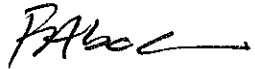


36	250.80	Tons of HMA Pavement for Patching, Type E-1 19.0 mm PG 64-28	@	\$75.00	Ton	\$18,810.00
37	14	Extra Bags of Cement for High-Early-Strength Concrete	@	\$20.00	Each	\$280.00
38	0.8	Traffic Control - 2-Inch Milled Streets	@	\$10,000.00	Lump Sum	\$8,000.00
39	1	Traffic Control - Irving Place	@	\$5,000.00	Lump Sum	\$5,000.00
40	1	Traffic Control - School Drive	@	\$5,000.00	Lump Sum	\$5,000.00
41	0	Water Valve Adjustment	@	\$140.00	Each	\$0.00
42	3,000	Sq. Yds. of Topsoil and Sod (Includes Stripping)	@	\$9.00	Sq. Yd.	\$27,000.00
43	0	Lin. Ft. of Silt Fence, Delivered, Installed and Maintained	@	\$1.50	Lin. Ft.	\$0.00
44	0	Straw Bales Delivered, Installed and Maintained	@	\$7.20	Each	\$0.00
45	6	Filter Fabric Inlet Protection	@	\$45.00	Each	\$270.00
46	2,000	Lin. Ft. of Shaping and Grading Roadway Base	@	\$3.72	Lin. Ft.	\$7,440.00
Extra No. 1	1	E. Moreland Blvd. Rehabilitation	@	\$18,283.00	Lump Sum	\$18,283.00
Extra No. 2	1	Deduction for Tree Damagew on South Grand Avenue	@	-\$3,547.19	Lump Sum	-\$3,547.19
Subtotal						\$ 1,309,338.10
Less Retainage						\$ 37,000.00
Subtotal						\$ 1,272,338.10
Less Liquidated Dmamage (9 days @ \$500/day)						\$ 4,500.00
Subtotal						\$ 1,267,838.10
Less Amount Previously Paid						\$ 1,041,439.94
Total Amount Due						\$ 226,398.16

This estimate has been checked by the Engincering Department and we recommend that the above amount of \$226,398.16 allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.
Director of Public Works