

ATTACHMENT 2

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CITY OF COSTA MESA

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

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 TON	\$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 TON	\$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 TON	\$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 TON	\$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 TON	\$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 S.F.	\$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 S.F.	\$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 TON	\$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 EA	\$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 S.F.	\$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 L.F.	\$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 L.F.	\$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 S.F.	\$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 S.F.	\$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 LF	\$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 EA	\$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 EA	\$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 EA	\$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 EA	\$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 S.F.	\$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 EA	\$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 EA	\$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 LF	\$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