

27	35.74	HMA Pavement 5 LT 58-28 S WISDOT SPV 460.5224	@	\$	69.00	\$2,466.06
28	0.00	Asphaltic Surface Driveways HMA Pavement 5 LT 58-28 S	@	\$	215.00	\$0.00
29	169.33	Asphaltic Surface Temporary WISDOT SPV 465.0125	@	\$	68.00	\$11,514.44
30	0.00	Asphaltic Surface HMA Pavement 5 LT 58-28 S	@	\$	65.00	\$0.00
31	4,208.05	Concrete Curb & Gutter 30-Inch Type A WISDOT SPV 601.0409	@	\$	12.32	\$51,843.18
32	191.10	Concrete Curb & Gutter 30-Inch Type D WISDOT SPV 601.0411	@	\$	14.00	\$2,675.40
33	5,356.74	Concrete Sidewalk 4-Inch	@	\$	3.01	\$16,123.79
34	120.00	Curb Ramp Detectable Warning Field Yellow WISDOT SPV 602.0505	@	\$	41.00	\$4,920.00
35	0.00	Adjusting Storm Manholes	@	\$	400.00	\$0.00
36	1.00	Cover Plate Temporary WISDOT SPV 611.8120.S	@	\$	200.00	\$200.00
37	0.00	Concrete Median Sloped Nose Type I WISDOT SPV 620.0300	@	\$	12.00	\$0.00
38	4,826.02	Salvaged Topsoil WISDOT SPV 625.0500	@	\$	1.50	\$7,239.03
39	3,573.00	Silt Fence - Delivered, Installed, and Maintained	@	\$	1.60	\$5,716.80
40	0.00	Inlet Protection Type A	@	\$	90.00	\$0.00
41	56.00	Inlet Protection Type C	@	\$	45.00	\$2,520.00
42	0.00	Culvert Pipe Checks WISDOT SPV 628.7555	@	\$	60.00	\$0.00
43	1.00	Tracking Pads WISDOT SPV 628.7560	@	\$	2,000.00	\$2,000.00
44	0.00	Fertilizer Type B WISDOT SPV 629.0210	@	\$	80.00	\$0.00
45	0.00	Sod Lawn	@	\$	4.85	\$0.00
46	6.00	Topsoil and Sod Posts Wood 4x6-IN 16 FT WISDOT SPV 634.0616	@	\$	85.00	\$510.00
47	0.00	Posts Wood 4x6-IN 18 FT WISDOT SPV 634.0618	@	\$	95.00	\$0.00
48	18.00	Signs Type II Reflective H WISDOT SPV 637.2210	@	\$	19.40	\$349.20
49	0.00	Signs Type II Reflective H Folding WISDOT SPV 637.2215	@	\$	21.80	\$0.00
50	0.00	Signs Type II Reflective F WISDOT SPV 637.2230	@	\$	21.40	\$0.00
51	3.00	Moving Signs Type II WISDOT SPV 638.2102	@	\$	100.00	\$300.00
52	67.00	Removing Signs Type II WISDOT SPV 638.2606	@	\$	16.00	\$1,072.00
53	40.00	Removing Small Sign Supports WISDOT SPV 638.3000	@	\$	16.00	\$640.00
54	602.57	Geotextile Fabric Type SAS WISDOT SPV 645.0140	@	\$	5.00	\$3,012.83
55	0.65	Traffic Control	@	\$	33,425.00	\$21,726.25
56	0.00	Pavement Marking Epoxy 4-Inch WISDOT SPV 646.0106	@	\$	1.20	\$0.00
57	0.00	Pavement Marking Epoxy 8-Inch WISDOT SPV 646.0126	@	\$	2.25	\$0.00
58	3,132.00	Removing Pavement Markings WISDOT SPV 646.0600	@	\$	1.00	\$3,132.00

59	0.00	Pavement Marking Grooved Wet Reflective Contrast Tape 4-Inch	@	\$	7.15	\$0.00
60	0.00	Pavement Marking Grooved Wet Reflective Contrast Tape 8-Inch	@	\$	11.80	\$0.00
61	0.00	Pavement Marking Arrows Epoxy Type 2 WISDOT SPV 647.0166	@	\$	200.00	\$0.00
62	0.00	Pavement Marking Words Epoxy WISDOT SPV 647.0356	@	\$	220.00	\$0.00
63	0.00	Pavement Marking Curb Epoxy WISDOT SPV 647.0456	@	\$	6.70	\$0.00
64	60.00	Pavement Marking Stop Line Epoxy 18-Inch WISDOT SPV 647.0566	@	\$	9.50	\$570.00
65	0.00	Pavement Marking Island Nose Epoxy WISDOT SPV 647.0606	@	\$	135.00	\$0.00
66	0.00	Pavement Marking Crosswalk Epoxy 6-Inch WISDOT SPV 647.0766	@	\$	6.45	\$0.00
67	0.00	Pavement Marking Crosswalk Epoxy 12-Inch WISDOT SPV 647.0776	@	\$	7.65	\$0.00
68	6.00	Removing Pavement Markings Arrows WISDOT SPV 647.0776	@	\$	100.00	\$600.00
69	8.00	Removing Pavement Markings Words WISDOT SPV 647.0965	@	\$	100.00	\$800.00
70	10,894.00	Temporary Pavement Marking Removable Tape 4-Inch	@	\$	1.00	\$10,894.00
71	0.00	Temporary Pavement Marking Removable Tape 6-Inch	@	\$	2.00	\$0.00
72	962.00	Sawing Pavement	@	\$	1.72	\$1,654.64
73	0.00	Moving Flasher Assembly	@	\$	550.00	\$0.00
74	16.00	Adjusting Water Valve Boxes	@	\$	100.00	\$1,600.00
75	2.00	Adjusting Hydrant and Valve	@	\$	2,900.00	\$5,800.00
76	1.00	1-1/4-Inch Water Service Lateral	@	\$	2,700.00	\$2,700.00
77	30.00	Relocate 12-Inch Water Main, SPV.0090.01	@	\$	215.00	\$6,450.00
78	31.00	Relocate 8-Inch Water Main, SPV.0090.02	@	\$	160.00	\$4,960.00
79	43.11	Insulation Board, Polystyrene 2-Inch WISDOT SPV 612.0902.S	@	\$	20.00	\$862.22
80	9.00	Adjusting Sanitary Manholes	@	\$	500.00	\$4,500.00
81	0.00	8-Inch PVC Sanitary Sewer	@	\$	41.00	\$0.00
82	9.00	Internal Manhole Sealing System	@	\$	360.00	\$3,240.00
83	2,727.50	Televising Storm and Sanitary Sewer	@	\$	1.85	\$5,045.88
84	0.00	Televise Sanitary Lateral	@	\$	290.00	\$0.00
85	263.80	12-inch Reinforced Concrete Pipe Storm Sewer Class V	@	\$	57.00	\$15,036.60
86	124.20	15-inch Reinforced Concrete Pipe Storm Sewer, Class V	@	\$	69.00	\$8,569.80
87	50.70	18-inch Reinforced Concrete Pipe Storm Sewer, Class III	@	\$	66.00	\$3,346.20
88	60.40	21-inch Reinforced Concrete Pipe Storm Sewer, Class V	@	\$	65.00	\$3,926.00
89	993.40	24-inch Reinforced Concrete Pipe Storm Sewer, Class III	@	\$	76.00	\$75,498.40
90	1,692.90	42-inch Reinforced Concrete Pipe Storm Sewer, Class V	@	\$	218.00	\$369,052.20
91	80.00	48-inch Reinforced Concrete Pipe Storm Sewer, Class III	@	\$	125.00	\$10,000.00
92	233.40	4-foot by 8-foot Box Storm Sewer (RC)	@	\$	530.00	\$123,702.00
93	0.00	4-foot by 12-foot Box Storm Sewer (RC)	@	\$	865.00	\$0.00

94	0.00	5-foot by 12-foot Box Storm Sewer (RC)	@	\$	900.00	\$0.00
95	1.00	42-inch Apron End Section, Reinforced Concrete	@	\$	3,000.00	\$3,000.00
96	0.00	4-foot by 12-foot End Section, Reinforced Concrete	@	\$	8,500.00	\$0.00
97	0.00	Extra Heavy RipRap w/ Fabric	@	\$	70.00	\$0.00
98	191.30	Catch Basins 2X3-FT. Precast Storm Sewer Catch Basins.	@	\$	185.00	\$35,390.50
99	20.80	Catch Basins 2.5X6-FT. Precast Storm Sewer Catch Basins.	@	\$	360.00	\$7,488.00
100	42.10	Catch Basins 6-FT Diameter. Precast Storm Sewer Catch Basin	@	\$	320.00	\$13,472.00
101	8.00	Catch Basins 7-FT Diameter. Precast Storm Sewer Catch Basin	@	\$	500.00	\$4,000.00
102	51.20	Manholes 4-FT Diameter. Precast Storm Sewer Manholes	@	\$	205.00	\$10,496.00
103	43.30	Manholes 6-FT Diameter. Precast Storm Sewer Manholes	@	\$	370.00	\$16,021.00
104	13.00	Manholes 7-FT Diameter. Precast Storm Sewer Manholes	@	\$	515.00	\$6,695.00
105	21.10	Manholes 8-FT Diameter. Precast Storm Sewer Manholes	@	\$	630.00	\$13,293.00
106	1.00	Manholes Structure 41	@	\$	40,000.00	\$40,000.00
107	1.00	Manholes Structure 42	@	\$	47,000.00	\$47,000.00
108	1.00	Manholes Structure 4	@	\$	85,000.00	\$85,000.00
109	0.50	Manholes Diversion Structure 8	@	\$	135,000.00	\$67,500.00
110	3.00	Manholes/Inlets Inline	@	\$	1,250.00	\$3,750.00
111	32.00	Casting Type H	@	\$	560.00	\$17,920.00
112	4.00	Casting R-3293-2	@	\$	1,750.00	\$7,000.00
113	3.00	Casting Type J	@	\$	415.00	\$1,245.00
114	4.00	Casting "City"	@	\$	580.00	\$2,320.00
115	0.65	Erosion control in Meadowbrook Park, including installation, maintenance, and removal of silt	@	\$	5,095.00	\$3,311.75
116	0.00	Vegetated Mechanically Stabilized Earth	@	\$	39.70	\$0.00
117	0.00	6-Inch Perforated PVC underdrain	@	\$	8.70	\$0.00
118	0.00	6-Inch Flared End Section, PVC	@	\$	100.00	\$0.00
119	0.00	6-inch Clean Out, PVC	@	\$	200.00	\$0.00
120	210.00	12-Inch PVC Storm Sewer	@	\$	30.00	\$6,300.00
121	1.00	12-Inch Flared End Section, PVC	@	\$	160.00	\$160.00
122	0.00	Manhole 4-FT Diameter, Precast Storm Sewer Manholes	@	\$	250.00	\$0.00
123	1.00	Riprap Outlet Protection	@	\$	1,200.00	\$1,200.00
124	0.00	Pyramat Overflow Weir	@	\$	2,645.00	\$0.00
125	0.00	Engineered Soil Media	@	\$	31.30	\$0.00
126	0.65	Biofiltration Earthwork Earthwork	@	\$	140,000.00	\$91,000.00
127	0.00	Coconut Erosion Control Blanket	@	\$	1.60	\$0.00
128	0.00	Detention Basin Seed Mix	@	\$	0.12	\$0.00
129	0.00	Manicured Turf Seed Mix	@	\$	0.09	\$0.00
130	5,400.00	Tall Prairie Seed Mix	@	\$	0.10	\$540.00
131	0.00	ANEM CERNUUM (INCLUDING PINK OMON), Plant Plug	@	\$	5.80	\$0.00
132	0.00	Asclepias incarnata (Red Milkweed), Plant Plug	@	\$	5.80	\$0.00
133	0.00	Aster novae-angliae (New England Aster), Plant Plug	@	\$	5.80	\$0.00

134	0.00	Cacalia atriplicifolia (Pale Indian Plantain), Plant Plug	@	\$	5.80	\$0.00
135	0.00	Eupatorium maculatum (Joe Pye Weed), Plant Plug	@	\$	5.80	\$0.00
136	0.00	Eupatorium perfoliatum (Boneset), Plant Plug	@	\$	5.80	\$0.00
137	0.00	Helenium autumnale (Dogtooth Daisy), Plant Plug	@	\$	5.80	\$0.00
138	0.00	Heliopsis helianthoides (Ox Eye Sunflower), Plant Plug	@	\$	5.80	\$0.00
139	0.00	Iris versicolor (Blue Flag Iris), Plant Plug	@	\$	5.80	\$0.00
140	0.00	Liatris pycnostachya (Prairie Blazingstar), Plant Plug	@	\$	5.80	\$0.00
141	0.00	Liatris spicata (Dense Blazingstar), Plant Plug	@	\$	5.80	\$0.00
142	0.00	Monarda fistulosa (Bergamot), Plant Plug	@	\$	5.80	\$0.00
143	0.00	Ratibida pinnata (Yellow Coneflower), Plant Plug	@	\$	5.80	\$0.00
144	0.00	Rudbeckia hirta (Black Eyed Susan), Plant Plug	@	\$	5.80	\$0.00
145	0.00	Rudbeckia subtomentosa (Sweet Black Eyed Susan), Plant Plug	@	\$	5.80	\$0.00
146	0.00	Rudbeckia triloba (Brown Eyed Susan), Plant Plug	@	\$	5.80	\$0.00
147	0.00	Silphium perfoliatum (Cupplant), Plant Plug	@	\$	5.80	\$0.00
148	0.00	Silphium terebinthinaceum (Prairie Dock), Plant Plug	@	\$	5.80	\$0.00
149	0.00	Solidago ohioensis (Ohio Goldenrod), Plant Plug	@	\$	5.80	\$0.00
150	0.00	Solidago rigida (Stiff Goldenrod), Plant Plug	@	\$	5.80	\$0.00
151	0.00	Verbena hastata (Blue Vervain), Plant Plug	@	\$	5.80	\$0.00
152	0.00	Vernonia fasciculata (Ironweed), Plant Plug	@	\$	5.80	\$0.00
153	0.00	Zizia aurea (Golden Alexanders), Plant Plug	@	\$	5.80	\$0.00
154	0.00	Cassia hebecarpa (Wild Senna), Plant Plug	@	\$	5.80	\$0.00
155	0.00	Desmodium canadense (Canada Tick Trefoil), Plant Plug	@	\$	5.80	\$0.00
156	0.00	Andropogon gerardi (Big Bluestem), Plant Plug	@	\$	5.80	\$0.00
157	0.00	Carex comosa (Bottlebrush Sedge), Plant Plug	@	\$	5.80	\$0.00
158	0.00	Carex hystericina (Porcupine Sedge), Plant Plug	@	\$	5.80	\$0.00
159	0.00	Carex scoparia (Lance Fruited Oval Sedge), Plant Plug	@	\$	5.80	\$0.00
160	0.00	Carex stipata (Awl Fruited Sedge), Plant Plug	@	\$	5.80	\$0.00
161	0.00	Carex vulpinoidea (Fox Sedge), Plant Plug	@	\$	5.80	\$0.00
162	0.00	Elymus canadensis (Canada Wild Rye), Plant Plug	@	\$	5.80	\$0.00
163	0.00	Elymus virginicus (Virginia Wild Rye), Plant Plug	@	\$	5.80	\$0.00
164	0.00	Panicum virgatum (Switchgrass), Plant Plug	@	\$	5.80	\$0.00
165	0.00	Scirpus atrovirens (Dark Green Bulrush), Plant Plug	@	\$	5.80	\$0.00
166	0.00	Sorghastrum nutans (Indiangrass), Plant Plug	@	\$	5.80	\$0.00
167	0.00	Spartina pectinata (Prarie Cordgrass), Plant Plug	@	\$	5.80	\$0.00
168	0.00	Cornus sericea (Red Osier Dogwood), Live Whip	@	\$	9.70	\$0.00
169	0.00	Salix discolor (Pussy Willow), Live Whip	@	\$	9.70	\$0.00
170	0.00	Bio-Filtration Basin Landscaping Maintenance	@	\$	9,250.00	\$0.00
171	2.00	Concrete Bases Type 7 WISDOT SPV 654.0107	@	\$	1,200.00	\$2,400.00
172	0.00	Luminares Utility 21 Count LED 75 Watt Type III, WISDOT SPV.0060.71	@	\$	675.00	\$0.00


173	0.00	Transformer Break Away Base 13-15 Bolt Circle, WISDOT SPV 657.0205	@ \$	340.00	\$0.00
174	0.00	Poles Type 7 Aluminum WISDOT SPV 657.0330	@ \$	1,860.00	\$0.00
175	0.00	Luminaire Arms Single Member 6-Inch Clamp 8-FT	@ \$	190.00	\$0.00
176	1.00	Electric Service Main Lugs Only Meter Pedestal	@ \$	1,500.00	\$1,500.00
177	1.00	Lighting Control Cabinet, WISDOT SPV.0060.70	@ \$	5,500.00	\$5,500.00
178	1.00	Concrete Control Cabinet Base Type L3 WISDOT SPV 654.0230	@ \$	1,200.00	\$1,200.00
179	371.00	Conduit HDPE 1-Duct 2-Inch WISDOT SPV 657.0112	@ \$	5.50	\$2,040.50
180	0.00	Electrical Wire Lighting 10 AWG WISDOT SPV 655.0615	@ \$	0.70	\$0.00
181	0.00	Electrical Wire Lighting 6 AWG WISDOT SPV 655.0625	@ \$	0.95	\$0.00
182	0.00	Electrical Wire Lighting 4 AWG WISDOT SPV 655.0630	@ \$	1.16	\$0.00
183	5.00	Pull Boxes Steel 24X36-Inch, WISDOT SPV 653.0135	@ \$	780.00	\$3,900.00
184	302.00	Conduit Rigid Nonmetallic Schedule 40 2-Inch	@ \$	5.00	\$1,510.00
185	326.00	Conduit Rigid Nonmetallic Schedule 40 3-Inch	@ \$	6.00	\$1,956.00
186	0.00	Conduit Special 3-Inch WISDOT SPV 652.0615	@ \$	25.00	\$0.00
187	326.00	Conduit Loop Detector WISDOT SPV 652.0800	@ \$	4.50	\$1,467.00
188	4.00	Pull Boxes Steel 24X42-Inch WISDOT SPV 653.0140	@ \$	800.00	\$3,200.00
189	5.00	Concrete Bases Type 1 WISDOT SPV 654.0.01	@ \$	600.00	\$3,000.00
190	0.00	Concrete Bases Type 5 WISDOT SPV 654.0105	@ \$	625.00	\$0.00
191	1.00	Concrete Bases Type 10, WISDOT SPV.0060.01	@ \$	3,500.00	\$3,500.00
192	1.00	Concrete Bases Type 13, WISDOT SPV.0060.02	@ \$	7,500.00	\$7,500.00
193	1.00	Concrete Control Cabinet Bases , Type 9 Special, WISDOT 654.0217	@ \$	1,200.00	\$1,200.00
194	0.00	Cable Traffic Signal 5-14 AWG WISDOT SPV 655.0230	@ \$	0.85	\$0.00
195	0.00	Cable Traffic Signal 7-14 AWG WISDOT SPV 655.0240	@ \$	0.96	\$0.00
196	0.00	Cable Traffic Signal 12-14 AWG WISDOT SPV 655.0260	@ \$	1.32	\$0.00
197	0.00	Cable Type UF 2-10 AWG Grounded WISDOT SPV 655.0320	@ \$	1.25	\$0.00
198	0.00	Electrical Wire Traffic Signals 10 AWG WISDOT SPV 655.0515	@ \$	0.70	\$0.00
199	0.00	Loop Detector Lead In Cable WISDOT SPV 655.0700	@ \$	1.25	\$0.00
200	0.00	Loop Detector Wire WISDOT SPV 655.0800	@ \$	0.60	\$0.00
201	0.00	Electrical Service Meter Breaker Pedestal Meadowbrook Rd	@ \$	1,500.00	\$0.00
202	0.00	Pedestal Bases WISDOT SPV 657.0100	@ \$	155.00	\$0.00

203	0.00	Transformer Bases Breakaway 11 1/2-Inch Bolt Circle	@	\$	320.00	\$0.00
204	0.00	Poles Type 5 - Aluminum WISDOT SPV 657.0322	@	\$	1,110.00	\$0.00
205	0.00	Traffic Signal Standards Aluminum 3.5-FT	@	\$	210.00	\$0.00
206	0.00	Traffic Signal Standards Aluminum 15-FT	@	\$	425.00	\$0.00
207	0.00	Traffic Signal Standards Aluminum 10-FT	@	\$	400.00	\$0.00
208	0.00	Luminaire Arms Single Member 4 1/2-Inch Clamp 6-FT	@	\$	165.00	\$0.00
209	0.00	Poles Type 10, WISDOT SPV.0060.04	@	\$	5,000.00	\$0.00
210	0.00	Poles Type 12, WISDOT SPV.0060.05	@	\$	9,250.00	\$0.00
211	0.00	Monotube Arms 20-FT, WISDOT SPV.0060.06	@	\$	2,190.00	\$0.00
212	0.00	Monotube Arms 25-FT, WISDOT SPV.0060.07	@	\$	2,400.00	\$0.00
213	0.00	Monotube Arms 40-FT, WISDOT SPV.0060.08	@	\$	5,200.00	\$0.00
214	0.00	Monotube Arms 45-FT, WISDOT SPV.0060.09	@	\$	5,275.00	\$0.00
215	0.00	Luminaire Arms Steel 15-FT, WISDOT SPV.0060.03	@	\$	430.00	\$0.00
216	0.00	Traffic Signal Face 3-12 Inch Vertical WISDOT SPV 658.0110	@	\$	305.00	\$0.00
217	0.00	Traffic Signal Face 4-12 Inch Vertical WISDOT SPV 658.0115	@	\$	360.00	\$0.00
218	0.00	Backplates Signal Face 3 Section 12-Inch, WISDOT SPV 658.0125	@	\$	55.00	\$0.00
219	0.00	Backplates Signal Face 4 Section 12-Inch, WISDOT SPV 658.0220	@	\$	60.00	\$0.00
220	0.00	Pedestrian Push Buttons WISDOT SPV 658.0500	@	\$	250.00	\$0.00
221	0.00	LED Modules 12-Inch Red Ball WISDOT SPV 658.0600	@	\$	57.00	\$0.00
222	0.00	LED Modules 12-Inch Yellow Ball WISDOT SPV 658.0605	@	\$	58.00	\$0.00
223	0.00	LED Modules 12-Inch Green Ball WISDOT SPV 658.0610	@	\$	59.00	\$0.00
224	0.00	LED Modules 12-Inch Red Arrow WISDOT SPV 658.0615	@	\$	57.00	\$0.00
225	0.00	LED Modules 12-Inch Yellow Arrow WISDOT SPV 658.0620	@	\$	58.00	\$0.00
226	0.00	LED Modules 12-Inch Green Arrow WISDOT SPV 658.0625	@	\$	59.00	\$0.00
227	0.00	LED Modules Pedestrian Countdown Timer 16- Inch	@	\$	150.00	\$0.00
228	0.00	Signal Mounting Hardware Meadowbrook at Rolling Ridge	@	\$	1,600.00	\$0.00
229	0.00	Luminaires Utility LED C WISDOT SPV 659.1125	@	\$	425.00	\$0.00
230	0.65	Temporary Traffic Signals for Intersections Meadowbrook at Rolling Ridge	@	\$	22,500.00	\$14,625.00
231	0.00	Traffic Signal Controller and Cabinet 8-Phase Fully Actuated,	@	\$	17,900.00	\$0.00
232	0.00	Emergency Vehicle Preemption System Meadowbrook at Rolling Ridge, WISDOT	@	\$	7,300.00	\$0.00

233	0.65	Temporary Non-Intrusive Vehicle Detection System Meadowbrook at Rolling Ridge, WISDOT	@	\$	7,580.00	\$4,927.00
234	1.00	Remove Traffic Signals and Street Lighting, WISDOT SPV.0105.03	@	\$	3,500.00	\$3,500.00
235	0.00	Section Corner Monuments Special SPV.0060.10	@	\$	1,000.00	\$0.00
236	91.00	HMA Pavement 3 MT 58-28 S WISDOT SPV 460.6223	@	\$	62.80	\$5,714.80
237	0.00	HMA Pavement 5 MT 58-28 S WISDOT SPV 460.6225	@	\$	74.40	\$0.00
Extra No. 1	312.50	Temporary Concrete Barrier Wall	@	\$	7.00	\$2,187.50
Extra No. 2	1.00	Traffic Signal Ethernet Switch Upgrade	@	\$	325.00	\$325.00
Extra No. 3	1.00	Inlet Replacement on Lancaster Dr.	@	\$	1,531.32	\$1,531.32
Extra No. 4	1.00	Structure #25 Adjustments, Inlets 25A & 25B	@	\$	1,488.01	\$1,488.01
Extra No. 5	927.90	Erosion Mat Class II Type B	@	\$	3.05	\$2,830.10
Extra No. 6	6.10	Erosion Mat Class II Type C	@	\$	5.00	\$30.50
Subtotal						\$2,201,274.11
Less Retainage						\$110,063.71
Subtotal						\$2,091,210.40
Less Amount Previously Paid						\$1,942,990.91
Total Amount Due						\$148,219.49

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$148,219.49 be allowed.

Respectfully Submitted,


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