

ATTACHMENT 1

CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 5/13/16

DATE: 05/10/2016

2nd Payment to: UNIQUE PERFORMANCE CONSTRUCTION, INC.
1321 N. JEFFERSON STREET, ANAHEIM, CA 92807

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PROJECT: IMPROVEMENTS AT THREE BUS STOPS
CITY PROJECT NO. 15-11

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	MOBILIZATION	6,000.00	100.00 %	0.00 %	100.00 %	\$6,000.00	\$0.00	\$6,000.00	\$6,000.00
2	1	LS	TRAFFIC CONTROL	2,800.00	100.00 %	0.00 %	100.00 %	\$2,800.00	\$0.00	\$2,800.00	\$2,800.00
3	1400	SF	DECORATIVE PCC SIDEWALK	17.00	1,280.00 SF	0.00 SF	1,280.00 SF	\$21,760.00	\$0.00	\$21,760.00	\$23,800.00
4	2	EA	FURNISH AND INSTALL ADVERTISING BUS SHELTER	16,500.00	2.00 EA	0.00 EA	2.00 EA	\$33,000.00	\$0.00	\$33,000.00	\$33,000.00
5	6	EA	FURNISH AND INSTALL BUS BENCH	720.00	6.00 EA	0.00 EA	6.00 EA	\$4,320.00	\$0.00	\$4,320.00	\$4,320.00
6	6	EA	FURNISH AND INSTALL TRASH RECEPTACLE	1,650.00	6.00 EA	0.00 EA	6.00 EA	\$9,900.00	\$0.00	\$9,900.00	\$9,900.00
PROJECT TOTAL:								\$77,780.00	\$0.00	\$77,780.00	\$79,820.00
CHANGE ORDERS											
1	1	LS	FABRICATE AND INSTALL MODIFIED MOUNTING BRACKETS FOR BUS SHELTER INSTALLATION ON HARBOR BOULEVARD	\$3,620.36	0 %	100 %	100 %	\$0.00	\$3,620.36	\$3,620.36	\$3,620.36
CHANGE ORDERS TOTAL:								\$0.00	\$3,620.36	\$3,620.36	\$3,620.36
PROJECT TOTAL:								\$77,780.00	\$3,620.36	\$81,400.36	\$83,440.36