CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 5/5/06

DATE: 05/02/06

1st Payment to: SOUTHWEST COATINGS,INC.
503 Harker Street, San Pedro,CA 90731

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PROJECT: EXTERIOR PAINTING COSTA MESA SENIOR CENTER – CITY PROJECT NO. 05-16

PERIOD ENDING: 04/24/06

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	LS	EXTERIOR PAINTING PER SPECIFICATION	33,500.00	0 %	100 %	100 %	$0.00	$33,500.00	$33,500.00	$33,500.00
						TOTAL:		$0.00	$33,500.00	$33,500.00	$33,500.00

ATTACHMENT 1