

COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF

05/15/10

DATE: 05/05/10

4th Payment to: R. J. NOBLE  
15505 E. LINCOLN AVE., ORANGE, CA 92865

PAGE: 1 OF 1

PROJECT: REHABILITATION OF S. COAST DR. FROM FAIRVIEW RD. TO CARMEL DR. AND SAN LEANDRO LN. TO BEAR ST.  
City Project No. 09-11

PERIOD ENDING: 03/31/10

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	\$55,000.00	100.00 %	0.00 %	100.00 %	\$55,000.00	\$0.00	\$55,000.00	\$55,000.00
2(F)	10,120	CY	Unclassified Excavation (Roadway only)	\$25.00	10,120.00 CY	0.00 CY	10,120.00 CY	\$253,000.00	\$0.00	\$253,000.00	\$253,000.00
3	3,540	TON	Asphalt Rubber Hot Mix (ARHM)	\$69.00	2,866.66 TON	10.00 TON	2,876.66 TON	\$197,799.54	\$690.00	\$198,489.54	\$244,260.00
4	19,100	TON	Asphalt Concrete Base Course (DGAC)	\$68.50	14,479.29 TON	0.00 TON	14,479.29 TON	\$847,038.47	\$0.00	\$847,038.47	\$1,117,350.00
5	3,000	SF	Cold Mill min. 2"	\$1.15	2,000.00 SF	0.00 SF	2,000.00 SF	\$2,300.00	\$0.00	\$2,300.00	\$3,450.00
6	5	EA	Adjust Sewer manhole frame and cover to grade	\$330.00	5.00 EA	0.00 EA	5.00 EA	\$1,650.00	\$0.00	\$1,650.00	\$1,650.00
7	6	EA	Adjust Storm Drain manhole frame and cover to grade	\$330.00	5.00 EA	0.00 EA	5.00 EA	\$1,650.00	\$0.00	\$1,650.00	\$1,980.00
8	31	EA	Adjust water valve can and cover to grade	\$375.00	31.00 EA	0.00 EA	31.00 EA	\$11,625.00	\$0.00	\$11,625.00	\$11,625.00
9	965	LF	Reconstruct Type "C-8" Curb and Gutter (including 6" CMB & excavation)	\$27.00	800.00 LF	0.00 LF	800.00 LF	\$21,600.00	\$0.00	\$21,600.00	\$26,055.00
10	12	EA	Sawcut & Remove Existing and construct New P.C.C. Curb Ramp (including Retaining Curb, 4" CMB & excavation)	\$2,400.00	12.00 EA	0.00 EA	12.00 EA	\$28,800.00	\$0.00	\$28,800.00	\$28,800.00
11	36	LF	Horizontal Sawcut	\$21.00	33.00 LF	0.00 LF	33.00 LF	\$693.00	\$0.00	\$693.00	\$756.00
12	20	LF	Grind Lip to 0" Curb Face	\$45.00	0.00 LF	0.00 LF	0.00 LF	\$0.00	\$0.00	\$0.00	\$900.00
13	4	EA	Install Detectable Warning Surface on Existing Ramps (Truncated Domes) 4'x3'	\$320.00	4.00 EA	0.00 EA	4.00 EA	\$1,280.00	\$0.00	\$1,280.00	\$1,280.00
14	60	SF	Sawcut & Remove Existing & Construct New 8" P.C.C. Spandrel (including 8" CMB & excavation)	\$45.00	0.00 SF	0.00 SF	0.00 SF	\$0.00	\$0.00	\$0.00	\$2,700.00
15	1,330	LF	Sawcut & Remove Existing & Construct New Modified Type "B" Curb (including excavation)	\$24.00	0.00 LF	15.00 LF	15.00 LF	\$0.00	\$360.00	\$360.00	\$31,920.00
16	2,840	SF	Sawcut & Remove Existing & Construct Stamped Concrete 4" P.C.C. over 4" Sand (including excavation)	\$7.00	981.00 SF	0.00 SF	981.00 SF	\$6,867.00	\$0.00	\$6,867.00	\$19,880.00
17	415	SF	Sawcut & Remove Existing & Construct Concrete Mow Strip 4" P.C.C. over 4" Sand (including excavation and 20 Mil Plastic)	\$12.00	226.00 SF	0.00 SF	226.00 SF	\$2,712.00	\$0.00	\$2,712.00	\$4,980.00
18	2	EA	Sawcut & Remove Existing & Construct Median Nose	\$715.00	2.00 EA	0.00 EA	2.00 EA	\$1,430.00	\$0.00	\$1,430.00	\$1,430.00
19	5	EA	Set/Reset Survey Monuments cover to grade	\$295.00	6.00 EA	0.00 EA	6.00 EA	\$1,770.00	\$0.00	\$1,770.00	\$1,475.00
20	10	EA	Reflective Blue RPM's	\$5.50	11.00 EA	0.00 EA	11.00 EA	\$60.50	\$0.00	\$60.50	\$55.00
21	1	LS	Traffic Control	\$22,000.00	100.00 %	0.00 %	100.00 %	\$22,000.00	\$0.00	\$22,000.00	\$22,000.00
22	1	LS	Traffic Striping, Pavement Marking and Signs	\$14,000.00	100.00 %	0.00 %	100.00 %	\$14,000.00	\$0.00	\$14,000.00	\$14,000.00
23	81	EA	Install Traffic Signal Loops	\$195.00	95.00 EA	0.00 EA	95.00 EA	\$18,525.00	\$0.00	\$18,525.00	\$15,795.00
24	36,000	SY	Subgrade stabilization fabric (Mirafi 600x) - only as needed and as directed by Engineer	\$0.59	500.00 SY	0.00 SY	500.00 SY	\$295.00	\$0.00	\$295.00	\$21,240.00
25	36,000	SY	Pavement fabric - Petromat only as needed	\$0.01	0.00 SY	0.00 SY	0.00 SY	\$0.00	\$0.00	\$0.00	\$360.00
26	200	CY	Unclassified Excavation/Overexcavation at direction of Engineer	\$14.00	0.00 CY	178.00 CY	178.00 CY	\$0.00	\$2,492.00	\$2,492.00	\$2,800.00
27	400	TON	CMB/Overexcavation at direction of Engineer	\$1.00	0.00 TON	0.00 TON	0.00 TON	\$0.00	\$0.00	\$0.00	\$400.00
28	8,000	LF	Paint Curb Red	\$0.44	5,695.00 LF	0.00 LF	5,695.00 LF	\$2,505.80	\$0.00	\$2,505.80	\$3,520.00
29	1	FA	Project Management	\$50,000.00	0.85 FA	0.15 FA	1.00 FA	\$42,500.00	\$7,500.00	\$50,000.00	\$50,000.00
<b>TOTAL:</b>								<b>\$1,535,101.31</b>	<b>\$11,042.00</b>	<b>\$1,546,143.31</b>	<b>\$1,938,661.00</b>

ATTACHMENT 1