

CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF

3/9/07

DATE: 02/08/07

2nd Payment to: BEST CONTRACTING SERVICES, INC.
19027 S. HAMILTON AVE., GARDENA, CA 90248

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PROJECT: COSTA MESA SENIOR CENTER ENERGY EFFICIENT ROOF COATING - CITY PROJECT NO. 06-19

PERIOD ENDING: 01/22/07

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	ENERGY EFFICIENT ROOF COATING FOR COSTA MESA SENIOR CENTER, PER SPECIFICATION	84,271.00	50 %	50 %	100 %	\$42,135.50	\$42,135.50	\$84,271.00	\$84,271.00
TOTAL:							\$42,135.50	\$42,135.50	\$84,271.00	\$84,271.00