

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	\$64,845.00
48	HVAC	\$5,750.00
49	Electric	\$23,000.00
50	Contractor Fees	\$26,350.00
51	Change Order No. 1	<u>-\$14,020.20</u>
	Subtotal	\$1,070,979.80
	Less Retainage	<u>\$53,548.99</u>
		\$1,017,430.81
	Less Amount Previously Paid	<u>\$578,548.86</u>
	Total Amount Due	\$438,881.95

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$438,881.95 be allowed.

Respectfully Submitted,



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