

ATTACHMENT 1

FOR PAYMENT ON THE WARRANT LIST OF:

8/26/2022

CITY OF COSTA MESA

DATE: 8/15/2022

20th (FINAL) Payment to: **NATIONWIDE CONTRACTING SERVICES, INC DBA NATIONWIDE GENERAL CONSTRUCTION SERVICES**
10725 ELLIS AVE, UNIT 1, FOUNTAIN VALLEY, CA 92708

PAGE: 1 OF 1

PROJECT: **CITYWIDE PARKWAY MAINTENANCE PROJECT (ZONES 6 AND 7)**
CITY PROJECT 20-07

PERIOD: 3/1/2021-5/28/2022

P.O. No. 13661

PROJECT "A"

| ITEM NO | BID QUANTITY | | DESCRIPTION | UNIT PRICE | PREVIOUS QUANTITY | QUANTITY THIS ESTIMATE | TOTAL QUANTITY TO DATE | PREVIOUS AMOUNT | AMOUNT THIS EST | TOTAL TO DATE | ORIGINAL CONTRACT PRICE |
|---------------------------|--------------|------|--|--------------|-------------------|------------------------|------------------------|-----------------------|-------------------|-----------------------|-------------------------|
| 1 | 13,820 | LF | Remove and Reconstruct Curb & Gutter (C-6) (6" CMB with 2' AC Slot Pave) | \$62.00 | 11,991.0 | LF 0.0 | 11,991.0 | \$743,442.00 | \$0.00 | \$743,442.00 | \$856,840.00 |
| 2 | 1,560 | LF | Remove and Reconstruct Curb & Gutter (C-8) (6" CMB with 2' AC Slot Pave) | \$69.00 | 984 | LF 0 | 984 | \$67,896.00 | \$0.00 | \$67,896.00 | \$107,640.00 |
| 3 | 100 | LF | Remove and Reconstruct Type "A" Curb | \$28.00 | 0 | LF 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$2,800.00 |
| 4 | 47,070 | SF | Concrete Sidewalk (4" Concrete over 4" CMB) | \$14.00 | 42,357.5 | SF 0.0 | 42,357.5 | \$593,005.00 | \$0.00 | \$593,005.00 | \$658,980.00 |
| 5 | 1,330 | L.F. | Install Concrete V-gutter (6" Concrete over 6" CMB with 2' AC Slot Pave) | \$46.00 | 101 | L.F. 0 | 101 | \$4,646.00 | \$0.00 | \$4,646.00 | \$61,180.00 |
| 6 | 27,010 | SF | Concrete Driveway/Driveway Approach (6" Concrete over 6" CMB) | \$16.00 | 22,174.5 | SF 0.0 | 22,174.5 | \$354,792.00 | \$0.00 | \$354,792.00 | \$432,160.00 |
| 7 | 250 | TON | Misc AC Pavement (not being paid in other bid items) | \$170.00 | 34.2 | TON 0.0 | 34.2 | \$5,814.00 | \$0.00 | \$5,814.00 | \$42,500.00 |
| 8 | 9,470 | SF | Remove and Reconstruct Concrete Cross Gutter, Spandrel, and Concrete Pad (with 8" CMB and 3' AC Slot Pave) | \$62.00 | 8,392.5 | SF 0.0 | 8,392.5 | \$520,335.00 | \$0.00 | \$520,335.00 | \$587,140.00 |
| 9 | 3 | EA | Remove and Reconstruct Parkway drain No. 2 | \$2,875.00 | 2 | EA 0 | 2 | \$5,750.00 | \$0.00 | \$5,750.00 | \$8,625.00 |
| 10 | 380 | L.F. | Construct Retaining Wall Variable Height (4 ft max) | \$175.00 | 216 | L.F. 0 | 216 | \$37,800.00 | \$0.00 | \$37,800.00 | \$66,500.00 |
| 11 | 66 | EA | Install Truncated Domes (Yellow) | \$260.00 | 36 | EA 0 | 36 | \$9,360.00 | \$0.00 | \$9,360.00 | \$17,160.00 |
| 12 | 3,870 | LF | Prune Tree Roots and Install Root Barrier | \$13.00 | 304 | LF 0 | 304 | \$3,952.00 | \$0.00 | \$3,952.00 | \$50,310.00 |
| 13 | 1,570 | LF | Paint Curb | \$5.00 | 658 | LF 0.0 | 658 | \$3,290.00 | \$0.00 | \$3,290.00 | \$7,850.00 |
| 14 | 1 | FA | Removal and/or Restoration of existing improvements per specifications (fences, parkway concrete, landscaping) | \$5,000.00 | 100 % | 0 % | 100 % | \$5,000.00 | \$0.00 | \$5,000.00 | \$5,000.00 |
| 15 | 1 | FA | Additional Work Items | \$150,000.00 | 0 % | 0 % | 0 % | \$0.00 | \$0.00 | \$0.00 | \$150,000.00 |
| 15.01 | 1 | FA | Wakeforest Rd install new ADA ramps | \$38,322.00 | 100 % | 0 % | 100 % | \$38,322.00 | \$0.00 | \$38,322.00 | |
| 15.02 | 1 | FA | 18th St and Lions Park install new ADA ramps | \$17,692.00 | 100 % | 0 % | 100 % | \$17,692.00 | \$0.00 | \$17,692.00 | |
| 15.03 | 1 | FA | 18th St Install new Refuge Pedestrian Island | \$9,626.00 | 100 % | 0 % | 100 % | \$9,626.00 | \$0.00 | \$9,626.00 | |
| 15.04 | 1 | FA | ADA sidewalks at 1865 Plumer St | \$22,512.00 | 100 % | 0 % | 100 % | \$22,512.00 | \$0.00 | \$22,512.00 | |
| 15.05 | 1 | FA | Bernard St cg, dw approach reconstruction, abandon sump pump, and reconnection of (4) wm | \$90,395.00 | 100 % | 0 % | 100 % | \$90,395.00 | \$0.00 | \$90,395.00 | |
| 15.06 | 1 | FA | ADA ramp at 1865 Plumer St | \$5,000.00 | 100 % | 0 % | 100 % | \$5,000.00 | \$0.00 | \$5,000.00 | |
| 15.07 | 1 | FA | 565 W. 18th St Police SubStation Traffic Signal Pullbox Sw Reconstruction | \$4,000.00 | 100 % | 0 % | 100 % | \$4,000.00 | \$0.00 | \$4,000.00 | |
| 15.08 | 1 | FA | Charlie St new sw, and reconstruction of cg, dw approach and reconnection of (3) wm | \$115,000.00 | 100 % | 0 % | 100 % | \$115,000.00 | \$0.00 | \$115,000.00 | |
| 15.09 | 1 | FA | Charlie St new sw, and reconstruction of cg, dw approach and reconnection of (3) wm | \$96,829.00 | 100 % | 0 % | 100 % | \$96,829.00 | \$0.00 | \$96,829.00 | |
| 15.10 | 1 | FA | Redwood Ave, Sandalwood St reconstruction of cg, sw, and dw approach | \$269,648.45 | 100 % | 0 % | 100 % | \$269,648.45 | \$0.00 | \$269,648.45 | |
| 15.11 | 1 | FA | Mesa Dr Water meter and gas adjustments behind meters, and drainage construction behind retaining wall. | \$68,902.04 | 100 % | 0 % | 100 % | \$68,902.04 | \$0.00 | \$68,902.04 | |
| 15.12 | 1 | FA | Additional Locations of Truncated Domes | \$17,030.00 | 100 % | 0 % | 100 % | \$17,030.00 | \$0.00 | \$17,030.00 | |
| 15.13 | 1 | FA | 2984 Royal Palm Dr sidewalk reconstruction w/ 2 sack slurry | \$12,612.40 | 29 % | 71 % | 100 % | \$3,657.60 | \$8,954.80 | \$12,612.40 | |
| 23a | 1,000 | L.F. | Grind Existing PCC Gutter Plate | \$17.25 | 0 | L.F. 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$17,250.00 |
| 23b | 1 | LS | Procure and furnish walk behind Crate-Plane model # CPM8-9H | \$7,475.00 | 100 % | 0 % | 100 % | \$7,475.00 | \$0.00 | \$7,475.00 | \$7,475.00 |
| 24 | 1,600 | S.F. | Concrete Sidewalk at City Parks (6"PCC over native) | \$17.25 | 4,979 | S.F. 0.0 | 4,978.5 | \$85,879.13 | \$0.00 | \$85,879.13 | \$27,600.00 |
| PROJECT "A" TOTAL: | | | | | | | | \$3,207,050.22 | \$8,954.80 | \$3,216,005.02 | \$3,107,010.00 |

PROJECT "B"

| | | | | | | | | | | | |
|---------------------------|-------|------|--|-------------|-------|--------|-------|---------------------|---------------|---------------------|---------------------|
| 16 | 5 | EA | Remove Existing and Reconstruct Curb Ramp per Caltrans Std. Plan A88A | \$5,750.00 | 6 | EA 0 | 6 | \$34,500.00 | \$0.00 | \$34,500.00 | \$28,750.00 |
| 17 | 1,050 | S.F. | Remove Existing and Construct 4" Thick PCC Sidewalk Over 4" CMB per City of Costa Mesa Std Plan No 411 | \$20.00 | 4,467 | S.F. 0 | 4,467 | \$89,340.00 | \$0.00 | \$89,340.00 | \$21,000.00 |
| 18 | 1,650 | S.F. | Remove Existing PCC Sidewalk and unclassified materials to a depth of 4' below the proposed finish grade and Construct 4" Thick PCC Sidewalk per details shown on plan | \$25.00 | 576 | S.F. 0 | 576 | \$14,400.00 | \$0.00 | \$14,400.00 | \$41,250.00 |
| 19 | 1,760 | S.F. | Remove Existing and Construct Cross Gutter per City of Costa Mesa Std Plan No 415 | \$60.00 | 1,454 | S.F. 0 | 1,454 | \$87,240.00 | \$0.00 | \$87,240.00 | \$105,600.00 |
| 20 | 3 | EA | Concrete Driveway/Driveway Approach (6" Concrete over 6" CMB) | \$5,525.00 | 3 | EA 0 | 3 | \$16,575.00 | \$0.00 | \$16,575.00 | \$16,575.00 |
| 21 | 4 | EA | Install Truncated Domes (Yellow) | \$260.00 | 0 | EA 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$1,040.00 |
| 22 | 1 | LS | Install Striping, Legends, and Pavement Markers | \$21,100.00 | 100 % | 0 % | 100 % | \$21,100.00 | \$0.00 | \$21,100.00 | \$21,100.00 |
| PROJECT "B" TOTAL: | | | | | | | | \$263,155.00 | \$0.00 | \$263,155.00 | \$235,315.00 |

CHANGE ORDERS

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|-----|---|----|--|--------------|----------|--------|----------|-------------|--------|-------------|-------------|
| CO1 | 1 | LS | Fire Station #4 AC Parking Lot Reconstruction (12" PCC w/ rebar over 12"CMB) | \$ 53,387.08 | 100.00 % | 0.00 % | 100.00 % | \$53,387.08 | \$0.00 | \$53,387.08 | \$53,387.08 |
|-----|---|----|--|--------------|----------|--------|----------|-------------|--------|-------------|-------------|

CHANGE ORDER TOTAL: \$53,387.08 \$0.00 \$53,387.08 \$53,387.08
PROJECT "A" AND "B" TOTAL: \$3,523,592.30 \$8,954.80 \$3,532,547.10 \$3,395,712.08