417.00
9	1780	SF	R & R SIDEWALK	$10.50	802 SF	0 SF	802 SF	$8,421.00	$0.00	$8,421.00	$18,690.00
10	650	SF	R & R DRIVEWAY/ DRIVEWAY APPROACH	$10.75	1,638 SF	0 SF	1,638.00 SF	$17,608.50	$0.00	$17,608.50	$6,987.50
11	2450	SF	R & R CROSS GUTTER, SPANDREL, CONCRETE PAD	$13.90	241 SF	0 SF	241 SF	$3,349.90	$0.00	$3,349.90	$34,055.00
12	1	LS	TRAFFIC CONTROL	$4,700.00	100 %	0 %	100 %	$4,700.00	$0.00	$4,700.00	$4,700.00
13	1	LS	LANE MARKINGS, LANE STRIPES, PAVEMENT LEGENDS, AND RAISED PAVEMENT MARKERS	$1,600.00	100 %	0 %	100 %	$1,600.00	$0.00	$1,600.00	$1,600.00
14	5	EA	RESET EXISTING SURVING MONUMENTS & TIES	$440.00	2 EA	0 EA	2 EA	$880.00	$0.00	$880.00	$2,200.00
15			**ADDITIONAL WORK ITEMS**	$70,000.00							**$70,000.00**
	1	LS	*REMOVE DRIVEWAY AT 664 COVE*	$1,888.16	100 %	0 %	100 %	$1,888.16	$0.00	$1,888.16	
	1	LS	*1952 ARNOLD AVE REMOVE S/W, WALL, FENCE, CLEAR & GRUB*	$7,206.57	100 %	0 %	100 %	$7,206.57	$0.00	$7,206.57	
	1	LS	*WORK AROUND INTERFERING TREES*	$1,337.32	100 %	0 %	100 %	$1,337.32	$0.00	$1,337.32	
	1	LS	*1952 ARNOLD AVE, REMOVE C&G, D/W, 2 TREES, DIRT, & BASE*	$10,207.82	100 %	0 %	100 %	$10,207.82	$0.00	$10,207.82	
	1	LS	*EXCAVATION, BASE, CURB DRAIN, CLEAN-OUT, REMOVE ROOTS*	$9,732.34	100 %	0 %	100 %	$9,732.34	$0.00	$9,732.34	
	1	LS	*GRADE S/W, H/C RAMP, INSTALL MAIL BOX*	$1,538.66	100 %	0 %	100 %	$1,538.66	$0.00	$1,538.66	
	1	LS	*RESIDENT NOTIFICATION (Level Course)*	$795.54	100 %	0 %	100 %	$795.54	$0.00	$795.54	
	1	LS	*REHAB SPRINKLERS*	$1,927.58	100 %	0 %	100 %	$1,927.58	$0.00	$1,927.58	
	1	LS	*MOVE-IN FOR CONCRETE SUB, INSTALL CURB DRAINS*	$4,200.00	100 %	0 %	100 %	$4,200.00	$0.00	$4,200.00	
	24048	SF	*1 1/2" FULL GRIND-COVE*	$0.50	24,048 SF	0 SF	24,048 SF	$12,024.00	$0.00	$12,024.00	
	1	LS	*WORK AS DIRECTED BY THE CITY*	$22,379.27	100 %	0 %	100 %	$22,379.27	$0.00	$22,379.27	
							TOTAL:	**$202,743.41**	**$0.00**	**$202,743.41**	
	846.50	TON	*ASPHALT CONCRETE LEVELING COURSE*	$93.50	973.20 TON	0.00 TON	973 TON	$90,994.20	$0.00	$90,994.20	
	1665.50	TON	*ASPHALT CONCRETE WITH 2% LATEX*	$82.20	1,665.50 TON	0.00 TON	1,666 TON	$136,904.10	$0.00	$136,904.10	
	1.00	LS	*WORK AS DIRECTED BY THE CITY*	$17,708.00	100.00 %	0.00 %	100 %	$17,708.00	$0.00	$17,708.00	
							TOTAL FOR PENDING ITEMS:	**$245,606.30**	**$0.00**	**$245,606.30**	
Change Order No. 1											
	1.00	LS	*ADDITIONAL PARKWAY WORK AT SE CORNER OF ARNOLD AVE. AND SURF ST.*	$18,864.00	0.00 %	100.00 %	100 %	$0.00	$18,864.00	$18,864.00	
							TOTAL FOR PENDING ITEMS:	**$0.00**	**$18,864.00**	**$18,864.00**	**$18,864.00**
							PROJECT TOTAL :	**$448,349.71**	**$18,864.00**	**$467,213.71**	**$468,866.50**

ATTACHMENT 2

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