

Base Line Item Detail					USA General Contractors Corp		D.A. Nolt		Integrity Roofing, Inc.		MTB LLC	
Item No.	Unit Code	Qty	UOM	Description	Unit Price	Line Total	Unit Price	Line Total	Unit Price	Line Total	Unit Price	Line Total
1	9A58UBW	1	L.S.	Roof Replacement at Location No. 1	\$464,000.00	\$464,000.00	\$491,088.00	\$491,088.00	\$380,040.00	\$380,040.00	\$940,000.00	\$940,000.00
2	9A22UBW	1.00	L.S.	Asbestos Removal, Disposal and Air Monitoring	\$15,000.00	\$15,000.00	\$27,510.00	\$27,510.00	\$203,000.00	\$203,000.00	\$40,000.00	\$40,000.00
3	9A24UBW	4,000.00	S.F.	Decking Replacement	\$10.00	\$40,000.00	\$12.00	\$48,000.00	\$6.00	\$24,000.00	\$15.00	\$60,000.00
4	9A68UBW	1.00	L.S.	Replacement of Lightning Protection Systems	\$18,000.00	\$18,000.00	\$13,435.00	\$13,435.00	\$17,600.00	\$17,600.00	\$45,000.00	\$45,000.00
5	9A69UBW	1.00	L.S.	Replacement of Bird Deterrent Systems	\$15,000.00	\$15,000.00	\$19,458.00	\$19,458.00	\$16,700.00	\$16,700.00	\$38,000.00	\$38,000.00
Base Total						\$552,000.00		\$599,491.00		\$641,340.00		\$1,123,000.00