CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 2/10/06

DATE: 01/20/06

1st & FINAL Payment to: SUPER TRAP, INC.
1601 Commerce Street Corona, CA 92880

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PROJECT: BALLISTIC TILE SAFETY WALLS – COSTA MESA POLICE DEPARTMENT SHOOTING RANGE (CITY PROJECT NO. 05-24)

PERIOD ENDING: 01/16/06

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	1,500 SF	FURNISH AND INSTALL BALLISTIC RUBBER TILES AND BACKING	17.02	0 SF	1,500 SF	1500 SF	$0.00	$25,533.88	$25,533.88	$25,533.88
					TOTAL:		$0.00	$25,533.88	$25,533.88	$25,533.88

ATTACHMENT 1