CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF: 1/22/10

DATE: 01/19/10

4TH Payment to: ICE Engineering, Inc.
19042 SAN JOSE AVENUE, UNIT L, CITY OF INDUSTRY CA 91748

PAGE: 1 OF 1

PROJECT: 2008-2009 CDBG Street Improvement Project
City Project No. 09-07
(Shallmar, James, 18th Street)

PERIOD ENDING: 01/13/10

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	$28,500.00	100 %	0 %	100 %	$28,500.00	$0.00	$28,500.00	$28,500.00
2(F)	792	CY	Unclassified Excavation (roadway only)	$49.00	792 CY	0 CY	792 CY	$38,808.00	$0.00	$38,808.00	$38,808.00
3	6	TON	Asphalt Rubber Hot Mix (ARHM)	$243.00	0 TON	0 TON	0 TON	$0.00	$0.00	$0.00	$1,458.00
4	695	TON	Asphalt Concrete Surface Course	$67.00	684.98 TON	23.34 TON	708.32 TON	$45,893.66	$1,563.78	$47,457.44	$46,565.00
5	1,595	TON	Asphalt Concrete Base Course	$66.00	1,073.73 TON	10.51 TON	1,084.24 TON	$70,866.18	$693.79	$71,559.97	$105,270.00
6	5	EA	Adjust Manhole to Grade	$560.00	4 EA	0 EA	4 EA	$2,240.00	$0.00	$2,240.00	$2,800.00
7	5	EA	Adjust Water Valve to Grade	$530.00	4 EA	1 EA	5 EA	$2,120.00	$530.00	$2,650.00	$2,650.00
8	100	LF	Horizontal Sawcut	$6.00	0 LF	0 LF	0 LF	$0.00	$0.00	$0.00	$600.00
9	1	EA	Construct Parkway Drain	$3,000.00	1 EA	0 EA	1 EA	$3,000.00	$0.00	$3,000.00	$3,000.00
10	2,300	SF	Remove Existing & Construct New 6" PCC Driveway	$8.00	3,032.14 SF	0 SF	3,032.14 SF	$24,257.12	$0.00	$24,257.12	$18,400.00
11	1,000	SF	Remove Exist. & Construct 6" PCC Alley Intersection	$11.00	573 SF	0 SF	573 SF	$7,403.00	$0.00	$7,403.00	$11,000.00
12	850	SF	Remove Exist. & Construct 8" PCC X-Gutter/Spandrel	$11.50	729 SF	758 SF	1,487 SF	$8,383.50	$8,717.00	$17,100.50	$9,775.00
13	1,740	LF	Remove Exist. & Construct C-6 C&G	$30.00	1,910.00 LF	-56.50 LF	1,854.50 LF	$57,300.00	-$1,695.00	$55,605.00	$52,200.00
14	4,150	SF	Remove Existing & Construct 4" Sidewalk	$5.20	4,673.00 SF	210.00 SF	4,883.00 SF	$25,339.60	$52.00	$25,391.60	$21,580.00
15	6	EA	Remove Existing & Construct PCC Curb Ramp	$2,000.00	6 EA	0 EA	6 EA	$12,000.00	$0.00	$12,000.00	$12,000.00
16	1	EA	Reset Existing Survey Monuments and Ties	$500.00	0 EA	1 EA	1 EA	$0.00	$500.00	$500.00	$500.00
17	170	LF	Trim Tree, Prune Tree Roots, and Install Root Barrier	$37.00	112 LF	176 LF	288 LF	$4,144.00	$6,512.00	$10,656.00	$6,290.00
18	4	EA	Remove Tree	$635.00	5 EA	0 EA	5 EA	$3,175.00	$0.00	$3,175.00	$2,540.00
19	2	EA	Install RBPM	$50.00	0 EA	3 EA	3 EA	$0.00	$150.00	$150.00	$100.00
20	1	LS	Traffic Control & Temporary Striping	$6,500.00	100 %	0 %	100 %	$6,500.00	$0.00	$6,500.00	$6,500.00
21	3	EA	Road Barricade	$150.00	0 EA	3 EA	3 EA	$0.00	$450.00	$450.00	$450.00
22	2,200	LF	Paint Curb Red	$1.00	0 LF	104 LF	104 LF	$0.00	$104.00	$104.00	$2,200.00
23	4,750	SY	Subgrade Stabilization Geotextile Fabric (Mirafi 600X)	$0.60	238.67 SY	0 SY	238.67 SY	$143.20	$0.00	$143.20	$2,850.00
24	4,750	SY	Pavement Engineering Fabric (Petromat)	$1.25	3,327 SY	0 SY	3,327 SY	$4,158.75	$0.00	$4,158.75	$5,937.50
25	100	CY	Over-Excavation	$33.00	8 CY	0 CY	8 CY	$264.00	$0.00	$264.00	$3,300.00
26	200	TON	Crushed Miscellaneous Base for Over-Excavation	$11.00	0 TON	0 TON	0 TON	$0.00	$0.00	$0.00	$2,200.00
27	1	FA	Grind Uplifted Sidewalk	$10,000.00	0 FA	1.00 FA	1.00 FA	$0.00	$10,000.00	$10,000.00	$10,000.00
28	1	FA	Project Management	$10,000.00	0 FA	1.00 FA	1 FA	$0.00	$10,000.00	$10,000.00	$10,000.00
							TOTAL:	$344,498.01	$37,607.67	$382,105.68	$407,473.50
CO 1		LS	Traffic Control for X-gutter & Grinding Existing Pavement to transition on James	$8,328.89	0.00 %	100 %	100 %	$0.00	$8,328.89	$8,328.89	$8,328.89
		LS	Striping, signing and Pavement Marking extra work	$561.75	0.00 %	100 %	100 %	$0.00	$561.75	$561.75	$561.75
		LS	Furnish & Install 6 Queen Palms	$9,140.53	0.00 %	91 %	91 %	$0.00	$8,335.53	$8,335.53	$9,140.50
		LS	Delete portion of Grind Uplifted Sidewalk	($8,715.90)	0.00 %	100.00 %	100.00 %	$0.00	($8,715.87)	($8,715.87)	($8,715.90)
		LS	Delete Project Management	($10,000.00)	0.00 %	100.00 %	100.00 %	$0.00	($10,000.00)	($10,000.00)	($10,000.00)
				-$684.78		CHANGE ORDER SUB TOTAL:		$0.00	($1,489.70)	($1,489.70)	($684.78)
							PROJECT TOTAL:	$344,498.01	$36,117.87	$380,613.88	$406,788.74

ATTACHMENT 1