

MATERIALS SUMMARY RECORD

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Sample form for instructional purposes only - Scenario 1

APPLICANT City of Placid	PA ID NO.	PROJECT NO.	DISASTER
LOCATION/SITE 1500 block of Gramercy Place between El Prado and Cabrillo	CATEGORY B	PERIOD COVERING Week ending 6-3-2010	

DESCRIPTION OF WORK PERFORMED The Placid Earthquake occurred at 6:57 A.M. on March 31, 2010. It was a 6.9 magnitude earthquake and caused heavy damage throughout all of Primrose County, including the City of Placid. street pavement buckled due to earthquake soil movement. uneven pavement posed a safety threat to emergency vehicle traffic. scrape pavement level to existing roadway and re-compact soil. place a temporary asphalt patch over damaged area. Damage ran diagonally across intersection from southwest corner to northeast corner.

VENDOR	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	DATE PURCHASED	DATE USED	INFO FROM (CHECK ONE)	
							INVOICE	STOCK
Terrific Building Materials	Cold patch asphalt concrete / per cubic yard	.25	\$57.00	\$14.25	4/15/10	5/31/10		x
				\$0.00				
				\$0.00				
				\$0.00				
				\$0.00				
				\$0.00				
				\$0.00				
				\$0.00				
				\$0.00				
GRAND TOTAL				\$14.25				

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED	TITLE	DATE
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Sample form for instructional purposes only - Scenario 2

APPLICANT City of Placid	PA ID NO.	PROJECT NO.	DISASTER
LOCATION/SITE 1500 Gramercy Place, Placid Community Center	CATEGORY B	PERIOD COVERING Week ending 6-3-2010	

DESCRIPTION OF WORK PERFORMED The Placid Earthquake occurred at 6:57 A.M. on March 31, 2010. It was a 6.9 magnitude earthquake and caused heavy damage throughout all of Primrose County, including the City of Placid. windows throughout the building were broken due to the earthquake. clean up broken glass inside and outside of building. board up 28 each 4 ft x 4 ft windows, a single glass door and a double glass door.

VENDOR	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	DATE PURCHASED	DATE USED	INFO FROM (CHECK ONE)	
							INVOICE	STOCK
Wiley's Wood's	1/2" x 4' x 8' plywood	38	\$9.87	\$375.06	3/22/10	5/31/10		x
" "	2" x 4" x 8' wood studs	18	\$4.56	\$82.08	4/28/10	5/31/10		x
" "	1 1/4" screws/ per lb.	4	\$1.65	\$6.60	5/15/10	5/31/10		x
" "	2 1/2 screws/ per lb.	2	\$1.98	\$3.96	5/15/10	5/31/10		x
" "				\$0.00				
				\$0.00				
				\$0.00				
				\$0.00				
				\$0.00				
GRAND TOTAL				\$467.70				

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

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Sample form for instructional purposes only - Scenario 4

APPLICANT City of Placid	PA ID NO.	PROJECT NO.	DISASTER
LOCATION/SITE 1500 block of Van Ness Ave. Between El Prado and Cabrillo	CATEGORY B	PERIOD COVERING Week ending 6-3-2010	

DESCRIPTION OF WORK PERFORMED The Placid Earthquake occurred at 6:57 A.M. on March 31, 2010. It was a 6.9 magnitude earthquake and caused heavy damage throughout all of Primrose County, including the City of Placid. Excavate broken 8" water main and replace 6 foot segment. Back fill excavation, tamp and place temporary asphalt patch in roadway.

VENDOR	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	DATE PURCHASED	DATE USED	INFO FROM (CHECK ONE)	
							INVOICE	STOCK
United Pipe & Supply	8" Schedule 80 cast iron pipe	10	\$2.98	\$29.80	2/12/10	5/31/10		x
" " "	8" Flexi-Mite collars	2	\$17.95	\$35.90	2/12/10	5/31/10		x
Terrific Building Materials	cold patch asphalt concrete / per cubic yard	.25	\$57.00	\$14.25	4/15/10	5/31/10		x
				\$0.00				
				\$0.00				
				\$0.00				
				\$0.00				
				\$0.00				
				\$0.00				
GRAND TOTAL				\$79.95				

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

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