CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 12/23/04 DATE: 12/06/04

1st PAYMENT TO: THE INVIRONMENTALISTS PAGE: 1 OF 2

PROJECT: CARPET REPLACEMENT AT NCC (PROJECT # 04-15) PERIOD ENDING: 11/17/04

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
BASE BID														
1	1	LS	REPLACE CARPETING AS PER SPECIFICATIONS	$28,810.00	0	%	100	%	100	%	$0.00	$28,810.00	$28,810.00	$28,810.00
2	1	LS	CHANGE ORDER #1- FLOOR LEVELING	$1,900.00		%	100	%	100	%	$0.00	$1,900.00	$1,900.00	$1,900.00
									TOTAL (BASE BID ONLY):		$0.00	$30,710.00	$30,710.00	$30,710.00

ATTACHMENT 1