

33	Coiling Doors	\$65,050.00
34	Aluminum Windows/Doors/Glazing	\$204,531.00
35	Studs/Drywall	\$296,000.00
36	Acoustical & Metal Ceilings	\$30,795.00
37	Resilient/Carpet Flooring	\$59,400.00
38	Epoxy Floor	\$17,220.00
39	Cementitious Coating	\$0.00
40	Painting	\$559,600.00
41	Tank Painting	\$0.00
42	Specialties/Misc	\$31,960.00
43	Toilet Compartments/Accessories	\$9,500.00
44	Projection Screen	\$1,036.00
45	Laboratory Equipment	\$142,000.00
46	Roller Shades/Blinds	\$7,200.00
47	Algae Control Covers	\$0.00
48	Hydraulic Elevator	\$45,000.00
49	Vertical Conveyor	\$24,000.00
50	Hoists and Cranes	\$23,275.00
51	Identifying Devices	\$0.00
52	Subcontracts	\$0.00
53	August Winters	\$924,352.00
54	H&H	\$3,407,810.00
55	Altmeyer	\$3,942,453.00
56	CBI	\$3,861,185.00
	Subtotal	<u>\$19,392,295.00</u>
	Less Retainage	\$969,614.75
	Total	<u>\$18,422,680.25</u>
	Less Amount Previously Paid	\$17,690,660.60
	Total Amount Due	<u>\$732,019.65</u>

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$732,019.65 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works