

35	Exterior Sign	\$0.00
36	Fire Extinguisher	\$0.00
37	Gear Lockers	\$0.00
38	Gear Locker Installation	\$0.00
39	Standard Lockers	\$0.00
40	Flagpoles	\$0.00
41	Metal Cabinets	\$0.00
42	Appliances	\$0.00
43	Laundry Equipment	\$0.00
44	Window Treatment	\$0.00
45	Vehicle Exhaust	\$0.00
46	Fire Protection	\$26,000.00
47	Plumbing	\$100,895.00
48	HVAC	\$67,250.00
49	Electric	\$72,000.00
50	Contractor Fees	\$42,300.00
51	Change Order No. 1	<u>-\$14,020.20</u>
	Subtotal	\$1,790,259.80
	Less Retainage	<u>\$85,950.00</u>
		\$1,704,309.80
	Less Amount Previously Paid	<u>\$1,277,788.76</u>
	Total Amount Due	\$426,521.04

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$426,521.04 be allowed.

Respectfully Submitted,



Fred V. Abadi, Ph.D., P.E.
Director of Public Works