

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	\$6,000.00
47	Plumbing	\$80,295.00
48	HVAC	\$7,500.00
49	Electric	\$36,000.00
50	Contractor Fees	\$32,300.00
51	Change Order No. 1	-\$14,020.20
	Subtotal	<u>\$1,345,040.80</u>
	Less Retainage	<u>\$67,252.04</u>
		\$1,277,788.76
	Less Amount Previously Paid	<u>\$1,017,430.81</u>
	Total Amount Due	\$260,357.95

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$260,357.95 be allowed.

Respectfully Submitted,



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