CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 9/4/09

DATE: 08/31/09

2nd Payment to: BOND BLACKTOP
P.O. BOX 616, UNION CITY, CA 94587

PAGE: 1 OF 1

PROJECT: 2008-2009 SLURRY SEAL PROJECT
City Project No. 09-02

PERIOD ENDING: 08/20/09

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	$7,000.00	100.00 %	0.0 %	100.00 %	$7,000.00	$0.00	$7,000.00	$7,000.00
2	610	ELT	Slurry Seal Type I	$192.00	610.00 ELT	53.21 ELT	663.21 ELT	$117,120.00	$10,216.32	$127,336.32	$117,120.00
3	150	TON	Asphalt Concrete - Skin Patch Varies 1/2" - 2"	$92.00	0.00 TON	0.00 TON	0.00 TON	$0.00	$0.00	$0.00	$13,800.00
4	1,150	TON	Asphalt Concrete Base Course 4"	$82.00	0.00 TON	0.00 TON	0.00 TON	$0.00	$0.00	$0.00	$94,300.00
5	570	TON	Asphalt Concrete Surface Course 2"	$80.00	0.00 TON	0.00 TON	0.00 TON	$0.00	$0.00	$0.00	$45,600.00
6	5	EA	Adjust Existing Manhole to Grade	$600.00	0.00 EA	0.00 EA	0.00 EA	$0.00	$0.00	$0.00	$3,000.00
7	5	EA	Adjust Existing Valve to Grade	$250.00	0.00 EA	0.00 EA	0.00 EA	$0.00	$0.00	$0.00	$1,250.00
8	4	EA	Set New Survey Monuments and Ties	$1,500.00	0.00 EA	0.00 EA	0.00 EA	$0.00	$0.00	$0.00	$6,000.00
9	4	EA	Reset Existing Survey Monuments and Ties	$1,500.00	0.00 EA	0.00 EA	0.00 EA	$0.00	$0.00	$0.00	$6,000.00
10	1	LS	Install Traffic Striping, Pavement Legends, RPM's, BRPM's, Curb Painting	$15,445.00	100 %	9.75720 %	109.76 %	$15,445.00	$1,507.00	$16,952.00	$15,445.00
11	1	LS	Traffic Control	$6,000.00	100 %	0.0 %	100.00 %	$6,000.00	$0.00	$6,000.00	$6,000.00
12	1	FA	Project Management	$20,000.00	0.00 FA	0.00 FA	0.00 FA	$0.00	$0.00	$0.00	$20,000.00
CHANGE ORDER No. 1											
CCO 1A	1	LS	Delete Bid Items No. 3, 4, & 5.	($153,700.00)	100 %	0 %	100 %	$0.00	$0.00	$0.00	
CCO 1B	1	LS	Additional asphalt and curb & gutter work.	$102,249.61	100 %	0 %	100 %	$102,249.61	$0.00	$102,249.61	
							TOTAL:	$247,814.61	$11,723.32	$259,537.93	$335,515.00

ATTACHMENT 2