CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 5/20/05

DATE: 05/11/05

7th & Final Payment to: P&D Consultants, Inc. d.b.a. P&D Landscape Management Services
LBX 1178, 540 West Madison 4th Floor, Chicago, IL 60661

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PROJECT: TeWinkle Park Irrigation Mainline Rehab Project #04-10

PERIOD ENDING: 04/15/05

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
BASE BID											
1	1	LS	East Side Rehab	$67,680.00	100 %	0 %	100 %	$67,680.00	$0.00	$67,680.00	$67,680.00
2	1	LS	West Side Rehab	$156,765.00	99 %	1 %	100 %	$155,197.35	$1,567.65	$156,765.00	$156,765.00
							SUBTOTAL:	$222,877.35	$1,567.65	$224,445.00	$224,445.00
CHANGE ORDER											
1	1	LS	Change Order No. 1	$7,587.62	100 %	0 %	100 %	$7,587.62	$0.00	$7,587.62	$7,587.62
2	1	LS	Change Order No. 2	$3,600.00	100 %	-4.702222 %	95.29778 %	$3,600.00	-$169.28	$3,430.72	$3,600.00
							SUBTOTAL:	$11,187.62	-$169.28	$11,018.34	$11,187.62
				TOTAL (BASE BID PLUS CHANGE ORDER):				$234,064.97	$1,398.37	$235,463.34	$235,632.62

ATTACHMENT 1