COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 4/29/09

DATE: 04/23/09

PAGE: 1 OF 2

7th & Final Payment to: R. J. NOBLE COMPANY
P.O. BOX 520, ORANGE, CA 92856

PERIOD ENDING: 04/22/09

PROJECT: ROADWAY REHAB OF HARBOR BLVD. FROM WILSON ST. TO NEWPORT BLVD.
CITY PROJECT NO. 07-05, FEDERAL PROJECT NO. 5312 (051)

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	$50,000.00	100.00	%	0.00	%	100.00	%	$50,000.00	$0.00	$50,000.00	$50,000.00
2	452,746	SF	Cold Mill minimum 2'	$0.13	460,242.00	SF	0.00	SF	460,242.00	SF	$59,831.46	$0.00	$59,831.46	$58,856.98
3a	2,750	TON	Asphalt Concrete Leveling Course	$55.50	2,668.70	TON	0.00	TON	2,668.70	TON	$174,799.85	$0.00	$174,799.85	$180,125.00
3b	1,155	TON	Asphalt Concrete Base Course	$56.00	467.02	TON	0.00	TON	467.02	TON	$30,823.32	$0.00	$30,823.32	$76,230.00
4	5,773	TON	Asphalt Rubber Hot Mix (ARHM) Surface Course	$75.00	4,987.00	TON	43.92	TON	5,030.92	TON	$374,025.00	$3,294.00	$377,319.00	$432,975.00
5	310	LF	Remove and Reconstruct Type C-8 Curb and Gutter over 6" CMB (Including Excavation)	$48.00	619.50	LF	0.00	LF	619.50	LF	$29,736.00	$0.00	$29,736.00	$14,880.00
6	41	LF	Remove and Reconstruct Concrete Curb Type "A" (Including Excavation)	$33.00	47.00	LF	0.00	LF	47.00	LF	$1,551.00	$0.00	$1,551.00	$1,353.00
7	10,842	SF	Remove and Reconstruct 6" PCC (Including Excavation)	$7.40	10,634.50	SF	0.00	SF	10,634.50	SF	$78,695.30	$0.00	$78,695.30	$80,230.80
8	413	SF	Remove and Reconstruct 6" PCC Driveway over 5" CMB (Including Excavation)	$16.50	653.50	SF	0.00	SF	653.50	SF	$10,782.75	$0.00	$10,782.75	$6,814.50
9	242	LF	Horizontal Sawcut	$10.35	264.00	LF	0.00	LF	264.00	LF	$2,732.40	$0.00	$2,732.40	$2,504.70
10	10	EA	Remove Existing and Construct Wheelchair Ramps and Adjoining Sidewalks	$2,500.00	11.00	EA	0.00	EA	11.00	EA	$27,500.00	$0.00	$27,500.00	$25,000.00
11	23	EA	Install Truncated Domes (4'x3')	$830.00	13.00	EA	0.00	EA	13.00	EA	$8,190.00	$0.00	$8,190.00	$14,490.00
12	215	LF	Grind Existing Curb to 0" Lip	$8.50	0.00	LF	0.00	LF	0.00	LF	$0.00	$0.00	$0.00	$1,827.50
13	52	EA	Adjust Existing Manhole to Grade	$625.00	53.00	EA	0.00	EA	53.00	EA	$33,125.00	$0.00	$33,125.00	$32,500.00
14	69	EA	Adjust Existing Water Valve to Grade	$575.00	69.00	EA	0.00	EA	69.00	EA	$39,675.00	$0.00	$39,675.00	$39,675.00
15	10,677	SF	Remove Existing Improvement and Construct 6" PCC Bus Pad on 12" CMB (Including Excavation)	$11.60	11,397.00	SF	0.00	SF	11,397.00	SF	$132,205.20	$0.00	$132,205.20	$126,173.20
16	121	EA	Install Traffic Signal Loop Detectors	$190.00	145.00	EA	0.00	EA	145.00	EA	$27,550.00	$0.00	$27,550.00	$22,990.00
17	1	LS	Install Traffic Striping, Signing, Pavement Legends and RPMs	$21,000.00	100.00	%	0.00	%	100.00	%	$21,000.00	$0.00	$21,000.00	$21,000.00
18	23	EA	Install RBPM's	$2.10	23.00	EA	0.00	EA	23.00	EA	$48.30	$0.00	$48.30	$48.30
19	1	LS	Traffic Control	$22,000.00	100.00	%	0.00	%	100.00	%	$22,000.00	$0.00	$22,000.00	$22,000.00
20	6	EA	Construct Survey Monument	$875.00	5.00	EA	0.00	EA	5.00	EA	$4,375.00	$0.00	$4,375.00	$5,250.00
21	4,575	SY	Subgrade Stabilization Fabric (Miraf 80CX)	$0.02	0.00	SY	0.00	SY	0.00	SY	$0.00	$0.00	$0.00	$91.50
22	4,575	SY	Pavement Engineering Fabric (Petromat)	$0.02	0.00	SY	0.00	SY	0.00	SY	$0.00	$0.00	$0.00	$91.50
23	1,500	CY	Excavation/Overexcavation	$20.37	10.00	CY	0.00	CY	10.00	CY	$203.70	$0.00	$203.70	$30,555.00
24	1,560	TON	CMB/Overexcavation	$15.15	0.00	TON	0.00	TON	0.00	TON	$0.00	$0.00	$0.00	$23,634.00
Additive Items														
25	1	FA	Construct Irrigation Sleeves	$75,000.00	1.0734	FA	0.0000	FA	1.0734	FA	$80,505.00	$0.00	$80,505.00	$75,000.00
26	2,527	SF	Constuct 4" PCC Sidewalk (Including 4 Inches CMB)	$34.00	3,070.00	SF	0.00	SF	3,070.00	SF	$104,380.00	$0.00	$104,380.00	$85,918.00
CHANGE ORDER														
1	1	LS	Mill and Pave Harbor at Hamilton	$11,000.00	100.00	%	0.00	%	100.00	%	$11,000.00	$0.00	$11,000.00	$11,000.00
									TOTAL:		$1,324,734.28	$3,294.00	$1,328,028.28	$1,441,213.98

ATTACHMENT 1