COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 10/24/08

DATE: 10/23/08

4th Payment to: ALL AMERICAN ASPHALT
P.O. BOX 2229, CORONA, CA 92878-2229

PAGE: 1 OF 1

PROJECT: ROADWAY REHABILITATION OF HYLAND AVENUE FROM SOUTH COAST DRIVE TO MACARTHUR BOULEVARD
City Project No. 07-08, Fed. Project NO. STPL-5312 (057)

PERIOD ENDING: 09/02/08

ITEM NO	EO 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	$15,000.00	100.00	%	0.00	%	100.00	%	$15,000.00	$0.00	$15,000.00	$15,000.00
2 (F)	200	CY	Unclassified Excavation	$60.00	200.00	CY	0.00	CY	200.00	CY	$12,000.00	$0.00	$12,000.00	$12,000.00
3	3,125	CY	Pulverize & Cement-treat Existing A.C., Base, and Subgrade	$34.70	0.00	CY	0.00	CY	0.00	CY	$0.00	$0.00	$0.00	$108,437.50
4 (F)	1,987	CY	Remove Excess Pulverized Material (Thickness per Typical Section)	$27.00	1,987.00	CY	513.00	CY	2,500.00	CY	$53,649.00	$13,851.00	$67,500.00	$53,649.00
5	3,320	TON	Asphalt Concrete Base Course (Type III, B3-PG 64-10) per Typical Section (thickness per plan)	$61.00	3,858.52	TON	0.00	TON	3,858.52	TON	$235,979.72	$0.00	$235,979.72	$202,520.00
6	2,983	TON	Asphalt Rubber Hot Mix (ARHM-GG-CPG 64-16) per Typical Section (thickness per plan)	$75.60	2,655.10	TON	0.00	TON	2,655.10	TON	$201,215.06	$0.00	$201,215.06	$226,216.50
7	1,998	SY	Cold Plane Ex. Pavement	$3.25	1,622.00	SY	0.00	SY	1,622.00	SY	$5,271.50	$0.00	$5,271.50	$6,493.50
8	15	EA	Adjust Manhole to Grade	$400.00	17.00	EA	0.00	EA	17.00	EA	$6,800.00	$0.00	$6,800.00	$6,000.00
9	38	EA	Adjust Water Valve Cover to Grade	$150.00	41.00	EA	0.00	EA	41.00	EA	$6,150.00	$0.00	$6,150.00	$5,700.00
10	457	LF	Sawcut & Remove Existing & Construct New P.C.C. Curb & Gutter per City Std. Dwg. No. 312, Type "C-6" Over 6" CMB w=2' (Modified per Plan)	$36.75	503.00	LF	0.00	LF	503.00	LF	$18,485.25	$0.00	$18,485.25	$16,794.75
11	2,250	SF	Sawcut & Remove Existing & Construct New P.C.C. Cross Gutter per City Std. Dwg. No. 415 Over 6" CMB (Modified per Plan)	$11.15	1,573.00	SF	0.00	SF	1,573.00	SF	$17,538.95	$0.00	$17,538.95	$25,087.50
12	500	SF	Sawcut & Remove Existing & Construct New 4" P.C.C. Sidewalk per City Std. Dwg. 411 Over 4" CMB	$8.70	524.00	SF	0.00	SF	524.00	SF	$4,558.80	$0.00	$4,558.80	$5,220.00
13	700	SF	Sawcut & Remove Existing & Construct New P.C.C. Curb Ramp per APWA Std. Plan 111-3, Case and Type per Plan, with Retaining Curb over 4" C.M.B. (Modified per Plan)	$8.50	1,309.00	SF	0.00	SF	1,309.00	SF	$11,126.50	$0.00	$11,126.50	$5,950.00
14	96	SF	Install Detectable Warning Surface on Ramps (Truncated Dome)	$29.75	72.00	SF	0.00	SF	72.00	SF	$2,142.00	$0.00	$2,142.00	$2,856.00
15	32	EA	Install Traffic Loops as Shown on Plans	$190.00	24.00	EA	0.00	EA	24.00	EA	$4,560.00	$0.00	$4,560.00	$6,080.00
16	3,376	SF	Sawcut & Remove Existing and Construct Slot Paving per Detail Sheet 2	$8.30	1,363.00	SF	0.00	SF	1,363.00	SF	$11,312.90	$0.00	$11,312.90	$28,020.80
17	7,064	SF	Sawcut & Remove And Construct Concrete Bus Pad per Detail Sheet 2 of Plans, 8" P.C.C. with #5 Rebar over 12" C.M.B. with curb	$10.55	6,419.00	SF	0.00	SF	6,419.00	SF	$67,720.45	$0.00	$67,720.45	$74,525.20
18	610	SF	Sawcut & Remove and Construct 6" P.C.C. Driveway Approach per A.P.W.A. Std. Plan No. 110-1, over 6" C.M.B. with Curb (Modified per Plan)	$10.00	584.00	SF	0.00	SF	584.00	SF	$5,840.00	$0.00	$5,840.00	$6,100.00
19	264	SF	Sawcut & Remove Ex. And Construct 6" P.C.C. Driveway per City Std. No. 514 over 6" C.M.B. (Modified per Plan)	$10.00	365.00	SF	0.00	SF	365.00	SF	$3,650.00	$0.00	$3,650.00	$2,640.00
20	1	LS	Traffic Control	$34,109.25	100.00	%	0.00	%	100.00	%	$34,109.25	$0.00	$34,109.25	$34,109.25
21	1	LS	Install Traffic Striping, Signing, Pavement Legends and RPM's	$15,000.00	100.00	%	0.00	%	100.00	%	$15,000.00	$0.00	$15,000.00	$15,000.00
22	1	EA	Set New Survey Monuments and Centerline Ties (Record of Survey)	$550.00	6.00	EA	5.00	EA	11.00	EA	$3,300.00	$0.00	$3,300.00	$550.00
23	2	EA	Adjust Well Monument Can to Grade	$525.00	2.00	EA	0.00	EA	2.00	EA	$1,050.00	$0.00	$1,050.00	$1,050.00
									TOTAL:		$736,469.37	$13,851.00	$750,320.37	$859,000.00

ATTACHMENT 1