

Cat Walk Repairs P4 -2024			Premier Construction, LLC				
Payment Item No.	Payment Item Description	Pay Units	Quantity	Unit Bid Price	Total Bid		
1	Mobilization	LS	1	6680.75	6680.75		
2	Labor, Equipment and Expenses	LS	1	54815.28	54815.28		
3	Materials: 4x4x1/2 angle	EA	22	188.51	4147.22		
4	Materials: Bolts, nuts and double washers	EA	110	76.06	8366.6		
Construction TOTAL SUM					74009.85		