

20	12270	PAVEMENT MARKING EPOXY, WORD, ONLY	EACH	7	0	\$ 200.00	\$ -
21	14002	TOPSOIL, FERTILIZER, SEED & MULCH	SY	200	0	\$ 10.00	\$ -

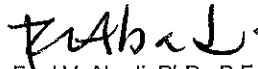
Total \$ 174,559.41
 Less Retainage \$ 5,730.73

 Total \$ 168,828.68
 Less Previously Paid \$ 44,750.96

 Total Amount Due \$ 124,077.72

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$124,077.72 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works