CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 6/11/04

DATE: 06/04/04

1st & Final Payment to: Palp. Inc., DBA Excel Paving Company, 2230 Lemon Avenue, Long Beach, CA 90806

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PROJECT: Sunflower Avenue Bike Lane Installation - Project No. 04-01

PERIOD ENDING: 04/20/04

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	7000 SF	Grind existing pavement	$0 79	0 SF	7000 SF	7000 SF	$0 00	$5,530 00	$5,530 00	$5,530 00
2	25 Tn	Asphalt concrete skin patch	$216 00	0 Tn	25 Tn	25 Tn	$0 00	$5,400 00	$5,400 00	$5,400 00
3	1 LS	Signing and striping	$7,160 00	0 %	100 %	100 %	$0 00	$7,160 00	$7,160 00	$7,160 00
A1	5 Tn	Asphalt concrete skin patch	$93 00	0 Tn	5 Tn	5 Tn	$0 00	$465 00	$465 00	$465 00
CO1	13 82 Tn	Asphalt concrete skin patch	$36 00	0 Tn	13 82 Tn	13 82 Tn	$0 00	$497 52	$497 52	$497 52
						TOTAL:	$0.00	$19,052.52	$19,052.52	$19,052.52

ATTACHMENT 1

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