

ATTACHMENT 3

**FINAL REPORT OF EXPENDITURES FOR EMERGENCY STORM DRAIN REPAIR  
AT 1515 OLEANDER AVENUE (DR201)**

<b>FINAL EXPENDITURES</b>	
A. Contract Amount (Prevailing Wage)	\$ 171,987
B. Staff Costs (Public Works Operations, Inspection and Engineering)	\$ 20,000
<b>TOTAL EXPENDITURES</b>	<b>\$ 191,987</b>