CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 8/26/05

DATE: 08/12/05

1st & FINAL PAYMENT TO: BEST CONTRACTING SERVICES, INC.

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PROJECT: ROOF COATING AT VARIOUS LOCATIONS (PROJECT # 05-10)

PERIOD ENDING: 07/31/05

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	ENERGY ROOF COATING AT NEIGHBORHOOD COMMUNITY CENTER	$96,032.00	0	%	100	%	100	%	$0.00	$96,032.00	$96,032.00	$96,032.00
2	1	LS	ENERGY ROOF COATING AT POLICE SUBSTATION	$44,039.00	0	%	100	%	100	%	$0.00	$44,039.00	$44,039.00	$44,039.00
3	1	LS	ENERGY ROOF COATING AT LION'S PARK RESTROOM	$18,693.00	0	%	100	%	100	%	$0.00	$18,693.00	$18,693.00	$18,693.00
4	1	LS	ENERGY ROOF COATING AT HELLER PARK RESTROOM	$12,166.00	0	%	100	%	100	%	$0.00	$12,166.00	$12,166.00	$12,166.00
5	1	LS	ROOF OR SHEETING REPAIR	$20,000.00	0	%	12.5	%	12.5	%	$0.00	$2,500.00	$2,500.00	$20,000.00
									TOTAL (BASE BID ONLY):		$0.00	$173,430.00	$173,430.00	$190,930.00

ATTACHMENT 1