ATTACHMENT 1

COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 6/20/08 DATE: 06/12/08

3rd Payment to: R. J. NOBLE COMPANY
P.O. BOX 620, ORANGE, CA 92856

PROJECT: ROADWAY REHABILITATION OF SUPERIOR AVENUE FROM SOUTHERLY CITY LIMITS TO ANAHEIM AVENUE
City Project No. 07-12, Fed. Project NO. STPL-5312 (064)

PERIOD ENDING: 05/28/08

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	$8,000.00	100.00	%	0.00	%	100.00	%	$8,000.00	$0.00	$8,000.00	$8,000.00
2F	3,909	CY	Unclassified Excavation (Roadway Only)	$28.00	3,909.00	CY	0.00	CY	3,909.00	CY	$109,452.00	$0.00	$109,452.00	$109,452.00
3	19,560	SF	Cold Mill AC Pavement	$0.55	15,000.00	SF	9,790.00	SF	24,790.00	SF	$8,250.00	$5,384.50	$13,634.50	$10,758.00
4	2,065	TON	Asphalt Rubber Hot Mix (ARHM) Surface Course	$80.15	0.00	TON	1,889.23	TON	1,889.23	TON	$0.00	$151,421.78	$151,421.78	$155,509.75
5A	7,815	TON	Asphalt Concrete (AC) Base Course	$61.80	6,575.41	TON	1,604.56	TON	8,179.97	TON	$406,360.52	$99,161.56	$505,522.08	$482,967.00
5B	140	TON	Asphalt Concrete (AC) Leveling Course	$65.95	0.00	TON	0.00	TON	0.00	TON	$0.00	$0.00	$0.00	$9,233.00
6	110	LF	Remove & Reconstruct Type C-6 Curb & Gutter (Including CMB & Excavation)	$63.00	110.00	LF	0.00	LF	110.00	LF	$6,930.00	$0.00	$6,930.00	$6,930.00
7	210	SF	Remove & Replace Sidewalk (Including CMB & Excavation)	$41.25	210.00	SF	0.00	SF	210.00	SF	$8,662.50	$0.00	$8,662.50	$8,662.50
8	7	EA	Remove & Replace Curb Ramp (Includeing CMB & Excavation)	$3,055.00	6.00	EA	0.00	EA	6.00	EA	$18,330.00	$0.00	$18,330.00	$21,385.00
9	10	EA	Install Detectable Warning Surface	$565.00	6.00	EA	0.00	EA	6.00	EA	$3,390.00	$0.00	$3,390.00	$5,650.00
10	30	LF	Grind Existing Curb to 0" Lip	$125.00	0.00		0.00	LF	0.00	LF	$0.00	$0.00	$0.00	$3,750.00
11	13	EA	Adjust Existing Manhole to Grade	$330.00	0.00	EA	14.00	EA	14.00	EA	$0.00	$4,620.00	$4,620.00	$4,290.00
12	15	EA	Adjust Existing Water Valve Can to Grade	$330.00	0.00	EA	22.00	EA	22.00	EA	$0.00	$7,260.00	$7,260.00	$4,950.00
13	43	EA	Install Traffic Signal Loops	$200.00	0.00	EA	41.00	EA	41.00	EA	$0.00	$8,200.00	$8,200.00	$8,600.00
14	1	LS	Install Traffic Striping, Signing, Pavement Legends and RPM's	$16,000.00	0.00	%	100.00	%	100.00	%	$0.00	$16,000.00	$16,000.00	$16,000.00
15	4	EA	Install Reflective Blue RBPM's	$11.00	0.00	EA	4.00	EA	4.00	EA	$0.00	$44.00	$44.00	$44.00
16	1	LS	Traffic Control	$44,000.00	75.00	%	25.00	%	100.00	%	$33,000.00	$11,000.00	$44,000.00	$44,000.00
17	4	EA	Construct Survey Monuments	$385.00	0.00	EA	4.00	EA	4.00	EA	$0.00	$1,540.00	$1,540.00	$1,540.00
18	1,600	SY	Subgrade Stabilization Fabric (Mirafi 600X)	$1.90	11,509.00	SY	1,585.00	SY	13,094.00	SY	$21,867.10	$3,011.50	$24,878.60	$3,040.00
19	1,600	SY	Pavement Engineering Fabric (Petromat)	$1.25	0.00	SY	0.00	SY	0.00	SY	$0.00	$0.00	$0.00	$2,000.00
20	590	CY	Excavation/Overexcavation	$10.00	0.00	CY	0.00	CY	0.00	CY	$0.00	$0.00	$0.00	$5,900.00
21	1,190	TON	CMB/Overexcavation	$11.57	0.00	TON	0.00	TON	0.00	TON	$0.00	$0.00	$0.00	$13,768.30
									TOTAL:		$624,242.12	$307,643.34	$931,885.46	$936,429.55