CITY OF COSTA MESA

ATTACHMENT 1

FOR PAYMENT ON THE WARRANT LIST OF 6/29/07

DATE: 06/27/07

3rd

PAYMENT TO: OAK ENGINEERING, INC.
1305 W. SECOND STREET
POMONA, CA 91766

PROJECT: EAST 17TH ST./RAYMOND AVE. FLASHING CROSSWALK, FEDERAL PROJ. NO. STPLH-5312 (067), CITY PROJ. 06-02

PERIOD ENDING: 06/05/07

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	FLASHING CROSSWALK INSTALLATION	$128,028.00	80	%	20	%	100	%	$102,000.00	$26,028.00	$128,028.00	$128,028.00
2	1	LS	PROJECT MANAGEMENT	$5,000.00	0	%	100	%	100	%	$0.00	$5,000.00	$5,000.00	$5,000.00
										TOTAL:	$102,000.00	$31,028.00	$133,028.00	$133,028.00