



|    |                             |            |
|----|-----------------------------|------------|
| 33 | Demo & Cap 4" W3-Lab        | \$2,250.00 |
| 34 | Line 1-4" Dip Storm-Mat     | \$2,430.00 |
| 35 | Line 1-4" Dip Storm-Lab     | \$2,880.00 |
| 36 | Line 2-4" Dip Sanitary-Mat  | \$0.00     |
| 37 | Line 2-4" Dip Sanitary-Lab  | \$0.00     |
| 38 | Line 3-2" Hope Gas-Mat      | \$0.00     |
| 39 | Line 3-2" Hope Gas-Lab      | \$340.00   |
| 40 | Line 4-1.5" Copper W1-Mat   | \$0.00     |
| 41 | Line 4-1.5" Copper W1-Lab   | \$0.00     |
| 42 | Line 5-4" Dip W3-Mat        | \$8,540.00 |
| 43 | Line 5-4" Dip W3-Lab        | \$9,265.00 |
| 44 | Process Work                | \$0.00     |
| 45 | Effluent By-Pass-Mat        | \$0.00     |
| 46 | Effluent By-Pass-Lab        | \$335.00   |
| 47 | S.Influent By-Pass-Mat      | \$0.00     |
| 48 | S.Influent By-Pass-Lab      | \$335.00   |
| 49 | N.Influent By-Pass-Mat      | \$0.00     |
| 50 | N.Influent By-Pass-Lab      | \$335.00   |
| 51 | W.Influent By-Pass-Mat      | \$0.00     |
| 52 | W.Influent By-Pass-Lab      | \$275.00   |
| 53 | Demo Blower-Lab             | \$0.00     |
| 54 | Remove Aeration Grid-Lab    | \$315.00   |
| 55 | Remove & Jet Drain-Mat      | \$0.00     |
| 56 | Remove & Jet Drain-Lab      | \$0.00     |
| 57 | Demo Mud Valve-Lab          | \$0.00     |
| 58 | Inspect Floor Prvs-Lab      | \$0.00     |
| 59 | Reinstall Aeration Grid-Mat | \$0.00     |
| 60 | Reinstall Aeration Grid-Lab | \$0.00     |
| 61 | Demo Temp Aeration-Lab      | \$0.00     |
| 62 | Relocate Sampler-Lab        | \$0.00     |
| 63 | 4" Tank Drain-Mat           | \$644.00   |
| 64 | 4" Tank Drain-Lab           | \$615.00   |
| 65 | 60" X 72" Gates-Mat         | \$0.00     |
| 66 | 60" X 72" Gates-Lab         | \$0.00     |
| 67 | 6"X6"X11'-2" Gate-Mat       | \$0.00     |
| 68 | 6"X6"X11'-2" Gate-Lab       | \$0.00     |
| 69 | Frp Stop Gate-Mat           | \$914.00   |
| 70 | Frp Stop Gate-Lab           | \$0.00     |
| 71 | Blowers-Mat                 | \$0.00     |
| 72 | Blowers-Lab                 | \$0.00     |
| 73 | Aeration-Mat                | \$1,255.00 |
| 74 | Aeration-Lab                | \$0.00     |
| 75 | Uv System-Mat               | \$0.00     |

|     |                                |            |
|-----|--------------------------------|------------|
| 76  | Uv System-Lab                  | \$0.00     |
| 77  | Parshall Flume-Mat             | \$0.00     |
| 78  | Parshall Flume-Lab             | \$0.00     |
| 79  | Sample Pipe-4"Pvc-Mat          | \$0.00     |
| 80  | Sample Pipe-4"Pvc-Lab          | \$0.00     |
| 81  | Alp- 8"-Mat                    | \$0.00     |
| 82  | Alp - 8"-Lab                   | \$0.00     |
| 83  | Floor Prvs-Mat                 | \$870.00   |
| 84  | Floor Prvs-Lab                 | \$0.00     |
| 85  | Mud Valves-Mat                 | \$4,930.00 |
| 86  | Mud Valves-Lab                 | \$0.00     |
| 87  | Building Plumbing              | \$0.00     |
| 88  | Dwv-Mat                        | \$0.00     |
| 89  | Dwv-Lab                        | \$0.00     |
| 90  | Rd Piping-4"Pvc-Mat            | \$0.00     |
| 91  | Rd Piping-4"Pvc-Lab            | \$0.00     |
| 92  | W1 Piping-Mat                  | \$0.00     |
| 93  | W1 Piping-Lab                  | \$0.00     |
| 94  | Fd/Fco In Bldg-Mat             | \$0.00     |
| 95  | Fd/Fco In Bldg-Lab             | \$0.00     |
| 96  | Fixtures-Mat                   | \$0.00     |
| 97  | Fixtures-Lab                   | \$0.00     |
| 98  | Building Hvac                  | \$0.00     |
| 99  | Gas Piping-Mat                 | \$0.00     |
| 100 | Gas Piping-Lab                 | \$0.00     |
| 101 | Gas Unit Heater-Mat            | \$0.00     |
| 102 | Gas Unit Heater-Lab            | \$0.00     |
| 103 | Electric Heater-Mat            | \$0.00     |
| 104 | Electric Heater-Lab            | \$0.00     |
| 105 | Exhaust Fans-Mat               | \$0.00     |
| 106 | Exhaust Fans-Lab               | \$0.00     |
| 107 | Duct & Fittings-Mat            | \$0.00     |
| 108 | Duct & Fittings-Lab            | \$0.00     |
| 109 | Dampers-Mat                    | \$0.00     |
| 110 | Dampers-Lab                    | \$0.00     |
| 111 | Louvers-Mat                    | \$0.00     |
| 112 | Louvers-Lab                    | \$0.00     |
| 113 | Electrical                     | \$0.00     |
| 114 | Lw Allen                       | \$0.00     |
| 115 | Sqd Equipment                  | \$0.00     |
| 116 | Simplex Equipment              | \$0.00     |
| 117 | Duct Bank                      | \$0.00     |
| 118 | Rough In Piping In All Devices | \$0.00     |

|     |                          |                  |                     |
|-----|--------------------------|------------------|---------------------|
| 119 | Pull Wire                |                  | \$0.00              |
| 120 | Final Termination Of All |                  | \$0.00              |
| 121 | Mcc-1 Installation       |                  | \$0.00              |
| 122 | Scc-1 Installation       |                  | \$0.00              |
| 123 | Stands/Brackets          |                  | \$0.00              |
|     |                          | Subtotal         | <u>\$357,496.75</u> |
|     |                          | Less Retainage   | <u>\$17,874.84</u>  |
|     |                          | Total Amount Due | <u>\$339,621.91</u> |

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$339,621.91 be allowed.

Respectfully Submitted,



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