




46	Fire Protection	\$62,500.00
47	Plumbing	\$146,172.00
48	HVAC	\$187,450.00
49	Electric	\$172,000.00
50	Contractor Fees	\$60,300.00
51	Change Order No. 1	-\$14,020.20
52	Change Order No. 2	\$6,000.00
	Subtotal	\$2,540,439.80
	Less Retainage	\$85,950.00
		\$2,454,489.80
	Less Amount Previously Paid	\$2,124,053.80
	Total Amount Due	\$330,436.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$330,436.00 be allowed.

Respectfully Submitted,

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