CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 1/14/05

DATE: 01/10/05

5th & Final

Payment to: SIALIC CONTRACTORS CORPORATION dba SHAWNAN
12240 Woodruff Ave., Downey, CA 90241

PAGE: 1 OF 2

PROJECT: HAMILTON ST. REHAB., STORM DRAIN ON WALLACE AND HAMILTON, AND BERNARD ST. REHAB - #04-09.

PERIOD ENDING: 12/15/04

PROJECT A

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	$10,000.00	100 %	0 %	100 %	$10,000.00	$0.00	$10,000.00	$10,000.00
2	1	LS	Clearing and grubbing (Roadway Only)	$22,000.00	100 %	0 %	100 %	$22,000.00	$0.00	$22,000.00	$22,000.00
3	1528	CY	Unclassified excavation (Roadway Only)	$35.00	1528 CY	0 CY	1528 CY	$53,480.00	$0.00	$53,480.00	$53,480.00
4	16	EA.	Adjust Existing Manhole to Grade	$400.00	0 EA.	17 EA.	17 EA.	$0.00	$6,800.00	$6,800.00	$6,400.00
5	18	EA.	Adjust existing Water Valve to grade	$200.00	0 EA.	18 EA.	18 EA.	$0.00	$3,600.00	$3,600.00	$3,600.00
6	1070	LF	Remove and Reconstruct Type C-6	$27.00	1391 LF	-4 LF	1387 LF	$37,557.00	-$108.00	$37,449.00	$28,890.00
7	3723	SF	Remove and reconstruct sidewalk, including 4" CMB	$6.00	1428.8 SF	431.2 SF	1860 SF	$8,572.80	$2,587.20	$11,160.00	$22,338.00
8	738	SF	Remove and Reconstruct PCC Driveway approach, including 6" CMB	$8.00	791.5 SF	-265.5 SF	526 SF	$6,332.00	-$2,124.00	$4,208.00	$5,904.00
10	794	SF	Remove and Reconstruct PCC access	$8.00	1784.25 SF	75.7 SF	1859.95 SF	$14,274.00	$605.60	$14,879.60	$6,352.00
11	2432	TON	Asphalt concrete base course	$37.00	2385.11 TON	0 TON	2385.11 TON	$88,249.07	$0.00	$88,249.07	$89,984.00
12	975	TON	Asphalt rubber hot mix (ARHM) surface course	$43.00	770.21 TON	0 TON	770.21 TON	$33,119.03	$0.00	$33,119.03	$41,925.00
15	2	EA.	Construct survey monument	$500.00	0 EA.	4 EA.	4 EA.	$0.00	$2,000.00	$2,000.00	$1,000.00
16	1	LS	Install traffic striping, signing, pavement legends and RPM's	$10,000.00	0 %	100 %	100 %	$0.00	$10,000.00	$10,000.00	$10,000.00
17	1	LS	Traffic Control	$30,000.00	90 %	10 %	100 %	$27,000.00	$3,000.00	$30,000.00	$30,000.00
23	1640	SY	Subgrade Stabilizing Fabric	$2.00	4500 SY	0 SY	4500 SY	$9,000.00	$0.00	$9,000.00	$3,280.00
24	155	CY	Excavation / Overexcavation	$15.00	15.04 CY	0 CY	15.04 CY	$225.60	$0.00	$225.60	$2,325.00
25	314	TON	Crushed Miscellaneous Base / Overexcavation	$15.00	164.62 TON	0 TON	164.62 TON	$2,469.30	$0.00	$2,469.30	$4,710.00
28	3	EA	Reconstruct sewer house connection Per APWA Std Plan No 223-1	$2,700.00	0 EA	3 EA	3 EA	$0.00	$8,100.00	$8,100.00	$8,100.00
29	738	LF	Construct 54" RCP	$300.00	676 LF	41 LF	717 LF	$202,800.00	$12,300.00	$215,100.00	$221,400.00
30	620	LF	Construct 48" RCP	$290.00	608 LF	0 LF	608 LF	$176,320.00	$0.00	$176,320.00	$179,800.00
31	55	LF	Construct 39" RCP	$270.00	113 LF	0 LF	113 LF	$30,510.00	$0.00	$30,510.00	$14,850.00
32	204	LF	Construct 24" RCP	$220.00	106 LF	0 LF	106 LF	$23,320.00	$0.00	$23,320.00	$44,880.00
33	4	EA	Construct Catch Basin, W=28' (w/2 MH)	$9,000.00	4 EA	0 EA	4 EA	$36,000.00	$0.00	$36,000.00	$36,000.00
34	1	EA	Construct Catch Basin, W=21' (w/2 MH)	$8,000.00	0 EA	0 EA	0 EA	$0.00	$0.00	$0.00	$8,000.00
35	1	EA	Construct Catch Basin, W = 7'	$5,000.00	1 EA	0 EA	1 EA	$5,000.00	$0.00	$5,000.00	$5,000.00
36	1	EA	Construct Grating Catch Basin	$4,000.00	0 EA	0 EA	0 EA	$0.00	$0.00	$0.00	$4,000.00
37	5	EA	Construct Storm Drain Manhole	$6,000.00	5 EA	1 EA	6 EA	$30,000.00	$6,000.00	$36,000.00	$30,000.00
38	2	EA	Construct Junction Structure per APWA Std Plan No. 331-2	$2,000.00	1 EA	2 EA	3 EA	$2,000.00	$4,000.00	$6,000.00	$4,000.00
39	4	EA	Construct Junction Structure per APWA Std plan No. 332-1	$500.00	0 EA	0 EA	0 EA	$0.00	$0.00	$0.00	$2,000.00
40	800	LF	Remove 8" abandoned water main	$0.00	0 LF	0 LF	0 LF	$0.00	$0.00	$0.00	$0.00
41	1	EA	Construct Concrete Collar	$1,700.00	3 EA	-2 EA	1 EA	$5,100.00	-$3,400.00	$1,700.00	$1,700.00
42	1	LS	Project Management	$10,000.00	100 %	0 %	100 %	$10,000.00	$0.00	$10,000.00	$10,000.00
						PROJECT A TOTAL:		**$833,328.80**	**$53,360.80**	**$886,689.60**	**$911,918.00**

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ATTACHMENT 1

CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 1/14/05 DATE: 01/10/05

5th & Final Payment to: SIALIC CONTRACTORS CORPORATION dba SHAWNAN PAGE: 2 OF 2
12240 Woodruff Ave., Downey, CA 90241

PROJECT: HAMILTON ST. REHAB., STORM DRAIN ON WALLACE AND HAMILTON, AND BERNARD ST. REHAB - #04-09. PERIOD ENDING: 12/15/04

PROJECT B

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	$5,000.00	100 %	0 %	100 %	$5,000.00	$0.00	$5,000.00	$5,000.00
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
3F	1164	CY	Unclassified excavation (roadway only)	$35.00	1164 CY	0 CY	1164 CY	$40,740.00	$0.00	$40,740.00	$40,740.00
4	4	EA	Adjust existing manhole to grade	400	0 EA	4 EA	4 EA	$0.00	$1,600.00	$1,600.00	$1,600.00
5	3	EA	Adjust existing water valve to grade	$200.00	0 EA	3 EA	3 EA	$0.00	$600.00	$600.00	$600.00
6	850	LF	Remove and reconstruct variable height Type C-6 curb & gutter, including	$27.00	844 LF	0 LF	844 LF	$22,788.00	$0.00	$22,788.00	$22,950.00
7	330	SF	Remove and reconstruct sidewalk, including 4" CMB	$6.00	0 SF	0 SF	0 SF	$0.00	$0.00	$0.00	$1,980.00
8	1383	SF	Remove and reconstruct PCC driveway approach, including 6" CMB	$8.00	374 SF	0 SF	374 SF	$2,992.00	$0.00	$2,992.00	$11,064.00
9	5	EA	Grind PCC access ramp lip for 0 inch curb face	$300.00	0 EA	0 EA	0 EA	$0.00	$0.00	$0.00	$1,500.00
10	72	SF	Construct PCC access ramp, including 4" CMB	$8.00	0 SF	0 SF	0 SF	$0.00	$0.00	$0.00	$576.00
11	1950	TON	Asphalt concrete base course	$37.00	1331.18 TON	0 TON	1331.18 TON	$49,253.66	$0.00	$49,253.66	$72,150.00
12	520	TON	Asphalt rubber hot mix (ARHM) surface course	$43.00	613.57 TON	0 TON	613.57 TON	$26,383.51	$0.00	$26,383.51	$22,360.00
13	152	SF	Construct PCC Alley Approach	$8.00	0 SF	0 SF	0 SF	$0.00	$0.00	$0.00	$1,216.00
14	6	EA	Construct 3" Curb Face Parkway Drain	$700.00	2 EA	0 EA	2 EA	$1,400.00	$0.00	$1,400.00	$4,200.00
15	1	EA	Construct survey monument	$500.00	0 EA	2 EA	2 EA	$0.00	$1,000.00	$1,000.00	$500.00
16	1	LS	Install traffic striping, signing, pavement legends and RPM's	$4,000.00	0 %	100 %	100 %	$0.00	$4,000.00	$4,000.00	$4,000.00
17	1	LS	Traffic control	$15,000.00	100 %	0 %	100 %	$15,000.00	$0.00	$15,000.00	$15,000.00
18	213	SF	Construct 6" PCC pavement, including 6" CMB	$8.00	0 SF	0 SF	0 SF	$0.00	$0.00	$0.00	$1,704.00
19	20	TON	Construct 6" AC Pavement	$80.00	21.06 TON	0 TON	21.06 TON	$1,684.80	$0.00	$1,684.80	$1,600.00
20	2	EA	Trim Tree, Trim Tree Roots and Install Tree Root Barrier	$1,800.00	0 EA	0 EA	0 EA	$0.00	$0.00	$0.00	$3,600.00
21	35	LF	Construct Variable Height Concrete	$37.00	0 LF	0 LF	0 LF	$0.00	$0.00	$0.00	$1,295.00
22	36	SF	Construct Concrete "V" Gutter	$11.00	0 SF	0 SF	0 SF	$0.00	$0.00	$0.00	$396.00
23	920	SY	Subgrade Stabilizing Fabric	$2.00	920 SY	0 SY	920 SY	$1,840.00	$0.00	$1,840.00	$1,840.00
24	175	CY	Excavation / Overexcavation	$15.00	0 CY	0 CY	0 CY	$0.00	$0.00	$0.00	$2,625.00
25	355	TON	Crushed Miscellaneous Base / Overexcavation	$15.00	0 TON	129.33 TON	129.33 TON	$0.00	$1,939.95	$1,939.95	$5,325.00
						PROJECT B TOTAL:		$172,081.97	$9,139.95	$181,221.92	$228,821.00
						PROJECT GRAND TOTAL:		$1,005,410.77	$62,500.75	$1,067,911.52	$1,140,739.00