




33	Coiling Doors	\$127,389.00
34	Aluminum Windows/Doors/Glazing	\$229,250.00
35	Studs/Drywall	\$296,000.00
36	Acoustical & Metal Ceilings	\$30,795.00
37	Resilient/Carpet Flooring	\$60,000.00
38	Epoxy Floor	\$17,220.00
39	Cementitious Coating	\$18,500.00
40	Painting	\$1,450,287.00
41	Tank Painting	\$421,986.00
42	Specialties/Misc	\$34,000.00
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	\$467,040.00
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	\$948,347.00
54	H&H	\$11,127,000.00
55	Altmeyer	\$7,246,281.00
56	CBI	\$4,343,190.00
57	Change Order No. 1	-\$13,142.00
	Subtotal	<u>\$34,457,385.38</u>
	Less Retainage	\$886,978.00
	Total	<u>\$33,570,407.38</u>
	Less Amount Previously Paid	\$32,198,899.19
	Total Amount Due	<u>\$1,371,508.19</u>

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$1,371,508.19 be allowed.

Respectfully Submitted,

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