

Base Line Item Detail					MTB LLC		NJK CONTRACTORS INC.		D.A. Nolt		Alper Enterprises Inc	
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 Replace	\$360,000.00	\$360,000.00	\$459,000.00	\$459,000.00	\$557,592.00	\$557,592.00	\$575,000.00	\$575,000.00
2	9A22UBW	1	L.S.	Asbestos Rem	\$3,000.00	\$3,000.00	\$7,800.00	\$7,800.00	\$2,500.00	\$2,500.00	\$13,000.00	\$13,000.00
3	9A24UBW	1000	S.F.	Decking Repla	\$5.00	\$5,000.00	\$7.00	\$7,000.00	\$12.00	\$12,000.00	\$10.00	\$10,000.00
Base Total						\$368,000.00		\$473,800.00		\$572,092.00		\$598,000.00