CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 6/25/09 DATE: 06/25/09

16th PAYMENT TO: BEADOR CONSTRUCTION COMPANY, INC.

PROJECT: CITY PROJECT 07-22 HARBOR BOULEVARD/I-405 IMPROVEMENTS PERIOD ENDING: 06/25/09

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	140	M	Temporary Fence	$22.00	97.6	M	0	M	97.6	M	$2,147.20	$0.00	$2,147.20	$3,080.00
2	1	LS	Construction Site Management	$15,000.00	100	%	0	%	100	%	$15,000.00	$0.00	$15,000.00	$15,000.00
3	1	LS	Prepare Storm Water Pollution Prevention Plan	$10,400.00	100	%	0	%	100	%	$10,400.00	$0.00	$10,400.00	$10,400.00
4	540	M	Temporary Fiber Roll	$8.50	248.76	M	0	M	248.76	M	$2,114.46	$0.00	$2,114.46	$4,590.00
5	1	EA	Temporary Concrete Washout Facility	$1,100.00	1	EA	0	EA	1	EA	$1,100.00	$0.00	$1,100.00	$1,100.00
6	1	EA	Temporary Construction Entrance	$3,300.00	2	EA	0	EA	2	EA	$6,600.00	$0.00	$6,600.00	$3,300.00
7	14	EA	Temporary Drainage Inlet Protection	$175.00	7	EA	0	EA	7	EA	$1,225.00	$0.00	$1,225.00	$2,450.00
8	850	M2	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	$1.40	0	M2	0	M2	0	M2	$0.00	$0.00	$0.00	$1,190.00
9	1	LS	Street Sweeping	$45,000.00	100	%	0	%	100	%	$45,000.00	$0.00	$45,000.00	$45,000.00
10	1	LS	Construction Area Signs	$11,000.00	100	%	0	%	100	%	$11,000.00	$0.00	$11,000.00	$11,000.00
11	1	LS	Traffic Control System	$74,054.75	100	%	0	%	100	%	$74,054.75	$0.00	$74,054.75	$74,054.75
12	3,688	M	Temporary Traffic Stripe (Paint-2 Coat)	$2.25	2512.4	M	0	M	2512.4	M	$5,652.90	$0.00	$5,652.90	$8,298.00
13	18	EA	Channelizer (Surface Mounted)	$55.00	18	EA	0	EA	18	EA	$990.00	$0.00	$990.00	$990.00
14	43	EA	Channelizer (Surface Mounted) (Left-in-Place)	$61.00	43	EA	0	EA	43	EA	$2,623.00	$0.00	$2,623.00	$2,623.00
15	505	EA	Temporary Pavement Marker	$4.00	236	EA	0	EA	236	EA	$944.00	$0.00	$944.00	$2,020.00
16	1	LS	Temporary Traffic Signal - NB Off-Ramp	$47,500.00	100	%	0	%	100	%	$47,500.00	$0.00	$47,500.00	$47,500.00
17	1	LS	Temporary Traffic Signal - SB Off-Ramp	$27,500.00	100	%	0	%	100	%	$27,500.00	$0.00	$27,500.00	$27,500.00
18	586	M	Temporary Railing (Type K)	$66.00	586	M	0	M	586	M	$38,676.00	$0.00	$38,676.00	$38,676.00
19	55	EA	Temporary Crash Cushion Module	$200.00	55	EA	0	EA	55	EA	$11,000.00	$0.00	$11,000.00	$11,000.00
20	318	M	Remove Chain Link Fence (Type CL-1.8)	$23.00	318	M	0	M	318	M	$7,314.00	$0.00	$7,314.00	$7,314.00
21	20	M	Remove Metal Beam Guard Railing	$82.50	20	M	0	M	20	M	$1,650.00	$0.00	$1,650.00	$1,650.00
22	210	M	Remove Yellow Thermoplastic Traffic Stripe	$17.00	551	M	0	M	551	M	$9,367.00	$0.00	$9,367.00	$3,570.00
23	4,020	M	Remove Paint Traffic Stripe (2-Coat)	$1.70	2076	M	0	M	2076	M	$3,529.20	$0.00	$3,529.20	$6,834.00
24	21	M2	Remove Pavement Marking	$58.00	34.69	M2	0	M2	34.69	M2	$2,012.02	$0.00	$2,012.02	$1,218.00
25	1,710	EA	Remove Pavement Marker	$1.20	602	EA	0	EA	602	EA	$722.40	$0.00	$722.40	$2,052.00
26	15	EA	Remove Roadside Sign	$170.00	15	EA	0	EA	15	EA	$2,550.00	$0.00	$2,550.00	$2,550.00
27	33	M	Remove Pipe	$170.00	33	M	0	M	33	M	$5,610.00	$0.00	$5,610.00	$5,610.00
28	4	EA	Remove Inlet	$1,650.00	4	EA	0	EA	4	EA	$6,600.00	$0.00	$6,600.00	$6,600.00
29	240	M3	Remove Slope Paving	$140.00	191	M3	0	M3	191	M3	$26,740.00	$0.00	$26,740.00	$33,600.00
30	3	EA	Relocate Roadside Sign - One Post	$300.00	4	EA	0	EA	4	EA	$1,200.00	$0.00	$1,200.00	$900.00
31	585	M2	Remove Concrete - Stamped Concrete	$12.00	585	M2	0	M2	585	M2	$7,020.00	$0.00	$7,020.00	$7,020.00
32	657	M	Remove Concrete Curb	$28.50	496	M	0	M	496	M	$14,136.00	$0.00	$14,136.00	$18,724.50
33	374	M	Remove Concrete (Curb and Gutter)	$30.00	282	M	0	M	282	M	$8,460.00	$0.00	$8,460.00	$11,220.00
34	726	M2	Remove Concrete Sidewalk	$11.00	548.08	M2	0	M2	548.08	M2	$6,028.88	$0.00	$6,028.88	$7,986.00
35	1	EA	Cap Inlet	$2,200.00	1	EA	0	EA	1	EA	$2,200.00	$0.00	$2,200.00	$2,200.00
36	1	LS	Clearing and Grubbing	$15,000.00	100	%	0	%	100	%	$15,000.00	$0.00	$15,000.00	$15,000.00
37	9,675	M3	Roadway Excavation	$25.00	7246.35	M3	0	M3	7246.35	M3	$181,158.75	$0.00	$181,158.75	$241,875.00
38	1,891	M3	Roadway Excavation (Type Z-2) (Aerially Deposited Lead)	$135.00	1427	M3	0	M3	1427	M3	$192,645.00	$0.00	$192,645.00	$255,285.00
39	1	LS	Lead Compliance Plan	$2,500.00	100	%	0	%	100	%	$2,500.00	$0.00	$2,500.00	$2,500.00
40	1,351	M3	Structure Excavation (Retaining Wall)	$45.00	1013.004	M3	0	M3	1013.004	M3	$45,585.18	$0.00	$45,585.18	$60,795.00
41	30	M3	Structure Backfill (Retaining Wall)	$260.00	30	M3	0	M3	30	M3	$7,800.00	$0.00	$7,800.00	$7,800.00
42	1,115	M3	Imported Borrow	$10.00	0	M3	0	M3	0	M3	$0.00	$0.00	$0.00	$11,150.00
43	1	LS	Highway Planting	$6,600.00	0	%	0	%	0	%	$0.00	$0.00	$0.00	$6,600.00
44	1	LS	Plant Establishment Work	$3,300.00	75	%	25	%	100	%	$2,475.00	$825.00	$3,300.00	$3,300.00
45	1	LS	Irrigation Systems	$50,000.00	50	%	0	%	50	%	$25,000.00	$0.00	$25,000.00	$50,000.00
46	1,677	M3	Class 2 Aggregate Subbase	$69.00	1341.6	M3	0	M3	1341.6	M3	$92,570.40	$0.00	$92,570.40	$115,713.00
47	663	M3	Asphalt Concrete Base (Type A)	$220.00	608.75	M3	0	M3	608.75	M3	$133,925.00	$0.00	$133,925.00	$145,860.00
48	2,217	TONNE	Asphalt Concrete (Type A)	$92.00	1933.19	TONNE	0	TONNE	1933.19	TONNE	$177,853.48	$0.00	$177,853.48	$203,964.00
49	122	M2	Place Asphalt Concrete (Miscellaneous Area)	$36.00	94	M2	0	M2	94	M2	$3,384.00	$0.00	$3,384.00	$4,392.00
50	20	M	Place Asphalt Concrete Dike (Type A)	$110.00	20	M	0	M	20	M	$2,200.00	$0.00	$2,200.00	$2,200.00
51	82	M	Place Asphalt Concrete Dike (Type E)	$40.00	82	M	0	M	82	M	$3,280.00	$0.00	$3,280.00	$3,280.00
52	119	EA	Tieback Anchors	$2,100.00	119	EA	0	EA	119	EA	$249,900.00	$0.00	$249,900.00	$249,900.00
53	254	M3	Structural Concrete (Retaining Wall)	$650.00	254	M3	0	M3	254	M3	$165,100.00	$0.00	$165,100.00	$165,100.00
54	16	M3	Minor Concrete (Minor Structure)	$2,100.00	16	M3	0	M3	16	M3	$33,600.00	$0.00	$33,600.00	$33,600.00
55	456	M2	Fractured Rib Texture	$145.00	456	M2	0	M2	456	M2	$66,120.00	$0.00	$66,120.00	$66,120.00
56	52,954	KG	Bar Reinforcing Steel (Retaining Wall)	$4.25	51924	KG	0	KG	51924	KG	$220,677.00	$0.00	$220,677.00	$225,054.50
									PAGE 1 SUBTOTAL:		$2,029,440.62	$825.00	$2,030,265.62	$2,298,308.75

ATTACHMENT 1

CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 6/25/09 DATE: 06/25/09

16th PAYMENT TO: BEADOR CONSTRUCTION COMPANY, INC.

PROJECT: CITY PROJECT 07-22 HARBOR BOULEVARD/I-405 IMPROVEMENTS PERIOD ENDING: 06/25/09

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
57	176	M3	Shotcrete	$650.00	176	M3	0	M3	176	M3	$114,400.00	$0.00	$114,400.00	$114,400.00
58	1,900	KG	Furnish Sign Structure (Lightweight)	$12.00	1900	KG	0	KG	1900	KG	$22,800.00	$0.00	$22,800.00	$22,800.00
59	1,900	KG	Install Sign Structure (Lightweight)	$2.60	1900	KG	0	KG	1900	KG	$4,940.00	$0.00	$4,940.00	$4,940.00
60	11.2	M2	Furnish Laminated Panel Sign (25.4 mm - Type A)	$245.00	11.2	M2	0	M2	11.2	M2	$2,744.00	$0.00	$2,744.00	$2,744.00
61	5.4	M2	Furnish Single Sheet Aluminum Sign (1.6 mm - Unframed)	$205.00	5.4	M2	0	M2	5.4	M2	$1,107.00	$0.00	$1,107.00	$1,107.00
62	14.2	M2	Furnish Single Sheet Aluminum Sign (2.0 mm - Unframed)	$195.00	14.2	M2	0	M2	14.2	M2	$2,769.00	$0.00	$2,769.00	$2,769.00
63	4.6	M	914 mm CIDH Concrete Pile (Sign Foundation)	$2,900.00	4.6	M	0	M	4.6	M	$13,340.00	$0.00	$13,340.00	$13,340.00
64	11	EA	Roadside Sign - One Post	$190.00	11	EA	0	EA	11	EA	$2,090.00	$0.00	$2,090.00	$2,090.00
65	2	EA	Roadside Sign - Two Post	$825.00	2	EA	0	EA	2	EA	$1,650.00	$0.00	$1,650.00	$1,650.00
66	5	EA	Roadside Sign (Strap And Saddle Bracket Method)	$110.00	5	EA	0	EA	5	EA	$550.00	$0.00	$550.00	$550.00
67	0.4	M2	Install Sign Overlay	$4,125.00	0.4	M2	0	M2	0.4	M2	$1,650.00	$0.00	$1,650.00	$1,650.00
68	1	EA	Install Roadside Sign Panel on Existing Post	$110.00	1	EA	0	EA	1	EA	$110.00	$0.00	$110.00	$110.00
69	89	M	450 mm Alternative Pipe Culvert	$370.00	89	M	0	M	89	M	$32,930.00	$0.00	$32,930.00	$32,930.00
70	1	M	600 mm Alternative Pipe Culvert	$1,650.00	1	M	0	M	1	M	$1,650.00	$0.00	$1,650.00	$1,650.00
71	39	M3	Minor Concrete (Curb)	$620.00	40.17	M3	0	M3	40.17	M3	$24,905.40	$0.00	$24,905.40	$24,180.00
72	54	M3	Minor Concrete (Curb and Gutter)	$370.00	44	M3	0	M3	44	M3	$16,280.00	$0.00	$16,280.00	$19,980.00
73	12	M3	Minor Concrete (Gutter)	$920.00	9	M3	0	M3	9	M3	$8,280.00	$0.00	$8,280.00	$11,040.00
74	432	M2	Minor Concrete (Stamped Concrete)	$59.00	460.35	M2	0	M2	460.35	M2	$27,160.65	$0.00	$27,160.65	$25,488.00
75	46	M3	Minor Concrete (Sidewalk)	$500.00	42	M3	0	M3	42	M3	$21,000.00	$0.00	$21,000.00	$23,000.00
76	3	M3	Minor Concrete (Curb Ramp)	$1,450.00	3	M3	0	M3	3	M3	$4,350.00	$0.00	$4,350.00	$4,350.00
77	1,557	KG	Miscellaneous Iron and Steel	$6.00	1557	KG	0	KG	1557	KG	$9,342.00	$0.00	$9,342.00	$9,342.00
78	176	M	Chain Link Fence (Type CL-1.8)	$66.00	137.7	M	0	M	137.7	M	$9,088.20	$0.00	$9,088.20	$11,616.00
79	1	EA	1.2 m Chain Link Gate (Type CL-1.8)	$1,100.00	1	EA	0	EA	1	EA	$1,100.00	$0.00	$1,100.00	$1,100.00
80	13	EA	Delineator (Class 1) - Type G	$110.00	13	EA	0	EA	13	EA	$1,430.00	$0.00	$1,430.00	$1,430.00
81	2	EA	Object Marker (Type K)	$165.00	2	EA	0	EA	2	EA	$330.00	$0.00	$330.00	$330.00
82	130	M	Cable Railing	$55.00	137	M	0	M	137	M	$7,535.00	$0.00	$7,535.00	$7,150.00
83	1	EA	Crash Cushion (React 9CBB)	$65,000.00	1	EA	0	EA	1	EA	$65,000.00	$0.00	$65,000.00	$65,000.00
84	80	M	Concrete Barrier (Type 60)	$250.00	80	M	0	M	80	M	$20,000.00	$0.00	$20,000.00	$20,000.00
85	130	M	Concrete Barrier (Type 60D)	$170.00	130	M	0	M	130	M	$22,100.00	$0.00	$22,100.00	$22,100.00
86	107	M	Concrete Barrier (Type 60E)	$771.00	107	M	0	M	107	M	$82,497.00	$0.00	$82,497.00	$82,497.00
87	4,776	M	Paint Traffic Stripe (2-Coat)	$2.75	4553	M	0	M	4553	M	$12,520.75	$0.00	$12,520.75	$13,134.00
88	66	M2	Paint Pavement Marking (2-Coat)	$42.00	67.6	M2	0	M2	67.6	M2	$2,839.20	$0.00	$2,839.20	$2,772.00
89	1,017	EA	Pavement Marker (Non-Reflective)	$2.25	369	EA	0	EA	369	EA	$830.25	$0.00	$830.25	$2,288.25
90	704	EA	Pavement Marker (Retro-Reflective)	$3.50	580	EA	0	EA	580	EA	$2,030.00	$0.00	$2,030.00	$2,464.00
91	1	LS	Street Lighting (Caltrans Area)	$65,000.00	100	%	0	%	100	%	$65,000.00	$0.00	$65,000.00	$65,000.00
92	1	LS	Sign Illumination	$8,000.00	100	%	0	%	100	%	$8,000.00	$0.00	$8,000.00	$8,000.00
93	1	LS	Relocate Closed Circuit Television	$50,000.00	100	%	0	%	100	%	$50,000.00	$0.00	$50,000.00	$50,000.00
94	1	LS	Modify Ramp Metering System	$12,000.00	100	%	0	%	100	%	$12,000.00	$0.00	$12,000.00	$12,000.00
95	1	LS	Modify Signal (Location 1 - Harbor Blvd/I-405 NB Off Ramp)	$110,000.00	100	%	0	%	100	%	$110,000.00	$0.00	$110,000.00	$110,000.00
96	1	LS	Modify Signal (Location 2 - Harbor Blvd/I-405 SB Off Ramp)	$110,000.00	100	%	0	%	100	%	$110,000.00	$0.00	$110,000.00	$110,000.00
97	1	LS	Mobilization	$275,000.00	100	%	0	%	100	%	$275,000.00	$0.00	$275,000.00	$275,000.00
	1	LS	CCO No. 1 - Remove, Repair Damaged Crash Cushions	$2,500.00	0	%	0	%	0	%	$0.00	$0.00	$0.00	$2,500.00
	1	LS	CCO No. 2 - Tieback Anchors	$216,145.50	100	%	0	%	100	%	$216,145.50	$0.00	$216,145.50	$216,145.50
	9	EA	CCO No. 3 - Tree Removal	$472.50	9	EA	0	EA	9	EA	$4,252.50	$0.00	$4,252.50	$4,252.50
	1	LS	CCO No. 4 - Electrical Relocation	$1,357.21	100	%	0	%	100	%	$1,357.21	$0.00	$1,357.21	$1,357.21
	1	LS	CCO No. 4A - Electrical Relocation	$4,106.43	100	%	0	%	100	%	$4,106.43	$0.00	$4,106.43	$4,106.43
	1	LS	CCO No. 6 - Landscape Modifications (Palm Trees)	$26,096.50	100	%	0	%	100	%	$26,096.50	$0.00	$26,096.50	$26,096.50
	1	LS	CCO No. 7 -		0	%	0	%	0	%	$0.00	$0.00	$0.00	$0.00
	1	LS	CCO No. 8 - Electrical Plan Modifications	$37,545.62	100	%	0	%	100	%	$37,545.62	$0.00	$37,545.62	$37,545.62
	1	LS	CCO No. 9 - Shotcrete Graded Slope	$22,246.52	100	%	0	%	100	%	$22,246.52	$0.00	$22,246.52	$22,246.52
	1	LS	CCO No. 10 - Encasement of Electrical Conduits	$2,768.40	100	%	0	%	100	%	$2,768.40	$0.00	$2,768.40	$2,768.40
	1	LS	CCO No. 11 - Asphalt (oil deduction)	-$17,632.71	100	%	0	%	100	%	-$17,632.71	$0.00	-$17,632.71	-$17,632.71
	1	LS	CCO No. 11A - Asphalt (oil deduction)	-$3,303.11	100	%	0	%	100	%	-$3,303.11	$0.00	-$3,303.11	-$3,303.11
	1	LS	CCO No. 12 - Stamped Concrete/G2 Inlet	$27,886.50	100	%	0	%	100	%	$27,886.50	$0.00	$27,886.50	$27,886.50
	1	LS	CCO No. 13 - LED Installation	$3,501.60	100	%	0	%	100	%	$3,501.60	$0.00	$3,501.60	$3,501.60
	1	LS	CCO No. 14 - Pedestrian Barricades	$6,469.80	100	%	0	%	100	%	$6,469.80	$0.00	$6,469.80	$6,469.80
	1	LS	CCO No. 15 - Ice Plant	$4,219.95	100	%	0	%	100	%	$4,219.95	$0.00	$4,219.95	$4,219.95
	1	LS	CCO No. 16 - Pavement Markings	$4,987.50	100	%	0	%	100	%	$4,987.50	$0.00	$4,987.50	$4,987.50
									PAGE 2 SUBTOTAL:		$1,511,996.66	$0.00	$1,511,996.66	$1,525,139.46
									PROJECT GRAND TOTAL:		$3,541,437.28	$825.00	$3,542,262.28	$3,823,448.21