CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF: 7/30/10

DATE: 07/22/10

3rd Payment to: ELITE BOBCAT SERVICE, INC.
1320 East 6th Street, #100, Corona, CA 92879

PAGE: 1 OF 1

PERIOD BEGINNING: 06/18/10
PERIOD ENDING: 07/15/10

PROJECT: TRAFFIC CONGESTION RELIEF FUND PROJECT
City Project No. 09-28

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	$6,000.00	100.00	%	0.00	%	100	%	$6,000.00	$0.00	$6,000.00	$6,000.00
2	151,128	SF	Cold Milling (Header Cut)	$0.21	106,837.00	SF	31,456.00	SF	138,293	SF	$22,435.77	$6,605.76	$29,041.53	$31,736.88
3	66	ELT	Slurry Seal Type I	$450.00	0.00	ELT	0.00	ELT	0	ELT	$0.00	$0.00	$0.00	$29,700.00
4	1,600	TON	Asphalt Concrete Base Course (4" - Varies)	$87.00	936.09	TON	0.00	TON	936	TON	$81,439.83	$0.00	$81,439.83	$139,200.00
5	1,628	TON	Asphalt Concrete Leveling Course (1" Thick)	$60.00	2,431.22	TON	0.00	TON	2,431	TON	$145,873.20	$0.00	$145,873.20	$97,680.00
6	4,597	TON	Asphalt Concrete Surface Course (2" Thick)	$60.50	3,611.56	TON	0.00	TON	3,612	TON	$218,499.38	$0.00	$218,499.38	$278,118.50
7	3,543	LF	Remove and Reconstruct Type "C-6" Curb and Gutter	$35.00	2,871.00	LF	0.00	LF	2,871	LF	$100,485.00	$0.00	$100,485.00	$124,005.00
8	217	LF	Remove and Reconstruct Type "C-8" Curb and Gutter	$35.00	275.00	LF	0.00	LF	275	LF	$9,625.00	$0.00	$9,625.00	$7,595.00
9	6,059	SF	Remove and Reconstruct Concrete Driveway	$9.50	3,696.00	SF	0.00	SF	3,696	SF	$35,112.00	$0.00	$35,112.00	$57,560.50
10	21	LF	Horizontal Curb Cut	$35.00	335.00	LF	0.00	LF	335	LF	$11,725.00	$0.00	$11,725.00	$735.00
11	1	LS	Grind Uplifted Sidewalk	$2,500.00	0.00	%	0.00	%	0	%	$0.00	$0.00	$0.00	$2,500.00
12	1	EA	Construct Parkway Drain	$2,500.00	1.00	EA	0.00	EA	1	EA	$2,500.00	$0.00	$2,500.00	$2,500.00
13	1,020	SF	Remove and Reconstruct Sidewalk	$6.55	3,415.00	SF	0.00	SF	3,415	SF	$22,368.25	$0.00	$22,368.25	$6,681.00
14	25	EA	Remove Existing Improvements and Construct Ramps	$1,800.00	22.00	EA	0.00	EA	22	EA	$39,600.00	$0.00	$39,600.00	$45,000.00
15	813	SF	Remove and Reconstruct PCC Cross Gutter and Spandrel and PCC Pad & Local Depression	$15.00	415.00	SF	0.00	SF	415	SF	$6,225.00	$0.00	$6,225.00	$12,195.00
16	26	EA	Adjust Manhole Frame and Cover to Grade	$280.00	44.00	EA	0.00	EA	44	EA	$12,320.00	$0.00	$12,320.00	$7,280.00
17	22	EA	Adjust Water Valve Can and Cover to Grade	$280.00	37.00	EA	0.00	EA	37	EA	$10,360.00	$0.00	$10,360.00	$6,160.00
18	1	LS	Traffic Control	$19,000.00	100.00	%	0.00	%	100	%	$19,000.00	$0.00	$19,000.00	$19,000.00
19	1	LS	Traffic Striping, Signing, Pavement Legends, RPMs	$3,600.00	0.00	%	100.00	%	100	%	$0.00	$3,600.00	$3,600.00	$3,600.00
20	24	EA	Reflectorized BLUE Raised Pavement Markers	$10.00	0.00	EA	24.00	EA	24	EA	$0.00	$240.00	$240.00	$240.00
21	40,865	SY	Pavement Engineering Fabric (PETROMAT)	$1.15	2,077.00	SY	31,569.85	SY	33,647	SY	$2,388.55	$36,305.33	$38,693.88	$46,994.75
22	255	CY	Over-Excavation	$30.00	9.50	CY	245.50	CY	255.0	CY	$285.00	$7,365.00	$7,650.00	$7,650.00
23	518	TON	Crushed Miscellaneous Base (Over-Excavation)	$15.00	9.00	TON	518.00	TON	527	TON	$135.00	$7,770.00	$7,905.00	$7,770.00
24	358	LF	Prune Tree Roots and Install Tree Root Barrier	$27.00	334.00	LF	0.00	LF	334	LF	$9,018.00	$0.00	$9,018.00	$9,666.00
25	1	FA	Project Management	$25,000.00	0.00	FA	1.00	FA	1	FA	$0.00	$25,000.00	$25,000.00	$25,000.00
									TOTAL:		$755,394.98	$86,886.09	$842,281.07	$974,567.63

ATTACHMENT 2