

|             | PARTS     | S/N    | LABOUR   |
|-------------|-----------|--------|----------|
|             | 1,526.00  | 25.00  | 1,200.00 |
|             | 182.60    | 30.00  | 800.00   |
|             | 50.90     | 46.00  | 30.00    |
|             | 243.00    | 26.00  | 60.00    |
|             | 8.40      |        | 150.00   |
|             | 1,480.00  |        | 60.00    |
|             | 290.80    |        | 80.00    |
|             | 395.50    |        | 80.00    |
|             | 1,052.20  |        | 180.00   |
|             | 142.20    |        | 50.00    |
|             | 526.10    |        | 80.00    |
|             | 285.50    |        | 250.00   |
|             | 310.00    |        |          |
|             | 62.50     |        |          |
|             | 9.20      |        |          |
|             | 398.00    |        |          |
|             | 1,067.50  |        |          |
|             | 2,776.00  |        |          |
|             | 850.20    |        |          |
|             | 792.95    |        |          |
|             | 47.40     |        |          |
|             | 48.00     |        |          |
|             | 70.00     |        |          |
|             | 173.50    |        |          |
|             | 156.50    |        |          |
|             | 1,238.00  |        |          |
|             | 1,575.50  |        |          |
|             | 339.60    |        |          |
|             | 188.00    |        |          |
|             | 206.05    |        |          |
|             | 633.35    |        |          |
|             | 1,137.35  |        |          |
|             | 658.90    |        |          |
|             | 2,857.55  |        |          |
|             | 1,059.25  |        |          |
|             | 60.00     |        |          |
|             | 61.90     |        |          |
|             | 65.90     |        |          |
|             | 258.50    |        |          |
|             | 342.20    |        |          |
|             | 1,069.55  |        |          |
|             | 2,184.00  |        |          |
|             | 69.50     |        |          |
|             | 252.30    |        |          |
|             | 81.70     |        |          |
|             | 715.10    |        |          |
|             | 1,575.85  |        |          |
|             | 582.95    |        |          |
|             | 343.10    |        |          |
|             | 2,236.90  |        |          |
|             | 921.90    |        |          |
|             | 2,948.50  |        |          |
|             | 1,894.00  |        |          |
|             | 1,180.50  |        |          |
|             | 55.45     |        |          |
|             | 835.10    |        |          |
|             | 189.50    |        |          |
|             | 155.00    |        |          |
|             | 443.40    |        |          |
|             | 1,145.30  |        |          |
|             | 900.00    |        |          |
| TOTAL       | 43,406.60 | 127.00 | 3,020.00 |
| LESS 20%    | 8,681.32  |        |          |
|             | 34,725.28 |        |          |
| GRAND TOTAL | 37,872.28 |        |          |
| LESS 20%    | 7,574.46  |        |          |
|             | 30,297.82 |        |          |
| LUMP SUM    | 30,000.00 |        |          |