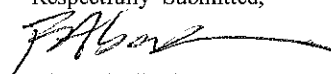


40	8,000	Walk and Drive Approach Removal	@	\$1.00	Sq. Ft.	\$8,000.00
41	2,400	1/4-Inch Dense Aggregate	@	\$11.70	Ton	\$28,080.00
42	2,934.73	1/4-Inch Crushed Stone Backfill (Includes Undercut)	@	\$20.90	Ton	\$61,335.86
43	0	3-Inch Crushed Stone Backfill (Includes Undercut)	@	\$20.70	Ton	\$0.00
44	1,400	Shaping and Grading of Roadway Base	@	\$11.60	Lin. Ft.	\$16,240.00
45	6,000	Geotextile Fabric, Type SAS	@	\$1.90	Sq. Yd.	\$11,400.00
46	0	18-Inch Combination Concrete Curb and Gutter	@	\$23.70	Lin. Ft.	\$0.00
47	3,100	30-Inch Combination Concrete Curb and Gutter	@	\$13.10	Lin. Ft.	\$40,610.00
48	3,000	New 4-Inch Concrete Walk & Curb Ramps	@	\$3.60	Sq. Ft.	\$10,800.00
49	400	New 6-Inch Concrete Walk & Drive Approach	@	\$4.50	Sq. Ft.	\$1,800.00
50	1,000	New 7-Inch Concrete Walk & Drive Approach	@	\$5.00	Sq. Ft.	\$5,000.00
51	0	New Concrete Steps	@	\$42.00	Lin. Ft.	\$0.00
52	64	Detectable Warning Surface (8 Ramps)	@	\$36.80	Sq. Ft.	\$2,355.20
53	0	Concrete Curb - Pedestrian	@	\$26.30	Lin. Ft.	\$0.00
54	4,750	8-Inch Non-Reinforced Concrete Pavement	@	\$27.90	Ton	\$132,525.00
55	0	Intentionally Left Blank	@		Ton	\$0.00
56	0	4-Inch HMA Driveway	@	\$5.00	Sq. Ft.	\$0.00
57	125	Removal and Replacement of Salvaged Carriage Walk Stone	@	\$12.70	Sq. Ft.	\$1,587.50
58	0	Topsoil and Sod (Includes Stripping)	@	\$7.40	Sq. Yd.	\$0.00
59	0	Silt Fence, Delivered, Installed and Maintained	@	\$5.10	Lin. Ft.	\$0.00
60	6	Straw Bales Delivered, Installed and Maintained	@	\$11.00	Each	\$66.00
61	5	Filter Fabric Inlet Protection	@	\$50.00	Each	\$250.00
62	0	Extra Bags of Cement for High-Early-Strength Concrete	@	\$16.00	Each	\$0.00
		Subtotal				<u>\$718,943.36</u>
		Less Retainage				<u>\$21,631.49</u>
		Subtotal				<u>\$697,311.87</u>
		Less Amount Previously Paid				<u>\$672,559.37</u>
		Total Amount Due				<u>\$24,752.50</u>

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$24,752.50 be allowed.

Respectfully Submitted,

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