COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 9/10/10

DATE: 09/08/10

5th Payment to: ALL AMERICAN ASPHALT
P.O. BOX 2229, CORONA, CA 92878-2229

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PROJECT: PROPOSITION 1B STREET MAINTENANCE PROJECT
City Project No. 09-05

PERIOD ENDING: 09/06/10

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	$41,582.00	100.00 %	0.00 %	100.00 %	$41,582.00	$0.00	$41,582.00	$41,582.00
2	1	LS	Survey	$6,300.00	100.00 %	0.00 %	100.00 %	$6,300.00	$0.00	$6,300.00	$6,300.00
3	13,800	SY	Cold Planing	$3.15	19,054.00 SY	0.00 SY	19,054.00 SY	$60,020.10	$0.00	$60,020.10	$43,470.00
4	2,210	TON	Asphalt Concrete Base Course (4" Thick at various locations)	$87.00	757.61 TON	0.00 TON	757.61 TON	$65,912.07	$0.00	$65,912.07	$192,270.00
5	5,250	TON	Asphalt Concrete Surface Course	$61.00	3,936.04 TON	0.00 TON	3,936.04 TON	$240,098.44	$0.00	$240,098.44	$320,250.00
6	200	TON	Asphalt Concrete - Skin Patch	$75.00	2,656.41 TON	0.00 TON	2,656.41 TON	$199,230.75	$0.00	$199,230.75	$15,000.00
7	1,200	LF	Remove and Reconstruct Type "C-6" Curb and Gutter	$33.00	453.00 LF	0.00 LF	453.00 LF	$14,949.00	$0.00	$14,949.00	$39,600.00
8	1,000	LF	Remove and Reconstruct Type "C-8" Curb and Gutter	$38.00	127.50 LF	0.00 LF	127.50 LF	$4,845.00	$0.00	$4,845.00	$38,000.00
9	2,500	SF	Remove and Reconstruct Concrete Driveway	$10.00	679.00 SF	0.00 SF	679.00 SF	$6,790.00	$0.00	$6,790.00	$25,000.00
10	10,000	SF	Remove and Reconstruct Concrete Sidewalk	$6.50	9,941.00 SF	0.00 SF	9,941.00 SF	$64,616.51	$0.00	$64,616.51	$65,000.00
11	2,500	SF	Remove and Reconstruct Concrete Cross Gutter and Spandrel	$18.00	763.00 SF	0.00 SF	763.00 SF	$13,734.00	$0.00	$13,734.00	$45,000.00
12	400	LF	Horizontal Curb Cut	$18.00	621.50 LF	0.00 LF	621.50 LF	$11,187.00	$0.00	$11,187.00	$7,200.00
13	3,000	SF	Grind excess A.C. and uplifted PCC	$1.50	400.00 SF	0.00 SF	400.00 SF	$600.00	$0.00	$600.00	$4,500.00
14	24	EA	Install 3' X 4' Truncated Domes	$450.00	31.00 EA	0.00 EA	31.00 EA	$13,950.00	$0.00	$13,950.00	$10,800.00
15	50	EA	Adjust Manhole Frame and Cover to Grade	$250.00	55.00 EA	0.00 EA	55.00 EA	$13,750.00	$0.00	$13,750.00	$12,500.00
16	60	EA	Adjust Water Valve Can and Cover to Grade	$210.00	60.00 EA	0.00 EA	60.00 EA	$12,600.00	$0.00	$12,600.00	$12,600.00
17	22	EA	Reset Existing Survey Monuments	$250.00	22.00 EA	0.00 EA	22.00 EA	$5,500.00	$0.00	$5,500.00	$5,500.00
18	20	EA	Set New Survey Monuments	$250.00	20.00 EA	0.00 EA	20.00 EA	$5,000.00	$0.00	$5,000.00	$5,000.00
19	1	LS	Traffic Control	$32,000.00	100.00 %	0.00 %	100.00 %	$32,000.00	$0.00	$32,000.00	$32,000.00
20	1	LS	Traffic Striping, Pavement marking and Signs	$3,600.00	0.00 %	0.00 %	0.00 %	$0.00	$0.00	$0.00	$3,600.00
21	30	EA	Reflectorized BLUE raised pavement markers	$20.00	30.00 EA	0.00 EA	30.00 EA	$600.00	$0.00	$600.00	$600.00
22	47,400	SY	Pavement Engineering Fabric (Petromat)	$0.54	19,282.00 SY	0.00 SY	19,282.00 SY	$10,412.28	$0.00	$10,412.28	$25,596.00
23	1	FA	Project Management	$30,000.00	0.26 FA	0.00 FA	0.26 FA	$7,800.00	$0.00	$7,800.00	$30,000.00
24	200	CY	Over-Excavation	$35.00	33.00 CY	0.00 CY	33.00 CY	$1,155.00	$0.00	$1,155.00	$7,000.00
25	400	TON	Crushed Miscellaneous Base (Over-Excavation)	$8.00	0.00 TON	0.00 TON	0.00 TON	$0.00	$0.00	$0.00	$3,200.00
26	5	EA	Trim Tree Roots and Install Tree Root Barrier	$485.00	5.00 EA	0.00 EA	5.00 EA	$2,425.00	$0.00	$2,425.00	$2,425.00
								$835,057.15	$0.00	$835,057.15	$993,993.00
Change Order for Rochester											
1a	1	LS	Asphalt Concrete Work	$185,430.50	63.00 %	37.00 %	100.00 %	$116,821.22	$68,609.28	$185,430.50	$95,175.00
1b	1	LS	Concrete Repairs	$47,212.00	0.00 %	100.00 %	100.00 %	$0.00	$47,212.00	$47,212.00	
1c	1	LS	Traffic Control & Mobilization, Adjusting Mh, WV and Stripping	$18,942.48	0.00 %	100.00 %	100.00 %	$0.00	$18,942.48	$18,942.48	
								$951,878.37	**$134,763.76**	**$1,086,642.13**	**$1,089,168.00**

ATTACHMENT 2