

2016 Pavement Resurfacing Project Total Costs

Check Date	Vendor	Invoice Date	Arena Road (San Benito to San Anselmo)
<i>Fiscal Year 2015-16</i>			
11/27/15	Staff Time - Site Evaluation	11/27/15	\$ 105
01/12/16	Earth Systems Pacific	01/12/16	1,462
06/24/16	Earth Systems Pacific	04/09/16	1,561
04/29/16	Staff Time - Field review	04/29/16	105
04/29/16	Staff Time - Prepare PS&E documents for bid	04/29/16	400
06/24/16	Coastal Reprographic Services	05/13/16	6
06/24/16	Coastal Reprographic Services	05/13/16	18
05/27/16	Staff Time - Prepare PS&E documents for bid	05/27/16	80
05/27/16	Staff Time - Review construction plans	05/27/16	52
05/27/16	Staff Time - Prepare bid specs/Send to advertise	05/27/16	163
06/30/16	Staff Time - Bid opening and evaluation/Prepare staff report	06/30/16	105
06/30/16	Staff Time - Bid opening and review	06/30/16	65
06/30/16	Staff Time - Bid opening	06/30/16	40
Total Fiscal Year 2015-2016			4,163
<i>Fiscal Year 2016-17</i>			
10/06/16	Staff Time - Material Submittal Reviews/Site Visits	09/30/16	271
10/06/16	Staff Time - Project Review/Site Visits	09/30/16	137
10/06/16	Staff Time - Monitor/Document Project Construction	09/30/16	542
11/10/16	R. Burke Corporation	10/27/16	78,479
11/03/16	Staff Time - Striping Change Order Preparation	10/28/16	45
11/03/16	Staff Time - Monitor/Document Project Construction	10/28/16	512
02/03/17	R. Burke Corporation	12/30/16	4,130
01/26/17	Staff Time - Project Finalization	01/20/17	45
04/06/17	Staff Time - Project Finalization	03/31/17	135
Total Fiscal Year 2016-2017			84,297
Total Project Costs			\$ 88,460