

CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF

12/29/06

DATE: 12/18/06

1st Payment to: JAMISON ENGINEERING CONTRACTORS, INC.  
17197 NEWHOPE STREET, SUITE J, FOUNTAIN VALLEY, CA 92708

PAGE: 1 OF 2

PROJECT: RENOVATION OF THE SEWER LIFT STATION AT COSTA MESA POLICE FACILITY, CITY PROJECT NO. 06-11

PERIOD ENDING: 12/13/06

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	RENOVATE EXISTING SEWER LIFT STATION IN POLICE FACILITY BASEMENT	43,800.00	0 %	100 %	100 %	\$0.00	\$43,800.00	\$43,800.00	\$43,800.00
<b>TOTAL:</b>							<b>\$0.00</b>	<b>\$43,800.00</b>	<b>\$43,800.00</b>	<b>\$43,800.00</b>