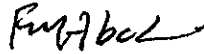


36	45	Tons of HMA Pavement for Patching, Type E-1 19.0 mm PG 64-28	@	\$75.00	Ton	\$3,375.00
37	14	Extra Bags of Cement for High-Early-Strength Concrete	@	\$20.00	Each	\$280.00
38	0.5	Traffic Control - 2-Inch Milled Streets	@	\$10,000.00	Lump Sum	\$5,000.00
39	1	Traffic Control - Irving Place	@	\$5,000.00	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	500	Sq. Yds. of Topsoil and Sod (Includes Stripping)	@	\$9.00	Sq. Yd.	\$4,500.00
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	2000	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
Subtotal						\$ 731,653.79
Less Retainage						\$ 36,582.69
Subtotal						\$ 695,071.10
Less Amount Previously Paid						\$ 484,777.82
Total Amount Due						\$ 210,293.28

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$210,293.28 allowed.

Respectfully Submitted,



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