CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 4/1/05

DATE: 03/23/05

4th & Final KDC, Inc. dba Dynalectric

4462 Corporate Center Dr., Los Alamitos, CA 90720

PAGE: 1 OF 1

PROJECT: Bristol / Newport Signal Improvements (Project # 04-08)

PERIOD ENDING: 03/07/05

| 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 | T.S. Mod @ Bristol & NB Newport | $75,169.00 | 95 % | 5 % | 100 % | $71,410.55 | $3,758.45 | $75,169.00 | $75,169.00 |
| 2 | 1 | LS | T.S. Mod @ Bristol & SB Newport | $69,001.00 | 95 % | 5 % | 100 % | $65,550.95 | $3,450.05 | $69,001.00 | $69,001.00 |
| 3 | 1 | LS | T.S. Mod @ Wilson & NB Newport | $49,622.00 | 95 % | 5 % | 100 % | $47,140.90 | $2,481.10 | $49,622.00 | $49,622.00 |
| 4 | 1 | LS | T.S. Mod @ Wilson & SB Newport | $10,438.00 | 95 % | 5 % | 100 % | $9,916.10 | $521.90 | $10,438.00 | $10,438.00 |
| 5 | 1 | FA | Project Management | $8,000.00 | 0 % | 90.5875 % | 90.5875 % | $0.00 | $7,247.00 | $7,247.00 | $8,000.00 |
| | | | | | | TOTAL: | | $194,018.50 | $17,458.50 | $211,477.00 | $212,230.00 |

ATTACHMENT 1