

CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 12/27/13

DATE: 12/20/13

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

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PROJECT: 19th STREET REHABILITATION (FROM NEWPORT BOULEVARD TO PARK AVENUE)

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	\$5,900.00	100.00 %	0.00 %	100.00 %	\$5,900.00	\$0.00	\$5,900.00	\$5,900.00
2	1	LS	TRAFFIC CONTROL	\$3,600.00	100.00 %	0.00 %	100.00 %	\$3,600.00	\$0.00	\$3,600.00	\$3,600.00
3	106,645	SF	COLD MILL EXISTING PAVEMENT (2")	\$0.12	101,816.00 SF	0.00 SF	101,816.00 SF	\$12,217.92	\$0.00	\$12,217.92	\$12,797.40
4	1,360	TN	ARHM OVERLAY	\$75.86	1,168.75 TN	0.00 TN	1,168.75 TN	\$88,661.38	\$0.00	\$88,661.38	\$103,169.60
5	4	EA	ADJUST MANHOLE TO FINISHED GRADE	\$450.00	4.00 EA	0.00 EA	4.00 EA	\$1,800.00	\$0.00	\$1,800.00	\$1,800.00
6	15	EA	ADJUST WATER VALVE TO FINISHED GRADE	\$450.00	16.00 EA	0.00 EA	16.00 EA	\$7,200.00	\$0.00	\$7,200.00	\$6,750.00
7	1	LS	SIGNING AND STRIPING	\$10,500.00	100.00 %	0.00 %	100.00 %	\$10,500.00	\$0.00	\$10,500.00	\$10,500.00
8	42	EA	TRAFFIC LOOP DETECTOR	\$188.00	54.00 EA	0.00 EA	54.00 EA	\$10,152.00	\$0.00	\$10,152.00	\$7,896.00
9	1	FA	PROJECT MANAGEMENT	\$50,000.00	0.00 FA	0.46 FA	0.46 FA	\$0.00	\$22,850.00	\$22,850.00	\$50,000.00
<b>PROJECT TOTAL:</b>								<b>\$140,031.30</b>	<b>\$22,850.00</b>	<b>\$162,881.30</b>	<b>\$202,413.00</b>