COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 6/9/08

DATE: 05/30/08

3rd Payment to: ALL AMERICAN ASPHALT
P.O. BOX 2229, CORONA, CA 92878-2229

PAGE: 1 OF 1

PROJECT: ROADWAY REHABILITATION OF EAST 19TH ST. FROM SANTA ANA AVE. TO IRVINE AVE.
City Project No. 07-03, Fed. Project NO. STPL-5312 (050)

PERIOD ENDING: 05/30/08

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	$6,400.00	100	%	0	%	100	%	$6,400.00	$0.00	$6,400.00	$6,400.00
2	1,665	CY	Unclassified Excavation (Roadway Only) (F)	$51.00	1665.00	CY	0.00	CY	1665	CY	$84,915.00	$0.00	$84,915.00	$84,915.00
3	2,768	TON	Asphalt Concrete Base Course	$82.00	2352.81	TON	415.83	TON	2768.64	TON	$192,930.01	$34,098.06	$227,028.07	$226,976.00
4	942	TON	Asphalt Rubber Hot Mix (ARHM) Surface Course	$94.00	1165.87	TON	0.00	TON	1165.87	TON	$109,591.78	$0.00	$109,591.78	$88,548.00
5	1,540	LF	Remove and Reconstruct Type C-8 Curb and Gutter on 6" CMB (Including Excavation)	$47.00	1785.00	LF	0.00	LF	1785	LF	$83,895.00	$0.00	$83,895.00	$72,380.00
6	----	----	NOT USED	$0.00	0.00	----	0.00	----	0	----	$0.00	$0.00	$0.00	$0.00
7	----	----	NOT USED	$0.00	0.00	----	0.00	----	0	----	$0.00	$0.00	$0.00	$0.00
8	6	EA	Wheelchair Ramps and adjoining sidewalks	$2,700.00	9.00	EA	0.00	EA	9	EA	$24,300.00	$0.00	$24,300.00	$16,200.00
9	8	EA	Install truncated Domes (4'X3')	$700.00	8.00	EA	2.00	EA	10	EA	$5,600.00	$1,400.00	$7,000.00	$5,600.00
10	11	LF	Grind Existing Curb to 0" Lip	$20.00	16.00	LF	0.00	LF	16	LF	$320.00	$0.00	$320.00	$220.00
11	52	LF	Prune Tree Roots and Install Root Barrier	$35.00	60.00	LF	0.00	LF	60	LF	$2,100.00	$0.00	$2,100.00	$3,220.00
12	4	EA	Adjust Existing Manhole to Grade	$425.00	4.00	EA	3.00	EA	7	EA	$1,700.00	$1,275.00	$2,975.00	$1,700.00
13	9	EA	Adjust Existing Water Valve to Grade	$375.00	9.00	EA	7.00	EA	16	EA	$3,375.00	$2,625.00	$6,000.00	$3,375.00
14	10	EA	Install Traffic Signal Loop Detectors	$330.00	4.00	EA	0.00	EA	4	EA	$1,320.00	$0.00	$1,320.00	$3,300.00
15	1	LS	Install Traffic Striping, Signing, Pavement Legends and RPM's	$5,103.50	100.00	%	0.00	%	100	%	$5,103.50	$0.00	$5,103.50	$5,103.50
16	2	EA	Install RBPM's	$20.00	2.00	EA	2.00	EA	4	EA	$40.00	$40.00	$80.00	$40.00
17	1	LS	Traffic Control	$13,500.00	100.00	%	0.00	%	100	%	$13,500.00	$0.00	$13,500.00	$13,500.00
18	3	EA	Construct Survey Monument	$650.00	6.00	EA	0.00	EA	6	EA	$3,900.00	$0.00	$3,900.00	$1,950.00
19	7,454	SY	Subgrade Stabilization Fabric (Mirafi 600X)	$0.75	5621.00	SY	2454.00	SY	8075	SY	$4,215.75	$1,840.50	$6,056.25	$5,590.50
20	7,454	SY	Pavement Engineering Fabric (Petromat)	$0.50	0.00	SY	0.00	SY	0	SY	$0.00	$0.00	$0.00	$3,727.00
21	170	CY	Excavation/Overexcavation	$45.00	0.00	CY	0.00	CY	0	CY	$0.00	$0.00	$0.00	$7,650.00
22	344	TON	CMB/Overexcavation	$15.00	0.00	TON	0.00	TON	0	TON	$0.00	$0.00	$0.00	$5,160.00
										TOTAL:	$543,206.04	$41,278.56	$584,484.60	$555,555.00

ATTACHMENT 1