

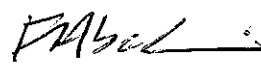
42	0	Tons of HMA Pavement, 19.0 mm, Type E-0.3, PG 64-28	@	\$116.00	Per Ton	\$0.00
43	0	Tons of HMA Pavement, 9.5 mm, Type E-0.3, PG 64-28	@	\$130.00	Per Ton	\$0.00
44	0	Tons of HMA Pavement, 19.0 mm, Type E-1.0, PG 64-28	@	\$78.00	Per Ton	\$0.00
45	0	Tons of HMA Pavement, 9.5 mm, Type E-1.0, PG 64-28	@	\$89.00	Per Ton	\$0.00
46	0	Epoxy Pavement Marking Symbol	@	\$310.00	Per Each	\$0.00
47	0	Epoxy Pavement Marking, White, 4-Inch	@	\$7.75	Per Lin. Ft.	\$0.00
48	0	Grooved in Place Pavement Markings, White, Preformed Thermoplastic, 6-Inch Crosswalk	@	\$21.50	Per Lin. Ft.	\$0.00
49	0	Grooved in Place Pavement Markings, Stop Line, White, Preformed Thermoplastic, 18-Inch	@	\$33.00	Per Lin. Ft.	\$0.00

Change Order #1

#3	0.74	Change Order 1, #3 - Sanitary Sewer Work	@	\$63,553.00	Per Lump Sum	\$47,029.22
#4	1	Change Order 1, #4 - Water Service Work	@	\$22,645.00	Per Lump Sum	\$22,645.00
#5	1	Change Order 1, #5 - Storm Sewer and Access Drive Work	@	\$57,645.00	Per Lump Sum	\$57,645.00

Subtotal	\$1,865,274.92
Less Retainage	\$46,631.87
Total	<u>\$1,818,643.05</u>
Less Amount Previously Paid	\$692,585.17
Total Amount Due	<u>\$1,126,057.88</u>

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$1,126,057.88 be allowed.

Respectfully Submitted,

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