COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 4/10/09

DATE: 04/01/09

3rd Payment to: R. J. NOBLE COMPANY
P.O. BOX 620, ORANGE, CA 92856-1015

PROJECT: 2007-2008 CDBG PROJECTS: PLUMER ST. (PROJECT "A") AND HAMILTON ST. (PROJECT'B")
City Project No. 08-04

PERIOD ENDING: 02/20/09

PLUMER STREET (PROJECT "A")

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	$6,050.00	100.00	%	0.00	%	100.00	%	6,050.00	0.00	6,050.00	6,050.00
2	1	LS	Clearing and Grubbing	$6,800.00	100.00	%	0.00	%	100.00	%	6,800.00	0.00	6,800.00	6,800.00
3(F)	983	CY	Unclassified Excavation (roadway only)	$37.00	983.00	CY	0.00	CY	983.00	CY	36,371.00	0.00	36,371.00	36,371.00
4	616	TON	ARHM	$97.97	616.00	TON	0.00	TON	616.00	TON	60,349.52	0.00	60,349.52	60,349.52
5	1,658	TON	AC Base Cours	$72.98	1294.42	TON	0.00	TON	1,294.42	TON	94,466.77	0.00	94,466.77	121,000.84
6	14	LF	Grind Curb to 0" Lip	$37.00	14.00	LF	0.00	LF	14.00	LF	518.00	0.00	518.00	518.00
7	280	LF	Sawcut and Remove Existing and Construct New P.C.C. Curb & Gutter per City Std. Dwg. No. 312, Type "C-6" Over 6" CMB	$61.80	516.00	LF	0.00	LF	516.00	LF	31,888.80	0.00	31,888.80	17,304.00
8	7	EA	Prune Tree Roots and Install Root Barrier	$570.00	0.00	EA	0.00	EA	0.00	EA	0.00	0.00	0.00	3,990.00
9	730	SF	Sawcut and Remove Existing and Construct New 4" P.C.C. Sidewalk per City Std. Dwg.411 Over 4" CMB	$12.75	358.00	SF	0.00	SF	358.00	SF	4,564.50	0.00	4,564.50	9,307.50
10	174	SF	Remove and Reconstruct 6" PCC over 6" CMB Driveway	$18.15	683.89	SF	0.00	SF	683.89	SF	12,412.60	0.00	12,412.60	3,158.10
11	2	EA	Install Detectable Warning Surface on Existing Ramps (Truncated Domes) 4' X 3'	$605.00	2.00	EA	0.00	EA	2.00	EA	1,210.00	0.00	1,210.00	1,210.00
12	4	EA	Adjust Manhole to Grade	$465.00	3.00	EA	0.00	EA	3.00	EA	1,395.00	0.00	1,395.00	1,860.00
13	0	-	Not Used	-	-	-	-	-	-	-	-	-	-	-
14	1	LS	Traffic Control and Temporary Striping	$1,550.00	100.00	%	0.00	%	100.00	%	1,550.00	0.00	1,550.00	1,550.00
15	1	LS	Install Traffic Striping, Signing, Pavement Legends and RPM's	$515.00	100.00	%	0.00	%	100.00	%	515.00	0.00	515.00	515.00
16	1	FA	Project Management	$5,000.00	1.00	FA	0.00	FA	1.00	FA	5,000.00	0.00	5,000.00	5,000.00
17	100	CY	Overexcavation	$6.80	10.00	CY	0.00	CY	10.00	CY	68.00	0.00	68.00	680.00
18	205	TON	Crushed Miscellaneous Base for Overexcavation	$19.00	20.00	TON	0.00	TON	20.00	TON	380.00	0.00	380.00	3,895.00
19	5,085	SY	Subgrade Stabilization Geotextile Fabric (Mirafi 600X)	$1.90	500.00	SY	1,736.84	SY	2,236.84	SY	950.00	3,300.00	4,250.00	9,661.50
									TOTAL FOR PROJECT "A":		$264,489.19	$3,300.00	$267,789.19	$289,220.46

ATTACHMENT 1

COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 4/10/09

DATE: 04/01/09

3rd Payment to: R. J. NOBLE COMPANY
P.O. BOX 620, ORANGE, CA 92856-1015

PROJECT: 2007-2008 CDBG PROJECTS: PLUMER ST. (PROJECT "A") AND HAMILTON ST. (PROJECT'B")
City Project No. 08-04

PERIOD ENDING: 02/20/09

HAMILTON STREET (PROJECT "B")

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	$1,500.00	100 %	0 %	100 %	$1,500.00	$0.00	$1,500.00	$1,500.00
2	1	LS	Clearing and Grubbing	$2,600.00	100 %	0.00 %	100.00 %	$2,600.00	$0.00	$2,600.00	$2,600.00
3(F)	1,888	CY	Unclassified Excavation (roadway only)	$30.48	1964 CY	0.00 CY	1964.00 CY	$59,862.72	$0.00	$59,862.72	$57,546.24
4	740	TON	Asphalt Concrete Surface Course (Type III, C3-AR 4000)	$102.85	570.34 TON	0.00 TON	570.34 TON	$58,659.47	$0.00	$58,659.47	$76,109.00
5	3,583	TON	ARHM (DGAC) (Type III, B2-AR 4000)	$77.72	3044.29 TON	0.00 TON	3044.29 TON	$236,602.22	$0.00	$236,602.22	$278,470.76
6	14	LF	Grind Curb to 0" Lip	$37.00	14 LF	0.00 LF	14.00 LF	$518.00	$0.00	$518.00	$518.00
7	35	LF	Sawcut and Remove Existing and Construct New P.C.C. Curb & Gutter per City Std. Dwg. No. 312, Type "C-6" Over 6" CMB	$79.60	64 LF	0.00 LF	64.00 LF	$5,094.40	$0.00	$5,094.40	$2,786.00
8	0	-	Not Used	-	- -	- -	- -	-	-	-	-
9	0	-	Not Used	-	- -	- -	- -	-	-	-	-
10	0	-	Not Used	-	- -	- -	- -	-	-	-	-
11	2	EA	Install Detectable Warning Surface on Existing Ramps (Truncated Domes) 4' X 3'	$605.00	2 EA	0.00 EA	2.00 EA	$1,210.00	$0.00	$1,210.00	$1,210.00
12	8	EA	Adjust Manhole to Grade	$465.00	9 EA	0.00 EA	9.00 EA	$4,185.00	$0.00	$4,185.00	$3,720.00
13	12	EA	Adjust Water Valve to Grade	$440.00	12 EA	0.00 EA	12.00 EA	$5,280.00	$0.00	$5,280.00	$5,280.00
14	1	LS	Traffic Control and Temporary Striping	$1,200.00	100 %	0.00 %	100.00 %	$1,200.00	$0.00	$1,200.00	$1,200.00
15	1	LS	Install Traffic Striping, Signing, Pavement Legends and RPM's	$300.00	100 %	0.00 %	100.00 %	$300.00	$0.00	$300.00	$300.00
16	1	FA	Project Management	$5,000.00	1 FA	0.00 FA	1.00 FA	$5,000.00	$0.00	$5,000.00	$5,000.00
17	200	CY	Overexcavation	$6.80	0 CY	0.00 CY	0.00 CY	$0.00	$0.00	$0.00	$1,360.00
18	410	TON	Crushed Miscellaneous Base for Overexcavation	$19.00	0 TON	0.00 TON	0.00 TON	$0.00	$0.00	$0.00	$7,790.00
19	6,150	SY	Subgrade Stabilization Geotextile Fabric (Mirafi 600X)	$1.90	0 SY	0.00 SY	0.00 SY	$0.00	$0.00	$0.00	$11,685.00
							TOTAL FOR PROJECT 'B":	$382,011.81	$0.00	$382,011.81	$457,075.00
							TOTAL FOR PROJECT "A" + "B":	$646,501.00	$3,300.00	$649,801.00	$746,295.46