



33	Coiling Doors	\$0.00
34	Aluminum Windows/Doors/Glazing	\$70,400.00
35	Studs/Drywall	\$177,600.00
36	Acoustical & Metal Ceilings	\$0.00
37	Resilient/Carpet Flooring	\$0.00
38	Epoxy Floor	\$0.00
39	Cementitious Coating	\$0.00
40	Painting	\$271,000.00
41	Tank Painting	\$0.00
42	Specialties/Misc	\$0.00
43	Toilet Compartments/Accessories	\$0.00
44	Projection Screen	\$0.00
45	Laboratory Equipment	\$0.00
46	Roller Shades/Blinds	\$0.00
47	Algae Control Covers	\$0.00
48	Hydraulic Elevator	\$0.00
49	Vertical Conveyor	\$0.00
50	Hoists and Cranes	\$0.00
51	Identifying Devices	\$0.00
52	Subcontracts	\$0.00
53	August Winters	\$890,867.00
54	H&H	\$1,254,072.00
55	Altmeyer	\$1,702,411.00
56	CBI	\$2,191,488.00
	Subtotal	<u>\$10,997,237.00</u>
	Less Retainage	\$549,861.85
	Total	<u>\$10,447,375.15</u>
	Less Amount Previously Paid	\$7,672,394.75
	Total Amount Due	<u>\$2,774,980.40</u>

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$2,774,980.40 be allowed.

Respectfully Submitted,



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

Director of Public Works