CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 3/25/11

DATE: 03/16/11

2nd & Final Payment to: ALL AMERICAN ASPHALT
PO BOX 2229 CORONA CA 92878-2229

PAGE: 1 OF 1

PROJECT: ROADWAY REHABILITATION WILSON STREET
Federal Project No. ESPL 5312 079 - City Project No. 10-08

PERIOD BEGINNING: 12/01/10
PERIOD ENDING: 01/31/11

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	$9,400.00	100.00 %	0.00 %	100.00 %	$9,400.00	$0.00	$9,400.00	$9,400.00
2	986	CY	Unclassified Excavation (Final Pay)	$34.00	493.00 CY	493.00 CY	986.00 CY	$16,762.00	$16,762.00	$33,524.00	$33,524.00
3	375	TON	Asphalt Rubber Hot Mix (ARHM)	$79.00	0.00 TON	326.01 TON	326.01 TON	$0.00	$25,754.79	$25,754.79	$29,625.00
4	1,825	TON	Asphalt Concrete Base Course (DGAC)	$61.00	684.14 TON	755.57 TON	1,439.71 TON	$41,732.54	$46,089.77	$87,822.31	$111,325.00
5	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
6	6	EA	Adjust Water Valve Can and Cover to Grade	$325.00	0.00 EA	7.00 EA	7.00 EA	$0.00	$2,275.00	$2,275.00	$1,950.00
7	525	LF	Type C-6 Curb and Gutter	$39.00	815.00 LF	0.00 LF	815.00 LF	$31,785.00	$0.00	$31,785.00	$20,475.00
8	4	EA	P.C.C. Curb Ramp	$1,900.00	4.00 EA	0.00 EA	4.00 EA	$7,600.00	$0.00	$7,600.00	$7,600.00
9	530	SF	6" P.C.C. Driveway	$11.00	1,070.00 SF	0.00 SF	1,070.00 SF	$11,770.00	$0.00	$11,770.00	$5,830.00
10	360	SF	4" P.C.C. Sidewalk	$8.00	2,311.00 SF	0.00 SF	2,311.00 SF	$18,488.00	$0.00	$18,488.00	$2,880.00
11	2	EA	Install 4'x3' Truncated Dome	$875.00	0.00 EA	2.00 EA	2.00 EA	$0.00	$1,750.00	$1,750.00	$1,750.00
12	3	EA	Set/Reset Survey Monuments; Cover to Grade	$250.00	0.00 EA	0.00 EA	0.00 EA	$0.00	$0.00	$0.00	$750.00
13	2	EA	Reflective Blue RPMs	$5.00	0.00 EA	2.00 EA	2.00 EA	$0.00	$10.00	$10.00	$10.00
14	1	LS	Traffic Control/Temporary Striping	$5,800.00	50.00 %	50.00 %	100.00 %	$2,900.00	$2,900.00	$5,800.00	$5,800.00
15	1	LS	Traffic Striping, Pavement Markings, and Signs	$3,000.00	0.00 %	100.00 %	100.00 %	$0.00	$3,000.00	$3,000.00	$3,000.00
16	10	EA	Install Traffic Signal Loop	$239.00	0.00 EA	10.00 EA	10.00 EA	$0.00	$2,390.00	$2,390.00	$2,390.00
17	822	LF	Paint Curb Red	$2.00	0.00 LF	887.00 LF	887.00 LF	$0.00	$1,774.00	$1,774.00	$1,644.00
18	250	SY	Subgrade Stabilization Fabric (Mirafi 600x)	$1.00	0.00 SY	873.00 SY	873.00 SY	$0.00	$873.00	$873.00	$250.00
19	250	SY	Pavement Engineering Fabric - Petromat	$2.00	0.00 SY	0.00 SY	0.00 SY	$0.00	$0.00	$0.00	$500.00
20	100	CY	Unclassified Excavation/Overexcavation	$56.00	0.00 CY	0.00 CY	0.00 CY	$0.00	$0.00	$0.00	$5,600.00
21	200	TON	CMB/Overexcavation	$13.00	0.00 TON	0.00 TON	0.00 TON	$0.00	$0.00	$0.00	$2,600.00
							TOTAL BID ITEMS:	$140,437.54	$105,078.56	$245,516.10	$248,403.00
CHANGE ORDERS											
CO No. 1	1	LS	Extra Thermoplastic Legends	$279.61	0.00 %	100.00 %	100.00 %	$0.00	$279.61	$279.61	
							PROJECT TOTAL:	$140,437.54	$105,358.17	$245,795.71	

ATTACHMENT 1