

CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF

10/14/2016

DATE: 08/23/16

9th Payment to: HORIZONS CONSTRUCTION CO. INT'L, INC.
432 W Meats Ave, Orange, CA 92865

PROJECT: EAST 17TH STREET LANDSCAPE ENHANCEMENT PROJECT
FEDERAL PROJECT NO. RPSTPLE-5312 (091), CITY PROJECT No. 13-12

**BASE BID NO. 1: STREETScape IMPROVEMENT
EAST 17TH STREET (SANTA ANA TO IRVINE AVENUE)**

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 (STREETSCAPE)	\$7,500.00	100.0000 %	0.0000 %	100.0 %	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00
2	1 LS	TRAFFIC CONTROL (STREETSCAPE)	\$8,500.00	100.0 %	0.0 %	100.0 %	\$8,500.00	\$0.00	\$8,500.00	\$8,500.00
3	-	NOT USED	-	-	-	-	-	-	-	-
4	1 LS	CLEARING AND GRUBBING (STREETSCAPE)	\$9,800.00	100.0 %	0.0 %	100.0 %	\$9,800.00	\$0.00	\$9,800.00	\$9,800.00
5	320 CY	UNCLASSIFIED EXCAVATION (STREETSCAPE)	\$33.00	320.0 CY	0.0 CY	320.0 CY	\$10,560.00	\$0.00	\$10,560.00	\$10,560.00
6	1,400 LF	CONSTRUCT 8" PCC MEDIAN CURB, TYPE "A"	\$23.00	1,268.0 LF	0.0 LF	1,268.0 LF	\$29,164.00	\$0.00	\$29,164.00	\$32,200.00
7	4 EA	CONSTRUCT 4" PCC OVER 4" CMB CURB RAMP PER CALTRANS STD.	\$3,200.00	4 EA	0 EA	4 EA	\$12,800.00	\$0.00	\$12,800.00	\$12,800.00
8	1,300 SF	CONSTRUCT 4" PCC OVER 4" CMB SIDEWALK WITH CUSTOM FINISH	\$7.00	1,300 SF	0 SF	1,300 SF	\$9,100.00	\$0.00	\$9,100.00	\$9,100.00
9	5 EA	ADJUST TO GRADE EXISTING MANHOLE RIM WITH CUSTOM FINISH	\$350.00	5.0 EA	0.0 EA	5.0 EA	\$1,750.00	\$0.00	\$1,750.00	\$1,750.00
10	2 EA	CONSTRUCT TREE WELL AND COVER CASE I	\$850.00	2.0 EA	0.0 EA	2.0 EA	\$1,700.00	\$0.00	\$1,700.00	\$1,700.00
11	29 EA	CONSTRUCT TREE WELL AND COVER CASE II	\$550.00	29.0 EA	0.0 EA	29.0 EA	\$15,950.00	\$0.00	\$15,950.00	\$15,950.00
12	2,000 SF	CONSTRUCT 4" THICK RED BRICK STAMPED CONCRETE OVER 4"	\$10.00	2,000.0 SF	0.0 SF	2,000.0 SF	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00
13	580 TONS	ASPHALT CONCRETE PAVEMENT (STREETSCAPE)	\$105.00	180.0 TONS	0.0 TONS	180.0 TONS	\$18,900.00	\$0.00	\$18,900.00	\$60,900.00
14	225 TONS	ASPHALT RUBBER HOT MIX (ARHM) (STREETSCAPE)	\$85.00	355.0 TONS	0.0 TONS	355.0 TONS	\$30,175.00	\$0.00	\$30,175.00	\$19,125.00
15	1 LS	SIGNING AND STRIPING (STREETSCAPE)	\$11,500.00	100 %	0 %	100 %	\$11,500.00	\$0.00	\$11,500.00	\$11,500.00
16	8 EA	STREET LIGHTING (EDISON CARPINTERIA TYPE)	\$160.00	0 EA	0 EA	0 EA	\$0.00	\$0.00	\$0.00	\$1,280.00
17	8 EA	EXISTING STREET LIGHTING MODIFIED TO MATCH EDISON	\$1,600.00	0.0 EA	0.0 EA	0.0 EA	\$0.00	\$0.00	\$0.00	\$12,800.00
18	1 LS	IRRIGATION	\$74,000.00	100.0 %	0.0 %	100.0 %	\$74,000.00	\$0.00	\$74,000.00	\$74,000.00
19	1 LS	LANDSCAPING	\$65,000.00	100.0 %	0.0 %	100.0 %	\$65,000.00	\$0.00	\$65,000.00	\$65,000.00
20	-	NOT USED	-	0.0 -	-	0.0 -	-	-	-	-
21	3,400 SF	CONSTRUCT 9" PCC OVER 4" CMB CROSSWALK WITH CUSTOM	\$7.00	3,386.0 SF	0.0 SF	3,386.0 SF	\$23,702.00	\$0.00	\$23,702.00	\$23,800.00
22	1,325 LF	INSTALL IRRIGATION SLEEVES	\$26.00	1,325.0 LF	0.00 LF	1,325.0 LF	\$34,450.00	\$0.00	\$34,450.00	\$34,450.00
23	1 EA	INSTALL BACKFLOW DEVICE	\$3,500.00	1 EA	0 EA	0 EA	\$3,500.00	\$0.00	\$3,500.00	\$3,500.00
24	12,500 SF	COLD MILL (2" MAXIMUM) (STREETSCAPE)	\$0.45	12,500 SF	14,000 SF	26,500 SF	\$5,625.00	\$6,300.00	\$11,925.00	\$5,625.00
25	420 LF	STREET LIGHTING CONDUIT (2" PVC)	\$20.00	420.0 LF	0.0 LF	420.0 LF	\$8,400.00	\$0.00	\$8,400.00	\$8,400.00
26	-	NOT USED	-	0.0 -	-	-	-	-	-	-
TOTAL FOR BASE BID NO. 1:							\$402,076.00	\$6,300.00	\$408,376.00	\$450,240.00

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432 W Meats Ave, Orange, CA 92865

PROJECT: EAST 17TH STREET LANDSCAPE ENHANCEMENT PROJECT
FEDERAL PROJECT NO. RPSTPLE-6312 (091), CITY PROJECT No. 13-12
BASE BID NO. 2: INTERSECTION IMPROVEMENT PROJECT
EASET 17TH STREET INTERSECTION AT TUSTIN AVENUE

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
27	1	LS MOBILIZATION (INTERSECTION IMPROVEMENT)	\$9,500.00	1.00 LS	0.00 LS	1.00 LS	\$9,500.00	\$0.00	\$9,500.00	\$9,500.00
28	1	LS TRAFFIC CONTROL (INTERSECTION IMPROVEMENT)	\$8,500.00	1.00 LS	0.00 LS	1.00 LS	\$8,500.00	\$0.00	\$8,500.00	\$8,500.00
29	1	LS PROJECT MANAGEMENT (INTERSECTION IMPROVEMENT)	\$30,000.00	0.8 LS	0.00 LS	0.8 LS	\$24,000.00	\$0.00	\$24,000.00	\$30,000.00
30	1	LS CLEARING AND GRUBBING (INTERSECTION IMPROVEMENT)	\$7,500.00	100.0 %	0.00 %	100.0 %	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00
31	380	CY UNCLASSIFIED EXCAVATION (INTERSECTION IMPROVEMENT)	\$33.00	380.0 CY	590.0 CY	970.0 CY	\$12,540.00	\$19,470.00	\$32,010.00	\$12,540.00
32	400	LF CONSTRUCT 8" PCC OVER 6" CMB CURB AND GUTTER, TYPE C-8	\$22.00	549.5 LF	0.0 LF	549.5 LF	\$12,089.00	\$0.00	\$12,089.00	\$8,800.00
33	2,400	SF CONSTRUCT 4" PCC OVER 4" CMB SIDEWALK	\$6.00	2,577.0 SF	0.0 SF	2,577.0 SF	\$15,462.00	\$0.00	\$15,462.00	\$14,400.00
34	1,700	SF CONSTRUCT 6" PCC OVER 6" CMB DRIVEWAY APPROACH TYPE II (COMMERCIAL TYPE)	\$7.00	1,785.5 SF	0.0 SF	1,785.5 SF	\$12,498.50	\$0.00	\$12,498.50	\$11,900.00
35	300	LF CONSTRUCT OFFSITE PCC CURB, CURB HEIGHT VARIES	\$14.00	318 LF	0.00 LF	318 LF	\$4,452.00	\$0.00	\$4,452.00	\$4,200.00
36	200	LF CONSTRUCT 6" PCC OVER 6" CMB CURB AND GUTTER, TYPE C-6	\$19.00	173 LF	0 LF	173 LF	\$3,287.00	\$0.00	\$3,287.00	\$3,800.00
37	130	SF CONSTRUCT 6" PCC OVER 6" CMB PAVEMENT	\$20.00	176.0 SF	0.0 SF	176.0 SF	\$3,520.00	\$0.00	\$3,520.00	\$2,600.00
38	5	EA ADJUST TO GRADE EXISTING WATER METER BOX	\$400.00	5.0 EA	0.0 EA	5.0 EA	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00
39	3	EA RELOCATE EXISTING NEWSPAPER RACKS	\$300.00	3 EA	0.00 EA	3 EA	\$900.00	\$0.00	\$900.00	\$900.00
40	1	EA RELOCATE EXISTING BUSINESS SIGN (76-JUNOCAL)	\$500.00	1.0 EA	0.0 EA	1.0 EA	\$500.00	\$0.00	\$500.00	\$500.00
41	2	EA CONSTRUCT REINFORCED CONCRETE COLLAR	\$2,500.00	2.0 EA	0.0 EA	2.0 EA	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
42	2	EA CONSTRUCT PARKWAY DRAIN NO. 1, INLET TYPE II	\$4,600.00	2.0 EA	0.0 EA	2.0 EA	\$9,200.00	\$0.00	\$9,200.00	\$9,200.00
43	2	EA REMOVE EXISTING CATCH BASIN	\$600.00	2.0 EA	0.0 EA	2.0 EA	\$1,200.00	\$0.00	\$1,200.00	\$1,200.00
44	20	LF SUPPLY AND INSTALL 18" RCP	\$220.00	20.0 LF	0.0 LF	20.0 LF	\$4,400.00	\$0.00	\$4,400.00	\$4,400.00
45	2	EA CONSTRUCT INLET TYPE II INCLUDING LOCAL DEPRESSION, W=14'	\$4,600.00	2.0 EA	0.0 EA	2.0 EA	\$9,200.00	\$0.00	\$9,200.00	\$9,200.00
46	225	TONS ASPHALT CONCRETE PAVEMENT (INTERSECTION IMPROVEMENT)	\$110.00	225 TONS	0 TONS	225 TONS	\$24,750.00	\$0.00	\$24,750.00	\$24,750.00
47	50	TONS ASPHALT RUBBER HOT MIX (ARHM) (INTERSECTION IMPROVEMENT)	\$108.00	50 TONS	0.00 TONS	50 TONS	\$5,400.00	\$0.00	\$5,400.00	\$5,400.00
48	1	LS TRAFFIC SIGNAL MODIFICATION	\$111,875.00	100.0 %	0.0 %	100.0 %	\$111,875.00	\$0.00	\$111,875.00	\$111,875.00
49	1	LS SIGNING AND STRIPING (INTERSECTION IMPROVEMENT)	\$6,800.00	100.0 %	0.0 %	100.0 %	\$6,800.00	\$0.00	\$6,800.00	\$6,800.00
50	1	EA ADJUST TO GRADE EXISTING BACKFLOW PREVENTER	\$1,200.00	1.0 EA	0.00 EA	1.0 EA	\$1,200.00	\$0.00	\$1,200.00	\$1,200.00
51	2	EA ADJUST TO GRADE EXISTING WATER VALVE	\$600.00	2.0 EA	0.0 EA	2.0 EA	\$1,200.00	\$0.00	\$1,200.00	\$1,200.00
52	1	EA ADJUST TO GRADE EXISTING FIRE HYDRANT	\$900.00	1.0 EA	0.00 EA	1.0 EA	\$900.00	\$0.00	\$900.00	\$900.00
53	2	EA ADJUST TO GRADE EXISTING SCE PULL BOX	\$1,600.00	2.0 EA	0.00 EA	2.0 EA	\$3,200.00	\$0.00	\$3,200.00	\$3,200.00
54	24	LF CONSTRUCT METAL HAND RAIL TYPE "A" PER SPPWC	\$60.00	0.0 LF	0.0 LF	0.0 LF	\$0.00	\$0.00	\$0.00	\$1,440.00
55	3	EA RELOCATE EXISTING PARKING LOT LIGHT	\$4,200.00	3.0 EA	0.00 EA	3.0 EA	\$12,600.00	\$0.00	\$12,600.00	\$12,600.00
56	1,250	SF CONSTRUCT 9" PCC OVER 12" CAB	\$9.00	1,133.5 SF	0.0 SF	1,133.5 SF	\$10,201.50	\$0.00	\$10,201.50	\$11,250.00
TOTAL FOR BASE BID NO. 2:							\$323,875.00	\$19,470.00	\$343,345.00	\$326,755.00
TOTAL FOR BASE BID NO.1 plus NO. 2:							\$725,951.00	\$25,770.00	\$751,721.00	\$776,995.00
CHANGE ORDERS										
CO1	1.00	LS Install Water Meter Connection	\$10,200.14	100.00 %	0.00 %	100.00 %	\$10,200.14	\$0.00	\$10,200.14	\$10,200.14
CO2.1	1.00	LS Storage Charges by Pole Manufacturer	\$2,049.88	100.00 %	0.00 %	100.00 %	\$2,049.88	\$0.00	\$2,049.88	\$2,049.88
CO2.2	1.00	LS Replaced Traffic Signal Conduits	\$18,737.32	100.00 %	0.00 %	100.00 %	\$18,737.32	\$0.00	\$18,737.32	\$18,737.32
CO3.1	1.00	LS Delete Decorative Scrolls	\$4,800.00	100.00 %	-100.00 %	0.00 %	\$4,800.00	-\$4,800.00	\$0.00	\$0.00
CO3.2	1.00	LS Remove Existing Palm Trees	\$1,784.50	100.00 %	0.00 %	100.00 %	\$1,784.50	\$0.00	\$1,784.50	\$1,784.50
CO3.3	1.00	LS Remove and Repair Curb due to Design	\$1,928.22	0.00 %	100.00 %	100.00 %	\$0.00	\$1,928.22	\$1,928.22	\$1,928.22
CO3.4	1.00	LS Additional Irrigation and Seeding	\$3,339.79	0.00 %	100.00 %	100.00 %	\$0.00	\$3,339.79	\$3,339.79	\$3,339.79
CO3.5	1.00	LS Sawcut and Removal Island and Asphalt	\$16,345.00	0.00 %	100.00 %	100.00 %	\$0.00	\$16,345.00	\$16,345.00	\$16,345.00
CO3.6	1.00	LS Additional Mobilization on Cold Planer	\$10,522.99	0.00 %	100.00 %	100.00 %	\$0.00	\$10,522.99	\$10,522.99	\$10,522.99
CO3.7	1.00	LS Credit for tree wells	-\$895.00	0.00 %	100.00 %	0.00 %	\$0.00	-\$895.00	-\$895.00	-\$895.00
CO3.8	1.00	LS Quantity Adjustment for the Various Bid Items	-\$25,274.00	0.00 %	100.00 %	0.00 %	\$0.00	-\$25,274.00	-\$25,274.00	-\$25,274.00
CHANGE ORDERS TOTAL:							\$37,571.84	\$26,441.00	\$64,012.84	\$38,738.84
PROJECT TOTAL (BASE BID NO. 1 PLUS NO. 2 PLUS COs):							\$763,522.84	\$52,211.00	\$815,733.84	\$815,733.84