CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 4/21/10

DATE: 04/12/10

2nd Payment to: HARDY & HARPER, INC.
1312 EAST WARNER AVENUE, SANTA ANA, CA 92705

PAGE: 1 OF 1

PROJECT: CDBG-R STREET IMPROVEMENTS PROJECT (RALCAM PLACE AND KNOWELL PLACE)
City Project No. 09-27

PERIOD ENDING: 04/12/10

Ralcam Place (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	$7,500.00	100.00 %	0.00 %	100.00 %	$7,500.00	$0.00	$7,500.00	$7,500.00
2(F)	368	CY	Unclassified Excavation (Roadway Only)	$21.21	368.00 CY	0.00 CY	368.00 CY	$7,805.28	$0.00	$7,805.28	$7,805.28
3	550	TON	Asphalt Concrete Base Course	$63.63	133.76 TON	71.23 TON	204.99 TON	$8,511.15	$4,532.36	$13,043.51	$34,996.50
4	275	TON	Asphalt Concrete Surface Course	$63.63	275.00 TON	0.00 TON	275.00 TON	$17,498.25	$0.00	$17,498.25	$17,498.25
5	1,115	LF	Remove and Reconstruct Type "C-6" Curb and Gutter	$28.28	995.00 LF	0.00 LF	995.00 LF	$28,138.60	$0.00	$28,138.60	$31,532.20
6	2,880	SF	Remove and Reconstruct Concrete Driveway	$8.68	1,922.00 SF	0.00 SF	1,922.00 SF	$16,682.96	$0.00	$16,682.96	$24,998.40
7	655	SF	Remove and Reconstruct Concrete Sidewalk	$8.68	54.00 SF	189.00 SF	243.00 SF	$468.72	$1,640.52	$2,109.24	$5,685.40
8	1	EA	Remove and Reconstruct ADA Access Ramp with Detectable Warning Surface	$3,000.00	0.80 EA	0.20 EA	1.00 EA	$2,400.00	$600.00	$3,000.00	$3,000.00
9	235	SF	Remove and Reconstruct Concrete Cross Gutter and Spandrel	$15.15	244.00 SF	0.00 SF	244.00 SF	$3,696.60	$0.00	$3,696.60	$3,560.25
10	1	EA	Construct Parkway Drain	$1,500.00	0.00 EA	0.00 EA	0.00 EA	$0.00	$0.00	$0.00	$1,500.00
11	2	EA	Adjust Manhole Frame and Cover to Grade	$500.00	0.00 EA	2.00 EA	2.00 EA	$0.00	$1,000.00	$1,000.00	$1,000.00
12	1	EA	Adjust Water Valve Can and Cover to Grade	$500.00	0.00 EA	1.00 EA	1.00 EA	$0.00	$500.00	$500.00	$500.00
13	2	EA	Reset Existing Survey Monument	$500.00	0.00 EA	2.00 EA	2.00 EA	$0.00	$1,000.00	$1,000.00	$1,000.00
14	1	LS	Traffic Control	$5,000.00	100.00 %	0.00 %	100.00 %	$5,000.00	$0.00	$5,000.00	$5,000.00
15	1	LS	Traffic Striping and Pavement Marking	$1,049.17	0.00 %	0.00 %	0.00 %	$0.00	$0.00	$0.00	$1,049.17
16	1	EA	Reflected Blue Raised Pavement Markers	$10.00	0.00 EA	1.00 EA	1.00 EA	$0.00	$10.00	$10.00	$10.00
17	1	FA	Project Management	$10,000.00	0.032672 FA	4.2836 FA	4.316292 FA	$326.72	$42,836.20	$43,162.92	$10,000.00
18	30	CY	Over-Excavation	$30.00	0.00 CY	0.00 CY	0.00 CY	$0.00	$0.00	$0.00	$900.00
19	50	TON	Crushed Miscellaneous Base (Over-Excavation)	$30.00	0.00 TON	0.00 TON	0.00 TON	$0.00	$0.00	$0.00	$1,500.00
							PROJECT "A" TOTAL:	**$98,028.28**	**$52,119.08**	**$150,147.36**	**$159,035.45**

Knowell Place (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	$7,500.00	100.00 %	0.00 %	100.00 %	$7,500.00	$0.00	$7,500.00	$7,500.00
2(F)	555	CY	Unclassified Excavation (Roadway Only)	$21.21	555.00 CY	0.00 CY	555.00 CY	$11,771.55	$0.00	$11,771.55	$11,771.55
3	825	TON	Asphalt Concrete Base Course	$63.63	825.00 TON	7.22 TON	832.22 TON	$52,494.75	$459.41	$52,954.16	$52,494.75
4	410	TON	Asphalt Concrete Surface Course	$63.63	435.56 TON	56.06 TON	491.62 TON	$27,714.68	$3,567.10	$31,281.78	$26,088.30
5	150	LF	Remove and Reconstruct Type "C-6" Curb and Gutter	$28.28	46.00 LF	0.00 LF	46.00 LF	$1,300.88	$0.00	$1,300.88	$4,242.00
6	1,235	SF	Remove and Reconstruct Concrete Driveway	$8.68	198.00 SF	0.00 SF	198.00 SF	$1,718.64	$0.00	$1,718.64	$10,719.80
7	130	SF	Remove and Reconstruct Concrete Sidewalk	$8.68	0.115 SF	0.00 SF	0.115 SF	$1.00	$0.00	$1.00	$1,128.40
8	2	EA	Remove and Reconstruct ADA Access Ramp with Detectable Warning Surface	$3,000.00	1.60 EA	0.40 EA	2.00 EA	$4,800.00	$1,200.00	$6,000.00	$6,000.00
9	765	SF	Remove and Reconstruct Concrete Cross Gutter and Spandrel	$15.15	754.00 SF	0.00 SF	754.00 SF	$11,423.10	$0.00	$11,423.10	$11,589.75
10	0	EA	Not used	$0.00	0.00 EA	0.00 EA	0.00 EA	$0.00	$0.00	$0.00	$0.00
11	3	EA	Adjust Manhole Frame and Cover to Grade	$500.00	0.00 EA	3.00 EA	3.00 EA	$0.00	$1,500.00	$1,500.00	$1,500.00
12	1	EA	Adjust Water Valve Can and Cover to Grade	$500.00	0.00 EA	1.00 EA	1.00 EA	$0.00	$500.00	$500.00	$500.00
13	2	EA	Reset Existing Survey Monument	$500.00	0.00 EA	2.00 EA	2.00 EA	$0.00	$1,000.00	$1,000.00	$1,000.00
14	1	LS	Traffic Control	$5,000.00	100.00 %	0.00 %	100.00 %	$5,000.00	$0.00	$5,000.00	$5,000.00
15	1	LS	Traffic Striping and Pavement Marking	$2,000.00	0.00 %	0.00 %	0.00 %	$0.00	$0.00	$0.00	$2,000.00
16	3	EA	Reflected Blue Raised Pavement Markers	$10.00	0.00 EA	3.00 EA	3.00 EA	$0.00	$30.00	$30.00	$30.00
17	1	FA	Project Management	$10,000.00	0.367244 FA	0.266100 FA	0.633344 FA	$3,672.44	$2,661.00	$6,333.44	$10,000.00
18	30	CY	Over-Excavation	$30.00	0.00 CY	0.00 CY	0.00 CY	$0.00	$0.00	$0.00	$900.00
19	50	TON	Crushed Miscellaneous Base (Over-Excavation)	$30.00	0.00 TON	0.00 TON	0.00 TON	$0.00	$0.00	$0.00	$1,500.00
CO 1	1	LS	Cement treat portion of Knowell Place	$15,650.00	0.00 %	100.00 %	100.00 %	$0.00	$15,650.00	$15,650.00	
							PROJECT "B" TOTAL:	**$127,397.04**	**$26,567.51**	**$153,964.55**	**$153,964.55**
							GRAND TOTAL (PROJECT 'A" + "B"):	**$225,425.32**	**$78,686.59**	**$304,111.91**	**$313,000.00**

ATTACHMENT 1