CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 3/5/04

DATE: 02/26/04

1st & Final Payment to: Pouk & Steinle, Inc., P.O. Box 3039, Riverside, CA 92519

PAGE: 1 OF 2

PROJECT: Traffic Signal Installation at Victoria St. and Maple St., Federal Proj. No. STPLH-5312 (041) - City Proj. No. 03-13

PERIOD ENDING: 02/26/04

ITEM NO	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	Victoria Street at Maple Street Traffic Signal Installation	$87,630.00	0 %	100 %	100 %	$0.00	$87,630.00	$87,630.00	$87,630.00
2	12	EA	Pot Hole Exploration	$50.00	0 EA	12 EA	12 EA	$0.00	$600.00	$600.00	$600.00
CHANGE ORDERS											
1	1	LS	Additional wheelchair ramp work for ADA compliance	$970.65	0 %	100 %	100 %	$0.00	$970.65	$970.65	$970.65
						TOTAL:		$0.00	$89,200.65	$89,200.65	$89,200.65

ATTACHMENT 1