

CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF

8/27/04

DATE: 08/25/04

3rd &

Final Payment to: L.H. Engineering Co., 708 N. Valley St., Ste Q, Anaheim, CA 92801

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PROJECT: Hamilton Street Community Garden, 03-28

PERIOD ENDING: 07/31/04

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	360 LF	Construct hollow core wrought iron fencing and gates (Sheet C-1 and Detail)	\$64.24	360 LF	16.5 LF	376.5 LF	\$23,126.40	\$1,059.96	\$24,186.36	\$23,126.40
2	841 SF	Construct concrete pad (Sheet C-1)	\$8.03	750 SF	78 SF	828 SF	\$6,022.50	\$626.34	\$6,648.84	\$6,753.23
3	1 LS	Construct concrete block trash enclosure (Sheet C-1)	\$8,150.00	100 %	0 %	100 %	\$8,150.00	\$0.00	\$8,150.00	\$8,150.00
4	260 LF	Construct concrete mow strip (Sheet L-2)	\$16.15	225 LF	18 LF	243 LF	\$3,633.75	\$290.70	\$3,924.45	\$4,199.00
5	1 LS	Construct irrigation system with battery-powered irrigation controller (Sheet L-1)	\$13,425.00	100 %	0 %	100 %	\$13,425.00	\$0.00	\$13,425.00	\$13,425.00
6	1 LS	Install landscaping (without 24" box trees) (Sheet L-2)	\$7,800.00	90 %	10 %	100 %	\$7,020.00	\$780.00	\$7,800.00	\$7,800.00
Change Orders										
1	1 LS	Misc Work	\$2,085.63	0 %	100 %	100 %	\$0.00	\$2,085.63	\$2,085.63	\$2,085.63
1	1 LS	Quantity adjustment	\$681.02							\$681.02
TOTAL:							\$61,377.65	\$4,842.63	\$66,220.28	\$66,220.28