CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 3/31/06

DATE: 03/23/06

3rd & Final Payment to: SOL CONSTRUCTION, INC.
231 E. Alessandro Blvd. #A405, Riverside, CA 92508

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PROJECT: FAIRVIEW PARK BICYCLE - PEDESTRIAN BRIDGE (CITY PROJECT NO. 05-17)

PERIOD ENDING: 03/03/06

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	$52,872.00	90 %	10 %	100 %	$47,584.80	$5,287.20	$52,872.00	$52,872.00
2	1	LS	CLEARING AND GRUBBING	$3,365.00	100 %	0 %	100 %	$3,365.00	$0.00	$3,365.00	$3,365.00
3 (F)	3,400	CY	UNCLASSIFIED EXCAVATION	$5.76	3400 CY	0 CY	3400 CY	$19,584.00	$0.00	$19,584.00	$19,584.00
4 (F)	2,900	CY	IMPORTED SOIL	$37.80	2300 CY	600 CY	2900 CY	$86,940.00	$22,680.00	$109,620.00	$109,620.00
5	2,800	SF	CONSTRUCT 6" COLORED PCC	$12.80	0 SF	3008 SF	3008 SF	$0.00	$38,502.40	$38,502.40	$35,840.00
6	1,400	SF	CONSTRUCT 4" DG	$2.50	0 SF	1260 SF	1260 SF	$0.00	$3,150.00	$3,150.00	$3,500.00
7	1,900	SF	CONSTRUCT 6" COLORED LWC	$6.78	0 SF	1872 SF	1872 SF	$0.00	$12,692.16	$12,692.16	$12,882.00
8	1	LS	CONCRETE STRUCTURE	$70,000.00	45 %	55 %	100 %	$31,500.00	$38,500.00	$70,000.00	$70,000.00
9	1	LS	FURNISH AND INSTALL PREFABRICATED SELF-WHEATHERING STEEL BRIDGE	$240,904.00	83.43573 %	16.56427 %	100 %	$201,000.00	$39,904.00	$240,904.00	$240,904.00
10	1	LS	TRAFFIC CONTROL	$10,332.00	40 %	60 %	100 %	$4,132.80	$6,199.20	$10,332.00	$10,332.00
11	1	FA	ARCHEOLOGICAL AND BIOLOGICAL MONITORING	$20,000.00	0 FA	0.893872 FA	0.893872 FA	$0.00	$17,877.44	$17,877.44	$20,000.00
						TOTAL:		$394,106.60	$184,792.40	$578,899.00	$578,899.00
CHANGE ORDERS											
CO1	1	LS	INSTALL 24" SDR STORM DRAIN	$22,279.36	100 %	0 %	100 %	$22,279.36	$0.00	$22,279.36	$22,279.36
						TOTAL PROJECT:		$416,385.96	$184,792.40	$601,178.36	$601,178.36

ATTACHMENT 1