

City of Riverside  
 PO Inquiry (Long Format)  
 Jun 21, 2011

R53472 076927 PO Total: 539,495.00 # of Line Items: 30 Status: Disencumbered

<b>Miscellaneous:</b> Buyer: Art Torres Sec Code: 4115 PW-City Eng Svc Approval Code: PMGR PO Type: P Encumbrance: Y GEN	<b>Processing Activity:</b> Requested: 01/05/2007 HANNAWI, PHILIP Required: Sean Gill Entered: 01/05/2007 MBALIAN Approved: 03/30/2007 Workflow Last Printed: 03/30/2007 MBALIAN	<b>Vendor Fields:</b> Bid #: BID NO. 6466 Contract #: SY25140 Account: Confirmation: Terms: 30
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Requisition Codes: AP

<b>Vendor:</b> PEID: 0016950 GRAND PACIFIC CONTRACTORS INC 680 N COTA ST Address Code: P1 Wayne Stevenson, CEO EFT Select Code 1: CORONA, CA 92880 Select Code 2: OUT	<b>Ship To:</b> PEID: S41152 PW - CITY ENGINEERING - 4th Floor CITY OF RIVERSIDE Address Code: S1 Wayne Stevenson, CEO EFT 3900 MAIN STREET Select Code 1: RIVERSIDE, CA Select Code 2: OUT 92522
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Encumbrance Summary						
GL Key	GL Obi	Description	Encumbered	Paid	Balance	Overpaid
		PO Total	0.00	0.00	0.00	0.00

Item # 0001					Total Cost:	5,000.00	
<b>Unit Cost:</b> Units: LS Quantity: 5,000 Unit Cost: 1.00 Base Cost: 5,000.00	<b>Other Charges:</b> Discount: 0.00 0.00 % Tax: 0.00 00.0 % Tax: 0.00 % Charges: 0.00 Duty: 0.00		<b>Item Details:</b> Product Code: Catalog #: Change Flag: Print Flag:				
Account Coding	GL Key	GL Obi	JL Key	JL Obi	WO	Amount	Percent
	9226600	440120	9226600611	44012025		5,000.00	
Description	Mobilization						

Item # 0002					Total Cost:	3,750.00	
<b>Unit Cost:</b> Units: LF Quantity: 100 Unit Cost: 37.50 Base Cost: 3,750.00	<b>Other Charges:</b> Discount: 0.00 0.00 % Tax: 0.00 00.0 % Tax: 0.00 % Charges: 0.00 Duty: 0.00		<b>Item Details:</b> Product Code: Catalog #: Change Flag: Print Flag:				
Account Coding	GL Key	GL Obi	JL Key	JL Obi	WO	Amount	Percent
	9226600	440120	9226600611	44012025		3,750.00	
Description	R&R PCC C&G, Std. 200-I (6" C.F.)						

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Item # 0003					Total Cost:		48,300.00
<b>Unit Cost:</b>		<b>Other Charges:</b>			<b>Item Details:</b>		
Units:	SF	Discount:	0.00	0.00 %	Product Code:		
Quantity:	4,200	Tax:	0.00	00.0 %	Catalog #:		
Unit Cost:	11.50	Tax:	0.00	%	Change Flag:		
Base Cost:	48,300.00	Charges:	0.00		Print Flag:		
		Duty:	0.00				
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obj</u>	<u>JL Key</u>	<u>JL Obj</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
	9226600	440120	9226600611	44012025		48,300.00	
<b>Description</b>	R&R PCC Driveway, Std. 302						

Item # 0004					Total Cost:		3,325.00
<b>Unit Cost:</b>		<b>Other Charges:</b>			<b>Item Details:</b>		
Units:	SF	Discount:	0.00	0.00 %	Product Code:		
Quantity:	350	Tax:	0.00	00.0 %	Catalog #:		
Unit Cost:	9.50	Tax:	0.00	%	Change Flag:		
Base Cost:	3,325.00	Charges:	0.00		Print Flag:		
		Duty:	0.00				
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obj</u>	<u>JL Key</u>	<u>JL Obj</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
	9226600	440120	9226600611	44012025		3,325.00	
<b>Description</b>	R&R PCC Wheelchair Ramp, Std. 304						

Item # 0005					Total Cost:		104,650.00
<b>Unit Cost:</b>		<b>Other Charges:</b>			<b>Item Details:</b>		
Units:	SF	Discount:	0.00	0.00 %	Product Code:		
Quantity:	18,200	Tax:	0.00	00.0 %	Catalog #:		
Unit Cost:	5.75	Tax:	0.00	%	Change Flag:		
Base Cost:	104,650.00	Charges:	0.00		Print Flag:		
		Duty:	0.00				
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obj</u>	<u>JL Key</u>	<u>JL Obj</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
	9226600	440120	9226600611	44012025		104,650.00	
<b>Description</b>	PCC Sidewalk Std. 325						

Item # 0006					Total Cost:		9,625.00
<b>Unit Cost:</b>		<b>Other Charges:</b>			<b>Item Details:</b>		
Units:	SF	Discount:	0.00	0.00 %	Product Code:		
Quantity:	1,750	Tax:	0.00	00.0 %	Catalog #:		
Unit Cost:	5.50	Tax:	0.00	%	Change Flag:		
Base Cost:	9,625.00	Charges:	0.00		Print Flag:		
		Duty:	0.00				
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obj</u>	<u>JL Key</u>	<u>JL Obj</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
	9226600	440120	9226600611	44012025		9,625.00	
<b>Description</b>	AC Driveway (3" thick)						

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Item # 0007					Total Cost:		12,800.00
<b>Unit Cost:</b>		<b>Other Charges:</b>			<b>Item Details:</b>		
<i>Units:</i> LF		<i>Discount:</i> 0.00	0.00 %	<i>Product Code:</i>			
<i>Quantity:</i> 640		<i>Tax:</i> 0.00	00.0 %	<i>Catalog #:</i>			
<i>Unit Cost:</i> 20.00		<i>Tax:</i> 0.00	%	<i>Change Flag:</i>			
<i>Base Cost:</i> 12,800.00		<i>Charges:</i> 0.00		<i>Print Flag:</i>			
		<i>Duty:</i> 0.00					
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obi</u>	<u>JL Key</u>	<u>JL Obi</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
	9226600	440120	9226600611	44012025		12,800.00	
<b>Description</b>	PCC Retaining Curb (H = 6" to 12")						

Item # 0008					Total Cost:		6,000.00
<b>Unit Cost:</b>		<b>Other Charges:</b>			<b>Item Details:</b>		
<i>Units:</i> LF		<i>Discount:</i> 0.00	0.00 %	<i>Product Code:</i>			
<i>Quantity:</i> 240		<i>Tax:</i> 0.00	00.0 %	<i>Catalog #:</i>			
<i>Unit Cost:</i> 25.00		<i>Tax:</i> 0.00	%	<i>Change Flag:</i>			
<i>Base Cost:</i> 6,000.00		<i>Charges:</i> 0.00		<i>Print Flag:</i>			
		<i>Duty:</i> 0.00					
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obi</u>	<u>JL Key</u>	<u>JL Obi</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
	9226600	440120	9226600611	44012025		6,000.00	
<b>Description</b>	PCC Retaining Curb (H = 18")						

Item # 0009					Total Cost:		41,600.00
<b>Unit Cost:</b>		<b>Other Charges:</b>			<b>Item Details:</b>		
<i>Units:</i> LF		<i>Discount:</i> 0.00	0.00 %	<i>Product Code:</i>			
<i>Quantity:</i> 160		<i>Tax:</i> 0.00	00.0 %	<i>Catalog #:</i>			
<i>Unit Cost:</i> 260.00		<i>Tax:</i> 0.00	%	<i>Change Flag:</i>			
<i>Base Cost:</i> 41,600.00		<i>Charges:</i> 0.00		<i>Print Flag:</i>			
		<i>Duty:</i> 0.00					
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obi</u>	<u>JL Key</u>	<u>JL Obi</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
	9226600	440120	9226600611	44012025		41,600.00	
<b>Description</b>	R&R Block Wall W / Iron Fence, Height Varies Per Plan						

Item # 0010					Total Cost:		4,500.00
<b>Unit Cost:</b>		<b>Other Charges:</b>			<b>Item Details:</b>		
<i>Units:</i> EA		<i>Discount:</i> 0.00	0.00 %	<i>Product Code:</i>			
<i>Quantity:</i> 3		<i>Tax:</i> 0.00	00.0 %	<i>Catalog #:</i>			
<i>Unit Cost:</i> 1,500.00		<i>Tax:</i> 0.00	%	<i>Change Flag:</i>			
<i>Base Cost:</i> 4,500.00		<i>Charges:</i> 0.00		<i>Print Flag:</i>			
		<i>Duty:</i> 0.00					
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obi</u>	<u>JL Key</u>	<u>JL Obi</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
	9226600	440120	9226600611	44012025		4,500.00	
<b>Description</b>	Adjust Rolling Steel Gate / Swing Steel Gate						

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<b>Item # 0011</b>						<b>Total Cost:</b>		<b>600.00</b>
<b>Unit Cost:</b>		<b>Other Charges:</b>				<b>Item Details:</b>		
Units:	SF	Discount:	0.00	0.00 %	Product Code:			
Quantity:	40	Tax:	0.00	00.0 %	Catalog #:			
Unit Cost:	15.00	Tax:	0.00	%	Change Flag:			
Base Cost:	600.00	Charges:	0.00		Print Flag:			
		Duty:	0.00					
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obj</u>	<u>JL Key</u>	<u>JL Obj</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>	
	9226600	440120	9226600611	44012025		600.00		
<b>Description</b>	Construct PCC Steps to Match Sidewalk							

<b>Item # 0012</b>						<b>Total Cost:</b>		<b>6,000.00</b>
<b>Unit Cost:</b>		<b>Other Charges:</b>				<b>Item Details:</b>		
Units:	LS	Discount:	0.00	0.00 %	Product Code:			
Quantity:	6,000	Tax:	0.00	00.0 %	Catalog #:			
Unit Cost:	1.00	Tax:	0.00	%	Change Flag:			
Base Cost:	6,000.00	Charges:	0.00		Print Flag:			
		Duty:	0.00					
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obj</u>	<u>JL Key</u>	<u>JL Obj</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>	
	9226600	440120	9226600611	44012025		6,000.00		
<b>Description</b>	R&R Concrete Planter (H=12") W / Rose Bushes							

<b>Item # 0013</b>						<b>Total Cost:</b>		<b>8,750.00</b>
<b>Unit Cost:</b>		<b>Other Charges:</b>				<b>Item Details:</b>		
Units:	LF	Discount:	0.00	0.00 %	Product Code:			
Quantity:	350	Tax:	0.00	00.0 %	Catalog #:			
Unit Cost:	25.00	Tax:	0.00	%	Change Flag:			
Base Cost:	8,750.00	Charges:	0.00		Print Flag:			
		Duty:	0.00					
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obj</u>	<u>JL Key</u>	<u>JL Obj</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>	
	9226600	440120	9226600611	44012025		8,750.00		
<b>Description</b>	Relocate Chain Link Fence (H=4'- 6')							

<b>Item # 0014</b>						<b>Total Cost:</b>		<b>5,000.00</b>
<b>Unit Cost:</b>		<b>Other Charges:</b>				<b>Item Details:</b>		
Units:	LS	Discount:	0.00	0.00 %	Product Code:			
Quantity:	5,000	Tax:	0.00	00.0 %	Catalog #:			
Unit Cost:	1.00	Tax:	0.00	%	Change Flag:			
Base Cost:	5,000.00	Charges:	0.00		Print Flag:			
		Duty:	0.00					
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obj</u>	<u>JL Key</u>	<u>JL Obj</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>	
	9227100	440120	9227100611	44012025		5,000.00		
<b>Description</b>	Mobilization							

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<b>Item # 0015</b>						<b>Total Cost:</b>		<b>33,750.00</b>
<b>Unit Cost:</b>		<b>Other Charges:</b>				<b>Item Details:</b>		
<i>Units:</i>	LF	<i>Discount:</i>	0.00	0.00 %	<i>Product Code:</i>			
<i>Quantity:</i>	900	<i>Tax:</i>	0.00	00.0 %	<i>Catalog #:</i>			
<i>Unit Cost:</i>	37.50	<i>Tax:</i>	0.00	%	<i>Change Flag:</i>			
<i>Base Cost:</i>	33,750.00	<i>Charges:</i>	0.00		<i>Print Flag:</i>			
		<i>Duty:</i>	0.00					
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obj</u>	<u>JL Key</u>	<u>JL Obj</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>	
	9227100	440120	9227100611	44012025		33,750.00		
<b>Description</b>	R&R PCC C&G, Std. 200-I (6" C.F.)							

<b>Item # 0016</b>						<b>Total Cost:</b>		<b>8,750.00</b>
<b>Unit Cost:</b>		<b>Other Charges:</b>				<b>Item Details:</b>		
<i>Units:</i>	LF	<i>Discount:</i>	0.00	0.00 %	<i>Product Code:</i>			
<i>Quantity:</i>	250	<i>Tax:</i>	0.00	00.0 %	<i>Catalog #:</i>			
<i>Unit Cost:</i>	35.00	<i>Tax:</i>	0.00	%	<i>Change Flag:</i>			
<i>Base Cost:</i>	8,750.00	<i>Charges:</i>	0.00		<i>Print Flag:</i>			
		<i>Duty:</i>	0.00					
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obj</u>	<u>JL Key</u>	<u>JL Obj</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>	
	9227100	440120	9227100611	44012025		8,750.00		
<b>Description</b>	R&R PCC Rolled C&G							

<b>Item # 0017</b>						<b>Total Cost:</b>		<b>7,830.00</b>
<b>Unit Cost:</b>		<b>Other Charges:</b>				<b>Item Details:</b>		
<i>Units:</i>	SF	<i>Discount:</i>	0.00	0.00 %	<i>Product Code:</i>			
<i>Quantity:</i>	580	<i>Tax:</i>	0.00	00.0 %	<i>Catalog #:</i>			
<i>Unit Cost:</i>	13.50	<i>Tax:</i>	0.00	%	<i>Change Flag:</i>			
<i>Base Cost:</i>	7,830.00	<i>Charges:</i>	0.00		<i>Print Flag:</i>			
		<i>Duty:</i>	0.00					
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obj</u>	<u>JL Key</u>	<u>JL Obj</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>	
	9227100	440120	9227100611	44012025		7,830.00		
<b>Description</b>	R&R PCC Cross gutter, Std. 220							

<b>Item # 0018</b>						<b>Total Cost:</b>		<b>18,400.00</b>
<b>Unit Cost:</b>		<b>Other Charges:</b>				<b>Item Details:</b>		
<i>Units:</i>	SF	<i>Discount:</i>	0.00	0.00 %	<i>Product Code:</i>			
<i>Quantity:</i>	1,600	<i>Tax:</i>	0.00	00.0 %	<i>Catalog #:</i>			
<i>Unit Cost:</i>	11.50	<i>Tax:</i>	0.00	%	<i>Change Flag:</i>			
<i>Base Cost:</i>	18,400.00	<i>Charges:</i>	0.00		<i>Print Flag:</i>			
		<i>Duty:</i>	0.00					
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obj</u>	<u>JL Key</u>	<u>JL Obj</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>	
	9227100	440120	9227100611	44012025		18,400.00		
<b>Description</b>	R&R PCC Driveway, Std. 302							

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Item # 0019					Total Cost:		520.00
<b>Unit Cost:</b>		<b>Other Charges:</b>			<b>Item Details:</b>		
Units:	SF	Discount:	0.00	0.00 %	Product Code:		
Quantity:	80	Tax:	0.00	00.0 %	Catalog #:		
Unit Cost:	6.50	Tax:	0.00	%	Change Flag:		
Base Cost:	520.00	Charges:	0.00		Print Flag:		
		Duty:	0.00				
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obj</u>	<u>JL Key</u>	<u>JL Obj</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
	9227100	440120	9227100611	44012025		520.00	
<b>Description</b>	AC Driveway (4" thick)						

Item # 0020					Total Cost:		51,750.00
<b>Unit Cost:</b>		<b>Other Charges:</b>			<b>Item Details:</b>		
Units:	SF	Discount:	0.00	0.00 %	Product Code:		
Quantity:	9,000	Tax:	0.00	00.0 %	Catalog #:		
Unit Cost:	5.75	Tax:	0.00	%	Change Flag:		
Base Cost:	51,750.00	Charges:	0.00		Print Flag:		
		Duty:	0.00				
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obj</u>	<u>JL Key</u>	<u>JL Obj</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
	9227100	440120	9227100611	44012025		51,750.00	
<b>Description</b>	PCC Sidewalk, Std. 325						

Item # 0021					Total Cost:		1,395.00
<b>Unit Cost:</b>		<b>Other Charges:</b>			<b>Item Details:</b>		
Units:	SF	Discount:	0.00	0.00 %	Product Code:		
Quantity:	180	Tax:	0.00	00.0 %	Catalog #:		
Unit Cost:	7.75	Tax:	0.00	%	Change Flag:		
Base Cost:	1,395.00	Charges:	0.00		Print Flag:		
		Duty:	0.00				
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obj</u>	<u>JL Key</u>	<u>JL Obj</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
	9227100	440120	9227100611	44012025		1,395.00	
<b>Description</b>	R&R PCC Sidewalk, Std. 325						

Item # 0022					Total Cost:		3,600.00
<b>Unit Cost:</b>		<b>Other Charges:</b>			<b>Item Details:</b>		
Units:	LF	Discount:	0.00	0.00 %	Product Code:		
Quantity:	200	Tax:	0.00	00.0 %	Catalog #:		
Unit Cost:	18.00	Tax:	0.00	%	Change Flag:		
Base Cost:	3,600.00	Charges:	0.00		Print Flag:		
		Duty:	0.00				
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obj</u>	<u>JL Key</u>	<u>JL Obj</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
	9227100	440120	9227100611	44012025		3,600.00	
<b>Description</b>	PCC Retaining Curb at WCR (0"-6")						

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Item # 0023					Total Cost:	8,000.00		
<b>Unit Cost:</b>		<b>Other Charges:</b>			<b>Item Details:</b>			
Units:	LF	Discount:	0.00	0.00 %	Product Code:			
Quantity:	320	Tax:	0.00	00.0 %	Catalog #:			
Unit Cost:	25.00	Tax:	0.00	%	Change Flag:			
Base Cost:	8,000.00	Charges:	0.00		Print Flag:			
		Duty:	0.00					
<b>Account Coding</b>		<u>GL Key</u>	<u>GL Obi</u>	<u>JL Key</u>	<u>JL Obi</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
		9227100	440120	9227100611	44012025		8,000.00	
<b>Description</b>		Relocate Chain Link Fence (4'-5')						

Item # 0024					Total Cost:	1,500.00		
<b>Unit Cost:</b>		<b>Other Charges:</b>			<b>Item Details:</b>			
Units:	LF	Discount:	0.00	0.00 %	Product Code:			
Quantity:	50	Tax:	0.00	00.0 %	Catalog #:			
Unit Cost:	30.00	Tax:	0.00	%	Change Flag:			
Base Cost:	1,500.00	Charges:	0.00		Print Flag:			
		Duty:	0.00					
<b>Account Coding</b>		<u>GL Key</u>	<u>GL Obi</u>	<u>JL Key</u>	<u>JL Obi</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
		9227100	440120	9227100611	44012025		1,500.00	
<b>Description</b>		Relocate Wood Rail Fence (3')						

Item # 0025					Total Cost:	5,000.00		
<b>Unit Cost:</b>		<b>Other Charges:</b>			<b>Item Details:</b>			
Units:	LS	Discount:	0.00	0.00 %	Product Code:			
Quantity:	5,000	Tax:	0.00	00.0 %	Catalog #:			
Unit Cost:	1.00	Tax:	0.00	%	Change Flag:			
Base Cost:	5,000.00	Charges:	0.00		Print Flag:			
		Duty:	0.00					
<b>Account Coding</b>		<u>GL Key</u>	<u>GL Obi</u>	<u>JL Key</u>	<u>JL Obi</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
		9220800	440120	9220800611	44012025		4,496.68	0.00 %
		9582627	440223	9582627152	44022309		503.32	0.00 %
<b>Description</b>		Mobilization						

Item # 0026					Total Cost:	45,000.00		
<b>Unit Cost:</b>		<b>Other Charges:</b>			<b>Item Details:</b>			
Units:	LF	Discount:	0.00	0.00 %	Product Code:			
Quantity:	1,200	Tax:	0.00	00.0 %	Catalog #:			
Unit Cost:	37.50	Tax:	0.00	%	Change Flag:			
Base Cost:	45,000.00	Charges:	0.00		Print Flag:			
		Duty:	0.00					
<b>Account Coding</b>		<u>GL Key</u>	<u>GL Obi</u>	<u>JL Key</u>	<u>JL Obi</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
		9220800	440120	9220800611	44012025		45,000.00	
<b>Description</b>		R&R PCC C&G, Std. 200-I (6" C.F.)						

**City of Riverside  
PO Inquiry (Long Format)  
Jun 21,2011**

Item # 0027						Total Cost: 53,250.00	
<b>Unit Cost:</b> Units: SF Quantity: 7,100 Unit Cost: 7.50 Base Cost: 53,250.00		<b>Other Charges:</b> Discount: 0.00 0.00 % Tax: 0.00 00.0 % Tax: 0.00 % Charges: 0.00 Duty: 0.00				<b>Item Details:</b> Product Code: Catalog #: Change Flag: Print Flag:	
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obi</u>	<u>JL Key</u>	<u>JL Obi</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
	9220800	440120	9220800611	44012025		53,250.00	
<b>Description</b>							
PCC Wheelchair Ramp, Std. 304							

Item # 0028						Total Cost: 18,600.00	
<b>Unit Cost:</b> Units: SF Quantity: 2,400 Unit Cost: 7.75 Base Cost: 18,600.00		<b>Other Charges:</b> Discount: 0.00 0.00 % Tax: 0.00 00.0 % Tax: 0.00 % Charges: 0.00 Duty: 0.00				<b>Item Details:</b> Product Code: Catalog #: Change Flag: Print Flag:	
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obi</u>	<u>JL Key</u>	<u>JL Obi</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
	9220800	440120	9220800611	44012025		18,600.00	
<b>Description</b>							
R&R PCC Sidewalk, Std. 325							

Item # 0029						Total Cost: 4,250.00	
<b>Unit Cost:</b> Units: SF Quantity: 500 Unit Cost: 8.50 Base Cost: 4,250.00		<b>Other Charges:</b> Discount: 0.00 0.00 % Tax: 0.00 00.0 % Tax: 0.00 % Charges: 0.00 Duty: 0.00				<b>Item Details:</b> Product Code: Catalog #: Change Flag: Print Flag:	
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obi</u>	<u>JL Key</u>	<u>JL Obi</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
	9220800	440120	9220800611	44012025		4,250.00	
<b>Description</b>							
R&R AC Pavement							

Item # 0030						Total Cost: 18,000.00	
<b>Unit Cost:</b> Units: LF Quantity: 1,000 Unit Cost: 18.00 Base Cost: 18,000.00		<b>Other Charges:</b> Discount: 0.00 0.00 % Tax: 0.00 00.0 % Tax: 0.00 % Charges: 0.00 Duty: 0.00				<b>Item Details:</b> Product Code: Catalog #: Change Flag: Print Flag:	
<b>Account Coding</b>	<u>GL Key</u>	<u>GL Obi</u>	<u>JL Key</u>	<u>JL Obi</u>	<u>WO</u>	<u>Amount</u>	<u>Percent</u>
	9220800	440120	9220800611	44012025		18,000.00	
<b>Description</b>							
PCC Retaining Curb (H = 0" to 6")							

