

| S/N. | PARTS |           |            | NETT         |      | S/NETT        | LABOUR       |
|------|-------|-----------|------------|--------------|------|---------------|--------------|
| 1    | \$    | 602.60    |            |              |      | \$            | 50.00        |
| 2    | \$    | 432.50    |            |              |      | \$            | 180.00       |
| 3    | \$    | 65.60     |            |              |      | \$            | 180.00       |
| 4    | \$    | 727.70    |            |              |      | \$            | 540.00       |
| 5    | \$    | 852.90    |            |              |      | \$            | 540.00       |
| 6    | \$    | 190.10    |            |              |      | \$            | 360.00       |
| 7    | \$    | 432.50    |            |              |      | \$            | 200.00       |
| 8    | \$    | 263.40    |            |              |      | \$            | 8,640.00     |
| 9    | \$    | 1,244.80  |            |              |      | \$            | 5,605.00     |
| 10   | \$    | 1,359.30  |            |              |      | \$            | 180.00       |
| 11   | \$    | 982.90    |            |              |      | \$            | 720.00       |
| 12   | \$    | 226.60    |            |              |      | \$            | 720.00       |
| 13   | \$    | 576.20    |            |              |      | \$            | 590.00       |
| 14   | \$    | 1,360.50  |            |              |      |               |              |
| 15   | \$    | 118.50    |            |              |      |               |              |
| 16   | \$    | 66.90     |            |              |      |               |              |
| 17   | \$    | 44.40     |            |              |      |               |              |
| 18   | \$    | 49.40     |            |              |      |               |              |
| 19   | \$    | 38.50     |            |              |      |               |              |
| 20   | \$    | 169.60    |            |              |      |               |              |
| 21   | \$    | 120.50    |            |              |      |               |              |
| 22   | \$    | 34.40     |            |              |      |               |              |
| 23   | \$    | 426.60    |            |              |      |               |              |
| 24   | \$    | 426.60    |            |              |      |               |              |
| 25   | \$    | 410.80    |            |              |      |               |              |
| 26   | \$    | 410.80    |            |              |      |               |              |
| 27   | \$    | 288.40    |            |              |      |               |              |
| 28   | \$    | 149.30    |            |              |      |               |              |
| 29   | \$    | 3,673.60  |            |              |      |               |              |
| 30   | \$    | 1,215.70  |            |              |      |               |              |
| 31   | \$    | 65.00     |            |              |      |               |              |
| 32   |       |           |            |              |      |               |              |
| 33   |       |           |            |              |      |               |              |
| 34   |       |           |            |              |      |               |              |
| 35   |       |           |            |              |      |               |              |
| 36   |       |           |            |              |      |               |              |
|      | \$    | 17,026.60 | \$ -       | \$ -         | \$ - | \$ 18,505.00  | \$ -         |
|      |       |           | Sub Total: | \$ 17,026.60 |      | 10%           |              |
|      |       |           | 0%         | \$ -         | \$ - |               |              |
|      |       |           |            | \$ 17,026.60 | \$ - |               |              |
|      |       |           |            |              |      | TOTAL:        | \$ 35,531.60 |
|      |       |           |            |              |      | 80% Lump Sum: | \$ 28,425.28 |
|      |       |           |            |              |      | Round Off:    | \$ 27,000.00 |