

# ATTACHMENT 2

PAGE: 1 OF 2

FOR PAYMENT ON THE WARRANT LIST OF  
11TH (FINAL) Payment to: R.J. NOBLE COMPANY  
P.O. Box 620 Orange, CA 92856

7/1/22

CITY OF COSTA MESA

DATE: 06/21/22

PERIOD: 4/1/22 - 4/29/22

PROJECT: CITYWIDE STREET REHABILITATION PROJECT (ZONES 6 and 7)  
City Project No. 20-18

| 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                                                                                                                                                | \$120,000.00 | 100.00            | %  | 0.00                   | %  | 100.00                 | %  | \$120,000.00    | \$0.00          | \$120,000.00  | \$120,000.00   |
| 2       | 1            | FA | Additional Work Items                                                                                                                                       | \$100,000.00 | 0.00              | FA | 0.00                   | FA | 0.00                   | FA | \$0.00          | \$0.00          | \$0.00        | \$100,000.00   |
| 2.01    | 1            | LS | Time & Material (Removed additional 5" of subgrade on Oahu Pl and Baker St) - COR-02                                                                        | \$5,591.29   | 100.00            | %  | 0.00                   | %  | 100.00                 | %  | \$5,591.29      | \$0.00          | \$5,591.29    | -              |
| 2.02    | 1            | LS | Time & Material (Post "No Parking" signs throughout various digout locations) - COR-03                                                                      | \$1,488.56   | 100.00            | %  | 0.00                   | %  | 100.00                 | %  | \$1,488.56      | \$0.00          | \$1,488.56    | -              |
| 2.03    | 1            | LS | Time & Material (Grind areas throughout various digout locations at Wakeforest Rd and Columbia Ave) - COR-04                                                | \$35,502.85  | 100.00            | %  | 0.00                   | %  | 100.00                 | %  | \$35,502.85     | \$0.00          | \$35,502.85   | -              |
| 2.04    | 1            | LS | Time & Material (Pave 2" depth throughout various digout locations at Wakeforest Rd and Columbia Ave) - COR-05                                              | \$11,839.32  | 100.00            | %  | 0.00                   | %  | 100.00                 | %  | \$11,839.32     | \$0.00          | \$11,839.32   | -              |
| 2.05    | 1            | LS | Time & Material (Grind areas throughout various digout locations at Whittier Ave, 18th St, Villanova Rd, Notre Dame Rd, Wallace Ave, Newton Way) - COR-06   | \$36,574.10  | 100.00            | %  | 0.00                   | %  | 100.00                 | %  | \$36,574.10     | \$0.00          | \$36,574.10   | -              |
| 2.06    | 1            | LS | Time & Material (Pave 2" depth throughout various digout locations at Whittier Ave, 18th St, Villanova Rd, Notre Dame Rd, Wallace Ave, Newton Way) - COR-07 | \$10,857.09  | 100.00            | %  | 0.00                   | %  | 100.00                 | %  | \$10,857.09     | \$0.00          | \$10,857.09   | -              |
| 2.07    | 1            | LS | Bristol St & Newport Blvd (S/B): Traffic Conduit & Pullbox Replacement, and Video Detection Installation-COR-01                                             | \$80,000.00  | 100.00            | %  | 0.00                   | %  | 100.00                 | %  | \$80,000.00     | \$0.00          | \$80,000.00   | -              |
| 2.08    | 1            | LS | Bristol St Conduit Installation, pull wires, and Replace concrete sw-COR-11                                                                                 | \$13,500.00  | 100.00            | %  | 0.00                   | %  | 100.00                 | %  | \$13,500.00     | \$0.00          | \$13,500.00   | -              |
| 2.09    | 1            | LS | Bristol St & Newport Blvd (S/B): Pothole for Additional Utilities - COR-12 & COR-13                                                                         | \$21,486.34  | 100.00            | %  | 0.00                   | %  | 100.00                 | %  | \$21,486.34     | \$0.00          | \$21,486.34   | -              |
| 2.10    | 1            | LS | Warren Ave, Viola Pl, and Meyer Pl : AC reconstruction (6" depth) and install subgrade fabric - COR-8                                                       | \$64,769.00  | 100.00            | %  | 0.00                   | %  | 100.00                 | %  | \$64,769.00     | \$0.00          | \$64,769.00   | -              |
| 2.11    | 1            | LS | Redwood Ave and Sandalwood St : header cut and 2" overlay, 6" depth digouts w/ subgrade mirafi fabric - COR-10.1                                            | \$152,885.50 | 100.00            | %  | 0.00                   | %  | 100.00                 | %  | \$152,885.50    | \$0.00          | \$152,885.50  | -              |
| 2.12    | 1            | LS | Bristol St: Traffic Striping, Marking, Green Thermo, & K-71 Bollards Installation - COR-15.0                                                                | \$69,161.97  | 100.00            | %  | 0.00                   | %  | 100.00                 | %  | \$69,161.97     | \$0.00          | \$69,161.97   | -              |
| 2.13    | 1            | LS | Bristol St: Additional Re-Striping - COR-16.0                                                                                                               | \$1,500.21   | 100.00            | %  | 0.00                   | %  | 100.00                 | %  | \$1,500.21      | \$0.00          | \$1,500.21    | -              |
| 2.14    | 1            | LS | Bristol St: R&R PCC concrete for Pullbox Conduit                                                                                                            | \$1,679.55   | 100.00            | %  | 0.00                   | %  | 100.00                 | %  | \$1,679.55      | \$0.00          | \$1,679.55    | -              |
| 2.15    | 1            | LS | Bristol St: R&R ADA Ramps                                                                                                                                   | \$46,598.56  | 0.00              | %  | 100.00                 | %  | 100.00                 | %  | \$0.00          | \$46,598.56     | \$46,598.56   | -              |
| 2.16    | 1            | LS | Furnish K71 Bollards                                                                                                                                        | \$4,935.00   | 0.00              | %  | 100.00                 | %  | 100.00                 | %  | \$0.00          | \$4,935.00      | \$4,935.00    | -              |

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|-------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|------------------------|------------------------|-----------------|-----------------|----------------|----------------|
| 3                       | 3,500        | TON Remove & Reconstruct Asphalt Concrete (A.C.) 4-inch Minimum Depth, including Excavation                                                               | \$100.00    | 3,189.56          | TON 0.00               | TON 3,189.56           | \$318,956.00    | \$0.00          | \$318,956.00   | \$350,000.00   |
| 4                       | 1,200        | TON Type "B" Asphalt Concrete (A.C.) Base Course (Paving Machine)                                                                                         | \$68.00     | 0.00              | TON 0.00               | TON 0.00               | \$0.00          | \$0.00          | \$0.00         | \$81,600.00    |
| 5                       | 1,800        | TON Type "D" Asphalt Concrete (A.C.) Leveling Course (Paving Machine)                                                                                     | \$78.00     | 2,105.02          | TON 0.00               | TON 2,105.02           | \$164,191.56    | \$0.00          | \$164,191.56   | \$140,400.00   |
| 6                       | 1,200        | TON Type "C" Asphalt Concrete (A.C.) Overlay (Paving Machine) - Surface Course with FORTA-FIA® Fiber-Reinforced Asphalt Cement Concrete or Approved Equal | \$83.00     | 985.50            | TON 0.00               | TON 985.50             | \$81,796.50     | \$0.00          | \$81,796.50    | \$99,600.00    |
| 7                       | 7,200        | TON Type "C" Asphalt Concrete (A.C.) Overlay (Paving Machine) - Surface Course                                                                            | \$72.00     | 5,360.70          | TON 0.00               | TON 5,360.70           | \$385,970.40    | \$0.00          | \$385,970.40   | \$518,400.00   |
| 8                       | 22,000       | S.F. Install "Mirafía® 600X" Subgrade Fabric or Approved Equal                                                                                            | \$0.20      | 10,230.00         | S.F. 0.00              | S.F. 10,230.00         | \$2,046.00      | \$0.00          | \$2,046.00     | \$4,400.00     |
| 9                       | 50,000       | S.F. Install "PETROMAT®" Fabric or Approved Equal                                                                                                         | \$0.12      | 72,000.00         | S.F. 0.00              | S.F. 72,000.00         | \$8,640.00      | \$0.00          | \$8,640.00     | \$6,000.00     |
| 10                      | 6,100        | TON Asphalt Rubber Hot Mix (ARHM) Surface Course                                                                                                          | \$83.00     | 3,230.86          | TON 0.00               | TON 3,230.86           | \$268,161.38    | \$0.00          | \$268,161.38   | \$506,300.00   |
| 11                      | 12           | EA Remove Existing and Reconstruct ADA Curb Ramps with Truncated Domes per Caltrans Std. Plan A88A                                                        | \$7,700.00  | 2.00              | EA 0.00                | EA 2.00                | \$15,400.00     | \$0.00          | \$15,400.00    | \$92,400.00    |
| 12                      | 2,100        | S.F. Remove & Reconstruct Concrete Sidewalk [4-inch Concrete over 4-inch Crushed Miscellaneous Base (C.M.B.)]                                             | \$17.00     | 3,853.50          | S.F. 0.00              | S.F. 3,853.50          | \$65,509.50     | \$0.00          | \$65,509.50    | \$35,700.00    |
| 13                      | 350          | L.F. Remove Existing and Reconstruct C-6 Curb & Gutter over 6" Crushed Miscellaneous Base (CMB) with 3" Asphalt Concrete (A.C.) Slot Pave                 | \$98.00     | 992.00            | L.F. 0.00              | L.F. 992.00            | \$97,216.00     | \$0.00          | \$97,216.00    | \$34,300.00    |
| 14                      | 350          | L.F. Remove Existing and Reconstruct C-8 Curb & Gutter over 6" Crushed Miscellaneous Base (CMB) with 3" Asphalt Concrete (A.C.) Slot Pave                 | \$103.00    | 418.00            | L.F. 0.00              | L.F. 418.00            | \$43,054.00     | \$0.00          | \$43,054.00    | \$36,050.00    |
| 15                      | 1,600        | S.F. Remove & Reconstruct P.C.C. Cross-Gutter, Spandrel, Local Depression, and P.C.C. Pad                                                                 | \$28.00     | 1,370.50          | S.F. 0.00              | S.F. 1,370.50          | \$38,374.00     | \$0.00          | \$38,374.00    | \$44,800.00    |
| 16                      | 500          | S.F. Remove Existing and Reconstruct P.C.C. Driveway Approach                                                                                             | \$22.00     | 648.00            | S.F. 0.00              | S.F. 648.00            | \$14,256.00     | \$0.00          | \$14,256.00    | \$11,000.00    |
| 17                      | 130          | LF Paint Curb Existing Color                                                                                                                              | \$2.00      | 0.00              | LF 130.00              | LF 130.00              | \$0.00          | \$260.00        | \$260.00       | \$260.00       |
| 18                      | 1            | LS Install Lane Markings, Striping Pavement Legends, and Raised Pavement Markers (RPM)                                                                    | \$60,000.00 | 100.00            | % 0.00                 | % 100.00               | \$60,000.00     | \$0.00          | \$60,000.00    | \$60,000.00    |
| 19                      | 50           | EA Install Blue Raised Pavement Markers (BRPM)                                                                                                            | \$25.00     | 50.00             | EA 0.00                | EA 50.00               | \$1,250.00      | \$0.00          | \$1,250.00     | \$1,250.00     |
| 20                      | 15           | EA Adjust and Reset Existing Survey Monuments and Ties per California Licensed Land Surveyor                                                              | \$1,150.00  | 19.00             | EA 0.00                | EA 19.00               | \$21,850.00     | \$0.00          | \$21,850.00    | \$17,250.00    |
| 21                      | 95           | EA Adjust Manhole Covers to Grade                                                                                                                         | \$700.00    | 75.00             | EA 0.00                | EA 75.00               | \$52,500.00     | \$0.00          | \$52,500.00    | \$66,500.00    |
| 22                      | 145          | EA Adjust Water Valves to Grade                                                                                                                           | \$700.00    | 118.00            | EA 0.00                | EA 118.00              | \$82,600.00     | \$0.00          | \$82,600.00    | \$101,500.00   |
| 23                      | 730,000      | S.F. Cold Mill 2" minimum depth                                                                                                                           | \$0.15      | 482,617.00        | S.F. 0.00              | S.F. 482,617.00        | \$72,392.55     | \$0.00          | \$72,392.55    | \$109,500.00   |
| 24                      | 1            | LS Temporary Traffic Control                                                                                                                              | \$40,000.00 | 100.00            | % 0.00                 | % 100.00               | \$40,000.00     | \$0.00          | \$40,000.00    | \$40,000.00    |
| 25                      | 50           | EA Install Type "D" Traffic Signal Loops                                                                                                                  | \$275.00    | 30.00             | EA 0.00                | EA 30.00               | \$8,250.00      | \$0.00          | \$8,250.00     | \$13,750.00    |
| 26                      | 90           | EA Install Type "E" Traffic Signal Loops                                                                                                                  | \$250.00    | 60.00             | EA 0.00                | EA 60.00               | \$15,000.00     | \$0.00          | \$15,000.00    | \$22,500.00    |
| 27                      | 300          | LF Root Prune and Install Root Barrier                                                                                                                    | \$38.00     | 192.00            | LF 0.00                | LF 192.00              | \$7,296.00      | \$0.00          | \$7,296.00     | \$11,400.00    |
| TOTAL ORIGINAL CONTRACT |              |                                                                                                                                                           |             |                   |                        |                        | \$2,491,545.67  | \$51,793.56     | \$2,543,339.23 | \$2,624,860.00 |