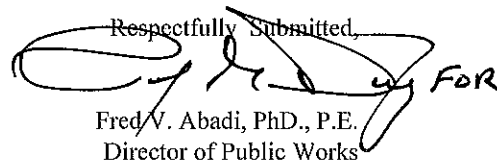


37	1,099.45	Tons of 1 1/4-Inch Dense Aggregate	@	\$16.00	Ton	\$17,591.20
38	473.32	Tons of 1 1/4-Inch Crushed Stone Backfill (Includes Undercut)	@	\$22.00	Ton	\$10,413.04
39	385.01	Tons of 3-Inch Crushed Stone Backfill (Includes Undercut)	@	\$22.00	Ton	\$8,470.22
40	431	Sq. Yds. of Geotextile Fabric, Type SAS	@	\$2.00	Sq. Yd.	\$862.00
41	1	Traffic Control	@	\$5,000.00	Lump Sum	\$5,000.00
42	693.8	Lin. Ft. of Shaping and Grading Roadway Base	@	\$4.50	Lin. Ft.	\$3,122.10
43	3,730.3	Sq. Ft. of Walk and Approach Removal	@	\$1.50	Sq. Ft.	\$5,595.45
44	1,407.6	Lin. Ft. of 30-Inch Combination Concrete Curb and Gutter	@	\$13.60	Lin. Ft.	\$19,143.36
45	0	Lin. Ft. of Concrete Curb and Gutter Removal and Replacement	@	\$35.00	Lin. Ft.	\$0.00
46	2,353.1	Sq. Ft. of New 4-Inch Concrete Walk and Curb Ramps	@	\$5.05	Sq. Ft.	\$11,883.16
47	1,312.5	Sq. Ft. of New 6-Inch Concrete Walk and Drive Approach	@	\$5.05	Sq. Ft.	\$6,628.13
48	557.5	Sq. Ft. of New 7-Inch Concrete Walk and Drive Approach	@	\$5.30	Sq. Ft.	\$2,954.75
49	0	Lin. Ft. of New Concrete Steps	@	\$45.00	Lin. Ft.	\$0.00
50	40	Sq. Ft. of Detectable Warning Surface	@	\$33.00	Sq. Ft.	\$1,320.00
51	0	INTENTIONALLY LEFT BLANK	@	\$0.00		\$0.00
52	0	INTENTIONALLY LEFT BLANK	@	\$0.00		\$0.00
53	1,899.6	Sq. Yds. of 8-Inch Concrete Pavement	@	\$37.25	Sq. Yd.	\$70,760.10
54	2,071	Sq. Ft. of 4-Inch HMA Pavement	@	\$8.10	Sq. Ft.	\$16,775.10
55	22.06	Tons of HMA Pavement Patching, Temporary, 2-Inch	@	\$375.00	Ton	\$8,272.50
56	137.9	Sq. Yds. of Concrete Placement Patching, 8-Inch	@	\$72.00	Sq. Yd.	\$9,928.80
57	1,112.42	Sq. Yds. of Topsoil and Sod (Include stripping)	@	\$10.00	Sq. Yd.	\$11,124.20
58	0	Silt Fence, Delivered, Installed and Maintained	@	\$2.00	Each	\$0.00
59	0	Straw Bales Delivered, Installed and Maintained	@	\$15.00	Each	\$0.00
60	6	Filter Fabric Inlet Protection	@	\$75.00	Each	\$450.00
61	0	Extra Bags of Cement for High-Early-Strength Concrete	@	\$15.00	Each	\$0.00
Total						\$593,238.28
Less Retainage						\$0.00
Total						\$593,238.28
Less Amount Previously Paid						\$586,507.08
Total Amount Due						\$6,731.20

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$6,731.20 be allowed.

Respectfully Submitted,

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