CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF 8/11/05

DATE: 08/07/06

1st Payment to: REFRIGERATED AIR MECHANICAL SYSTEMS
2050 S. LOARA STREET, ANAHEIM, CA 92802

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PROJECT: REPLACE CONDENSER PIPES AT CITY HALL - 77 FAIR DRIVE - City Project No. 06-04

PERIOD ENDING: 07/17/06

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	REPLACE CONDENSER WATER PIPING AT CITY HALL PER SPECIFICATIONS	52,900.00	0 %	100 %	100 %	$0.00	$52,900.00	$52,900.00	$52,900.00
						TOTAL:		$0.00	$52,900.00	$52,900.00	$52,900.00

ATTACHMENT 1