

Base Line Item Detail					MTB LLC		USA General Contractors Corp.		Mak Group, LLC		Pravco, Inc.		D. A. Nolt, Inc.	
Item No.	Unit Code	QTY	UNIT	DESCRIPTION	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
0001	9A58UBW	1	L.S.	Roof Replacement at Location No. 1	\$371,970.00	\$371,970.00	\$390,000.00	\$390,000.00	\$415,000.00	\$415,000.00	\$576,000.00	\$576,000.00	\$589,931.00	\$589,931.00
0002	9A59UBW	1	L.S.	Roof Replacement at Location No. 2	\$41,750.00	\$41,750.00	\$39,800.00	\$39,800.00	\$42,400.00	\$42,400.00	\$48,000.00	\$48,000.00	\$84,901.00	\$84,901.00
0003	9A22UBW	1	L.S.	Asbestos Removal, Disposal and Air Monitoring	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	\$85,000.00	\$85,000.00	\$12,000.00	\$12,000.00	\$2,500.00	\$2,500.00
0004	9A24UBW	500	S.F.	Decking Replacement	\$6.00	\$3,000.00	\$5.00	\$2,500.00	\$15.00	\$7,500.00	\$10.00	\$5,000.00	\$10.00	\$5,000.00
Base Total						\$421,720.00		\$433,800.00		\$549,900.00		\$641,000.00		\$682,332.00