CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF: 03/25/11

DATE: 03/18/11

3rd Payment to: BLACK ROCK CONSTRUCTION CO.
282 North St. Crispen Avenue, Brea CA 92821

PAGE: 1 OF 1

PERIOD ENDING: 03/20/11

PROJECT: REHABILITATION OF ALLEY NO. 47
City Project No. 10-12

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	$6,325.00	100 %	0 %	100 %	$6,325.00	$0.00	$6,325.00	$6,325.00
2	35	TON	Slot pave with 6" thick AC (Including excavation)	$110.00	16.13 TON	0.00 TON	16.13 TON	$1,774.30	$0.00	$1,774.30	$3,850.00
3	30	TON	Slot pave with 8" thick AC (Including excavation)	$110.00	0 TON	0 TON	0 TON	$0.00	$0.00	$0.00	$3,300.00
4	160	TON	Skin Patch with 1.5" thick AC	$100.00	17 TON	0 TON	17 TON	$1,700.00	$0.00	$1,700.00	$16,000.00
5	16,000	SF	6" PCC over 7" CMB (Including excavation)	$7.00	15,002 SF	0 SF	15,002 SF	$105,014.00	$0.00	$105,014.00	$112,000.00
6	250	SF	Construct Modified Driveway Approach	$15.00	203 SF	0 SF	203 SF	$3,045.00	$0.00	$3,045.00	$3,750.00
7	80	LF	Type "C-8" Curb and Gutter	$35.00	75 LF	0 LF	75 LF	$2,625.00	$0.00	$2,625.00	$2,800.00
8	15	SF	Construct Concrete "V" Gutter	$25.00	0 SF	29.268 SF	29.268 SF	$0.00	$731.70	$731.70	$375.00
9	40	SF	Construct PCC Sidewalk	$15.00	62 SF	0 SF	62 SF	$930.00	$0.00	$930.00	$600.00
10	1	LS	Traffic Control	$1,000.00	100 %	0 %	100 %	$1,000.00	$0.00	$1,000.00	$1,000.00
11	1	FA	Project Management	$5,000.00	0.000 FA	1.000 FA	1.000 FA	$0.00	$5,000.00	$5,000.00	$5,000.00
							SUB-TOTAL:	**$122,413.30**	**$5,731.70**	**$128,145.00**	**$155,000.00**
CHANGE ORDER No. 1											
CO 1	1	LS	Delete portions of Bid Items No. 2, 3, 4, and 5. Addition to the contract to include removal and reconstruction work for a cross-gutter, curb and gutter, sidewalk, driveway approach, and survey monument ties.	$26,355.00	0 %	100 %	100 %	$0.00	$26,355.00	$26,355.00	
							TOTAL:	**$122,413.30**	**$32,086.70**	**$154,500.00**	**$155,000.00**

ATTACHMENT 1