



Concrete Paving, Inc.

Invoice

Tax ID # 20-2642225
 License #875627
 324 S. Diamond Bar Blvd #275
 Diamond Bar, CA 91765

Date	Invoice #
7/23/2021	CT6010

Customer
City of Garden Grove 11222 Acacia Parkway Garden Grove, CA 92840

Project
Vendor # V02716 On-Call Concrete Construction at various locations

P.O. No.	Terms	Project
B200257	Net 30	S-1281

Item #	Description	Unit Price	Qty	Unit	Amount
1	Progress Payment #1	407,578.10	1.00	LS	407,578.10
2	Retention	-20,378.91	1.00	LS	-20,378.91

909-629-8000 x103 dan@cttconcretepaving.com www.cttconcretepaving.com

Thank you for your business.
 Make all checks payable to CT&T Concrete Paving, Inc.

Total	\$387,199.19
Payments/Credits	\$0.00
Balance Due	\$387,199.19

City of Garden Grove - On-Call Concrete Bid No. S-1281
 Periodical Estimate for Partial Payment No. 1

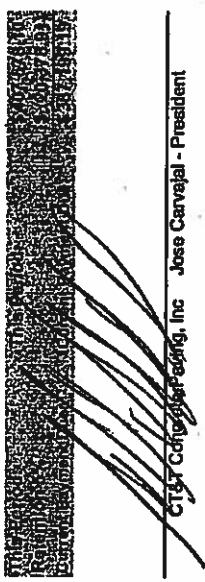
P.O. No: B200257
 Contract: Bid No. S-1281
 Invoice # CT6010

For the period to: 7/23/2021
 Contractor: CT&T Concrete Paving, Inc.
 Address: 324 S. Diamond Bar Blvd., PMB 275
 Diamond Bar, CA 91765

ITEM NO.	DESCRIPTION	ORIGINAL ESTIMATE	ORIG QTY	UNIT PRICE	PREVIOUS PERIOD QTY	PREVIOUS PERIODS %	THIS PERIOD QTY	THIS PERIOD %	CHANGE IN QUANTITY	INCREASE/DECREASE	TO DATE %	ACTUAL
7	Replaces Sidewalk in Place	\$ 247,500.00	25,000	SF \$ 9.90	0.00	0.00	9244.00	0.37			37%	\$ 91,515.00
8	Replaces Curb and Gutter in Place	\$ 360,000.00	8,000	LF \$ 45.00	0.00	0.00	2009.00	0.25			25%	\$ 90,405.00
9	Replaces Curb and Gutter in Place (24" wide gutter)	\$ 394,000.00	8,000	LF \$ 48.00	0.00	0.00	374.00	0.05			5%	\$ 17,852.00
10	Replaces Standard Cross-Gutter as required	\$ 135,000.00	8,000	SF \$ 17.00	0.00	0.00	0.00	0.00			0%	\$ -
11	Replaces Driveway Approach excluding curb & gutter	\$ 115,000.00	8,000	SF \$ 14.50	0.00	0.00	1697.00	0.21			21%	\$ 24,606.50
12	Replaces Wheelchair Ramp excluding curb & gutter 6" thick	\$ 290,000.00	10,000	SF \$ 29.00	0.00	0.00	5406.00	0.54			54%	\$ 158,774.00
13	Replaces "A" Curb	\$ 180,000.00	4,000	LF \$ 45.00	0.00	0.00	585.00	0.15			15%	\$ 26,325.00
14	Specs as necessary	\$ 25.00	1	SF \$ 25.00	0.00	0.00	0.00	0.00			0%	\$ -
15	at Over-Excavated Asphalt Areas as necessary	\$ 230.00	1	TN \$ 230.00	0.00	0.00	0.00	0.00			0%	\$ -
16	Catch Basin Small-Up to 8 feet as necessary	\$ 678.00	1	SF \$ 678.00	0.00	0.00	0.00	0.00			0%	\$ -
17	Catch Basin Large as necessary	\$ 678.00	1	SF \$ 678.00	0.00	0.00	0.00	0.00			0%	\$ -
18	Pathway Culvert as necessary	\$ 203.00	1	SF \$ 203.00	0.00	0.00	0.00	0.00			0%	\$ -
TOTAL:		\$ 1,715,314.00										

Option B Total \$ 1,715,314.00
 Change Orders \$ -
 Total \$ 1,715,314.00
 Year 1 - Not to Exceed \$ 600,000.00
 Progress Payment #1 \$ 407,578.10
 Progress Payment #2 \$ -
 Remaining on Year 1 \$ 192,421.90

Retention #1 \$ 20,378.91
 Retention #2 \$ -


 CT&T Concrete Paving, Inc. Jose Carvajal - President

City of Garden Grove
 Line Items for Project On-Call Concrete Construction (S-1281)

Item Num	Section	Item Description	Unit of Measure	Quantity	Unit Price	TOTAL COST
7	OPTION B	Replace Sidewalk in Place	SF	9244	\$ 9.90	\$91,515.60
8	OPTION B	Replace Curb and Gutter in place (18" wide gutter)	LF	2009	\$ 45.00	\$90,405.00
9	OPTION B	Replace Curb and Gutter in place (24" wide gutter)	LF	374	\$ 48.00	\$17,952.00
10	OPTION B	Replace Standard Cross-Gutter as required	SF	0	\$ 17.00	\$0.00
11	OPTION B	Replace Driveway Approach excluding curb & gutter	SF	1697	\$ 14.50	\$24,606.50
12	OPTION B	Replace Wheelchair Ramp excluding curb & gutter (6" thick)	SF	5406	\$ 29.00	\$156,774.00
13	OPTION B	Replace "A" Curb	LF	585	\$ 45.00	\$26,325.00
14	OPTION B	Specs as necessary	SF	0	\$ 25.00	\$0.00
15	OPTION B	at Over-Excavated Asphalt Areas as necessary	TON	0	\$ 230.00	\$0.00
16	OPTION B	Catch Basin Small-up to 8 feet-as necessary	SF	0	\$ 678.00	\$0.00
17	OPTION B	Catch Basin Large-as necessary	SF	0	\$ 678.00	\$0.00
18	OPTION B	Parkway Culvert-as necessary	SF	0	\$ 203.00	\$0.00
OPTION B TOTAL						\$409,578.60

Concrete Work for Map Page 2819

ADDRESS/LOCATION	SW	S/W SQ FT	C/G LF 12"	C/G LF 24"	DA	APRON SQ FT	HANDICAP RAMPS	STAIRS	A CURB LF	Comments
14521 CORK ST	100	4X25								
14562 CORK ST			3							
14582 CORK ST			37							
X-14582 CORK ST	81	4X21								
14612 CORK ST	48	4X12			88	4x22				4X22 SW/DA
X-14612 CORK ST	1634	4X41								
CORK ST/ PYLE CIR	48	12x4					2	340	50	18x10 + 16x10 ADA
9681 PYLE CIR	92	4X23								
9682 PYLE CIR			42							
BIRD CIR/ CORK ST	32	8x4					2	450	60	18x10 + 27x10 ADA
9701 BIRD CIR			72							
9681 BIRD CIR	40	4x10	12		81	9X9				
9672 SABRE AVE					35	5X7				
9722 SABRE AVE			27							
9682 SABRE AVE	32	4x8		0	64	4x16				4x16 SW/DA
9662 SABRE AVE	40	4X10	23		70	7X10				
9661 SABRE AVE										
SABRE AVE/ DONEGAL DR-S/E/C	36	4x9					1	198	20	18x11 ADA
14622 DONEGAL DR	32	4X8		38	140	7X20				24" Gutter
14722 DONEGAL DR				55						24" Gutter
14722 DONEGAL-MADISON SIDE				25						24" Gutter
14741 DONEGAL DR				59						24" Gutter
14801 DONEGAL DR	76	4X19			56	7X8				24" Gutter
14802 DONEGAL DR				30						24" Gutter
14811 DONEGAL DR				20						24" Gutter
14822 DONEGAL DR	56	4X14		14						24" Gutter
SINCLAIR CIR/ DONEGAL DR	55	5x11					2	336	40	16x11 + 10x16 ADA
9681 SINCLAIR CIR	108	4x27			40	4x10				
9702 SINCLAIR CIR	120	4X30								
9722 SINCLAIR CIR	172	4X43								
9731 SINCLAIR CIR			36							
9711 SINCLAIR CIR	88	4X22								
9701 SINCLAIR CIR	132	4x33			40	10x4				
MADISON CIR/ DONEGAL DR	120	4x30					2	330	42	15x10 + 18x10 ADA
9661 MADISON CIR			17							
9681 MADISON CIR	68	4X17								
9722 MADISON CIR	0	4X42								COULD NOT LOCATE
9731 MADISON CIR					95	5X19				
9711-9732 MADISON CIR			117							
YERMO CIR/ DONEGAL DR	44	4x11					2	350	41	18x10 + 17x10 ADA
W/O 9662 YERMO CIR			39							
E/O 9702 YERMO CIR	136	4X34								
9731 YERMO CIR			21							
9711 YERMO CIR			11							
9701 YERMO CIR					65	5X13				
9671 YERMO CIR	46	2X23	34							
9681 LEXINGTON AVE				28						24" Gutter
9662 LEINGTON AVE					70	7X10				
9652 LEXINGTON AVE	44	4X11								
9621 LEXINGTON AVE			56							
AT MURDY SCHOOL N/S APRON			60							
9612 WASHINGTON AVE	126	4X29								
9592 WASHINGTON AVE	76	4X19								
9512 WASHINGTON	76	4X19								
AT SCHOOL S/S ENTRANCE W/O APRON	48	4X12								
9642 Lexington Ave					48	4x12				Marked on field but not on list

ADDRESS	AREA	PERMITS	PERMITS	PERMITS	PERMITS	PERMITS	PERMITS	PERMITS	PERMITS	
Pleasant St/ Hazard Ave- South W/S	84	21x4					1	160	22	16x10 ADA
X-14512 PLEASANT ST			25							
14522 PLEASANT ST			35							
14561 PLEASANT ST		4X22								
PLEASANT ST/RHONDA ST	128	4x32					2	352	40	17x11 & 15x11 ADA
14521 TAFT ST			69							
14531 TAFT ST		4X25								
W/S TAFT N/O RHONDA		4X12								
TAFT ST/ RHONDA ST	88	4x22					1		24	11x22 ADA
10732 RHONDA ST	36	4X9	40							c&g high point
10731 RHONDA ST	32	4X8								12.5" gutter
E/O 10722 RHONDA ST			20							
10662 RHONDA ST	100	4X25	13							
10651 RHONDA ST	144	4X36	39							
RHONDA ST/ SAIL ST	64	4x16					1	209	23	19x11 ADA
14571 SAIL ST	60	4X15	40							12.5" gutter
14591 SAIL ST			27							
14631 SAIL ST			29							
14641 SAIL ST	44	4X11								
14642 SAIL ST	68	4X17								
14671 SAIL ST	128	4X32								
14692 SAIL ST	80	4X20								
14602 SAIL ST- CATALINA SIDE	108	4X27								
CATALINA ST/ SAIL ST	116	29x4					2	360	42	18x10 (x2) ADA
10701 CATALINA ST	64	4X16								
10721 CATALINA ST	164	4X41	36							
10702 CATALINA ST			26							12.5" gutter
10682 CATALINA ST	48	4X12								
10661 CATALINA ST	46	4X23								
10662 CATALINA ST			25							
10681 CATALINA ST			35							
14651 TAFT ST- S/O CATALINA	40	4X10								
AMBER CIR/SAIL ST	120	4x30					2	360	43	17x10 & 19x10 ADA
SILVER CIR/ SAIL ST	76	4x19					2	410	45	20x10 & 21x10 ADA
14722 SAIL ST ON SILVER CIR SIDE	168	4X42								
10692 MAST AVE	228	4X32		40	4x10					
10652 MAST AVE	168	4X42								
10632 MAST AVE	140	4X35								
10612 MAST AVE	196	4X13- 4X36								
MAST AVE/ YAWL ST	148	4x37		57			2	418		18x11 & 18x11 ADA W/ AC
10522 MAST AVE					44	4x11				
10511 MAST AVE	92	4X23			56	4x14				
10521 MAST AVE	152	4X38	42		20	4x5				
10521 MAST - W/O ADDRESS										
10571 MAST AVE	128	4X32								
YAWL ST- BETWEEN MAST/KETCH W/S	48	4X12								
S/W CORNER OF YAWL / KETCH	48	4X12								
S/E CORNER YAWL/ KETCH @2 TREES	84	4X21	76							
10522 KETCH ST	32	4X8								
10551 KETCH ST	28	4x7			32	8x4				
10511 KETCH ST					140	7x20				
10601 KETCH ST			60							
N/W CORNER YAWL/SCHOONER @ TREE	212	4X53								
10512 SCHOONER	48	4X12								
SCHOONER/YAWL ST	148	4x37	53				4	748	44	18x11, 17x11, 18x11 ADA
N/W CORNER YAWL/STERN			24	33						
STERN AVE/ YAWL ST	72	4x18					2	385	49	18x11, 17x11 ADA
10611 STERN AVE	152	4X38		0	36	9x4				
10631 STERN AVE	148	4X37	35							
10641 STERN AVE			30							
10661 STERN AVE	68	4X17								
10681 STERN AVE			51							
10581 STERN AVE			30							
10571 STERN AVE			30							
10542 STERN AVE			51							
10531 STERN AVE	100	4X25								51' on site
10511 STERN AVE	112	4X28	36							
STERN AVE/STARBOARD ST	96	4x24	0				0	0	0	18x11, 17x11 ADA
14971 STARBOARD ST			25	15						

ADDRESS/LOCATION	MAP PAGE	WORKORDER #	SW	S/W SQ FT	C/G LF 12"	SPANDREL / VGUTTER SQ FT	APRON SQ FT
5252 STANFORD AVE	2410	498084	4X8	32			
12422 FAIRCHILD ST	2410	481156			61		
12372 MANLEY ST	2310	484017	4X31	124	27		
11921 ST MARK ST	2311	494857	4X48	192	43		
5900 CHAPMAN AVE	2311	496434	8X11	88	27		216
6472 SANTA BARBARA AVE	2212	444667	4X12	48			
11851 ONYX ST	2212	481480	4X29	116			
12652 TOPAZ ST	2412	443518	4X34	136			
12792 LONGDEN ST	2412	487389	4X29	116			
5991 TRINETTE AVE	2412	486001			70		91
6571 CERULEAN AVE	2413	481732	4X33	132	50		
BELGRAVE AVE/WILDGOOSE ST	2313	488896	3 LOC	188			
12702 PALOMAR ST	2413	489980	4X25	100			
8701 ELMER LN	2117	487126					160
11421 OLSON DR	2118	503925			23		112
11161 LAURIANNE LN	2118	489389	4X31	124	41		
11091 GILBERT ST	2119	492721	8X20	160	30		
9341 CELLINI AVE	2218	503471	4X13	52			
9251 FLORENCE LN	2218	481530		58		324	
11811 GILBERT ST	2218	499417	8X20	160			
11165 GILBERT ST	2218	495813	8X20	160	31		
GILBERT ST/ WALMART	2218	500109	8X30	240			
11542 DESMOND ST	2218	497163			96		
8865 DUDMAN DR	2317	425170			82	84	
13171 MONROE ST	2516	502316			35		140
8791 MAYS AVE	2617	503871	2 LOC	96			
8781 MAYS AVE	2617	503975	4X16	64			
13602 MC MAINS ST	2618	493845	2 LOC	160			
9641 MANSOR AVE	2619	503479	4X25	100			
9561 RUSSELL AVE	2519	496896	7X7	49			

CTT WORK ORDER LIST #2 10/12/21

ADDRESS/ LOCATION	W/O#	SIDEWALK	C/G	V-GUTTER	
12602 MANLEY ST	503237 508236	5X12 4X13 5X6			2,059
12361 MANLEY ST	500153	4X21			832
5741 LUDLOW AVE	499219		46		2,070
5831 RICHMOND AVE	510783	4X20	20		1,692
6052 SANTA CATALINA AVE	504233	4X22			872
6241 HUNTLEY AVE	504712	4X17			674
6021 TRINETTE AVE	509978 501815	4X33			1,307
12602 TOPAZ ST		4X9			357
6851 PARK AVE--SUTTER SIDE	509662	4X49			1,941
12572 AMETHYST ST	505426	4X12			476
8361 ACACIA AVE	504375	4X53			1,908
8651 ORANGEWOOD AVE	509726	8X17 8X30			3,723
8622 ORANGEWOOD AVE	509725	8X28			2,218
9682 CHAPMAN AVE	497936	8X14			1,109
X-12682 GILBERT ST	510817 500314		16		720
9222 LAMPSON AVE	509050	4X8			317
13731 YOAK ST	475299	4X10	18		1,206
13811 YOAK ST	508677	4X40			1,584
11831 GARDEN GROVE BLVD/ ALLEY	481313			228	REDO
12622 SUNGROVE CIR	508891	4X74			2,931
N/W CORNER OF YAWL AND STERN					REDO
15621 SPAR ST		4X28			REDO
15591 SPAR ST		4X25			REDO
10671 BALLAST AVE			22		PAID
9722 MADISON CIR		4X42			1663.2 CREDIT
11165 GILBERT ST			31		1,395 CREDIT
9722 SABRE AVE			27		1,215 CREDIT

Concrete Work for Map Page 3021

ADDRESS/LOCATION	WORK ORDER #	S/W SQ FT	C/G LN FT	APRON SQ FT
10572 KEDGE AVE			21 LN FT	
10582 KEDGE AVE		4X20		
X-10621 KEDGE AVE			36 LN FT	
E/O 10682 KEDGE AVE		4X25	59 LN FT	
10691 KEDGE AVE		4X16		
10621 SAIL ST		4X42	53 LN FT	
ON SAIL N/O KEDGE N/E			33 LN FT	
ON SAIL BTW KEDGE/BEACON-E/S			42 LN FT	
15701 SPAR ST		4X27		
S/O 15682 SPAR ST		4X33		
15672 SPAR ST		4X37		
15651 SPAR ST			30 LN FT	
15652 SPAR ST		4X27		
15642 SPAR ST		4X18		
15631 SPAR ST		4X32		
15621 SPAR ST		4X28		
15602 SPAR ST		4X26		
15591 SPAR ST		4X42		
15592 SPAR ST		4X33 ?		
15581 SPAR ST		4X24		
10622 BEACON AVE		4X25		
10671 BEACON AVE		4X21		
10721 BEACON AVE		4X5		
15772 STARBOARD ST			30 LN FT	
15782 STARBOARD ST			16 LN FT	
X-15732 STARBOARD ST		4X27		
15692 STARBOARD ST		4X39		
10701 SENNIT AVE/ STARBOARD SIDE			25 LN FT	
10621 SENNIT AVE		4X24	37 LN FT	
10611 SENNIT AVE			20 LN FT	
10692 ANCHOR AVE		4X17		
10622 ANCHOR AVE		4X25		
10661 ANCHOR AVE		4X26		
10691 BALLAST AVE			42 LN FT	
10671 BALLAST AVE		4X20	22 LN FT	
10651 BALLAST AVE		4X26		
10632 BALLAST AVE			56 LN FT	
10562 BALLAST AVE		4X20		

Concrete Work for Map Page 2921

ADDRESS/LOCATION	WORK ORDER #	S/W SQ FT	C/G LN FT	APRON SQ FT
10512 MELRIC AVE		4X18		
MELRIC @ WARD ST NORTH SIDE		4X31		
10531 MELRIC AVE			30 LN FT	
X-10612 MELRIC AVE			30 LN FT	
N/W STARBOARD / MELRIC		4X15	40 LN FT	
15181 SAIL ST			32 LN FT	
15182 SAIL ST			38 LN FT	
15151 SAIL ST		4X56	39 LN FT	
15162 SAIL ST		4X38		
15232 STARBOARD ST			21 LN FT	
15201 STARBOARD ST		4X28	26 LN FT	
15182 STARBOARD ST			28 LN FT	
15162 STARBOARD ST			40 LN FT	
15152 STARBOARD ST			38 LN FT	
15141 STARBOARD ST		4X27	50 LN FT	
15122 STARBOARD ST		4X41	48 LN FT	
15112 STARBOARD ST			43 LN FT	
15092 STARBOARD ST			33 LN FT	
X-15072 STARBOARD ST		4X20		
15051 STARBOARD ST			31 LN FT	
10702 HENDERSON AVE		4X33		
10701 HENDERSON AVE		4X18		
10652-10662 HENDERSON		4X24		
10651 HENDERSON AVE		4X33		
10632 HENDERSON AVE		4X18		
10621 HENDERSON AVE			37 LN FT	
YAWL ST S/E @ HENDERSON		4X88		
15132 YAWL ST		4X27	40 LN FT	5X9
15142 YAWL ST		4X40	38 LN FT	
15152 YAWL ST		4X31		
15172 YAWL ST		4X28		
15171 YAWL ST		4X55		
15181 YAWL ST		4X39		
15182 YAWL ST		4X64		
15191 YAWL ST			42 LN FT	
W/O 10561 AVE		4X23		
N/E CORNER DAVIT AND SPAR		4X45		
15341 SPAR ST			34 LN FT	
15321 SPAR ST		4X40		