

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	\$3,833.00
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	\$50,200.00
47	Plumbing	\$119,795.00
48	HVAC	\$144,000.00
49	Electric	\$112,000.00
50	Contractor Fees	\$50,300.00
51	Change Order No. 1	-\$14,020.20
52	Change Order No. 2	\$6,000.00
	Subtotal	\$2,210,003.80
	Less Retainage	\$85,950.00
		<u>\$2,124,053.80</u>
	Less Amount Previously Paid	<u>\$1,704,309.80</u>
	Total Amount Due	\$419,744.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$419,744.00 be allowed.

Respectfully Submitted,

F. V. Abadi

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