

PURCHASE ORDER

County of Lake
Dept. of Public Works
255 North Forbes Street
Lakeport CA 95453

July 7, 2025

GRANITE CONSTRUCTION
1324 SOUTH STATE ST
UKIAH CA 95482

P.O. No.**86-3011-DPW****Contact:**

Jim Hale (707-489-9245)

Department:

County Road Department

Delivery Date:

Contact Jim Hale

Delivery Point:

Will p/u @ 175 Plant

Phone:

707-489-9245

Cross Street:

Quantity	Units	Description	Unit Cost	Total Cost
8000	Ton	5/16" Chips (1841)	33.50	268,000.00
800	each	1947- Environmental Fee	15.00	12,000.00
		Per email quotation MQ0054818_2 dated: 5/28/25		
		Sub - Total		280,000.00
		Sales Tax (7.25%)		20,300.00
		Plus 10%		30,030.00
		TOTAL		\$330,330.00

Contact Name: Emily Kern
Phone # 707-467-4147
Cell # 707-272-3671

Inventory:
Vendor: 900599
Project: Various Activity # 0035
Road/Bridge: Various
Budget: 098-3011- 730 53.55 (520)
Cost Center: 3011-340-0040

Lars Ewing, Interim Public Works Director
ASSISTANT PURCHASING AGENT