



POSPIECH

— CONTRACTING —

January 27, 2016

Robert Rudd, P.E.
Senior Project Engineer

Re: North Hancock Road Extension Phase IIIA and IIIB
Lake County Project No. 2014-11
FPN 435515-1-58-01
Tierra Project No.: 5111-14-060 (LCF-04.0/5111)
Contractor: Pospiech Contracting, Inc. Project No. 6968
Subject: RFP 12

Mr. Rudd,

Attached is a cost breakdown for the relocation of the existing pedestrian gate in front of Lake Minneola High School. This work associated with change includes the relocation of the existing pedestrian gate, relocating gate posts, removing the existing sidewalk, installing new sidewalk, modification of the fence grounding and restoration of the disturbed areas. Pospiech prepped the new area for sidewalk, removed the existing sidewalk, filled in these areas and restored. The concrete work was subcontracted. The cost for this work is \$5,368.31 and will require 1 additional day.

Some items are covered under the current unit price contract and are shown at the bottom of the cost breakdown. Please let me know if you have any questions.

Sincerely,

Scott Smith

Pospiech Contracting, Inc.
Project Manager

N. Hancock Rd. Phase IIIA & IIIB		DESCRIPTION:		RFP NO.12		
		Date:	01.27.16			
A.- Labor Requirements						
Description	Qty	Regular Hrs	Overtime Hrs	Labor Rate w/ Burden	Total Amount	Comments
Foreman	1.00	8.00	0.00	\$480.00	\$480.00	
Excavator Operator	1.00	6.00	0.00	\$162.00	\$162.00	
Loader Operator	1.00	6.00	0.00	\$153.00	\$153.00	
Combination Operator	1.00	6.00	0.00	\$135.00	\$135.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
Sub Total	4.00				\$930.00	
B.- Equipment Requirements						
Description	Qty	Rate/Hr	Operating Cost / Hr	Duration (Hrs)	Amount	
Pickups and Vans	1.00	\$25.00	\$32.00	8.00	\$468.00	
Excavator - Mini Cat 304 -311k	1.00	\$25.56	\$38.75	6.00	\$385.86	
Loader Cat 950	1.00	\$29.64	\$38.35	6.00	\$407.94	
Skid Loader	1.00	\$18.84	\$16.55	6.00	\$181.12	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
Sub Total	4.00				\$1,430.92	
C.- Material						
Description	Qty	Unit	Rate (w/tax)		Amount	
Concrete Disposal	1.00	EA	\$400.88		\$400.88	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Sub Total					\$400.88	
D.- Subcontractor Requirements						
Subcontractor	Qty	Unit	Rate (w/tax)		Amount	
Charles White "Relocate Pedestrian Gate"	1.00	EA	\$160.00		\$160.00	
Gaudette-Electric "Fence Grounding"	1.00	EA	\$885.21		\$885.21	
					\$0.00	
					\$0.00	
					\$0.00	
Sub Total					\$1,035.21	
0% Mark-up (Subcontractor)						
E.- Items with Unit Cost						
Description	Qty	Unit	Contract U.P. Rate		Amount	
Performance Turf Sod	107.00	SY	\$1.90		\$203.30	
Sidewalk Concrete, 4" Thick	48.00	SY	\$28.50		\$1,368.00	
					\$0.00	
Sub Total					\$1,571.30	
Total					\$5,368.31	
Mark-up on Labor			0.00%		\$0.00	
Mark-up on Materials			0.00%		\$0.00	
Mark-up on Equipment			0.00%		\$0.00	
Mark-up on Subcontractors (Posplech)			0.00%		\$0.00	
Bond/Insurance			0.00%		\$0.00	
Grand Total :					\$5,368.31	
REMARKS :						



POSPIECH

— CONTRACTING —

January 27, 2016

Robert Rudd, P.E.
Senior Project Engineer

Re: North Hancock Road Extension Phase IIIA and IIIB
Lake County Project No. 2014-11
FPN 435515-1-58-01
Tierra Project No.: 5111-14-060 (LCF-04.0/5111)
Contractor: Pospiech Contracting, Inc. Project No. 6968
Subject: RFP-13 Bike Path Trail Modifications

Mr. Rudd,

Attached is a cost breakdown for the bike path trail modifications as requested by Lake County in RFP-13. The cost for this work is a deduct of (\$12,467.04) and will require 0 additional days.

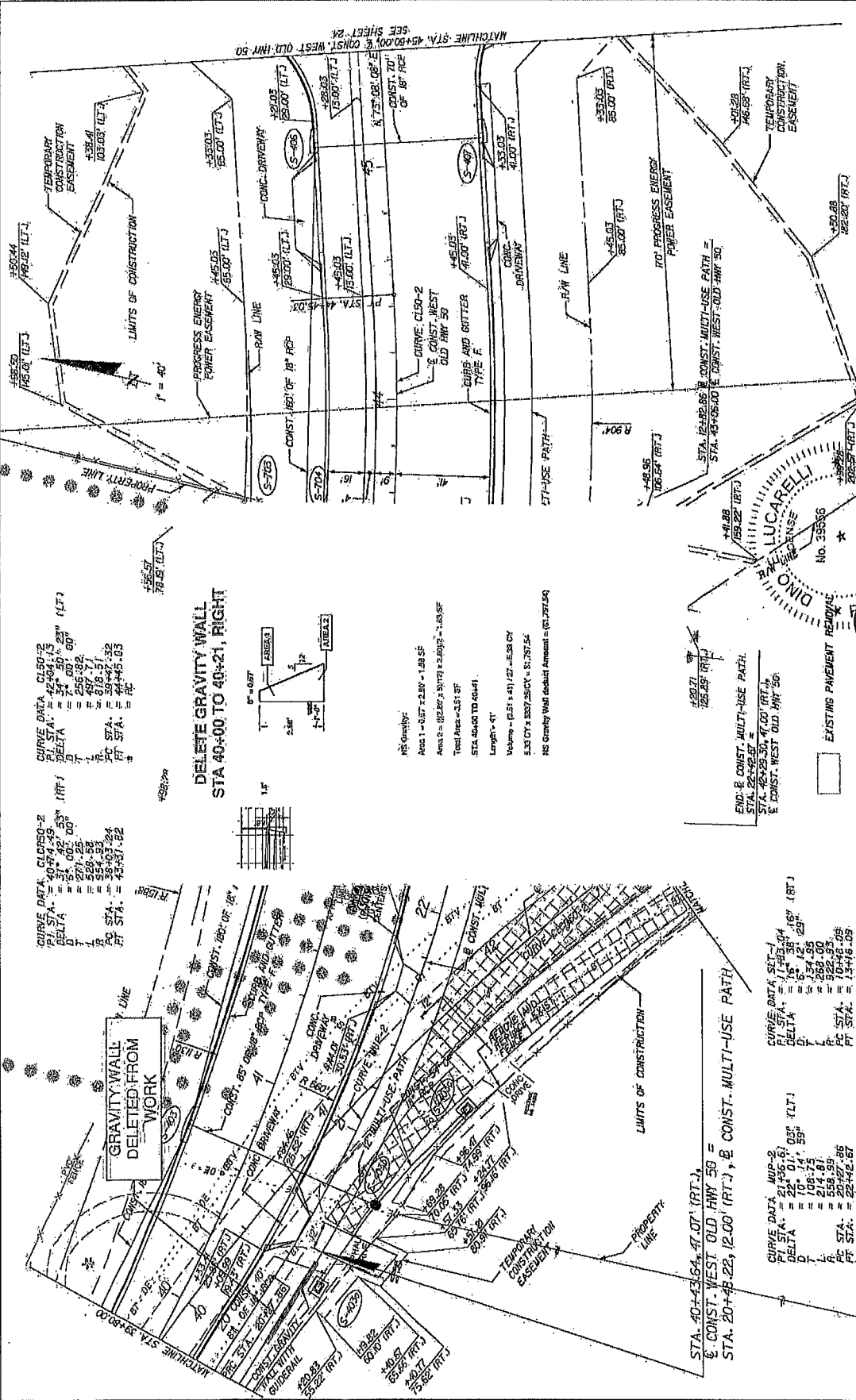
Please let me know if you have any questions.

Sincerely,

Scott Smith

Pospiech Contracting, Inc.
Project Manager

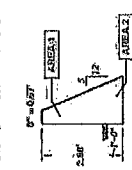
N. Hancock Rd. Phase IIIA & IIIB		DESCRIPTION: RFP 013				
		Date: 1.27.16				
A.- Labor Requirements						
Description	Qty	Regular Hrs	Overtime Hrs	Labor Rate w/ Burden	Total Amount	Comments
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
Sub Total	0.00				\$0.00	
B.-Equipment Requirements						
Description	Qty	Rate/Hr	Operating Cost / Hr	Duration (Hrs)	Amount	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
Sub Total	0.00				\$0.00	
C.-Material						
Description	Qty	Unit	Rate (w/tax)		Amount	
Work Zone Signs	640.00	EA	\$0.37		\$199.00	12ea for 46 days
Barrills	2700.00	EA	\$0.26		\$675.00	60ea for 45 days
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Sub Total					\$874.00	
D.-Subcontractor Requirements						
Subcontractor	Qty	Unit	Rate (w/tax)		Amount	
Stop Bar	12.00	LF	\$16.00		\$180.00	
Stop Sign	1.00	EA	\$276.00		\$276.00	
Gore Striping	36.00	LF	\$2.50		\$87.50	
					\$0.00	
					\$0.00	
Sub Total					\$542.50	
0% Mark-up (Subcontractor)						
					\$0.00	
E.- Items with Unit Cost						
Description	Qty	Unit	Contract U.P. Rate		Amount	
12" Stabilized Subgrade (40 LBR)	-1061.00	SY	\$3.35		(\$3,554.35)	Bld Set Qty's for Bike Path
6" Limerock	-1061.00	SY	\$9.10		(\$9,655.10)	Bld Set Qty's for Bike Path
1.5" FC-9.5 Traffic Level C	-1061.00	SY	\$11.25		(\$11,936.25)	Bld Set Qty's for Bike Path
12" Stabilized Subgrade (40 LBR)	610.00	SY	\$3.35		\$2,043.50	Revision Qty's for Bike Path
6" Limerock	610.00	SY	\$9.10		\$5,551.00	Revision Qty's for Bike Path
1.5" FC-9.5 Traffic Level C	610.00	SY	\$11.25		\$6,862.50	Revision Qty's for Bike Path
Concrete Class NS, Gravelly Walls	-5.33	CY	\$337.25		(\$1,797.54)	
Pipe Handrail-Guardrail (Steel)	-41.00	LF	\$55.00		(\$2,255.00)	
Performance Turf Sod	451.00	SY	\$1.80		\$856.80	Added sod where bike path was removed
					\$0.00	
					\$0.00	
					\$0.00	
Sub Total					(\$13,084.34)	
Total					(\$12,487.04)	
Mark-up on Labor				0.00%	\$0.00	
Mark-up on Materials				0.00%	\$0.00	
Mark-up on Equipment				0.00%	\$0.00	
Mark-up on Subcontractors (Postech)				0.00%	\$0.00	
Bond/Insurance				0.00%	\$0.00	
Grand Total:					(\$12,487.04)	
REMARKS:						



CURVE DATA CL50-2
 P.I. STA. = 42+64.13
 DELTA = 34° 59' 23" (LT)
 D = 56.68
 L = 56.68
 PC STA. = 40+00.00
 PT STA. = 43+28.07

CURVE DATA CL350-2
 P.I. STA. = 40+54.49
 DELTA = 31° 42' 53"
 D = 57.05
 L = 57.05
 PC STA. = 38+03.24
 PT STA. = 43+05.74

**DELETE GRAVITY WALL
 STA 40+00 TO 40+21, RIGHT**



NF Gravity
 Area = 1.47 x 2.80 = 4.12 SF
 Area = (2.80 + 1.47) x 1.47 / 2 = 3.15 SF
 Total Area = 7.27 SF
 STA. 40+00 TO 40+21
 Length = 21'
 Volume = (7.27 x 21) / 27 = 5.62 CY
 5.62 CY @ 3.00 TON/CY = 16.86 TON
 NF Gravity Wall default Amount = 16.86 TON

END OF CONST. MULTI-USE PATH.
 STA. 22+42.57
 E. CONST. WEST OLD HWY 50

CURVE DATA SET-1
 P.I. STA. = 1+45.34
 DELTA = 6° 12' 29"
 D = 154.55
 L = 154.55
 PC STA. = 0+00.00
 PT STA. = 1+31.69

CURVE DATA MIP-2
 P.I. STA. = 21+01.51
 DELTA = 7° 14' 59"
 D = 108.75
 L = 108.75
 PC STA. = 20+27.86
 PT STA. = 22+14.17

PLAN WEST OLD HIGHWAY 50		SHEET NO. 35
LAKES COUNTY DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION 437 MADISON AVENUE GUSTIS, FLORIDA 32026		SCALE: AS SHOWN DATE: 04/24/2014 PROJECT NO.: 13000000000000000000
DINO LUCARELLI ENGINEER No. 35586		SEE SHEET 24 MATCHLINE STA. 45+00.00 E. CONST. WEST OLD HWY 50
REV. NO. DATE 1 04/24/14 2 04/24/14 3 04/24/14 4 04/24/14 5 04/24/14		MATCHLINE STA. 39+00.00 STA. 40+43.64, 47.07 (RT.) E. CONST. WEST OLD HWY 50 STA. 20+48.22, 12.00 (RT.) E. CONST. MULTI-USE PATH



POSPIECH

— CONTRACTING —

January 27, 2016

Robert Rudd, P.E.
Senior Project Engineer

Re: North Hancock Road Extension Phase IIIA and IIIB
Lake County Project No. 2014-11
FPN 435515-1-58-01
Tierra Project No.: 5111-14-060 (LCF-04.0/5111)
Contractor: Pospiech Contracting, Inc. Project No. 6968
Subject: RFP 14

Mr. Rudd,

Attached is a cost breakdown for installing an additional 74 tons of asphalt "overbuild" on Old Hwy 50 West. The cost for this work is \$12,580.00 and will require 1 additional day.

Some items are covered under the current unit price contract and are shown at the bottom of the cost breakdown. Please let me know if you have any questions.

Sincerely,

Scott Smith

Pospiech Contracting, Inc.
Project Manager

N. Hancock Rd. Phase IIIA & IIIB		DESCRIPTION: RFP NO.14				
		Date:	01.27.16			
A.- Labor Requirements						
Description	Qty	Regular Hrs	Overtime Hrs	Labor Rate w/ Burden	Total Amount	Comments
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
Sub Total	0.00				\$0.00	
B.-Equipment Requirements						
Description	Qty	Rate/Hr	Operating Cost/ Hr	Duration (Hrs)	Amount	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
Sub Total	0.00				\$0.00	
C.-Material						
Description	Qty	Unit	Rate (w/tax)		Amount	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Sub Total					\$0.00	
D.-Subcontractor Requirements						
Subcontractor	Qty	Unit	Rate (w/tax)		Amount	
Middlesex "Overbuild"	74.00	TN.	\$170.00		\$12,580.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Sub Total					\$12,580.00	
0% Mark-up (Subcontractor)						
E.- Items with Unit Cost						
Description	Qty	Unit	Contract U.P. Rate		Amount	
					\$0.00	
					\$0.00	
					\$0.00	
Sub Total					\$0.00	
Total					\$12,580.00	
Mark-up on Labor			0.00%		\$0.00	
Mark-up on Materials			0.00%		\$0.00	
Mark-up on Equipment			0.00%		\$0.00	
Mark-up on Subcontractors (Posslech)			0.00%		\$0.00	
Bond/Insurance			0.00%		\$0.00	
Grand Total :					\$12,580.00	
REMARKS :						



POSPIECH

— CONTRACTING —

January 27, 2016

Robert Rudd, P.E.
Senior Project Engineer

Re: North Hancock Road Extension Phase IIIA and IIIB
Lake County Project No. 2014-11
FPN 435515-1-58-01
Tierra Project No.: 5111-14-060 (LCF-04.0/5111)
Contractor: Pospiech Contracting, Inc. Project No. 6968
Subject: RFP-15 Fox Trail Detour

Mr. Rudd,

Attached is a cost breakdown for the Fox Trail Detour as requested by Lake County in RFP-15. The cost for this work is \$5,280.60 and will require 0 additional days.

Please let me know if you have any questions.

Sincerely,

Scott Smith

Pospiech Contracting, Inc.
Project Manager

N. Hancock Rd. Phase IIIA & IIIB		DESCRIPTION: RFP 015				
		Date: 01.27.16				
A.- Labor Requirements						
Description	Qty	Regular Hrs	Overtime Hrs	Labor Rate w/ Burden	Total Amount	Comments
Foreman	1.00	30.00	0.00	\$1,800.00	\$1,800.00	1 day set-up, 1 day remove, 1 day maint
Labor	2.00	30.00	0.00	\$607.50	\$1,215.00	1 day set-up, 1 day remove, 1 day maint
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
Sub Total	3.00				\$3,015.00	
B.-Equipment Requirements						
Description	Qty	Rate/Hr	Operating Cost / Hr	Duration (Hrs)	Amount	
Pickups and Vans	1.00	\$22.95	\$35.65	30.00	\$1,765.00	1 day set-up, 1 day remove, 1 day maint
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
Sub Total	1.00				\$1,765.00	
C.-Material						
Description	Qty	Unit	Rate (w/tax)		Amount	
Work Zone Signs	1380.00	EA	\$0.37		\$510.60	23ea for 60 days
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Sub Total					\$510.60	
D.-Subcontractor Requirements						
Subcontractor	Qty	Unit	Rate (w/tax)		Amount	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Sub Total					\$0.00	
E.- Items with Unit Cost						
Description	Qty	Unit	Contract U.P. Rate		Amount	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Sub Total					\$0.00	
Total					\$5,280.60	
Mark-up on Labor			0.00%		\$0.00	
Mark-up on Materials			0.00%		\$0.00	
Mark-up on Equipment			0.00%		\$0.00	
Mark-up on Subcontractors (Posploch)			0.00%		\$0.00	
Bond/Insurance			0.00%		\$0.00	
Grand Total :					\$5,280.60	
REMARKS :						



POSPIECH

— CONTRACTING —

January 27, 2016

Robert Rudd, P.E.
Senior Project Engineer

Re: North Hancock Road Extension Phase IIIA and IIIB
Lake County Project No. 2014-11
FPN 435515-1-58-01
Tierra Project No.: 5111-14-060 (LCF-04.0/5111)
Contractor: Pospiech Contracting, Inc. Project No. 6968
Subject: RFP 016

Mr. Rudd,

Attached is a cost breakdown for adding a left turn lane from NB N. Hancock Rd to WB Old 50 West. This work will require a variable message board before each of the intersecting roads, traffic will need to be reduced to one lane, and a deputy will need to be present at the intersection since this work will have to be done at night. This pricing includes grinding the existing striping. The cost for this work is \$10,768.15 and will require 0 additional days. Water blasting the existing striping would cost an additional \$1650 if that method is preferred.

Please let me know if you have any questions.

Sincerely,

Scott Smith

Pospiech Contracting, Inc.
Project Manager

N. Hancock Rd. Phase IIIA & IIIB		DESCRIPTION:		RFP NO.16		
		Date:	01.27.16			
A.-Labor Requirements						
Description	Qty	Regular Hrs	Overtime Hrs	Labor Rate w/ Burden	Total Amount	Comments
Foreman	1.00	10.00	0.00	\$600.00	\$600.00	
Combination Operator	0.00	10.00	0.00	\$225.00	\$0.00	
Labor	0.00	10.00	0.00	\$202.50	\$0.00	
Flagman	3.00	10.00	0.00	\$225.00	\$675.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	10.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	0.00	0.00	0.00	\$0.00	\$0.00	
	10.00	0.00	0.00	\$0.00	\$0.00	
Sub Total	-4.00				\$1,275.00	
B.-Equipment Requirements						
Description	Qty	Rate/Hr	Operating Cost / Hr	Duration (Hrs)	Amount	
Medium Duty Trucks (F350-F450)	1.00	\$5.71	\$23.55	10.00	\$282.60	
Loader Cat 950	1.00	\$29.64	\$38.35	10.00	\$879.90	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
	0.00	\$0.00	\$0.00	0.00	\$0.00	
Sub Total	2.00				\$972.50	
C.-Material						
Description	Qty	Unit	Rate (w/tax)		Amount	
Light Tower-Rental	3.00	EA	\$112.37		\$337.11	3ea Light Towers for a day
Delivery/Pickup for M.O.T.	2.00	EA	\$50.00		\$100.00	\$50 each way
Traffic Cones	300.00	EA	\$0.18		\$54.00	100ea cones for traffic shifts for 3 roads
Work Zone Signs	12.00	EA	\$0.37		\$4.44	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
Sub Total					\$495.55	
D.-Subcontractor Requirements						
Subcontractor	Qty	Unit	Rate (w/tax)		Amount	
Traffic Control Devices	1.00	EA	\$3,590.80		\$3,590.80	
Alca "Temporary Striping"	1.00	EA	\$2,934.30		\$2,934.30	1 crew striping for 1 night
Alca "Grinding Existing Striping"	1.00	Ea	\$1,500.00		\$1,500.00	1 crew grinding for 1 night
					\$0.00	
					\$0.00	
Sub Total					\$8,025.10	
0% Mark-up (Subcontractor)						
					\$0.00	
E.-Items with Unit Cost						
Description	Qty	Unit	Contract U.P. Rate		Amount	
					\$0.00	
					\$0.00	
					\$0.00	
Sub Total					\$0.00	
Total					\$10,768.15	
Mark-up on Labor			0.00%		\$0.00	
Mark-up on Materials			0.00%		\$0.00	
Mark-up on Equipment			0.00%		\$0.00	
Mark-up on Subcontractors (Posplech)			0.00%		\$0.00	
Bond/Insurance			0.00%		\$0.00	
Grand Total :					\$10,768.15	
REMARKS :						