



10.000
February 22, 1995

Los Angeles County
Metropolitan
Transportation
Authority

818 West Seventh Street
Suite 300
Los Angeles, CA 90017

213.623.1194

TO: Board of Directors and Alternates
THROUGH: Franklin E. White
FROM: Arthur T. Leahy *ATLeahy*
SUBJECT: Schedule of Values for the Construction of
Compressed Natural Gas Fueling Facilities at
Divisions 8 & 10

Attached for your information is a copy of the detailed Schedule of Values and Payment Application for the Compressed Natural Gas Fueling Facilities that are being constructed at Divisions 8 and 10. These projects were awarded to Coast Engineering and Construction Company at the November Board Meeting based on the low lump sum bid.

At the time of award, Director Bonzo requested a breakdown of the values that will be used for making monthly progress payments. The attached schedule of values and monthly payment application responds to this request.

Attachment

Prepared By: Shaker M. Sawires *SHS*
Deputy Executive Officer, Operations

LOS ANGELES COUNTY METROPOLITAN TRANS. AUTHORITY					
DIVISION 8 & 10					
Coast Engineering & Construction, Corp.				Contract Amount	2,998,950
206 S. Detroit Street					
Los Angeles, CA 90036					
(213) 931-1695					
			-----Budget-----		
Phase	Type	Description	U/C	Original	Total
		BOND PREMIUM		59,979	
		INSURANCE		9,784	
		MOBILIZATION AND SITE VISIT		27,000	
		TRENCHING AND EXCAVATION		92,969	
		UNDERGROUND GAS PIPING		45,583	
		ABOVE GROUND GAS PIPING		43,025	
		PIPE TESTING		14,000	
		BACKFILL & COMPACTION		47,110	
		COMPRESSORS SET IN PLACE	—	1,635,000	
		DRYER SET IN PLACE		198,000	
		ASME STORAGE SET IN PLACE		127,000	
		DISPENSERS / PRIORITY-SEQUENCE		80,000	
		CATHODIC PROTECTION		8,000	
		CONCRETE EQUIPMENT SLABS		52,000	
		CONCRETE PAVING		24,000	
		CONCRETE FORMING		31,000	
		CONCRETE REINFORCING STEEL		11,500	
		AC PAVING		11,700	
		FENCING AND GATES		18,300	
		K-TRAFFIC BARRIERS/ BOLLARDS		8,000	
		ELECTRICAL CONDUIT UNDERGROUND		109,000	
		ELECTRICAL CONCUIT ABOVE GROUND		65,000	
		MCC / SWITCHGEAR IN PLACE		261,000	
		ELECTRICAL WIRING IN PLCE		20,000	
				2998950	

LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY
Engineering Department

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Date _____

CONTRACTOR'S PAYMENT APPLICATION

Job CNG Fueling Facilities at Divs. 8 & 10
Contractor Coast Engineering & Construction Company
Address 206 South Detroit Street
City Los Angeles, CA 90036

For the period _____
to _____ L
Contract No. 6212
Payment Application No. _____

CONTRACT PRICE

Contract Price \$ 2,998,950.00
Plus—Extra Change Orders \$ _____
Sub-Total _____
Less—Credit Change Orders \$ _____
Adjusted Contract Price \$ _____

SUMMARY OF PAYMENTS

WORK COMPLETE TO DATE
Contract Breakdown \$ _____
Change Order Breakdown \$ _____
Total to Date \$ _____
Less Retention \$ _____
Amount Due to Date \$ _____
Less Previous Applications \$ _____
Amount of This Application \$ _____

CONTRACTOR'S CERTIFICATION

I hereby certify that all items, units, quantities and prices of work stated in this Application for Payment are correct; that all work has been performed and material supplied or stored in complete accordance with the terms and conditions of the reference contract; that all statements set forth herein of the contract up to and including the last day of the period covered by this Application for Payment are true and correct and that no part of the TOTAL AMOUNT OF THIS APPLICATION has been claimed or received to the date hereof; that all items for which payment has been previously received has been paid for.

Contractor
By _____ Title _____

ENTRIES BELOW THIS LINE BY LACMTA

LACMTA CERTIFICATION

Based upon the information contained in this Application for Payment and the terms and conditions of the referenced contract, I hereby certify that to the best of my knowledge, information and belief, the quality of work completed the date hereof is in accordance with the contract documents and has progressed to the point that the Contractor is entitled to payment, pursuant to this Application for Payment, in the amount of _____ Dollars (\$ _____)

The issuance, payment and acceptance of this certificate are without prejudice to any rights of the Owner or Contractor under their contract.

RESIDENT ENGINEER: _____ Date _____

CHIEF ENGINEER: _____ Date _____

Date _____

For The Period _____

To _____

CONTRACTOR'S PAYMENT APPLICATION

CNG Fueling Facilities at
 Job Divisions 8 & 10

Contractor Coast Engineering & Constr. Co.

Address 206 South Detroit Street

City/State/Zip Los Angeles, CA 90036

Contract No. 6212

Payment Application
 No. _____

DESCRIPTION	SUMMARY		
	CONTRACT AMOUNT	PERCENT COMPLETE	AMOUNT DUE
Bond Premium	\$ 59,979.00		
Insurance	9,782.53		
Division 8			
Mobilization & Supervision	13,500.00		
Trenching & Excavation	24,839.50		
Underground Gas Piping	16,794.40		
Above Ground Gas Piping	24,586.00		
Pipe Testing	7,000.00		
Backfill & Compaction	12,600.00		
Compressors Set In Place	654,000.00		
Dryer Set In Place	99,000.00		
ASME Tanks Set In Place	63,500.00		
Dispensers/Priority-Sequence	40,000.00		
Cathodic Protection	4,000.00		
Concrete Equipment Slabs	23,112.00		
Concrete Forming	3,400.00		

Date _____

CONTRACTOR'S PAYMENT APPLICATION

Job CNG Fueling Facilities at
Divisions 8 & 10

For The Period _____

To _____

Contractor Coast Engineering & Constr. Co.

Contract No. 6212

Address 206 South Detroit Street

Payment Application

City/State/Zip Los Angeles, CA 90036

No. _____

DESCRIPTION	SUMMARY		
	CONTRACT AMOUNT	PERCENT COMPLETE	AMOUNT DUE
Concrete Reinforcing Steel	\$ 1,260.00		
Fencing and Gates	6,742.75		
Traffic Barriers/Bollards	6,544.80		
Electrical Conduit Underground	29,120.00		
Electrical Conduit Above Ground	35,454.00		
MCC/Switchgear In Place	130,500.00		
Electrical Wiring In Place	10,000.00		
Division 10			
Mobilization & Supervision	13,500.00		
Trenching & Excavation	68,131.20		
Underground Gas Piping	28,790.40		
Above Ground Gas Piping	18,439.50		
Pipe Testing	7,000.00		
Backfill & Compaction	34,560.00		
Compressors Set In Place	981,000.00		
Dryer Set In Place	99,000.00		
ASME Tanks Set In Place	63,500.00		

