ATTACHMENT 1

CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 1/29/10

DATE: 01/25/10

1ST Payment to: ALL AMERICAN ASPHALT
P.O. BOX 2229, CORONA, CA 92878-2229

PAGE: 1 OF 1

PROJECT: REHABILITATION OF VANGUARD WAY
City Project No. 09-21

PERIOD ENDING: 12/31/09

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	$13,400.00	0.00 %	100.00 %	100.00 %	$0.00	$13,400.00	$13,400.00	$13,400.00
2(F)	1,050	CY	Unclassified Excavation (Roadway Only)	$32.00	0.00 CY	1,050.00 CY	1,050.00 CY	$0.00	$33,600.00	$33,600.00	$33,600.00
3	1,915	TON	Asphalt Rubber Hot Mix (ARHM)	$68.00	0.00 TON	2,068.18 TON	2,068.18 TON	$0.00	$140,636.24	$140,636.24	$130,220.00
4	2,630	TON	Asphalt Concrete Base Course (DGAC)	$54.00	0.00 TON	1,334.68 TON	1,334.68 TON	$0.00	$72,072.72	$72,072.72	$142,020.00
5	115,000	SF	Cold Mill min. 3"	$0.21	0.00 SF	105,835.00 SF	105,835.00 SF	$0.00	$22,225.35	$22,225.35	$24,150.00
6	1	EA	Adjust Sewer Manhole Frame and Cover to Grade	$500.00	0.00 EA	1.00 EA	1.00 EA	$0.00	$500.00	$500.00	$500.00
7	20	EA	Adjust Water Valve Can and Cover to Grade	$325.00	0.00 EA	28.00 EA	28.00 EA	$0.00	$9,100.00	$9,100.00	$6,500.00
8	240	LF	Reconstruct Type "C-8" Curb and Gutter	$43.00	0.00 LF	240.00 LF	240.00 LF	$0.00	$10,320.00	$10,320.00	$10,320.00
9	11	EA	Sawcut & Remove Existing & Constuct New P.C.C. Curb Ramp (Including Retaining Curb, Truncated Domes, 4" CMB & Excavation)	$2,500.00	0.00 EA	13.00 EA	13.00 EA	$0.00	$32,500.00	$32,500.00	$27,500.00
10	900	SF	Sawcut & Remove Existing & Construct New 6" P.C.C. Driveway (Including 6" CMB & Excavation)	$12.00	0.00 SF	408.00 SF	408.00 SF	$0.00	$4,896.00	$4,896.00	$10,800.00
11	415	SF	Sawcut & Remove Existing & Construct New 4" P.C.C. Sidewalk (including 4" CMB & Excavation)	$8.00	0.00 SF	230.00 SF	230.00 SF	$0.00	$1,840.00	$1,840.00	$3,320.00
12	1,615	SF	Sawcut & Remove Existing & Construct 8" P.C.C. Cross Gutter & Spandrel (Including 8" CMB & Excavation)	$15.00	0.00 SF	3,236.00 SF	3,236.00 SF	$0.00	$48,540.00	$48,540.00	$24,225.00
13	85	SF	Remove Existing Improvements and Construct 8" P.C.C."V" Gutter (including 8" CMB & Excavation)	$17.00	0.00 SF	248.00 SF	248.00 SF	$0.00	$4,216.00	$4,216.00	$1,445.00
14	705	SF	Sawcut & Remove Existing & Construct 6" P.C.C. Alley Intersection (Including 6" CMB & Excavation)	$12.00	0.00 SF	813.00 SF	813.00 SF	$0.00	$9,756.00	$9,756.00	$8,460.00
15	135	LF	Horizontal Sawcut	$6.20	0.00 LF	65.00 LF	65.00 LF	$0.00	$403.00	$403.00	$837.00
16	20	LF	Prune Tree Roots & Install Root Barrier	$32.00	0.00 LF	0.00 LF	0.00 LF	$0.00	$0.00	$0.00	$640.00
17	3	EA	Install Detectable Warning Surface on Existings (4'x3')	$685.00	0.00 EA	3.00 EA	3.00 EA	$0.00	$2,055.00	$2,055.00	$2,055.00
18	8	EA	Set/Reset Survey Monuments and Cover to Grade	$250.00	0.00 EA	0.00 EA	0.00 EA	$0.00	$0.00	$0.00	$2,000.00
19	8	EA	Reflective Blue PRMs	$5.00	0.00 EA	10.00 EA	10.00 EA	$0.00	$50.00	$50.00	$40.00
20	1	LS	Traffic Control	$14,000.00	0.00 %	100.00 %	100.00 %	$0.00	$14,000.00	$14,000.00	$14,000.00
21	1	LS	Traffic Striping, Pavement Marking and Signs	$7,270.00	0.00 %	100.00 %	100.00 %	$0.00	$7,270.00	$7,270.00	$7,270.00
22	14	EA	Install Traffic Signal Loops	$240.00	0.00 EA	10.00 EA	10.00 EA	$0.00	$2,400.00	$2,400.00	$3,360.00
23	865	LF	Paint Curb Red	$0.60	0.00 LF	1,065.00 LF	1,065.00 LF	$0.00	$639.00	$639.00	$519.00
24	6,310	SY	Subgrade Stabilization Geotextile Fabric (Mirafi 600X) - only as directed by Engineer	$1.00	0.00 SY	500.00 SY	500.00 SY	$0.00	$500.00	$500.00	$6,310.00
25	6,310	SY	Pavement Fabric - Petromat only as needed and as directed by Engineer	$0.50	0.00 SY	0.00 SY	0.00 SY	$0.00	$0.00	$0.00	$3,155.00
26	200	CY	Unclassified Excavation/Overexcavation at direction of Engineer	$40.00	0.00 CY	44.00 CY	44.00 CY	$0.00	$1,760.00	$1,760.00	$8,000.00
27	200	TON	CMB/Overexcavation at direction of Engineer	$15.00	0.00 TON	0.00 TON	0.00 TON	$0.00	$0.00	$0.00	$3,000.00
28	1	FA	Project Management	$30,000.00	0.00 FA	0.03 FA	0.03 FA	$0.00	$960.00	$960.00	$30,000.00
							TOTAL:	$0.00	$433,639.31	$433,639.31	$517,646.00