CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 10/27/06

DATE: 10/24/06

2nd Payment to: KALBAN, INC.
9075 Glenoaks Blvd, Sun Valley, Ca 91352

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PROJECT: ALLEY 123 REHABILITATION (CITY PROJECT #06-09)

PERIOD ENDING: 10/24/06

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	$4,000.00	100	%	0	%	100	%	$4,000.00	$0.00	$4,000.00	$4,000.00
6	20,243	SF	Sawcut & Remove ex. and Construct 6" PCC Pavement over native with 10"x10"x8 WWM (per Detail Sheet 2 of Plans)	$7.48	20488	SF	0.0	SF	20488	SF	$153,250.24	$0.00	$153,250.24	$151,417.64
7	70	LF	Sawcut & Remove Existing & Construct New PCC Curb & Gutter per City Std. Dwg. No. 312, Type "C-8" Over 6" CMB W=2' (Modified per Plan)	$75.00	62	LF	0	LF	62	LF	$4,650.00	$0.00	$4,650.00	$5,250.00
10	95	SF	Sawcut & Remove Existing & Construct New 4" PCC Sidewalk per City Std. Dwg. 411 Over 4" CMB	$12.00	124	SF	0	SF	124	SF	$1,488.00	$0.00	$1,488.00	$1,140.00
11	539	SF	Sawcut & Remove Existing & Construct New PCC Driveway Approach per APWA Std. Plan 110-1 over 6" MIN. CAB, W & X per Plan. (Modified per Plan)	$12.00	408	SF	0	SF	408	SF	$4,896.00	$0.00	$4,896.00	$6,468.00
18	460	SF	Sawcut & Remove Existing and Construct Slot Paving per Detail Sheet 2	$10.00	290	SF	0	SF	290	SF	$2,900.00	$0.00	$2,900.00	$4,600.00
19	1	LS	Traffic Control & Temporary Striping	$3,300.00	100	%	0	%	100	%	$3,300.00	$0.00	$3,300.00	$3,300.00
20	1	LS	Install Traffic Striping, Signing, Pavement Legends and RPM's	$1,700.00	0	%	0	%	0	%	$0.00	$0.00	$0.00	$1,700.00
24	877	SF	Construct 6" wide AC slot paving (6" deep) per Detail Sheet 2 of Plans	$10.00	1220.14	SF	0	SF	1220.14	SF	$12,201.40	$0.00	$12,201.40	$8,770.00
25	25	SF	Sawcut & Remove ex. And Construct Local Dperession per City Std. Plan No. 315 10" PCC	$20.00	23	SF	0	SF	23	SF	$460.00	$0.00	$460.00	$500.00
CO1	279.86	SF	Construct 6" wide AC slot paving (6" deep) per Detail Sheet 2 of Plans	$10.00	0	SF	279.86	SF	279.86	SF	$0.00	$2,798.60	$2,798.60	$2,798.60
							TOTAL:				$187,145.64	$2,798.60	$189,944.24	$189,944.24

ATTACHMENT 1