

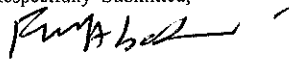
39	10	0	Chimney Replacement	@	Each	\$	800.00	\$0.00
40	20	20	Lin. Ft. of 21-Inch Storm Sewer (PVC)	@	Lin. Ft.	\$	84.00	\$1,680.00
41	60	65	Lin. Ft. of 15-Inch Storm Sewer (PVC)	@	Lin. Ft.	\$	73.00	\$4,745.00
42	55	49.5	Lin. Ft. of 12-Inch Storm Sewer (PVC)	@	Lin. Ft.	\$	64.00	\$3,168.00
43	6	0	Lin. Ft. 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	85	Lin. Ft. of 12-Inch Storm Sewer (RSCP)	@	Lin. Ft.	\$	69.00	\$5,865.00
46	176	0	Lin. Ft. of 24-Inch of Storm Sewer lining (CIPP)	@	Lin. Ft.	\$	93.50	\$0.00
47	225	0	Lin. Ft. of 21-Inch of Storm Sewer lining (CIPP)	@	Lin. Ft.	\$	69.00	\$0.00
48	50	0	Lin. Ft. of 18-Inch of Storm Sewer lining (CIPP)	@	Lin. Ft.	\$	194.00	\$0.00
49	412	0	Lin. Ft. of 15-Inch of Storm Sewer lining (CIPP)	@	Lin. Ft.	\$	50.25	\$0.00
50	1349	0	Lin. Ft. of 12-Inch of Storm Sewer lining (CIPP)	@	Lin. Ft.	\$	33.00	\$0.00
51	9	7.9	Vert. Ft. of Storm Manhole	@	Vert. Ft.	\$	235.00	\$1,856.50
52	57	48.60	Vert. Ft. of Storm Inlet	@	Vert. Ft.	\$	363.00	\$17,641.80
53	12	0	Vert. Ft. of Storm Inlet Repair	@	Vert. Ft.	\$	300.00	\$0.00
54	12	0	Vert. Ft. of Storm Sewer Manhole Repair	@	Vert. Ft.	\$	300.00	\$0.00
55	1	0	Remove and Replace 24-Inch CMP Flared End Section	@	Each	\$	750.00	\$0.00
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	0	Sanitary Lateral Televising - Prepaving	@	Each	\$	240.00	\$0.00
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	@	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	381	Lin. Ft. of Sawcutting at Pavement Limits	@	Lin. Ft.	\$	2.35	\$895.35
63	7500	3,500	Tons of 1½-Inch Dense Aggregate	@	Ton	\$	10.00	\$35,000.00
64	850	0	Tons of 1½-Inch Crushed Stone Backfill (Includes Undercut)	@	Ton	\$	10.00	\$0.00
65	1200	0	Tons of 3-Inch Crushed Stone Backfill (Includes Undercut)	@	Ton	\$	10.00	\$0.00
66	3500	0	Sq. Yds. of Geotextile Fabric, Type SAS	@	Sq. Yd.	\$	1.00	\$0.00
67	1	0.3	Traffic Control	@	Lump Sum	\$	53,400.00	\$16,020.00
68	2650	0	Lin. Ft. of Shaping and Grading Roadway Base	@	Lin. Ft.	\$	1.00	\$0.00
69	14450	0	Sq. Ft. of Walk and Approach Removal	@	Sq. Ft.	\$	0.75	\$0.00
70	4800	0	Lin. Ft. of 30-Inch Combination Concrete Curb and Gutter	@	Lin. Ft.	\$	12.18	\$0.00
71	75	0	Lin. Ft. of Concrete Curb and Gutter Removal and Replacement	@	Lin. Ft.	\$	32.00	\$0.00
72	900	0	Sq. Ft. of Concrete Pavement Removal and Replacement	@	Sq. Ft.	\$	7.00	\$0.00
73	9250	0	Sq. Ft. of New 4-Inch Concrete Walk and Curb Ramps	@	Sq. Ft.	\$	4.38	\$0.00
74	4600	0	Sq. Ft. of New 6-Inch Concrete Walk and Drive Approach	@	Sq. Ft.	\$	4.77	\$0.00
75	850	0	Sq. Ft. of New 7-Inch Concrete Walk and Drive Approach	@	Sq. Ft.	\$	5.00	\$0.00
76	304	0	Sq. Ft. of Detectable Warning Surface	@	Sq. Ft.	\$	35.00	\$0.00
77	50	0	Lin. Ft. of Concrete Curb - Pedestrian	@	Lin. Ft.	\$	55.00	\$0.00
78	11000	0	Sq. Yds. of 9-Inch Concrete Pavement, Doweled	@	Sq. Yd.	\$	33.76	\$0.00
79			INTENTIONALLY LEFT BLANK					\$0.00
80	3500	0	Sq. Ft. of 5-Inch HMA Transition Pavement	@	Sq. Ft.	\$	4.60	\$0.00
81	250	0	Sq. Ft. of 4-Inch HMA Pavement	@	Sq. Ft.	\$	5.10	\$0.00
82	75	0	Sq. Yds. of Pavement Patching, Temporary, 2-Inch	@	Sq. Yd.	\$	36.00	\$0.00
83	4750	0	Lin. Ft. of Pavement Markings, Yellow, Epoxy, 4-Inch	@	Lin. Ft.	\$	1.32	\$0.00

84	2500	0	Lin. Ft. of Pavement Markings, White, Epoxy, 4-Inch	@	Lin. Ft.	\$ 1.32	\$0.00
85	800	0	Lin. Ft. of Pavement Markings, White, Epoxy, 6-Inch	@	Lin. Ft.	\$ 1.98	\$0.00
86	175	0	Lin. Ft. of Pavement Markings, White, Epoxy, 18-Inch	@	Lin. Ft.	\$ 5.94	\$0.00
87	100	0	Lin. Ft. of Pavement Markings, Yellow, Epoxy, 12-Inch	@	Lin. Ft.	\$ 3.96	\$0.00
88	900	0	Lin. Ft. of Pavement Markings, Yellow, Epoxy, 4-Inch, (30' Skip, 10' Line)	@	Lin. Ft.	\$ 1.32	\$0.00
89	6	0	Pavement Markings, White, Epoxy, Arrows, Type 2	@	Each	\$ 67.28	\$0.00
90	40	0	Clearing and Grubbing	@	Inch Dia.	\$ 68.70	\$0.00
91	3000	0	Topsoil and Sod (Includes Stripping)	@	Sq. Yd.	\$ 7.13	\$0.00
92	350	0	Lin. Ft. of Silt Fence, Delivered, Installed and Maintained	@	Lin. Ft.	\$ 1.60	\$0.00
93	20	0	Straw Bales Delivered, Installed and Maintained	@	Each	\$ 15.00	\$0.00
94	30	11	Filter Fabric Inlet Protection	@	Each	\$ 43.00	\$473.00
95	25	0	Extra Bags of Cement for High-Early-Strength Concrete	@	Each	\$ 10.00	\$0.00
96	2850	0	Street Light Conduit, 2" HDPE	@	LF	\$ 5.51	\$0.00
97	8	0	Street Light Pull Boxes 15 x 30 Inch	@	Each	\$ 600.21	\$0.00
98	19	0	Concrete Post Top Base	@	Each	\$ 857.80	\$0.00
99	2450	0	Lin. Ft. of #10 AWG Wire	@	Lin. Ft.	\$ 0.63	\$0.00
100	3500	0	Lin. Ft. of #6 AWG Wire	@	Lin. Ft.	\$ 1.15	\$0.00
101	9500	0	Lin. Ft. of #4 AWG Wire	@	Lin. Ft.	\$ 1.50	\$0.00
102	1	0	Remove and Salvage Existing Street Light Unit	@	Each	\$ 219.41	\$0.00
103	18	0	Remove and re-install Street Light Unit	@	Each	\$ 438.83	\$0.00
104	1	0	Install provided Street Lighting Unit	@	Each	\$ 363.01	\$0.00
105	19	0	Remove and dispose of existing Base	@	Each	\$ 100.00	\$0.00
106	6	0	Remove and dispose of existing pull box	@	Each	\$ 58.80	\$0.00
107	1	0.5	Temporary Lighting	@	Lump Sum	\$ 20,220.57	\$10,110.29
108	1	0	Street Light Controller, Perkins and Arcadian	@	Lump Sum	\$ 6,819.63	\$0.00
109	1	0	Street Light Controller, Colton and Arcadian	@	Lump Sum	\$ 6,819.63	\$0.00
110	2	2	Concrete Base Type L	@	Lump Sum	\$ 1,173.76	\$2,347.52
111	2	0	Meter Pedestal - Main Lug 480 volt.	@	Lump Sum	\$ 598.04	\$0.00
112	1	0	Remove and dispose of existing street light controller, Perkins and Arcadian	@	Lump Sum	\$ 1,192.31	\$0.00
113	1	0	Remove and dispose of existing street light controller, Colton and Arcadian	@	Lump Sum	\$ 1,192.31	\$0.00
114	2400	0	Lin. Ft. of Fiber Communication Duct, 3" HDPE	@	Lin. Ft.	\$ 6.94	\$0.00
115	4	0	Fiber Communication Pull Boxes 24 x 36 Inch	@	Each	\$ 1,301.86	\$0.00
116	8	0	Traffic Signal Pull Boxes 24 x 42 Inch	@	Each	\$ 810.95	\$0.00
117	200	0	Lin Ft. of 3" DIA Schedule 40 Traffic Signal Conduit with (Tracer)	@	Lin. Ft.	\$ 6.05	\$0.00

Subtotal	\$734,357.26
Less Retainage	\$36,717.86
Total Amount Due	\$697,639.40
Less Previous Payments	\$450,757.03
Current Payment Due	\$246,882.37

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$246,882.37 be allowed.

Respectfully Submitted,



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