CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 6/17/05

DATE: 06/14/05

3rd & Final

PAYMENT TO: SOL CONSTRUCTION, INC.
231 E. ALESSANDRO BLVD. #A405, RIVERSIDE, CA 92508

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PROJECT: FAIRVIEW PARK MULTIPURPOSE TRAIL (PROJECT # 04-24)
FEDERAL PROJECT NO. 5312 (030)

PERIOD ENDING: 05/31/05

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
BASE BID														
1	1	LS	Mobilization	$27,000.00	100	%	0	%	100	%	$27,000.00	$0.00	$27,000.00	$27,000.00
2	1	LS	Clearing and Grubbing	$10,410.00	100	%	0	%	100	%	$10,410.00	$0.00	$10,410.00	$10,410.00
3	20,615	SF	Construct 6" Colored P.C.C. Pavement	$6.00	20446	SF	76.04	SF	20,522	SF	$122,676.00	$456.24	$123,132.24	$123,690.00
4	0	TN	~~Construct 4" Aggregate Base~~	$0.00	0	TN	0	TN	0	TN	$0.00	$0.00	$0.00	$0.00
5	263	TN	Construct 4" Decomposed Granite	$48.00	226.3	TN	0	TN	226.3	TN	$10,862.40	$0.00	$10,862.40	$12,624.00
6	263	SF	Construct 6" P.C.C. Pavement	$5.00	0	SF	0	SF	0	SF	$0.00	$0.00	$0.00	$1,315.00
7	1	LS	Construct Metal Beam Guard Rail w/ Type "N" Markers and W31 "END" Signs	$3,000.00	100	%	0	%	100	%	$3,000.00	$0.00	$3,000.00	$3,000.00
8	6	EA	Construct Bollard	$150.00	4	EA	0	EA	4	EA	$600.00	$0.00	$600.00	$900.00
9	1	EA	Adjust Irrigation Control Valve to Grade	$150.00	0	EA	0	EA	0	EA	$0.00	$0.00	$0.00	$150.00
10	650	CY	Unclassified Excavation	$81.00	650	CY	0	CY	650	CY	$52,650.00	$0.00	$52,650.00	$52,650.00
11	1	EA	Relocate Sign	$100.00	0	EA	0	EA	0	EA	$0.00	$0.00	$0.00	$100.00
12	2	EA	Install W31 'END' Sign	$100.00	2	EA	0	EA	2	EA	$200.00	$0.00	$200.00	$200.00
13	1	EA	Adjust Sewer Manhole to Grade	$1,500.00	1	EA	0	EA	1	EA	$1,500.00	$0.00	$1,500.00	$1,500.00
14	1	FA	Biological Monitoring	$15,000.00	68.40667	%	31.59333	%	100	%	$10,261.00	$4,739.00	$15,000.00	$15,000.00
15	133	CY	Overexcavation 3/4" Crushed Rock	$95.00	0	CY	133	CY	133	CY	$0.00	$12,635.00	$12,635.00	$12,635.00
CHANGE ORDER														
~~C.O. NO. 1~~	~~1~~	~~LS~~	~~CONCRETE PUMPING~~	~~$17,830.24~~	~~0~~	~~%~~	~~0~~	~~%~~	~~0~~	~~%~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~
										TOTAL (BASE BID):	$239,159.40	$17,830.24	$256,989.64	$261,174.00

ATTACHMENT 1