CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 4/16/04

DATE: 04/13/04

1st & Final Payment to: R&M Electrical Contracting, 22541 Aspan St., Ste C, Lake Forest, CA, 92630

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PROJECT: Marina View Park Security Lighting, 03-27

PERIOD ENDING: 03/12/04

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	$2,600.00	0 %	100 %	100 %	$0.00	$2,600.00	$2,600.00	$2,600.00
2	1 EA	Reconstruction of elecrical service and enclosure	$2,400.00	0 EA	1 EA	1 EA	$0.00	$2,400.00	$2,400.00	$2,400.00
3	7 EA	Area light standards and fixtures	$6,527.00	0 EA	7 EA	7 EA	$0.00	$45,689.00	$45,689.00	$45,689.00
4	240 SF	Construct sidewalk and flare	$6.40	0 SF	105 SF	105 SF	$0.00	$672.00	$672.00	$1,536.00
5	1 FA	Project Mangement	$4,000.00	0.00% FA	23.13% FA	23.13% FA	$0.00	$925.00	$925.00	$4,000.00
6	10 LF	Construct 3-ft block wall fence				NOT AWARDED				
					TOTAL:		$0.00	$52,286.00	$52,286.00	$56,225.00

ATTACHMENT 1