COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 01/30/09

DATE: 01/22/09

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

PROJECT: ROADWAY REHABILITATION OF BAKER STREET FROM 750' EAST OF FAIRVIEW ROAD TO BEAR STREET
CITY PROJECT NO. 07-04, FED. PROJECT NO. STPL-5312 (054)

PERIOD ENDING: 01/22/09

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	$10,000.00	100.00	%	0.00	%	100.00	%	$10,000.00	$0.00	$10,000.00	$10,000.00
2	238,723	SF	Cold Mill minimum 2"	$0.15	227432.00	SF	0.00	SF	227,432.00	SF	$34,114.80	$0.00	$34,114.80	$35,808.45
3a	1,432	TON	Asphalt Concrete Leveling Course	$71.00	1346.99	TON	0.00	TON	1,346.99	TON	$95,636.29	$0.00	$95,636.29	$101,672.00
3b	308	TON	Asphalt Concrete Base Course, only if required and directed by the Engineer	$100.00	210.76	TON	0.00	TON	210.76	TON	$21,076.00	$0.00	$21,076.00	$30,800.00
3c	50	TON	Asphalt Concrete Slot Paving	$150.00	50.00	TON	56.00	TON	106.00	TON	$7,500.00	$8,400.00	$15,900.00	$7,500.00
4	3,044	TON	Asphalt Rubber Hot Mix (ARHM) Surface Course	$81.00	2615.56	TON	0.00	TON	2,615.56	TON	$211,860.36	$0.00	$211,860.36	$246,564.00
5	645	LF	Remove and Reconstruct Type C-8 Curb and Gutter on 6" CMB (Including Excavation)	$33.00	941.00	LF	0.00	LF	941.00	LF	$31,053.00	$0.00	$31,053.00	$21,285.00
6	1,034	SF	Remove and Reconstruct 6" PCC Alley Intersection on 6" CMB (Including Excavation)	$9.00	1043.00	SF	0.00	SF	1,043.00	SF	$9,387.00	$0.00	$9,387.00	$9,306.00
7	154	LF	Horizontal Sawcut	$13.00	0.00	LF	0.00	LF	0.00	LF	$0.00	$0.00	$0.00	$2,002.00
8	8	EA	Remove existing and Construct Wheelchair Ramps and adjoining sidewalks	$2,000.00	5.00	EA	0.00	EA	5.00	EA	$10,000.00	$0.00	$10,000.00	$16,000.00
9	6	EA	Remove Existing and Construct Wheelchair Ramp with Modified Junction Structure Deck and Manhole	$7,200.00	6.00	EA	0.00	EA	6.00	EA	$43,200.00	$0.00	$43,200.00	$43,200.00
10	21	EA	Install Truncated Domes (4'X3')	$590.00	18.00	EA	0.00	EA	18.00	EA	$10,620.00	$0.00	$10,620.00	$12,390.00
11	39	LF	Grind Existing Curb to 0" Lip	$43.00	0.00	LF	0.00	LF	0.00	LF	$0.00	$0.00	$0.00	$1,677.00
12	180	LF	Prune Tree Roots and Install Root Barrier	$31.00	0.00	LF	0.00	LF	0.00	LF	$0.00	$0.00	$0.00	$5,580.00
13	19	EA	Adjust Existing Manhole to Grade	$450.00	15.00	EA	0.00	EA	15.00	EA	$6,750.00	$0.00	$6,750.00	$8,550.00
14	27	EA	Adjust Existing Water Valve to Grade	$400.00	32.00	EA	0.00	EA	32.00	EA	$12,800.00	$0.00	$12,800.00	$10,800.00
15	2,376	SF	Remove Existing Improvement and Construct 8" PCC Bus Pad on 12" CMB (Including Excavation)	$15.50	2376.00	SF	0.00	SF	2,376.00	SF	$36,828.00	$0.00	$36,828.00	$36,828.00
16	82	EA	Install Traffic Signal Loop Detectors	$185.00	100.00	EA	0.00	EA	100.00	EA	$18,500.00	$0.00	$18,500.00	$15,170.00
17	1	LS	Install Traffic Striping, Signing, Pavement Legends and RPM's	$19,500.00	100.00	%	0.00	%	100.00	%	$19,500.00	$0.00	$19,500.00	$19,500.00
18	7	EA	Install RBPM's	$10.00	12.00	EA	0.00	EA	12.00	EA	$120.00	$0.00	$120.00	$70.00
19	1	LS	Traffic Control	$27,500.00	100.00	%	0.00	%	100.00	%	$27,500.00	$0.00	$27,500.00	$27,500.00
20	13	EA	Construct Survey Monument	$340.00	8.00	EA	0.00	EA	8.00	EA	$2,720.00	$0.00	$2,720.00	$4,420.00
21	10,620	SY	Subgrade Stabilization Fabric (Mirafi 600X)	$1.10	0.00	SY	0.00	SY	0.00	SY	$0.00	$0.00	$0.00	$11,682.00
22	10,620	SY	Pavement Engineering Fabric (Petromat)	$0.50	0.00	SY	0.00	SY	0.00	SY	$0.00	$0.00	$0.00	$5,310.00
23	770	CY	Excavation/Over excavation	$35.00	0.00	CY	95.00	CY	95.00	CY	$0.00	$3,325.00	$3,325.00	$26,950.00
24	1,560	TON	CMB/Over excavation	$15.00	0.00	TON	150.00	TON	150.00	TON	$0.00	$2,250.00	$2,250.00	$23,400.00
25	3,023	SF	Construct 4" PCC sidewalk, including 4" CMB	$5.85	2181.00	SF	0.00	SF	2,181.00	SF	$12,758.85	$0.00	$12,758.85	$17,684.55
CHANGE ORDER														
1	1	LS	Installation of 3" Conduit and Testing	$16,992.00	0.00	%	100.00	%	100.00	%	$0.00	$16,992.00	$16,992.00	-
									TOTAL:		$621,924.30	$30,967.00	$652,891.30	$751,649.00

ATTACHMENT 1