

MEETING DATE: 3/9/09

AGENDA ITEM: Authorization of Payment of Non-Disputed Outstanding
Invoices to Fast-Track Construction Inc. for the Firing
Range Rehabilitation Project, P-832

ATTACHMENTS

Pages

1 Breakdown of Final Payment to Fast-Track

1

Culver City Police Firing Range Project P-832
Calculation of Un-Disputed Amount of Final Payment
to Fast-Track Construction

Payment App		Description	Direct Cost
APP	1	Architectural	PAID
APP	2	CCO 1 & CCO 2	PAID
APP	3	Bond	\$11,635.45
APP	4	Electrical	\$3,775.00
APP	5	HVAC	\$5,000.00
APP	6	Ballistic Steel	\$9,838.87
APP	7	Architectural	\$1,656.86
APP	8	Acoustic Arch	\$21,919.91
APP	8A	Acoustic Arch	\$1,457.27
APP	9	Demobilization	\$750.00
APP	10	Retention on APP 1	\$2,822.52
		Total	\$58,855.88