CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 7/30/04

DATE: 07/22/04

1st Cabral Roofing & Waterproofing Corp.,
815 West Olympic Blvd. Montebello CA 90640

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PROJECT: Roof Replacement at Balearic Community Center, 1975 Balearic Drive Project No. 04-07

PERIOD ENDING: 06/22/04

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	1	LS	Roof Replacement at Balearic Community Center	$52,737.00	0 %	100 %	100 %	$0.00	$52,737.00	$52,737.00	$52,737.00
2	2	FA	Wood Deck Repair	$3,500.00	0 FA	100 FA	100 %	$0.00	$1,680.00	$1,680.00	$3,500.00
						TOTAL:		$0.00	$54,417.00	$54,417.00	$56,237.00

ATTACHMENT 1