CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 5/28/04

DATE: 05/17/04

1st & Final

Payment to: Sancon Technologies, Inc., 5881 Engineer Drive, Huntington Beach, Ca, 92649

PAGE: 1

PROJECT: Storm Drain Repair at Jamaica Drive - Project No. 04-02

PERIOD ENDING: 05/12/04

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	155 LF	Cured in-Place Pipe Liner Installation in 22" x 13" CMP	$142.00	0 LF	155 LF	155 LF	$0.00	$22,010.00	$22,010.00	$22,010.00
					TOTAL:		$0.00	$22,010.00	$22,010.00	$22,010.00

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ATTACHMENT 1