COSTA MESA

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

DATE: 05/29/08

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

PAGE: 1 OF 1

PROJECT: ROADWAY REHABILITATION OF FAIR DRIVE FROM FAIRVIEW ROAD TO HARBOR BOULEVARD
City Project No. 07-06, Fed. Project NO. STPL-5312 (055)

PERIOD ENDING: 05/29/08

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	$14,866.00	100.00	%	0	%	100.00	%	$14,866.00	$0.00	$14,866.00	$14,866.00
2F	747	CY	Unclassified Excavation (Roadway Only). (F)	$51.00	747.00	CY	0.00	CY	747.00	CY	$38,097.00	$0.00	$38,097.00	$38,097.00
3a	527	TON	Asphalt Concrete (AC) Base Course	$74.00	837.35	TON	0.00	TON	837.35	TON	$61,963.90	$0.00	$61,963.90	$38,998.00
3b	2524	TON	Asphalt Concrete (AC) Leveling Course	$68.00	1,491.34	TON	0.00	TON	1,491.34	TON	$101,411.12	$0.00	$101,411.12	$178,432.00
3c	86	TON	AC Slot Paving	$110.00	130.08	TON	0.00	TON	130.08	TON	$14,308.80	$0.00	$14,308.80	$9,460.00
4	2812	TON	Asphalt Rubber Hot Mix (AHRM) Surface Course	$80.00	2,806.26	TON	0.00	TON	2,806.26	TON	$224,500.80	$0.00	$224,500.80	$224,960.00
5	404	CY	Cement Treated Crushed Aggregate Base	$52.00	0.00	CY	0.00	CY	0.00	CY	$0.00	$0.00	$0.00	$21,008.00
6	1287	LF	Remove and Reconstruct Type C-8 Curb & Gutter on 6" CMB (including excavation)	$50.00	1,391.00	LF	0.00	LF	1,391.00	LF	$69,550.00	$0.00	$69,550.00	$64,350.00
7	2585	SF	Remove and Reconstruct PCC Cross Gutter and Spandrel on 6" CMB (including excavation)	$17.00	2,884.00	SF	0.00	SF	2,884.00	SF	$49,028.00	$0.00	$49,028.00	$43,945.00
8	46	LF	Grind Existing Curb to 0" Lip	$17.00	12.00	LF	0.00	LF	12.00	LF	$204.00	$0.00	$204.00	$782.00
9	168	SF	Install 4'X3' Truncated Domes (Detectable Warning Surface) on Wheelchair Ramps	$50.00	168.00	SF	0.00	SF	168.00	SF	$8,400.00	$0.00	$8,400.00	$8,400.00
10	1942	SF	Remove and Reconstruct Wheelchair Ramps and Adjoining Sidewalks (including excavation)	$8.00	3,423.25	SF	0.00	SF	3,423.25	SF	$27,386.00	$0.00	$27,386.00	$15,536.00
11	217073	SF	Cold Plane Existing AC Pavement	$0.14	217,000.00	SF	0.00	SF	217,000.00	SF	$30,380.00	$0.00	$30,380.00	$30,390.22
12	370	LF	Prune Tree Roots and Install Root Barrier	$35.00	352.00	LF	0.00	LF	352.00	LF	$12,320.00	$0.00	$12,320.00	$12,950.00
13	10	EA	Adjust Existing Manhole Frame Cover to Grade	$445.00	12.00	EA	0.00	EA	12.00	EA	$5,340.00	$0.00	$5,340.00	$4,450.00
14	15	EA	Adjust Existing Water Valve Can to Grade	$375.00	15.00	EA	0.00	EA	15.00	EA	$5,625.00	$0.00	$5,625.00	$5,625.00
15	50	EA	Install Traffic Signal Loops Detectors	$200.00	50.00	EA	0.00	EA	50.00	EA	$10,000.00	$0.00	$10,000.00	$10,000.00
16	1	LS	Install Traffic Striping, Signing, Pavement Legends and RPM's	$14,500.00	100.00	%	0.00	%	100.00	%	$14,500.00	$0.00	$14,500.00	$14,500.00
17	1	LS	Traffic Control	$31,405.78	100.00	%	0.00	%	100.00	%	$31,405.78	$0.00	$31,405.78	$31,405.78
18	1	LS	Survey Existing, Survey/Set New Survey Monuments and Ties	$23,000.00	100.00	%	0.00	%	100.00	%	$23,000.00	$0.00	$23,000.00	$23,000.00
19	147	SY	Subgrade Stabilization Fabric (Mirafi 600x)	$1.00	2,000.00	SY	0.00	SY	2,000.00	SY	$2,000.00	$0.00	$2,000.00	$147.00
20	2340	SY	Pavement Engineering Fabric (Petromat)	$1.00	0.00	SY	0.00	SY	0.00	SY	$0.00	$0.00	$0.00	$2,340.00
21	75	CY	Excavation / Overexcavation	$25.00	0.00	CY	0.00	CY	0.00	CY	$0.00	$0.00	$0.00	$1,875.00
22	152	TON	CMB / Overexcavation	$15.00	0.00	TON	0.00	TON	0.00	TON	$0.00	$0.00	$0.00	$2,280.00
23	788	SF	Remove and Reconstruct 4" PCC sidewalk (including excavation)	$8.00	0.00	SF	0.00	SF	0.00	SF	$0.00	$0.00	$0.00	$6,304.00
CHANGE ORDER No.1														
A	1	LS	PROJECT MANAGEMENT TESTING	$20,000.00	0	%	100	%	100	%	$0.00	$20,000.00	$20,000.00	
B	1	LS	UNFORESSEN IRRIGATION	$15,757.66	0	%	100	%	100	%	$0.00	$15,757.66	$15,757.66	
C	1	LS	AC LEVELING ADJUSTMENT	$8,948.00	0	%	100	%	100	%	$0.00	$8,948.00	$8,948.00	
									TOTAL:		$744,286.40	$44,705.66	$788,992.06	$804,101.00

ATTACHMENT 1