CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF: 8/13/08

DATE: 08/05/08

3rd Payment to: ROADWAY ENGINEERING & CONTRACTING INC.
8861 A JURUPA RD., RIVERSIDE, CA 92507

PAGE: 1 OF 2

PROJECT: CDBG PROJECT: BUS TURNOUT IMPROVEMENT PROJECT OF WILSON ST. BETWEEN FAIRVIEW RD. AND HARBOR BLVD. - CITY PROJECT NO. 07-20

PERIOD ENDING: 08/01/08

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
BASE BID														
1	1	LS	Mobilization	$5,900.00	100	%	0.00	%	100	%	$5,900.00	$0.00	$5,900.00	$5,900.00
2	1	LS	Clearing and Grubbing	$13,000.00	100	%	0.00	%	100	%	$13,000.00	$0.00	$13,000.00	$13,000.00
3	217	CY	Unclassified Excavation (F)	$82.00	217	CY	0.00	CY	217	CY	$17,794.00	$0.00	$17,794.00	$17,794.00
4	3076	SF	Construct PCC Bus Turnout	$13.10	3302	SF	0.00	SF	3302	SF	$43,256.20	$0.00	$43,256.20	$40,295.60
5	98	TON	Construct AC Deeplift	$123.50	116	TON	0.00	TON	116	TON	$14,326.00	$0.00	$14,326.00	$12,103.00
6	2,730	SF	Construct PCC Sidewalk	$6.30	2919	SF	0.00	SF	2919.00	SF	$18,389.70	$0.00	$18,389.70	$17,199.00
7	3	EA	Remove and Dispose of Tree	$950.00	3	EA	0.00	EA	3	EA	$2,850.00	$0.00	$2,850.00	$2,850.00
8	1	EA	Install ADA Ramp	$1,725.00	1	EA	0.00	EA	1	EA	$1,725.00	$0.00	$1,725.00	$1,725.00
9	267	SF	Construct Driveway Approach	$7.60	287	SF	0.00	SF	287	SF	$2,181.20	$0.00	$2,181.20	$2,029.20
10	1	LS	Traffic Control	$4,900.00	100	%	0.00	%	100	%	$4,900.00	$0.00	$4,900.00	$4,900.00
11	1	LS	Off-site Improvements	$1,100.00	100	%	0.00	%	100	%	$1,100.00	$0.00	$1,100.00	$1,100.00
12	20	LF	Construct Parkway Drain # 1	$130.00	20	LF	0.00	LF	20	LF	$2,600.00	$0.00	$2,600.00	$2,600.00
13	1	LS	Parking Lot Paving/ Restriping	$8,500.00	100	%	0.00	%	100	%	$8,500.00	$0.00	$8,500.00	$8,500.00
ADDITIVE BID														
2	1	LS	Clearing and Grubbing	$12,000.00	100	%	0.00	%	100	%	$12,000.00	$0.00	$12,000.00	$12,000.00
3	156	CY	Unclassified Excavation	$82.00	156	CY	0.00	CY	156	CY	$12,792.00	$0.00	$12,792.00	$12,792.00
4	1,560	SF	Construct PCC Bus Turnout	$13.10	1400	SF	381.50	SF	1781.5	SF	$18,340.00	$4,997.65	$23,337.65	$20,436.00
5	40	TON	Construct AC Deeplift	$136.00	40	TON	0.00	TON	40	TON	$5,440.00	$0.00	$5,440.00	$5,440.00
6	971	SF	Construct PCC Sidewalk	$7.30	980	SF	0.00	SF	980	SF	$7,154.00	$0.00	$7,154.00	$7,088.30
9	925	SF	Construct Driveway Approach	$9.30	925	SF	0.00	SF	925	SF	$8,602.50	$0.00	$8,602.50	$8,602.50
10	1	LS	Traffic Control	$2,000.00	100	%	0.00	%	100	%	$2,000.00	$0.00	$2,000.00	$2,000.00
14	180	LF	Install 1 1/2" Conduit	$30.00	0	LF	0.00	LF	0	LF	$0.00	$0.00	$0.00	$5,400.00
15	3	EA	Install Pull Boxes	$250.00	0	EA	0.00	EA	0.	EA	$0.00	$0.00	$0.00	$750.00
Change Order														
1	1	LS	Quantity Adjustments and Extra Work	$40,030.00	0	%	72.35	%	72.35	%	$0.00	$28,962.50	$28,962.50	$40,030.00
										Total Contract:	$202,850.60	$33,960.15	$236,810.75	$244,534.60

ATTACHMENT 1