: COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 5/1/09

DATE: 04/02/09

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2nd Payment to: LINCOLN PACIFIC BUILDERS, INC.
4501 LittleJohn Street, Baldwin Park, CA 91706

PERIOD ENDING: 03/31/09

PROJECT: IRVINE AVENUE PEDESTRIAN SIGNAL
FEDERAL PROJECT NO. SRTSF-5312(069) - CITY PROJECT NO. 08-09

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	CONSTRUCT PEDESTRIAN SIGNAL	$96,000.00	100 %	0 %	100 %	$96,000.00	$0.00	$96,000.00	$96,000.00
CHANGE ORDER											
CO 1	1	LS	MODIFY BLOCK WALL, CURB, HANDRAIL, & LANDSCAPING	$6,190.05	0 %	100 %	100 %	$0.00	$6,190.05	$6,190.05	$6,190.05
							PROJECT TOTAL:	$96,000.00	$6,190.05	$102,190.05	$102,190.05

ATTACHMENT 1