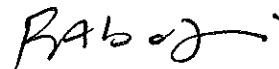




|    |                                 |                 |
|----|---------------------------------|-----------------|
| 33 | Coiling Doors                   | \$127,389.00    |
| 34 | Aluminum Windows/Doors/Glazing  | \$229,250.00    |
| 35 | Studs/Drywall                   | \$296,000.00    |
| 36 | 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                        | \$1,636,475.00  |
| 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            | \$528,200.00    |
| 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                             | \$11,957,831.00 |
| 55 | Altmeyer                        | \$7,997,235.00  |
| 56 | CBI                             | \$4,343,190.00  |
| 57 | Change Order No. 1              | -\$13,142.00    |
|    | Subtotal                        | \$36,416,440.66 |
|    | Less Retainage                  | \$886,978.00    |
|    | Total                           | \$35,529,462.66 |
|    | Less Amount Previously Paid     | \$34,437,320.38 |
|    | Total Amount Due                | \$1,092,142.28  |

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$1,092,142.28 be allowed.

Respectfully Submitted,



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