CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 9/3/04 DATE: 09/03/04

3rd & final R.J. Noble Company, 15505 E. Lincoln Avenue, Orange, CA 92858 PAGE: 1 OF 2

PROJECT: Rehabilitation of Bear & Bristol, Federal Project Nos. STPL-5312 (044) and (045), Proj. No. 03-25 PERIOD ENDING: 09/03/04

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
PROJECT A - BRISTOL STREET FROM BEAR STREET TO RANDOLPH AVENUE (045)														
BASE BID														
1	1	LS	Mobilization	$40,000.00	100	%	0	%	100	%	$40,000.00	$0.00	$40,000.00	$40,000.00
2	1	LS	Clearing and grubbing (roadway only)	$5,000.00	100	%	0	%	100	%	$5,000.00	$0.00	$5,000.00	$5,000.00
3	4428	M3	Unclassified excavation (roadway only)	$26.00	4438	M3	0	M3	4438	M3	$115,388.00	$0.00	$115,388.00	$115,128.00
4	7960	TONNE	Asphalt concrete base course	$41.00	7960	TONNE	0	TONNE	7960	TONNE	$326,360.00	$0.00	$326,360.00	$326,360.00
5	1214	TONNE	Asphalt rubber hot mix surface course	$62.00	1085.75	TONNE	0	TONNE	1085.75	TONNE	$67,316.50	$0.00	$67,316.50	$75,268.00
6	190	M	Remove and reconstruct Type C-8 curb and gutter on 152 mm CMB (including excavation)	$86.00	190	M	0	M	190	M	$16,340.00	$0.00	$16,340.00	$16,340.00
7	190	M2	Remove and reconstruct PCC Cross Gutter on 200mm CMB (including excavation)	$127.00	0	M2	0	M2	0	M2	$0.00	$0.00	$0.00	$24,130.00
8	290	M2	Remove existing pavement and construct PCC bus pad on 305mm CMB (including excavation)	$140.00	200	M2	0	M2	200	M2	$28,000.00	$0.00	$28,000.00	$40,600.00
9	2	M2	Remove existing pavement and construct 152mm PCC on 152mm CMB (including excavation)	$127.00	2	M2	0	M2	2	M2	$254.00	$0.00	$254.00	$254.00
10	6	EA	Adjust existing manhole to grade	$475.00	6	EA	0	EA	6	EA	$2,850.00	$0.00	$2,850.00	$2,850.00
11	16	EA	Adjust existing water valve to grade	$375.00	16	EA	2	EA	18	EA	$6,000.00	$750.00	$6,750.00	$6,000.00
12	45	EA	Install traffic signal loop detectors	$180.00	45	EA	12	EA	57	EA	$8,100.00	$2,160.00	$10,260.00	$8,100.00
13	1	LS	Install traffic striping, signing, pavement legends and RPM's	$8,000.00	100	%	0	%	100	%	$8,000.00	$0.00	$8,000.00	$8,000.00
14	1	LS	Traffic Control	$18,000.00	100	%	0	%	100	%	$18,000.00	$0.00	$18,000.00	$18,000.00
15	2	EA	Construct survey monument, Type "A"	$375.00	2	EA	0	EA	2	EA	$750.00	$0.00	$750.00	$750.00
16	85	M	Remove and reconstruct Type A1-200 curb	$62.00	0	M	0	M	0	M	$0.00	$0.00	$0.00	$5,270.00
17	620	M2	Cold mill pavement	$2.20	620	M2	0	M2	620	M2	$1,364.00	$0.00	$1,364.00	$1,364.00
18	124	M2	Remove sidewalk and construct access ramp	$68.00	0	M2	0	M2	0	M2	$0.00	$0.00	$0.00	$8,432.00
19	620	M2	Subgrade stabilization fabric (Mirafi 600x)	$1.50	620	M2	0	M2	620	M2	$930.00	$0.00	$930.00	$930.00
20	200	M3	Excavation/overexcavation	$20.00	50	M3	150	M3	200	M3	$1,000.00	$3,000.00	$4,000.00	$4,000.00
21	475	M3	CMB/overexcavation	$20.00	75	M3	400	M3	475	M3	$1,500.00	$8,000.00	$9,500.00	$9,500.00
							SUBTOTAL:				$647,152.50	$13,910.00	$661,062.50	$716,276.00
ADDITIVE BID														
22	264	M2	Construct PCC sidewalk	$57.00	264	M2	0	M2	264	M2	$15,048.00	$0.00	$15,048.00	$15,048.00
23	106	M	Rehabilitate 24-inch CMP	$488.68	0	M	110	M	110	M	$0.00	$53,754.80	$53,754.80	$51,800.08
							SUBTOTAL:				$15,048.00	$53,754.80	$68,802.80	$66,848.08
			SUBTOTAL PROJECT A (BASE BID PLUS ALL ADDITIVES):								$662,200.50	$67,664.80	$729,865.30	$783,124.08

ATTACHMENT 1

CITY OF COSTA MESA

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3rd & final R.J. Noble Company, 15505 E. Lincoln Avenue, Orange, CA 92858 PAGE: 2 OF 2

PROJECT: Rehabilitation of Bear & Bristol, Federal Project Nos. STPL-5312 (044) and (045), Proj. No. 03-25 PERIOD ENDING: 09/03/04

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
PROJECT B - BEAR STREET FROM BAKER STREET TO PAULARINO AVENUE (044)														
BASE BID														
1	1	LS	Mobilization	$25,000.00	100	%	0	%	100	%	$25,000.00	$0.00	$25,000.00	$25,000.00
2	1	LS	Clearing and grubbing (roadway only)	$3,000.00	100	%	0	%	100	%	$3,000.00	$0.00	$3,000.00	$3,000.00
3	2118	M3	Unclassified excavation (roadway only)	$35.00	2118	M3	0	M3	2118	M3	$74,130.00	$0.00	$74,130.00	$74,130.00
4	5422	TONNE	Asphalt concrete base course	$41.00	5422	TONNE	0	TONNE	5422	TONNE	$222,302.00	$0.00	$222,302.00	$222,302.00
5	954	TONNE	Asphalt rubber hot mix surface course	$62.00	811.34	TONNE	0	TONNE	811.34	TONNE	$50,303.08	$0.00	$50,303.08	$59,148.00
6	190	M	Remove and reconstruct Type C-8 curb and gutter on 152 mm CMB (including excavation)	$88.00	90	M	0	M	90	M	$7,920.00	$0.00	$7,920.00	$16,720.00
7	31	M2	Remove and reconstruct PCC Cross Gutter on 200mm CMB (including excavation)	$127.00	16	M2	0	M2	16	M2	$2,032.00	$0.00	$2,032.00	$3,937.00
8			INTENTIONALLY LEFT BLANK											
9			INTENTIONALLY LEFT BLANK											
10	2	EA	Adjust existing manhole to grade	$475.00	2	EA	0	EA	2	EA	$950.00	$0.00	$950.00	$950.00
11	8	EA	Adjust existing water valve to grade	$375.00	8	EA	0	EA	8	EA	$3,000.00	$0.00	$3,000.00	$3,000.00
12	39	EA	Install traffic signal loop detectors	$180.00	24	EA	16	EA	40	EA	$4,320.00	$2,880.00	$7,200.00	$7,020.00
13	1	LS	Install traffic striping, signing, pavement legends and RPM's	$11,000.00	100	%	0	%	100	%	$11,000.00	$0.00	$11,000.00	$11,000.00
14	1	LS	Traffic Control	$12,000.00	100	%	0	%	100	%	$12,000.00	$0.00	$12,000.00	$12,000.00
15	3	EA	Construct survey monument, Type "A"	$375.00	0	EA	3	EA	3	EA	$0.00	$1,125.00	$1,125.00	$1,125.00
16			INTENTIONALLY LEFT BLANK											
17	519	M2	Cold mill pavement	$2.20	519	M2	0	M2	519	M2	$1,141.80	$0.00	$1,141.80	$1,141.80
18	162	M2	Remove sidewalk and construct access ramp	$68.00	0	M2	85	M2	0	M2	$0.00	$5,780.00	$5,780.00	$11,016.00
19	519	M2	Subgrade stabilization fabric (Mirafi 600x)	$1.50	519	M2	0	M2	519	M2	$778.50	$0.00	$778.50	$778.50
20	210	M3	Excavation/overexcavation	$20.00	0	M3	210	M3	210	M3	$0.00	$4,200.00	$4,200.00	$4,200.00
21	498	M3	CMB/overexcavation	$20.00	0	M3	498	M3	498	M3	$0.00	$9,960.00	$9,960.00	$9,960.00
							SUBTOTAL:				$417,877.38	$23,945.00	$441,822.38	$466,428.30
ADDITIVE BID														
22	86	M2	Construct PCC sidewalk	$58.00	86	M2	0	M2	86	M2	$4,988.00	$0.00	$4,988.00	$4,988.00
							SUBTOTAL:				$4,988.00	$0.00	$4,988.00	$4,988.00
									SUBTOTAL PROJECT B (BASE BID PLUS ADDITIVE):		$422,865.38	$23,945.00	$446,810.38	$471,416.30
CHANGE ORDERS														
CO1	1	LS	Slurry Seal & extra work	$32,945.00	0	%	100	%	100	%	$0.00	$32,945.00	$32,945.00	$0.00
CO2	1	LS	Truncated Domes & extra work	$38,000.00	0	%	100	%	100	%	$0.00	$38,000.00	$38,000.00	$0.00
									TOTAL PROJECT A + PROJECT B (BASE BID PLUS ALL ADDITIVES):		$1,085,065.88	$162,554.80	$1,247,620.68	$1,254,540.38