COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 10/30/09

DATE: 10/28/09

1ST Payment to: RePIPE CALIFORNIA, INC.
5525 E. GIBRALTAR STREET, ONTARIO, CA 91764

PROJECT: STORM DRAIN REPAIR AT 755-785 WEST 17TH STREET
City Project No. 08-19

PERIOD ENDING: 10/20/09

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	475	LF	Cured-In-Place Pipe Liner Installation in 24" CMP	$133.00	0.0 LF	475 LF	475 LF	$0.00	$63,175.00	$63,175.00	$63,175.00
2	2	EA	Construct Manhole Structure	$9,900.00	0.0 EA	1 EA	1 EA	$0.00	$9,900.00	$9,900.00	$19,800.00
3	1	FA	Project Management	$5,000.00	0.0 FA	0.323754 FA	0.323754 FA	$0.00	$1,618.77	$1,618.77	$5,000.00
							TOTAL:	$0.00	$74,693.77	$74,693.77	$87,975.00

ATTACHMENT 1