



City of San Diego PURCHASE ORDER

PO No. 4500103168

Date: 08/08/2018 **Page 1 of 5**

Ship To: WASTEWATER COLLECTION TOOL ROOM 9150 TOPAZ WAY San Diego CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Anna Esparza Telephone: E-Mail: AESPARZA@SANDIEGO.GOV
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Vendor: West Coast Sand and Gravel Inc PO Box 5067 Buena Park CA 90622 Vendor ID: 10003428 Telephone: 619-561-3903 E-Mail: mevans@wcsq.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Decomposed Granite-Except San Ysidro Line #30 Decomposed Granite-Except San Ysidro DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2019	400 TON	13.58 EA 1 TON = 1 EA	USD 5,432.00 USD 420.98
2		1/2" Crushed Rock-Except San Ysidro Line #31 1/2" Crushed Rock-Except San Ysidro Non-Deductible Tax Item partially delivered	06/30/2019	2,500 TON	20.45 EA 1 TON = 1 EA	USD 51,125.00 USD 3,962.19
3		3/4" Crushed Rock-Except San Ysidro Line #32 3/4" Crushed Rock-Except San Ysidro Non-Deductible Tax Item partially delivered	06/30/2019	400 TON	17.40 EA 1 TON = 1 EA	USD 6,960.00 USD 539.40
4		Crushed Rock - Except San Ysidro Line #33 1" Crushed Rock - Except San Ysidro Non-Deductible Tax	06/30/2019	100 TON	21.60 EA 1 TON = 1 EA	USD 2,160.00 USD 167.40
5		Fill Sand-Except San Ysidro	06/30/2019	4,000 TON	14.16 EA 1 TON = 1 EA	USD 56,640.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Line #34 Fill Sand-Except San Ysidro				
		Non-Deductible Tax				USD 4,389.60
		Item partially delivered				
6		Top Soil - Except San Ysidro	06/30/2019	150 TON	22.02 EA 1 TON = 1 EA	USD 3,303.00
		Line #35 Top Soil - Except San Ysidro				
		Non-Deductible Tax				USD 255.99
7		Class II Aggregate Base-Except San Ysidr	06/30/2019	400 TON	12.58 EA 1 TON = 1 EA	USD 5,032.00
		Line #36 Class II Aggregate Base-Except San Ysidro				
		Non-Deductible Tax				USD 389.98
8		Rip Rap - Except San Ysidro	06/30/2019	10 TON	51.38 EA 1 TON = 1 EA	USD 513.80
		Line #37 Rip Rap - Except San Ysidro				
		Non-Deductible Tax				USD 39.82
9		Tot Lot Sand - Except San Ysidro	06/30/2019	10 TON	31.46 EA 1 TON = 1 EA	USD 314.60
		Line #38 Tot Lot Sand - Except San Ysidro				
		Non-Deductible Tax				USD 24.38
10		Decomposed Granite - San Ysidro	06/30/2019	400 TON	15.68 EA 1 TON = 1 EA	USD 6,272.00
		Line #39 Decomposed Granite - San Ysidro				
		Non-Deductible Tax				USD 486.08
11		1/2" Crushed Rock -San Ysidro	06/30/2019	100 TON	22.02 EA 1 TON = 1 EA	USD 2,202.00
		Line #40 1/2" Crushed Rock -San Ysidro				
		Non-Deductible Tax				USD 170.66
12		3/4" Crushed Rock-San Ysidro	06/30/2019	300 TON	19.50 EA 1 TON = 1 EA	USD 5,850.00
		Line #41 3/4" Crushed Rock-San Ysidro				
		Non-Deductible Tax				USD 453.38

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
13	1" Crushed Rock-San Ysidro Line #42 1" Crushed Rock-San Ysidro Non-Deductible Tax	06/30/2019	300 TON	21.60 EA 1 TON = 1 EA	USD 6,480.00 USD 502.20
14	Fill Sand-San Ysidro Line #43 Fill Sand-San Ysidro Non-Deductible Tax	06/30/2019	300 TON	15.20 EA 1 TON = 1 EA	USD 4,560.00 USD 353.40
15	Top Soil -San Ysidro Line #44 Top Soil -San Ysidro Non-Deductible Tax	06/30/2019	50 TON	24.12 EA 1 TON = 1 EA	USD 1,206.00 USD 93.47
16	Class II Aggregate Base-San Ysidro Line #45 Class II Aggregate Base-San Ysidro Non-Deductible Tax	06/30/2019	300 TON	12.58 EA 1 TON = 1 EA	USD 3,774.00 USD 292.49
17	Rip Rap-San Ysidro Line #46 Rip Rap-San Ysidro Non-Deductible Tax	06/30/2019	10 TON	51.38 EA 1 TON = 1 EA	USD 513.80 USD 39.82
18	Tot Lot Sand-San Ysidro Line #47 Tot Lot Sand-San Ysidro Non-Deductible Tax	06/30/2019	10 TON	33.55 EA 1 TON = 1 EA	USD 335.50 USD 26.00
19	Decomposed Granite- Picked Up Line #48 Decomposed Granite- Picked Up Non-Deductible Tax **** Item partially delivered	06/30/2019	300 TON	8.39 EA 1 TON = 1 EA	USD 2,517.00 USD 195.07
20	1/2" Crushed Rock-Picked Up	06/30/2019	100 TON	14.68 EA 1 TON = 1 EA	USD 1,468.00

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Line #49 1/2" Crushed Rock-Picked Up Non-Deductible Tax				USD 113.77
21	3/4" Crushed Rock-Picked Up Line #50 3/4" Crushed Rock-Picked Up Non-Deductible Tax	06/30/2019	300 TON	13.63 EA 1 TON = 1 EA	USD 4,089.00 USD 316.90
22	1" Crushed Rock-Picked Up Line #51 1" Crushed Rock-Picked Up Non-Deductible Tax	06/30/2019	300 TON	14.68 EA 1 TON = 1 EA	USD 4,404.00 USD 341.31
23	Fill Sand-Picked Up Line #52 Fill Sand-Picked Up Non-Deductible Tax	06/30/2019	300 TON	8.39 EA 1 TON = 1 EA	USD 2,517.00 USD 195.07
24	Top Soil -Picked Up Line #53 Top Soil -Picked Up Non-Deductible Tax	06/30/2019	300 TON	16.78 EA 1 TON = 1 EA	USD 5,034.00 USD 390.14
25	Class II Aggregate Base-Picked Up Line #54 Class II Aggregate Base-Picked Up Non-Deductible Tax	06/30/2019	300 TON	7.34 EA 1 TON = 1 EA	USD 2,202.00 USD 170.66
26	Rip Rap-Picked Up Line #55 Rip Rap-Picked Up Non-Deductible Tax	06/30/2019	50 TON	29.36 EA 1 TON = 1 EA	USD 1,468.00 USD 113.77
27	Tot Lot Sand-Picked Up Line #56 Tot Lot Sand-Picked Up Non-Deductible Tax	06/30/2019	300 TON	22.01 EA 1 TON = 1 EA	USD 6,603.00 USD 511.74

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28	Misc Aggrts (requires prior P&C Apvl) Line #57 Misc Aggrts (requires prior P&C Apvl) Non-Deductible Tax Item partially delivered	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00 USD 1,162.50

Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
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				Line Item Total \$	207,975.70
				Tax \$	16,118.17
				PO Total \$	224,093.87