CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 6/12/09

DATE: 06/04/09

2nd Payment to: Y & M CONSTRUCTION, INC.
17800 S. MAIN ST., #206, GARDENA, CA 90248

PAGE: 1 OF 1

PROJECT: CONSTRUCTION OF SLUMP STONE BLOCK WALL ON ADAMS AVENUE
ALONG THE PROPERTY LOCATED AT 2051 CALVERT AVENUE
City Project No. 08-20

PERIOD ENDING: 05/20/09

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	1	LS	Mobilization/Clearing & Grubbing	$7,000.00	100.00 %	0.00 %	100.00 %	$7,000.00	$0.00	$7,000.00	$7,000.00
2	1	LS	Construct Slump Stone Block Wall	$51,680.00	100.00 %	0.00 %	100.00 %	$51,680.00	$0.00	$51,680.00	$51,680.00
AD1	1	LS	Sewer Protection	$1,500.00	0.00 %	100.00 %	100.00 %	$0.00	$1,500.00	$1,500.00	$1,500.00
							TOTAL:	$58,680.00	$1,500.00	$60,180.00	$60,180.00

ATTACHMENT 1