





<b>Ives Pool</b>				
<b>Object Details</b>				
<b>Object</b>	<b>Worksheet Description</b>	<b>Worksheet Unit Price</b>	<b>Worksheet Quantity</b>	<b>Worksheet Total</b>
<b>Grand Total</b>		<b>20,200</b>	<b>11</b>	<b>20,200</b>
<b>4210 - Professional Contract Services</b>				
4210 - Professional Contract Services	Fees	800	1	800
4210 - Professional Contract Services	Certified Unified Program Agencies (CUPA) Reporting Fees	800	1	800
4210 - Professional Contract Services	Service	1,300	1	1,300
4210 - Professional Contract Services	Pool Heater and Pool Building Shower Heater Inspections and Maintenance Service	4,500	1	4,500
4210 - Professional Contract Services	Solar Array Inspections, Monitoring and Maintenance Repairs	600	1	600
<b>Total 4210 - Professional Contract Services</b>		<b>8,000</b>	<b>5</b>	<b>8,000</b>
<b>4330 - Misc Supplies &amp; Services</b>				
4330 - Misc Supplies & Services	Facility Maintenance Repairs- Paint, Plumbing, Roof Repairs	4,800	1	4,800
4330 - Misc Supplies & Services	Landscape Maintenance Supplies	1,200	1	1,200
4330 - Misc Supplies & Services	Lighting and Electrical Repairs and Maintenance	1,300	1	1,300
4330 - Misc Supplies & Services	Security Fencing Maintenance and Repairs	2,600	1	2,600
<b>Total 4330 - Misc Supplies &amp; Services</b>		<b>9,900</b>	<b>4</b>	<b>9,900</b>
<b>4378 - Equipment Maintenance</b>				
4378 - Equipment Maintenance	Chloring Generator Maintenance and Supplies	1,800	1	1,800
4378 - Equipment Maintenance	Direct Current Cell Maintenance and Servicing	500	1	500
<b>Total 4378 - Equipment Maintenance</b>		<b>2,300</b>	<b>2</b>	<b>2,300</b>