

CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF:

5/18/07

DATE: 05/08/07

1st Payment to: COMMERCIAL ROOFING SYSTEMS, INC.  
11735 GOLDRING ROAD, ARCADIA, CA 91006

PAGE: 1 OF 2

PROJECT: FIRE STATION NO. 6 RESTORATION PROJECT, CITY PROJECT NO. 06-21

PERIOD ENDING: 04/10/07

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	ROOF RESTORATION OF FIRE STATION N O. 6, PER SPECIFICATIONS	\$62,467.00	0 %	100.00 %	100.00 %	\$0.00	\$62,467.00	\$62,467.00	\$62,467.00
<b>CHANGE ORDERS</b>											
CO 1	1	LS	ASBESTOS REMOVAL	\$2,687.00	0 %	100.00 %	100.00 %	\$0.00	\$2,687.00	\$2,687.00	\$2,687.00
<b>PROJECT TOTAL:</b>								<b>\$0.00</b>	<b>\$65,154.00</b>	<b>\$65,154.00</b>	<b>\$65,154.00</b>