CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 11/12/04 DATE: 11/10/04

3rd & Final All American Asphalt, P.O. Box 2229, Corona, CA 92878 PAGE: 1 OF 2

PROJECT: Rehabilitation of 17th St, Federal Project Nos. STPL-5312 (047) and (043), City Project No. 03-24 PERIOD ENDING: 11/10/04

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 - 17TH STREET FROM W/O SUPERIOR AVENUE TO PLACENTIA AVENUE (047)														
BASE BID														
1	1	LS	Mobilization	$30,000.00	100	%	0	%	100	%	$30,000.00	$0.00	$30,000.00	$30,000.00
2	1	LS	Clearing and grubbing (roadway only)	$1,400.00	100	%	0	%	100	%	$1,400.00	$0.00	$1,400.00	$1,400.00
3	3722	M3	Unclassified excavation (roadway only)	$28.80	2600	M3	1122	M3	3722	M3	$74,880.00	$32,313.60	$107,193.60	$107,193.60
4	15	EA	Adjust existing manhole to grade	415	11	EA	0	EA	11	EA	$4,565.00	$0.00	$4,565.00	$6,225.00
5	11	EA	Adjust existing water valve to grade	$390.00	21	EA	0	EA	21	EA	$8,190.00	$0.00	$8,190.00	$4,290.00
6	210	M	Remove and reconstruct Type C-6 curb and gutter, including 152 mm CMB	$79.00	261.55	M	0	M	261.55	M	$20,662.45	$0.00	$20,662.45	$16,590.00
7			INTENTIONALLY LEFT BLANK											
8	381	M2	Sawcut existing improvement and construct wheelchair ramp, including 102 mm CMB (required only as directed by the Engineer)	$47.00	175	M2	0	M2	175	M2	$8,225.00	$0.00	$8,225.00	$17,907.00
9	410	M2	Concrete PCC bus pad	$130.00	397.8	M2	0	M2	397.8	M2	$51,714.00	$0.00	$51,714.00	$53,300.00
10	4010	TONNE	Asphalt concrete base course	$43.00	6040.75	TONNE	0	TONNE	6040.75	TONNE	$259,752.25	$0.00	$259,752.25	$172,430.00
11	908	TONNE	Asphalt rubber hot mix surface course	$56.50	984.05	TONNE	0	TONNE	984.05	TONNE	$55,598.83	$0.00	$55,598.83	$51,302.00
12	4787	TONNE	Crushed miscellaneous base	$12.30	0	TONNE	0	TONNE	0	TONNE	$0.00	$0.00	$0.00	$58,880.10
13	110	M2	Cold mill maximum 50 MM	$30.00	93	M2	0	M2	93	M2	$2,790.00	$0.00	$2,790.00	$3,300.00
14	1	LS	Install traffic striping, signing, pavement legends	$6,300.00	100	%	0	%	100	%	$6,300.00	$0.00	$6,300.00	$6,300.00
15	1	LS	Traffic control	$10,600.00	100	%	0	%	100	%	$10,600.00	$0.00	$10,600.00	$10,600.00
16	6	EA	Install traffic signal detection loops	$175.00	6	EA	0	EA	6	EA	$1,050.00	$0.00	$1,050.00	$1,050.00
17	1	EA	Reset survey monument	$350.00	1	EA	0	EA	1	EA	$350.00	$0.00	$350.00	$350.00
18	4125	M2	Subgrade stabilization fabric (HP-370)	$0.79	4745	M2	0	M2	4745	M2	$3,748.55	$0.00	$3,748.55	$3,258.75
19	1043	M2	Pavement fabric - Petromat	$0.95	0	M2	0	M2	0	M2	$0.00	$0.00	$0.00	$990.85
20	175	M3	Unclassified excavation/overexcavation	$21.50	0	M3	0	M3	0	M3	$0.00	$0.00	$0.00	$3,762.50
21	130	TONNE	Crushed miscellaneous base/overexcavation	$11.40	0	TONNE	0	TONNE	0	TONNE	$0.00	$0.00	$0.00	$1,482.00
							SUBTOTAL:				**$539,826.08**	**$32,313.60**	**$572,139.68**	**$550,611.80**
ADDITIVE BID														
22	402	M2	Remove and reconstruct sidewalk, including 102 mm CMB	$52.00	951.7	M2	-532.85	M2	418.85	M2	$49,488.40	-$27,708.20	$21,780.20	$20,904.00
23	14	M2	Remove and reconstruct PCC driveway approach, including 152 mm CMB	$92.00	329.8	M2	-149.25	M2	180.55	M2	$30,341.60	-$13,731.00	$16,610.60	$1,288.00
24	13	M	Remove existing 24" CMP, construct 24" RCP (2000-D) including local depressions and concrete collar	$1,490.00	3.415953	M	0	M	3.415953	M	$5,089.77	$0.00	$5,089.77	$19,370.00
25	1	LS	Project Management	$15,000.00	0	%	48.30698	%	48.30698	%	$0.00	$7,246.05	$7,246.05	$15,000.00
							SUBTOTAL:				**$84,919.77**	**-$34,193.15**	**$50,726.62**	**$56,562.00**
							TOTAL:				**$624,745.85**	**-$1,879.55**	**$622,866.30**	**$607,173.80**

ATTACHMENT 1

CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 11/12/04 DATE: 11/10/04

3rd & Final All American Asphalt, P.O. Box 2229, Corona, CA 92878 PAGE: 2 OF 2

PROJECT: Rehabilitation of 17th St, Federal Project Nos. STPL-5312 (047) and (043), City Project No. 03-24 PERIOD ENDING: 11/10/04

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 - 17TH STREET FROM FULLERTON AVENUE TO ORANGE AVENUE (043)														
BASE BID														
1	1	LS	Mobilization	$29,000.00	100	%	0	%	100	%	$29,000.00	$0.00	$29,000.00	$29,000.00
2	1	LS	Clearing and grubbing (roadway only)	$1,450.00	100	%	0	%	100	%	$1,450.00	$0.00	$1,450.00	$1,450.00
3	1918	M3	Unclassified excavation (roadway only)	$42.00	1918	M3	0	M3	1918	M3	$80,556.00	$0.00	$80,556.00	$80,556.00
4	2	EA	Adjust existing manhole to grade	415	2	EA	0	EA	2	EA	$830.00	$0.00	$830.00	$830.00
5	13	EA	Adjust existing water valve to grade	$390.00	12	EA	0	EA	12	EA	$4,680.00	$0.00	$4,680.00	$5,070.00
6			INTENTIONALLY LEFT BLANK											
7	54	M	Remove and reconstruct Type C-8 curb and gutter, including 152 mm CMB	$80.60	63.4	M	0	M	63.4	M	$5,110.04	$0.00	$5,110.04	$4,352.40
8	390	M2	Sawcut existing improvement and construct wheelchair ramp, including 102 mm CMB (required only as directed by the Engineer)	$49.00	57.58	M2	0	M2	57.58	M2	$2,821.42	$0.00	$2,821.42	$19,110.00
9			INTENTIONALLY LEFT BLANK											
10	4140	TONNE	Asphalt concrete base course	$43.11	4278.08	TONNE	0	TONNE	4278.08	TONNE	$184,428.03	$0.00	$184,428.03	$178,475.40
11	860	TONNE	Asphalt rubber hot mix surface course	$56.50	885.37	TONNE	0	TONNE	885.37	TONNE	$50,023.41	$0.00	$50,023.41	$48,590.00
12			INTENTIONALLY LEFT BLANK											
13	121	M2	Cold mill maximum 50 MM	$30.40	160	M2	0	M2	160	M2	$4,864.00	$0.00	$4,864.00	$3,678.40
14	1	LS	Install traffic striping, signing, pavement legends and RPM's	$4,400.00	100	%	0	%	100	%	$4,400.00	$0.00	$4,400.00	$4,400.00
15	1	LS	Traffic control	$8,000.00	100	%	0	%	100	%	$8,000.00	$0.00	$8,000.00	$8,000.00
16	30	EA	Install traffic signal detection loops	$175.00	24	EA	0	EA	24	EA	$4,200.00	$0.00	$4,200.00	$5,250.00
17	2	EA	Reset survey monument	$350.00	0	EA	0	EA	0	EA	$0.00	$0.00	$0.00	$700.00
18	1323	M2	Subgrade stabilization fabric (HP-370)	$0.79	3615.2	M2	0	M2	3615.2	M2	$2,856.01	$0.00	$2,856.01	$1,045.17
19	1323	M2	Pavement fabric - Petromat	$0.95	0	M2	0	M2	0	M2	$0.00	$0.00	$0.00	$1,256.85
20	288	M3	Unclassified excavation/overexcavation	$21.50	0	M3	0	M3	0	M3	$0.00	$0.00	$0.00	$6,192.00
21	393	TONNE	Crushed miscellaneous base/overexcavation	$11.40	0	TONNE	0	TONNE	0	TONNE	$0.00	$0.00	$0.00	$4,480.20
							SUBTOTAL:				$383,218.91	$0.00	$383,218.91	$402,436.42
CHANGE ORDERS														
CO1	1	LS	Quantity Increases	$49,510.14	0	%	100	%	100	%	$0.00	$49,510.14	$49,510.14	$45,985.14
			TOTAL PROJECT A (BASE BID PLUS ALL ADDITIVES) + PROJECT B:								$1,007,964.76	$47,630.59	$1,055,595.35	$1,055,595.36