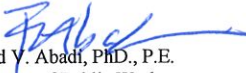


42	55	83.17	Lin. Ft. of 12-Inch Storm Sewer (PVC)	@	Lin. Ft.	\$ 64.00	\$5,322.88
43	6	0	Lin. Ft. of 21-Inch Storm Sewer (RSCP)	@	Lin. Ft.	\$ 112.00	\$0.00
44	6	6	Lin. Ft. of 15-Inch Storm Sewer (RSCP)	@	Lin. Ft.	\$ 98.00	\$588.00
45	186	181	Lin. Ft. of 12-Inch Storm Sewer (RSCP)	@	Lin. Ft.	\$ 69.00	\$12,489.00
46	176	88	Lin. Ft. of 24-Inch of Storm Sewer lining (CIPP)	@	Lin. Ft.	\$ 93.50	\$8,228.00
47	225	112	Lin. Ft. of 21-Inch of Storm Sewer lining (CIPP)	@	Lin. Ft.	\$ 69.00	\$7,728.00
48	50	26	Lin. Ft. of 18-inch of Storm Sewer lining (CIPP)	@	Lin. Ft.	\$ 194.00	\$5,044.00
49	412	236.4	Lin. Ft. of 15-Inch of Storm Sewer lining (CIPP)	@	Lin. Ft.	\$ 50.25	\$11,879.10
50	1349	1,331.7	Lin. Ft. of 12-Inch of Storm Sewer lining (CIPP)	@	Lin. Ft.	\$ 33.00	\$43,946.10
51	9	7.9	Vert. Ft. of Storm Manhole	@	Vert. Ft.	\$ 235.00	\$1,856.50
52	57	77.55	Vert. Ft. of Storm Inlet	@	Vert. Ft.	\$ 363.00	\$28,150.65
53	12	3	Vert. Ft. of Storm Inlet Repair	@	Vert. Ft.	\$ 300.00	\$900.00
54	12	0	Vert. Ft. of Storm Sewer Manhole Repair	@	Vert. Ft.	\$ 300.00	\$0.00
55	1	1	Remove and Replace 24-Inch CMP Flared End Section	@	Each	\$ 750.00	\$750.00
56	2216	0	Lin. Ft. of Sanitary Sewer Televising - Prepaving	@	Lin. Ft.	\$ 1.25	\$0.00
57	2484	0	Lin. Ft. of Storm Sewer Televising - Prepaving	@	Lin. Ft.	\$ 1.25	\$0.00
58	28	18	Sanitary Lateral Televising - Prepaving	@	Each	\$ 240.00	\$4,320.00
59	80	0	Cu. Yds. of Slurry Backfill	@	Cu. Yd.	\$ 60.00	\$0.00
60	4750	4,750	Lin. Ft. of Concrete Curb and Gutter Removal	@	Lin. Ft.	\$ 1.00	\$4,750.00
61	12500	11,914	Sq. Yds. of Pavement Removal	@	Sq. Yd.	\$ 9.20	\$109,608.80
62	800	775	Lin. Ft. of Sawcutting at Pavement Limits	@	Lin. Ft.	\$ 2.35	\$1,821.25
63	7500	5,908	Tons of 1 1/4-Inch Dense Aggregate	@	Ton	\$ 10.00	\$59,080.00
64	850	400	Tons of 1 1/4-Inch Crushed Stone Backfill (Includes Undercut)	@	Ton	\$ 10.00	\$4,000.00
65	1200	0	Tons of 3-Inch Crushed Stone Backfill (Includes Undercut)	@	Ton	\$ 10.00	\$0.00
66	3500	1,872	Sq. Yds. of Geotextile Fabric, Type SAS	@	Sq. Yd.	\$ 1.00	\$1,872.00
67	1	1.00	Traffic Control	@	Lump Sum	\$ 53,400.00	\$53,400.00
68	2650	2,500	Lin. Ft. of Shaping and Grading Roadway Base	@	Lin. Ft.	\$ 1.00	\$2,500.00
69	14450	13,643	Sq. Ft. of Walk and Approach Removal	@	Sq. Ft.	\$ 0.75	\$10,232.25
70	4800	4,600	Lin. Ft. of 30-Inch Combination Concrete Curb and Gutter	@	Lin. Ft.	\$ 12.18	\$56,028.00
71	75	0	Lin. Ft. of Concrete Curb and Gutter Removal and Replacement	@	Lin. Ft.	\$ 32.00	\$0.00
72	900	2,747.5	Sq. Ft. of Concrete Pavement Removal and Replacement	@	Sq. Ft.	\$ 7.00	\$19,232.50
73	9250	10,618	Sq. Ft. of New 4-Inch Concrete Walk and Curb Ramps	@	Sq. Ft.	\$ 4.38	\$46,506.84
74	4600	5,068	Sq. Ft. of New 6-Inch Concrete Walk and Drive Approach	@	Sq. Ft.	\$ 4.77	\$24,174.36
75	850	957	Sq. Ft. of New 7-Inch Concrete Walk and Drive Approach	@	Sq. Ft.	\$ 5.00	\$4,785.00
76	304	304	Sq. Ft. of Detectable Warning Surface	@	Sq. Ft.	\$ 35.00	\$10,640.00
77	50	93	Lin. Ft. of Concrete Curb - Pedestrian	@	Lin. Ft.	\$ 55.00	\$5,115.00
78	11000	10,842	Sq. Yds. of 9-Inch Concrete Pavement, Doweled	@	Sq. Yd.	\$ 33.76	\$366,025.92
79			INTENTIONALLY LEFT BLANK				\$0.00
80	3500	4,901	Sq. Ft. of 5-Inch HMA Transition Pavement	@	Sq. Ft.	\$ 4.60	\$22,544.60
81	250	1,668.5	Sq. Ft. of 4-Inch HMA Pavement	@	Sq. Ft.	\$ 5.10	\$8,509.35
82	75	0	Sq. Yds. of Pavement Patching, Temporary, 2-Inch	@	Sq. Yd.	\$ 36.00	\$0.00
83	4750	3,710	Lin. Ft. of Pavement Markings, Yellow, Epoxy, 4-Inch	@	Lin. Ft.	\$ 1.32	\$4,897.20
84	2500	2,514	Lin. Ft. of Pavement Markings, White, Epoxy, 4-Inch	@	Lin. Ft.	\$ 1.32	\$3,318.48
85	800	735	Lin. Ft. of Pavement Markings, White, Epoxy, 6-Inch	@	Lin. Ft.	\$ 1.98	\$1,455.30
86	175	141	Lin. Ft. of Pavement Markings, White, Epoxy, 18-Inch	@	Lin. Ft.	\$ 5.94	\$837.54
87	100	93	Lin. Ft. of Pavement Markings, Yellow, Epoxy, 12-Inch	@	Lin. Ft.	\$ 3.96	\$368.28

88	900	869	Lin. Ft. of Pavement Markings, Yellow, Epoxy, @ 4-Inch, (30' Skip, 10' Line)	Lin. Ft.	\$	1.32	\$1,147.08
89	6	6	Pavement Markings, White, Epoxy, Arrows, Type 2	Each	\$	67.28	\$403.68
90	40	0	Clearing and Grubbing	@	Inch Dia.	\$ 68.70	\$0.00
91	3000	4,195.68	Topsoil and Sod (Includes Stripping)	@	Sq. Yd.	\$ 7.13	\$29,915.20
92	350	281	Lin. Ft. of Silt Fence, Delivered, Installed and Maintained	@	Lin. Ft.	\$ 1.60	\$449.60
93	20	0	Straw Bales Delivered, Installed and Maintained	@	Each	\$ 15.00	\$0.00
94	30	22	Filter Fabric Inlet Protection	@	Each	\$ 43.00	\$946.00
95	25	72	Extra Bags of Cement for High-Early-Strength Concrete	@	Each	\$ 10.00	\$720.00
96	2850	2,314	Street Light Conduit, 2" HDPE	@	LF	\$ 5.51	\$12,750.14
97	8	9	Street Light Pull Boxes 15 x 30 Inch	@	Each	\$ 600.21	\$5,401.89
98	19	18	Concrete Post Top Base	@	Each	\$ 857.80	\$15,440.40
99	2450	2,426	Lin. Ft. of #10 AWG Wire	@	Lin. Ft.	\$ 0.63	\$1,528.38
100	3500	2,616	Lin. Ft. of #6 AWG Wire	@	Lin. Ft.	\$ 1.15	\$3,008.40
101	9500	7,746	Lin. Ft. of #4 AWG Wire	@	Lin. Ft.	\$ 1.50	\$11,619.00
102	1	1.0	Remove and Salvage Existing Street Light Unit	@	Each	\$ 219.41	\$219.41
103	18	18	Remove and re-install Street Light Unit	@	Each	\$ 438.83	\$7,898.94
104	1	1	Install provided Street Lighting Unit	@	Each	\$ 363.01	\$363.01
105	19	17	Remove and dispose of existing Base	@	Each	\$ 100.00	\$1,700.00
106	6	6	Remove and dispose of existing pull box	@	Each	\$ 58.80	\$352.80
107	1	1.00	Temporary Lighting	@	Lump Sum	\$ 20,220.57	\$20,220.57
108	1	0	Street Light Controller, Perkins and Arcadian	@	Lump Sum	\$ 6,819.63	\$0.00
109	1	1	Street Light Controller, Colton and Arcadian	@	Lump Sum	\$ 6,819.63	\$6,819.63
110	2	2	Concrete Base Type L	@	Lump Sum	\$ 1,173.76	\$2,347.52
111	2	2	Meter Pedestal - Main Lug 480 volt.	@	Lump Sum	\$ 598.04	\$1,196.08
112	1	1	Remove and dispose of existing street light controller, Perkins and Arcadian	@	Lump Sum	\$ 1,192.31	\$1,192.31
113	1	1	Remove and dispose of existing street light controller, Colton and Arcadian	@	Lump Sum	\$ 1,192.31	\$1,192.31
114	2400	1,965	Lin. Ft. of Fiber Communication Duct, 3" HDPE	@	Lin. Ft.	\$ 6.94	\$13,637.10
115	4	4	Fiber Communication Pull Boxes 24 x 36 Inch	@	Each	\$ 1,301.86	\$5,207.44
116	8	8	Traffic Signal Pull Boxes 24 x 42 Inch	@	Each	\$ 810.95	\$6,487.60
117	200	742	Lin Ft. of 3" DIA Schedule 40 Traffic Signal Conduit with (Tracer)	@	Lin. Ft.	\$ 6.05	\$4,489.10
Extra No. 1	1	1.0	Traffic control - Detour	@	Lump Sum	\$ 7,850.00	\$7,850.00
Extra No. 2	1	1.0	Grout Leaks	@	Lump Sum	\$ 900.00	\$900.00
Extra No. 3	1	1.0	Unforeseen water vs proposed gas conflict	@	Lump Sum	\$ 2,720.56	\$2,720.56
Subtotal							\$1,811,598.08
Less Retainage							\$47,757.24
Total Amount Due							\$1,763,840.84
Less Previous Payments							\$1,755,879.14
Current Payment Due							\$7,961.70

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$7,961.70 be allowed.

Respectfully Submitted,


Fred V. Abadi, Ph.D., P.E.
Director of Public Works