

*** C O N T R A C T I N V O I C E ***

TO: CITY OF MENIFEE
29844 HAUN RD.
MENIFEE CA 92586

Invoice No : 2111
Invoice Date: 07/31/2024

Estimate No: 1
Completed Thru: 07/31/2024
Owner Job No : 05637

FROM: Copp Contracting Inc
6751 STANTON AVE.
BUENA PARK CA 90621

714-522-7754

CONTRACT: 1584 MENIFEE - BRIGGS ROAD CHIP SEAL PROJECT

PHASE DESCRIPTION OF WORK	-----CONTRACT VALUES-----			-PREVIOUS COMPLETED-		---THIS INVOICE---		---TOTAL TO-DATE---	
	QUANTITY	UNIT PRICE	\$ AMOUNT	QUANTITY	\$ AMOUNT	QUANTITY	\$ AMOUNT	QUANTITY	\$ AMOUNT
01 CON. DOUBLE CHIP SEAL	56000.000SF	1.0300	57680.00	0.000	0.00	65000.000	66950.00	65000.000	66950.00
Original Contract Total:			57,680.00		0.00		66,950.00		66,950.00
C01 TRAFFIC CONTROL CREDIT	-1.000LS	1000.0000	-1000.00	0.000	0.00	-1.000	-1000.00	-1.000	-1000.00
Total Change Orders:			-1,000.00		0.00		-1,000.00		-1,000.00
Total Contract To-Date:			56,680.00		0.00		65,950.00		65,950.00

Work Completed To-Date: 65,950.00
Less Retention: 3,297.50

62,652.50

Less Previous Billing: 0.00

Current Payment Due: 62,652.50