

**Costs based on RSMMeans data**

**Estimate Name:** Camas JOC Leadbetter House

**ESTIMATE INFORMATION**

**Client Name:**  
**Estimate Address:**

**COST DATA**

**Estimate Summary:**

	Material	Labor	Equipment
Base Total	\$ 33,029.66	\$ 51,564.52	\$ 89,022.06
Total O&P	\$ 7,183.95	\$ 11,215.28	\$ 19,362.30

*\*"Total" column values include the cost of Exception lines that may not be included in the Material, La*

**LEGEND**

**Line Source:** U - User defined line item  
 A - Adjustment/Modifier  
 E - Exception lines

**ESTIMATE**

Quantity	LineNumber	Line Source	SubContracted Ind.
300.00	015626500020		
100.00	015423700090		
1.00	015423700090	A	
4.00	015436501300		
40.00	015409500040		

1200.00	028319220560		
800.00	028319222500		
25.00	015409500400		
2.00	017413200052		
12.00	024119190840	E	
1.00	024119190164		
30.00	024119192185		
3.00	060505103200		
1500.00	024210202030		
1.00	024210202030	A	
1.00	024210202030	A	
50.00	088110100600		
1.00	088110100600	A	
3.00	073129132005		
1.00	073129132005	A	
300.00	070505105520		

1.00	070505105520	A	
200.00	074623104700		
1.00	074623104700	A	
1200.00	072510100470		
2.00	015436501200		
2.00	015436501400		
500.00	019313070110		
20.00	064439202500		
1.00	064439202500	A	
200.00	062213408050		
1.00	062213408050	A	
200.00	077143100020		
100.00	060523103800		
300.00	099113700140		
1.00	099113700140	A	
2.00	015436501200		
150.00	099113800220		

1.00	099113800220	A	
1.00	099113800220	A	
150.00	099113800230		
1.00	099113800230	A	
1.00	099113800230	A	
800.00	099113800120		
1.00	099113800120	A	
1.00	099113800120	A	
50.00	015433402045		
80.00	015433400070		
88.00	061323100262		
1500.00	061110281450		
1.00	061110281450	A	
1.00	061110281450	A	
1200.00	028319220105		
3000.00	028319230290		

1500.00	099113604600		
1.00	099113604600	A	
1500.00	099113604600		
1.00	099113604600	A	
10.00	099113700440		
1.00	099113700440	A	
10.00	099113700430		
1.00	099113700430	A	
800.00	099113800120		
25.00	099710100800		
15.00	099710100400		
5.00	099710105400		
4.00	099710100600		
4.00	013113200280	E	
60.00	015433406410		

**Grand Total**

**Type:** Unit  
**Measurement System:** US Standard

**Notes:**

**Catalog:**  
**Format:**  
**Release:**  
**Labor Type:**  
**City Cost Index:**

<b>Total*</b>	
\$	173,616.24
\$	211,377.77

*Labor and Equipment totals.*

Description	Crew	Daily Output	Labor Hours	Unit	Material
Temporary fencing, chain link, 5' high, 11 ga	2 Clab	400	0.04	L.F.	\$ 2.25
Scaffolding, steel tubular, regular, labor only to erect & dismantle, building exterior, wall face, 6'-4" x 5' frames, 1 to 5 stories, excludes planks	3 Carp	8	3	C.S.F.	\$ -
Cost adjustment factors, dust protection, add to construction costs for particular job requirements, maximum		0	0	Costs	\$ -
Mobilization or demobilization, delivery charge for equipment, hauled on 3-ton capacity towed trailer	A3Q	2.67	3	Ea.	\$ -
Respirator cartridges, dust or asbestos, 2 req'd per mask		0	0	Ea.	\$ 5.21

Preparation of lead containment area, cover surfaces w/polyethylene sheeting, walls, each layer, 6 mil	3 Skwk	6000	0.004	S.F.	\$	0.07
Preparation of lead containment area, post abatement cleaning, HEPA vacuum & wet wipe	3 Skwk	5000	0.005	S.F.	\$	0.02
Gloves, nitrile/PVC		0	0	Pair	\$	127.63
Cleaning up, cleanup of floor area, continuous, per day, during construction	A5	16	1.125	M.S.F.	\$	4.66
Selective demolition, rubbish handling, dumpster, 40 C.Y., 10 ton capacity, weekly rental, includes one dump per week, cost to be added to demolition cost		0	0	Week	\$	775.00
Selective demolition, rubbish handling, dust control device for dumpsters, cost to be added to demolition cost	1 Clab	8	1	Ea.	\$	173.14
Selective demolition, rubbish handling, 0'-100' haul, load, haul, dump and return, wheeled, including 6-10 riser stairs, cost to be added to demolition cost	2 Clab	21	0.762	C.Y.	\$	-
Selective demolition, wood framing, columns, round, 8' to 14' tall	1 Clab	40	0.2	Ea.	\$	-
Deconstruction of wood components, porch framing, up to 2 stories, excludes handling, packaging or disposal costs	2 Clab	445	0.036	L.F.	\$	-
Cost adjustment factors, protection of existing work, add to construction costs for particular job requirements, maximum		0	0	Costs	\$	-
Cost adjustment factors, dust protection, add to construction costs for particular job requirements, maximum		0	0	Costs	\$	-
Float glass, clear, plain, 1/4" thick	2 Glaz	120	0.133	S.F.	\$	11.78
Cost adjustment factors, cut & patch to match existing construction, add to construction costs for particular job requirements, maximum		0	0	Costs	\$	0.59
Wood shingles, white cedar, 3/4" thick x 16" long, 5" exposure on roof, pneumatic nailed	1 Carp	3.12	2.564	Sq.	\$	158.41
Cost adjustment factors, cut & patch to match existing construction, add to construction costs for particular job requirements, maximum		0	0	Costs	\$	7.92
Selective demolition, thermal and moisture protection, siding, wood shingles	1 Clab	350	0.023	S.F.	\$	-

Cost adjustment factors, protection of existing work, add to construction costs for particular job requirements, maximum		0	0	Costs	\$	-
Wood siding, boards, redwood, clear, beveled, vertical grain, 1/2" x 4"	1 Carp	220	0.036	S.F.	\$	5.88
Cost adjustment factors, cut & patch to match existing construction, add to construction costs for particular job requirements, maximum		0	0	Costs	\$	0.29
Weather barriers, building paper, housewrap, exterior, spun bonded polypropylene, small roll	1 Carp	3800	0.002	S.F.	\$	0.14
Mobilization or demobilization, delivery charge for small equipment, placed in rear of, or towed by pickup truck	A3A	4	2	Ea.	\$	-
Mobilization or demobilization, delivery charge for equipment, hauled on 20-ton capacity towed trailer	B34U	2	8	Ea.	\$	-
Moisture-thermal control facilities maintenance, caulking around exterior doors and windows, silicone	1 Carp	400	0.02	L.F.	\$	0.29
Columns, hemlock, tapered, T&G, 20" diameter x 14' high	2 Carp	40	0.4	V.L.F.	\$	224.32
Cost adjustment factors, cut & patch to match existing construction, add to construction costs for particular job requirements, maximum		0	0	Costs	\$	11.22
Exterior trim and moldings, crown molding, pine, 11/16" x 4-1/4"	1 Carp	250	0.032	L.F.	\$	4.27
Cost adjustment factors, cut & patch to match existing construction, add to construction costs for particular job requirements, maximum		0	0	Costs	\$	0.21
Aluminum drip edge, mill finish, .016" thick, 5" wide	1 Carp	400	0.02	L.F.	\$	0.78
Nails, prices on material only, siding, plain shank, aluminum, based on 50 lb box purchase		0	0	Lb.	\$	10.55
Paints & coatings, exterior door frames & trim only, brushwork, primer + 2 coats, exterior latex	1 Pord	265	0.03	L.F.	\$	0.43
Cost adjustment factors, cut & patch to match existing construction, add to construction costs for particular job requirements, maximum		0	0	Costs	\$	0.02
Mobilization or demobilization, delivery charge for small equipment, placed in rear of, or towed by pickup truck	A3A	4	2	Ea.	\$	-
Paints & coatings, trim, exterior, gutters, metal, zinc chromate paint, first coat, brushwork, 5"	1 Pord	640	0.013	L.F.	\$	0.86



Paints & coatings, siding, exterior, for work over 12' h, from pipe scaffolding, add		0	0	S.F.	\$	-
Cost adjustment factors, cut & patch to match existing construction, add to construction costs for particular job requirements, maximum		0	0	Costs	\$	0.04
Paints & coatings, trim, exterior, gutters, metal, zinc chromate paint, second coat, brushwork, 5"	1 Pord	960	0.008	L.F.	\$	0.82
Paints & coatings, siding, exterior, for work over 12' h, from pipe scaffolding, add		0	0	S.F.	\$	-
Cost adjustment factors, cut & patch to match existing construction, add to construction costs for particular job requirements, maximum		0	0	Costs	\$	0.04
Paints & coatings, trim, exterior, fascia, latex paint, 1 coat coverage, brushwork, 1" x 4"	1 Pord	640	0.013	L.F.	\$	0.04
Paints & coatings, siding, exterior, for work over 12' h, from pipe scaffolding, add		0	0	S.F.	\$	-
Cost adjustment factors, cut & patch to match existing construction, add to construction costs for particular job requirements, maximum		0	0	Costs	\$	-
Rent forklift, pnm tire, all terr, tele boom, 5000 lb, 10' reach, 19' lift, Incl. Hourly Oper. Cost.		0	0	Day	\$	-
Rent aerial lift, articulating boom, to 45' high, 500 lb. capacity, diesel, Incl. Hourly Oper. Cost.		0	0	Day	\$	-
Wood framing, heavy mill timber, beams, built from 4" lumber, multiple 4" x 8"	2 Carp	900	0.018	B.F.	\$	2.18
Porch or deck framing, alternative decking, tongue & groove fir, 1" x 4"	2 Carp	450	0.036	L.F.	\$	2.08
Cost adjustment factors, protection of existing work, add to construction costs for particular job requirements, minimum		0	0	Costs	\$	0.04
Cost adjustment factors, cut & patch to match existing construction, add to construction costs for particular job requirements, maximum		0	0	Costs	\$	0.10
Preparation of lead containment area, pre-cleaning, ceiling, 6'-11' high, HEPA vacuum & wet wipe	3 Skwk	4100	0.006	S.F.	\$	0.11
Encapsulation of lead-based paint, water based polymer coating, exterior, spray, siding, 14 mil DFT	1 Pord	600	0.013	S.F.	\$	0.75

Paints & coatings, siding, exterior, wood shingles, oil base, paint 1 coat, brushwork	2 Pord	1300	0.012	S.F.	\$ 0.20
Paints & coatings, siding, exterior, for work over 12' h, from pipe scaffolding, add		0	0	S.F.	\$ -
Paints & coatings, siding, exterior, wood shingles, oil base, paint 1 coat, brushwork	2 Pord	1300	0.012	S.F.	\$ 0.20
Paints & coatings, siding, exterior, for work over 12' h, from pipe scaffolding, add		0	0	S.F.	\$ -
Paints & coatings, exterior windows, per exterior side, 1-6 lite, brushwork, primer + 1 coat, exterior exterior latex, based on 15 SF	1 Pord	8	1	Ea.	\$ 4.38
Paints & coatings, siding, exterior, for work over 12' h, from pipe scaffolding, add		0	0	S.F.	\$ -
Paints & coatings, exterior windows, per exterior side, 1-6 lite, brushwork, finish coat, exterior latex, based on 15 SF	1 Pord	13	0.615	Ea.	\$ 2.13
Paints & coatings, siding, exterior, for work over 12' h, from pipe scaffolding, add		0	0	S.F.	\$ -
Paints & coatings, trim, exterior, fascia, latex paint, 1 coat coverage, brushwork, 1" x 4"	1 Pord	640	0.013	L.F.	\$ 0.04
Paints & coatings, exterior latex, flat, in 5 gallon lots		0	0	Gal.	\$ 65.58
Paints & coatings, exterior alkyd (oil base), primer, in 5 gallon lots		0	0	Gal.	\$ 41.39
Paints & coatings, interior, stain, solid color, in 5 gallon lots		0	0	Gal.	\$ 58.05
Paints & coatings, exterior latex, acrylic stain, in 5 gallon lots		0	0	Gal.	\$ 71.49
Field personnel, superintendent, maximum		0	0	Week	\$ -
Rent toilet portable chemical, Incl. Hourly Oper. Cost.		0	0	Day	\$ -



**COST ESTII**

Facilities and Commercial Renovation  
 MasterFormat 2018  
 Year 2023 Quarter 4  
 Repair & Remodeling  
 WASHINGTON / VANCOUVER (986)

Labor	Equipment	Total	Ext. Mat.	Ext. Labor	Ext. Equip.
\$ 1.93	\$ -	\$ 4.18	\$ 675.00	\$ 579.00	\$ -
\$ 179.52	\$ -	\$ 179.52	\$ -	\$ 17,952.00	\$ -
\$ 19.75	\$ -	\$ 19.75	\$ -	\$ 1,974.72	\$ -
\$ 182.58	\$ 99.28	\$ 281.86	\$ -	\$ 730.32	\$ 397.12
\$ -	\$ -	\$ 5.21	\$ 208.40	\$ -	\$ -

\$ 0.26	\$ -	\$ 0.33	\$ 84.00	\$ 312.00	\$ -
\$ 0.30	\$ -	\$ 0.32	\$ 16.00	\$ 240.00	\$ -
\$ -	\$ -	\$ 127.63	\$ 3,190.75	\$ -	\$ -
\$ 55.08	\$ 5.55	\$ 65.29	\$ 9.32	\$ 110.16	\$ 11.10
\$ -	\$ -	\$ 775.00	\$ 9,300.00	\$ -	\$ -
\$ 41.61	\$ -	\$ 214.75	\$ 173.14	\$ 41.61	\$ -
\$ 31.54	\$ -	\$ 31.54	\$ -	\$ 946.20	\$ -
\$ 8.85	\$ -	\$ 8.85	\$ -	\$ 26.55	\$ -
\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 2,595.00	\$ -
\$ 0.12	\$ -	\$ 0.12	\$ -	\$ 181.65	\$ -
\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 285.45	\$ -
\$ 8.78	\$ -	\$ 20.56	\$ 589.00	\$ 439.00	\$ -
\$ 0.79	\$ -	\$ 1.38	\$ 29.45	\$ 39.51	\$ -
\$ 159.90	\$ -	\$ 318.31	\$ 475.23	\$ 479.70	\$ -
\$ 14.39	\$ -	\$ 22.31	\$ 23.76	\$ 43.17	\$ -
\$ 1.15	\$ -	\$ 1.15	\$ -	\$ 345.00	\$ -

\$ 0.08	\$ -	\$ 0.08	\$ -	\$ 24.15	\$ -
\$ 2.40	\$ -	\$ 8.28	\$ 1,176.00	\$ 480.00	\$ -
\$ 0.22	\$ -	\$ 0.51	\$ 58.80	\$ 43.20	\$ -
\$ 0.13	\$ -	\$ 0.27	\$ 168.00	\$ 156.00	\$ -
\$ 121.38	\$ 47.18	\$ 168.56	\$ -	\$ 242.76	\$ 94.36
\$ 469.20	\$ 240.84	\$ 710.04	\$ -	\$ 938.40	\$ 481.68
\$ 1.19	\$ -	\$ 1.48	\$ 145.00	\$ 595.00	\$ -
\$ 22.02	\$ -	\$ 246.34	\$ 4,486.40	\$ 440.40	\$ -
\$ 1.98	\$ -	\$ 13.20	\$ 224.32	\$ 39.64	\$ -
\$ 1.76	\$ -	\$ 6.03	\$ 854.00	\$ 352.00	\$ -
\$ 0.16	\$ -	\$ 0.37	\$ 42.70	\$ 31.68	\$ -
\$ 1.25	\$ -	\$ 2.03	\$ 156.00	\$ 250.00	\$ -
\$ -	\$ -	\$ 10.55	\$ 1,055.00	\$ -	\$ -
\$ 1.20	\$ -	\$ 1.63	\$ 129.00	\$ 360.00	\$ -
\$ 0.11	\$ -	\$ 0.13	\$ 6.45	\$ 32.40	\$ -
\$ 121.38	\$ 47.18	\$ 168.56	\$ -	\$ 242.76	\$ 94.36
\$ 0.50	\$ -	\$ 1.36	\$ 129.00	\$ 75.00	\$ -

\$ 0.08	\$ -	\$ 0.08	\$ -	\$ 11.25	\$ -
\$ 0.05	\$ -	\$ 0.09	\$ 6.45	\$ 6.75	\$ -
\$ 0.33	\$ -	\$ 1.15	\$ 123.00	\$ 49.50	\$ -
\$ 0.05	\$ -	\$ 0.05	\$ -	\$ 7.43	\$ -
\$ 0.03	\$ -	\$ 0.07	\$ 6.15	\$ 4.46	\$ -
\$ 0.50	\$ -	\$ 0.54	\$ 32.00	\$ 400.00	\$ -
\$ 0.08	\$ -	\$ 0.08	\$ -	\$ 60.00	\$ -
\$ 0.05	\$ -	\$ 0.05	\$ 1.60	\$ 36.00	\$ -
\$ -	\$ 675.28	\$ 675.28	\$ -	\$ -	\$ 33,764.00
\$ -	\$ 657.76	\$ 657.76	\$ -	\$ -	\$ 52,620.80
\$ 0.97	\$ -	\$ 3.15	\$ 191.84	\$ 85.36	\$ -
\$ 1.95	\$ -	\$ 4.03	\$ 3,120.00	\$ 2,925.00	\$ -
\$ 0.04	\$ -	\$ 0.08	\$ 62.40	\$ 58.50	\$ -
\$ 0.18	\$ -	\$ 0.28	\$ 156.00	\$ 263.25	\$ -
\$ 0.37	\$ -	\$ 0.48	\$ 132.00	\$ 444.00	\$ -
\$ 0.67	\$ -	\$ 1.42	\$ 2,250.00	\$ 2,010.00	\$ -

\$ 0.49	\$ -	\$ 0.69	\$ 300.00	\$ 735.00	\$ -
\$ 0.07	\$ -	\$ 0.07	\$ -	\$ 110.25	\$ -
\$ 0.49	\$ -	\$ 0.69	\$ 300.00	\$ 735.00	\$ -
\$ 0.07	\$ -	\$ 0.07	\$ -	\$ 110.25	\$ -
\$ 39.55	\$ -	\$ 43.93	\$ 43.80	\$ 395.50	\$ -
\$ 5.93	\$ -	\$ 5.93	\$ -	\$ 59.33	\$ -
\$ 24.37	\$ -	\$ 26.50	\$ 21.30	\$ 243.70	\$ -
\$ 3.66	\$ -	\$ 3.66	\$ -	\$ 36.56	\$ -
\$ 0.50	\$ -	\$ 0.54	\$ 32.00	\$ 400.00	\$ -
\$ -	\$ -	\$ 65.58	\$ 1,639.50	\$ -	\$ -
\$ -	\$ -	\$ 41.39	\$ 620.85	\$ -	\$ -
\$ -	\$ -	\$ 58.05	\$ 290.25	\$ -	\$ -
\$ -	\$ -	\$ 71.49	\$ 285.96	\$ -	\$ -
\$ 2,650.00	\$ -	\$ 2,650.00	\$ -	\$ 10,600.00	\$ -
\$ -	\$ 25.72	\$ 25.72	\$ -	\$ -	\$ 1,543.20

**\$ 7,847.44 \$ 33,029.66 \$ 51,564.52 \$ 89,022.06**

# MATE REPORT

DATE: 12/01/2023



Ext. Total	Mat. O&P	Labor O&P	Equip. O&P	Total O&P	Ext. Mat. O&P
\$ 1,254.00	\$ 2.47	\$ 3.06	\$ -	\$ 5.53	\$ 741.00
\$ 17,952.00	\$ -	\$ 284.58	\$ -	\$ 284.58	\$ -
\$ 1,974.72	\$ -	\$ 31.30	\$ -	\$ 31.30	\$ -
\$ 1,127.44	\$ -	\$ 284.58	\$ 109.11	\$ 393.69	\$ -
\$ 208.40	\$ 5.72	\$ -	\$ -	\$ 5.72	\$ 228.80



\$ 396.00	\$ 0.08	\$ 0.40	\$ -	\$ 0.48	\$ 96.00
\$ 256.00	\$ 0.02	\$ 0.48	\$ -	\$ 0.50	\$ 16.00
\$ 3,190.75	\$ 140.90	\$ -	\$ -	\$ 140.90	\$ 3,522.50
\$ 130.58	\$ 5.11	\$ 87.21	\$ 6.09	\$ 98.41	\$ 10.22
\$ 9,300.00	\$ 850.00	\$ -	\$ -	\$ 850.00	\$ 10,200.00
\$ 214.75	\$ 190.87	\$ 65.70	\$ -	\$ 256.57	\$ 190.87
\$ 946.20	\$ -	\$ 49.93	\$ -	\$ 49.93	\$ -
\$ 26.55	\$ -	\$ 14.06	\$ -	\$ 14.06	\$ -
\$ 2,595.00	\$ -	\$ 2.75	\$ -	\$ 2.75	\$ -
\$ 181.65	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -
\$ 285.45	\$ -	\$ 0.30	\$ -	\$ 0.30	\$ -
\$ 1,028.00	\$ 12.97	\$ 13.97	\$ -	\$ 26.94	\$ 648.50
\$ 68.96	\$ 0.65	\$ 1.26	\$ -	\$ 1.91	\$ 32.43
\$ 954.93	\$ 174.07	\$ 254.77	\$ -	\$ 428.84	\$ 522.21
\$ 66.93	\$ 8.70	\$ 22.93	\$ -	\$ 31.63	\$ 26.11
\$ 345.00	\$ -	\$ 1.83	\$ -	\$ 1.83	\$ -

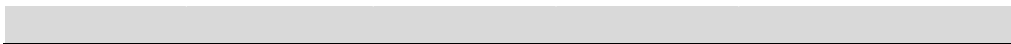
\$ 24.15	\$ -	\$ 0.13	\$ -	\$ 0.13	\$ -
\$ 1,656.00	\$ 6.51	\$ 3.83	\$ -	\$ 10.34	\$ 1,302.00
\$ 102.00	\$ 0.33	\$ 0.34	\$ -	\$ 0.67	\$ 65.10
\$ 324.00	\$ 0.15	\$ 0.21	\$ -	\$ 0.36	\$ 180.00
\$ 337.12	\$ -	\$ 189.72	\$ 51.61	\$ 241.33	\$ -
\$ 1,420.08	\$ -	\$ 739.50	\$ 265.41	\$ 1,004.91	\$ -
\$ 740.00	\$ 0.31	\$ 1.90	\$ -	\$ 2.21	\$ 155.00
\$ 4,926.80	\$ 246.92	\$ 34.67	\$ -	\$ 281.59	\$ 4,938.40
\$ 263.96	\$ 12.35	\$ 3.12	\$ -	\$ 15.47	\$ 246.92
\$ 1,206.00	\$ 4.69	\$ 2.80	\$ -	\$ 7.49	\$ 938.00
\$ 74.38	\$ 0.23	\$ 0.25	\$ -	\$ 0.48	\$ 46.90
\$ 406.00	\$ 0.87	\$ 1.98	\$ -	\$ 2.85	\$ 174.00
\$ 1,055.00	\$ 11.63	\$ -	\$ -	\$ 11.63	\$ 1,163.00
\$ 489.00	\$ 0.47	\$ 1.89	\$ -	\$ 2.36	\$ 141.00
\$ 38.85	\$ 0.02	\$ 0.17	\$ -	\$ 0.19	\$ 7.05
\$ 337.12	\$ -	\$ 189.72	\$ 51.61	\$ 241.33	\$ -
\$ 204.00	\$ 0.95	\$ 0.78	\$ -	\$ 1.73	\$ 142.50

\$ 11.25	\$ -	\$ 0.12	\$ -	\$ 0.12	\$ -
\$ 13.20	\$ 0.05	\$ 0.07	\$ -	\$ 0.12	\$ 7.13
\$ 172.50	\$ 0.90	\$ 0.52	\$ -	\$ 1.42	\$ 135.00
\$ 7.43	\$ -	\$ 0.08	\$ -	\$ 0.08	\$ -
\$ 10.61	\$ 0.05	\$ 0.05	\$ -	\$ 0.10	\$ 6.75
\$ 432.00	\$ 0.04	\$ 0.78	\$ -	\$ 0.82	\$ 32.00
\$ 60.00	\$ -	\$ 0.12	\$ -	\$ 0.12	\$ -
\$ 37.60	\$ -	\$ 0.07	\$ -	\$ 0.07	\$ 1.60
\$ 33,764.00	\$ -	\$ -	\$ 742.81	\$ 742.81	\$ -
\$ 52,620.80	\$ -	\$ -	\$ 723.54	\$ 723.54	\$ -
\$ 277.20	\$ 2.40	\$ 1.56	\$ -	\$ 3.96	\$ 211.20
\$ 6,045.00	\$ 2.28	\$ 3.10	\$ -	\$ 5.38	\$ 3,420.00
\$ 120.90	\$ 0.05	\$ 0.06	\$ -	\$ 0.11	\$ 68.40
\$ 419.25	\$ 0.11	\$ 0.28	\$ -	\$ 0.39	\$ 171.00
\$ 576.00	\$ 0.12	\$ 0.58	\$ -	\$ 0.70	\$ 144.00
\$ 4,260.00	\$ 0.82	\$ 1.07	\$ -	\$ 1.89	\$ 2,460.00

\$ 1,035.00	\$ 0.23	\$ 0.78	\$ -	\$ 1.01	\$ 345.00
\$ 110.25	\$ -	\$ 0.12	\$ -	\$ 0.12	\$ -
\$ 1,035.00	\$ 0.23	\$ 0.78	\$ -	\$ 1.01	\$ 345.00
\$ 110.25	\$ -	\$ 0.12	\$ -	\$ 0.12	\$ -
\$ 439.30	\$ 4.82	\$ 62.72	\$ -	\$ 67.54	\$ 48.20
\$ 59.33	\$ -	\$ 9.41	\$ -	\$ 9.41	\$ -
\$ 265.00	\$ 2.33	\$ 38.75	\$ -	\$ 41.08	\$ 23.30
\$ 36.56	\$ -	\$ 5.81	\$ -	\$ 5.81	\$ -
\$ 432.00	\$ 0.04	\$ 0.78	\$ -	\$ 0.82	\$ 32.00
\$ 1,639.50	\$ 72.03	\$ -	\$ -	\$ 72.03	\$ 1,800.75
\$ 620.85	\$ 45.69	\$ -	\$ -	\$ 45.69	\$ 685.35
\$ 290.25	\$ 63.96	\$ -	\$ -	\$ 63.96	\$ 319.80
\$ 285.96	\$ 78.48	\$ -	\$ -	\$ 78.48	\$ 313.92
\$ 10,600.00	\$ -	\$ 4,225.00	\$ -	\$ 4,225.00	\$ -
\$ 1,543.20	\$ -	\$ -	\$ 28.29	\$ 28.29	\$ -

**\$ 173,616.24**

**\$ 10,708.42 \$ 36,315.73**



Ext. Labor O&P	Ext. Equip. O&P	Ext. Total O&P	Labor Type	Notes
\$ 918.00	\$ -	\$ 1,659.00	RR	
\$ 28,458.00	\$ -	\$ 28,458.00	RR	
\$ 3,130.38	\$ -	\$ 3,130.38	RR	[Adjusted by 012153500850]
\$ 1,138.32	\$ 436.44	\$ 1,574.76	RR	
\$ -	\$ -	\$ 228.80	RR	

\$ 480.00	\$ -	\$ 576.00	RR	
\$ 384.00	\$ -	\$ 400.00	RR	
\$ -	\$ -	\$ 3,522.50	RR	
\$ 174.42	\$ 12.18	\$ 196.82	RR	
\$ -	\$ -	\$ 10,200.00	RR	
\$ 65.70	\$ -	\$ 256.57	RR	
\$ 1,497.90	\$ -	\$ 1,497.90	RR	
\$ 42.18	\$ -	\$ 42.18	RR	
\$ 4,125.00	\$ -	\$ 4,125.00	RR	
\$ 288.75	\$ -	\$ 288.75	RR	[Adjusted by 012153501750]
\$ 453.75	\$ -	\$ 453.75	RR	[Adjusted by 012153500850]
\$ 698.50	\$ -	\$ 1,347.00	RR	
\$ 62.87	\$ -	\$ 95.30	RR	[Adjusted by 012153500550]
\$ 764.31	\$ -	\$ 1,286.52	RR	
\$ 68.79	\$ -	\$ 94.90	RR	[Adjusted by 012153500550]
\$ 549.00	\$ -	\$ 549.00	RR	

\$ 38.43	\$ -	\$ 38.43	RR	[Adjusted by 012153501750]
\$ 766.00	\$ -	\$ 2,068.00	RR	
\$ 68.94	\$ -	\$ 134.04	RR	[Adjusted by 012153500550]
\$ 252.00	\$ -	\$ 432.00	RR	
\$ 379.44	\$ 103.22	\$ 482.66	RR	
\$ 1,479.00	\$ 530.82	\$ 2,009.82	RR	
\$ 950.00	\$ -	\$ 1,105.00	RR	
\$ 693.40	\$ -	\$ 5,631.80	RR	
\$ 62.41	\$ -	\$ 309.33	RR	[Adjusted by 012153500550]
\$ 560.00	\$ -	\$ 1,498.00	RR	
\$ 50.40	\$ -	\$ 97.30	RR	[Adjusted by 012153500550]
\$ 396.00	\$ -	\$ 570.00	RR	
\$ -	\$ -	\$ 1,163.00	RR	
\$ 567.00	\$ -	\$ 708.00	RR	
\$ 51.03	\$ -	\$ 58.08	RR	[Adjusted by 012153500550]
\$ 379.44	\$ 103.22	\$ 482.66	RR	
\$ 117.00	\$ -	\$ 259.50	RR	

\$ 17.55	\$ -	\$ 17.55	RR	[Adjusted by 099113608100]
\$ 10.53	\$ -	\$ 17.66	RR	[Adjusted by 012153500550]
\$ 78.00	\$ -	\$ 213.00	RR	
\$ 11.70	\$ -	\$ 11.70	RR	[Adjusted by 099113608100]
\$ 7.02	\$ -	\$ 13.77	RR	[Adjusted by 012153500550]
\$ 624.00	\$ -	\$ 656.00	RR	
\$ 93.60	\$ -	\$ 93.60	RR	[Adjusted by 099113608100]
\$ 56.16	\$ -	\$ 57.76	RR	[Adjusted by 012153500550]
\$ -	\$ 37,140.50	\$ 37,140.50	RR	
\$ -	\$ 57,883.20	\$ 57,883.20	RR	
\$ 137.28	\$ -	\$ 348.48	RR	
\$ 4,650.00	\$ -	\$ 8,070.00	RR	
\$ 93.00	\$ -	\$ 161.40	RR	[Adjusted by 012153501700]
\$ 418.50	\$ -	\$ 589.50	RR	[Adjusted by 012153500550]
\$ 696.00	\$ -	\$ 840.00	RR	
\$ 3,210.00	\$ -	\$ 5,670.00	RR	



\$ 1,170.00	\$ -	\$ 1,515.00	RR	
\$ 175.50	\$ -	\$ 175.50	RR	[Adjusted by 099113608100]
\$ 1,170.00	\$ -	\$ 1,515.00	RR	
\$ 175.50	\$ -	\$ 175.50	RR	[Adjusted by 099113608100]
\$ 627.20	\$ -	\$ 675.40	RR	
\$ 94.08	\$ -	\$ 94.08	RR	[Adjusted by 099113608100]
\$ 387.50	\$ -	\$ 410.80	RR	
\$ 58.13	\$ -	\$ 58.13	RR	[Adjusted by 099113608100]
\$ 624.00	\$ -	\$ 656.00	RR	
\$ -	\$ -	\$ 1,800.75	RR	
\$ -	\$ -	\$ 685.35	RR	
\$ -	\$ -	\$ 319.80	RR	
\$ -	\$ -	\$ 313.92	RR	
\$ 16,900.00	\$ -	\$ 16,900.00	RR	
\$ -	\$ 1,697.40	\$ 1,697.40	RR	

**\$ 81,838.37 \$ 97,923.98 \$ 216,078.08**