

**ATTACHMENT 2
COST SUMMARY**

PAYMENT TO: Payment to: **BLACK ROCK CONSTRUCTION**
929 MARINER ST. BREA, CA 92821

PROJECT: **REHABILITATION OF ALLEY NOS. 6, 13, 55, 60, 105, 113, 114**
CITY PROJECT NO. 20-20

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	\$39,275.00	100.00	%	0.00 %	100.00 %	\$39,275.00	\$0.00	\$39,275.00	\$39,275.00
2	1	LS	Clearing And Grubbing	\$8,000.00	100.00	%	0.00 %	100.00 %	\$8,000.00	\$0.00	\$8,000.00	\$8,000.00
3	95,000	SF	Sawcut & Remove Existing Alley Section & Construct 6" Thick P.C.C. With Buckeye Ultrafiber 500 Over Compacted Native	\$7.50	94,247.25	SF	0.00 SF	94,247.25 SF	\$706,854.38	\$0.00	\$706,854.38	\$712,500.00
4	39	TON	Sawcut & Remove Existing And Construct A.C. Slot Paving Over Compacted Native	\$325.00	19.56	TON	0.00 TON	19.56 TON	\$6,357.00	\$0.00	\$6,357.00	\$12,675.00
5	100	SF	Sawcut & Remove Existing And Construct Concrete Sidewalk (4"Pcc/4"Cmb)	\$10.00	63.00	SF	0.00 SF	63.00 SF	\$630.00	\$0.00	\$630.00	\$1,000.00
6	80	LF	Sawcut & Remove Existing And Construct Concrete Curb & Gutter (6-8"Cf Over 6" Cmb)	\$45.00	0.00	LF	0.00 LF	0.00 LF	\$0.00	\$0.00	\$0.00	\$3,600.00
7	600	SF	Sawcut & Remove Existing And Construct 6" Pcc Alley Intersection/Commercial Driveway, Over 6" Cmb	\$12.00	703.50	SF	0.00 SF	703.50 SF	\$8,442.00	\$0.00	\$8,442.00	\$7,200.00
8	50	CY	Crushed Miscellaneous Base (Cmb)	\$40.00	0.00	CY	0.00 CY	0.00 CY	\$0.00	\$0.00	\$0.00	\$2,000.00
9	12	EA	Adjust Communication Utility Box To Grade	\$350.00	4.00	EA	0.00 EA	4.00 EA	\$1,400.00	\$0.00	\$1,400.00	\$4,200.00
10	37	EA	Adjust Water Valve/ Water Meter/ Utility Box To Grade	\$100.00	13.00	EA	0.00 EA	13.00 EA	\$1,300.00	\$0.00	\$1,300.00	\$3,700.00
11	9	EA	Adjust Sewer Manhole To Grade	\$400.00	11.00	EA	0.00 EA	11.00 EA	\$4,400.00	\$0.00	\$4,400.00	\$3,600.00
12	5	LF	Root Barrier	\$50.00	0.00	LF	0.00 LF	0.00 LF	\$0.00	\$0.00	\$0.00	\$250.00
13	1	EA	Signage	\$500.00	0.00	EA	0.00 EA	0.00 EA	\$0.00	\$0.00	\$0.00	\$500.00
14	1	LS	Traffic Control	\$3,500.00	100.00	%	0.00 %	100.00 %	\$3,500.00	\$0.00	\$3,500.00	\$3,500.00
15	1	LS	Striping	\$2,000.00	0.00	%	0.00 %	0.00 %	\$0.00	\$0.00	\$0.00	\$2,000.00
AB-2	1	LS	Clearing And Grubbing (Addiitive Bid Item-Alley No. 6)	\$2,000.00	100.00	%	0.00 %	100.00 %	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00
AB-3	12,810	SF	Sawcut & Remove Existing Alley Section & Construct 6" Thick P.C.C. With Buckeye Ultrafiber 500 Over Compacted Native (Addiitive Bid Item-Alley No. 6)	\$8.00	12,934.00	SF	0.00 SF	12,934.00 SF	\$103,472.00	\$0.00	\$103,472.00	\$102,480.00
AB-4	8	TON	Sawcut & Remove Existing And Construct A.C. Slot Paving Over Compacted Native (Addiitive Bid Item-Alley No. 6)	\$400.00	8.00	TON	0.00 TON	8.00 TON	\$3,200.00	\$0.00	\$3,200.00	\$3,200.00
AB-5	80	SF	Sawcut & Remove Existing And Construct Concrete Sidewalk (4"Pcc/4"Cmb) (Addiitive Bid Item-Alley No. 6)	\$12.00	0.00	SF	0.00 SF	0.00 SF	\$0.00	\$0.00	\$0.00	\$960.00
AB-7	100	SF	Sawcut & Remove Existing And Construct 6" Pcc Alley Intersection/Commercial Driveway, Over 6" Cmb (Addiitive Bid Item-Alley No. 6)	\$15.00	0.00	SF	0.00 SF	0.00 SF	\$0.00	\$0.00	\$0.00	\$1,500.00
AB-14	1	LS	Traffic Control (Addiitive Bid Item-Alley No. 6)	\$1,860.00	100.00	%	0.00 %	100.00 %	\$1,860.00	\$0.00	\$1,860.00	\$1,860.00
16	1	FA	Additional Work Items	\$37,261.00	0.00	FA	0.00 FA	0.00 FA	\$0.00	\$0.00	\$0.00	\$37,261.00
16.1	1	LS	CO#1 Survey of Corner Monuments in Alley #114	\$1,012.50	100.00	%	0.00 %	100.00 %	\$1,012.50	\$0.00	\$1,012.50	\$1,012.50
16.2	1	LS	CO#2 Remove & Replace Unsuitable Soil in Alley #60	\$17,096.50	100.00	%	0.00 %	100.00 %	\$17,096.50	\$0.00	\$17,096.50	\$17,096.50
16.3	1	LS	CO#3 Investigate Sewer & Repair Concrete Alley #114	\$2,330.00	100.00	%	0.00 %	100.00 %	\$2,330.00	\$0.00	\$2,330.00	\$2,330.00
16.4	1	LS	CO#4 Grading Revisions in Alley #6	\$2,300.00	100.00	%	0.00 %	100.00 %	\$2,300.00	\$0.00	\$2,300.00	\$2,300.00
CCO#1			Contract Change Order #1 for additional funds to supplement balance for reconstruction of Alley No. 113.									\$50,000.00
CCO#1	10,174.5	SF	Sawcut & Remove Existing Alley Section & Construct 6" Thick P.C.C. With Buckeye Ultrafiber 500 Over Compacted Native	\$7.80	10,174.50	SF	0.00 SF	10,174.50 SF	\$79,361.10	\$0.00	\$79,361.10	
CCO#1	1	LS	Re-mobilization and traffic control for Alley No. 113	\$2,250.00	100.00	%	0.00 %	100.00 %	\$2,250.00	\$0.00	\$2,250.00	
BID TOTAL:									\$995,040.48	\$0.00	\$995,040.48	\$1,026,000.00