CITY OF COSTA MESA

ATTACHMENT 1

FOR PAYMENT ON THE WARRANT LIST OF 11/16/07

DATE: 11/14/07

2nd Payment to: POUK AND STEINLE, INC.

PO BOX 3039
RIVERSIDE, CA 92519

PROJECT: SUNFLOWER AVENUE/ HYLAND TRAFFIC SIGNAL PROJECT-CITY PROJECT NO. 06-23

PERIOD ENDING: 10/25/07

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| BASE BID | | | | | | | | | | | |
| 1 | 1 | LS | TRAFFIC SIGNAL INSTALLATION | $111,250.00 | 41.80 % | 58.20 % | 100.00 % | $46,500.00 | $64,750.00 | $111,250.00 | $111,250.00 |
| 2 | 1 | FA | PROJECT MANAGEMENT | $5,000.00 | 0 FA | 0.475 FA | 0.475 FA | $0.00 | $2,375.00 | $2,375.00 | $5,000.00 |
| | | | | | | | | | | | |
| | | | | | | | TOTAL (BASE BID ONLY): | $46,500.00 | $67,125.00 | $113,625.00 | $116,250.00 |