



## Structural Steel

|                               |                               |             |                     |                       |                     |                           |                     |                                    |                     |                              |                     |
|-------------------------------|-------------------------------|-------------|---------------------|-----------------------|---------------------|---------------------------|---------------------|------------------------------------|---------------------|------------------------------|---------------------|
| PROJECT: <b>Mariposa LPOE</b> |                               |             |                     | <b>J&amp;J</b>        |                     | <b>Tucson Steel, Inc.</b> |                     | <b>Beachside Fabricators, Inc.</b> |                     | <b>Juarez Steel</b>          |                     |
| <b>Nogales, AZ</b>            |                               | <b>HPCC</b> |                     | <b>Phoenix, AZ</b>    |                     | <b>Tucson, AZ</b>         |                     | <b>San Diego, CA</b>               |                     | <b>Ciudad Juarez, Mexico</b> |                     |
|                               |                               |             |                     | <b>480-443-3905</b>   |                     | <b>520-651-2925</b>       |                     | <b>619-762-5546</b>                |                     | <b>+52 656-227-6300</b>      |                     |
|                               |                               |             |                     | <b>Domino Masters</b> |                     | <b>Clark Griswald</b>     |                     | <b>Holly McClane</b>               |                     | <b>Jorge Garcia</b>          |                     |
| SEC                           | Description                   | Included    | Total Cost          | Included              | Total Cost          | Included                  | Total Cost          | Included                           | Total Cost          | Included                     | Total Cost          |
|                               | <b>BID AMOUNT</b>             |             | <b>\$ 8,400,000</b> |                       | <b>SEE BELOW</b>    |                           | <b>SEE BELOW</b>    |                                    | <b>SEE BELOW</b>    |                              | <b>SEE BELOW</b>    |
|                               | SALES TAX 8.25%               | Y           | ✓                   |                       | ✓                   |                           | ✓                   |                                    | ✓                   |                              | ✓                   |
|                               | BONDABLE                      | 1.5%        | ✓                   |                       | ✓                   |                           | ✓                   |                                    | ✓                   | N                            | NO                  |
|                               | UNION/PREVAILING WAGE         | Y           | UNION               |                       | UNION               |                           | UNION               |                                    | UNION               | N                            | NO                  |
|                               | SBE                           | Y           | <b>SBE</b>          | Y                     | <b>SBE</b>          |                           | <b>SBE</b>          | N                                  | NO                  |                              | <b>SBE</b>          |
|                               | DVBE                          | N           | <b>DVBE</b>         | N                     | OK                  |                           | <b>DVBE</b>         | N                                  | OK                  | N                            | OK                  |
|                               | ADDENDUMS                     | Y           | ✓                   |                       | ✓                   |                           | ✓                   |                                    | ✓                   |                              | ✓                   |
|                               | LEED                          | Y           | ✓                   |                       | ✓                   |                           | ✓                   |                                    | ✓                   |                              | ✓                   |
| 051200                        | STRUCTURAL STEEL FABRICATION  | Y           | ✓                   |                       | \$8,200,000         |                           | \$9,000,000         |                                    | \$8,000,000         |                              | \$7,425,000         |
|                               | STRUCTURAL STEEL INSTALLATION | Y           | ✓                   |                       | ✓                   |                           | ✓                   |                                    | ✓                   |                              | ✓                   |
|                               | BENT PLATE                    | Y           | ✓                   |                       | ✓                   |                           | ✓                   |                                    | ✓                   |                              | ✓                   |
|                               | ANCHOR BOLTS AND TEMPLATES    | Y           | ✓                   |                       | ✓                   |                           | ✓                   |                                    | \$50,000            |                              | ✓                   |
|                               | STEEL DECKING SUPPLY          | Y           | ✓                   |                       | ✓                   |                           | ✓                   |                                    | ✓                   |                              | ✓                   |
|                               | STEEL DECKING INSTALL         | Y           | ✓                   |                       | ✓                   |                           | ✓                   |                                    | ✓                   |                              | ✓                   |
|                               | LEDGERS AND ANGLE SUPPORTS    | Y           | ✓                   |                       | ✓                   |                           | ✓                   |                                    | ✓                   |                              | ✓                   |
|                               | SHORING AND ERECTION AIDS     | Y           | ✓                   |                       | ✓                   |                           | ✓                   |                                    | ✓                   |                              | ✓                   |
|                               | SURVEYING                     | Y           | ✓                   |                       | \$100,000           |                           | <b>\$100,000</b>    |                                    | ✓                   |                              | <b>\$100,000</b>    |
|                               | GUARDRAIL SYSTEM              | Y           | ✓                   |                       | \$75,000            |                           | ✓                   |                                    | ✓                   |                              | <b>\$75,000</b>     |
|                               | BIM COORDINATION              | Y           | ✓                   |                       | ✓                   |                           | ✓                   |                                    | \$175,000           |                              | <b>\$175,000</b>    |
|                               | HOISTING AND RIGGING          | Y           | ✓                   |                       | ✓                   |                           | ✓                   |                                    | ✓                   |                              | ✓                   |
|                               | RUST FINISH AT STRUCTURE      | Y           | ✓                   |                       | ✓                   |                           | ✓                   |                                    | ✓                   |                              | ✓                   |
|                               | PREP/PRIMER/PAINT PERF PANELS | Y           | ✓                   |                       | ✓                   |                           | ✓                   |                                    | ✓                   |                              | ✓                   |
|                               | OPENINGS IN STEEL FOR MEPF    | Y           | ✓                   |                       | ✓                   |                           | ✓                   |                                    | ✓                   |                              | ✓                   |
|                               |                               |             | -                   |                       |                     |                           |                     |                                    |                     |                              |                     |
|                               |                               |             | -                   |                       |                     |                           |                     |                                    |                     |                              |                     |
|                               |                               |             | -                   |                       |                     |                           |                     |                                    |                     |                              |                     |
|                               |                               |             | -                   |                       |                     |                           |                     |                                    |                     |                              |                     |
|                               | <b>TOTAL</b>                  |             | <b>\$ 8,400,000</b> |                       | <b>\$ 8,375,000</b> |                           | <b>\$ 9,100,000</b> |                                    | <b>\$ 8,225,000</b> |                              | <b>\$ 7,775,000</b> |
|                               |                               |             |                     |                       |                     |                           |                     |                                    |                     |                              |                     |
|                               |                               |             |                     |                       |                     |                           |                     |                                    |                     |                              |                     |



# Drywall

|                               |                                          |          |              |          |                 |          |                  |          |               |          |            |  |
|-------------------------------|------------------------------------------|----------|--------------|----------|-----------------|----------|------------------|----------|---------------|----------|------------|--|
| PROJECT: <b>Mariposa LPOE</b> |                                          |          |              |          | Global          |          | Drywall and More |          | Joe's Drywall |          |            |  |
| <b>Nogales, AZ</b>            |                                          |          | HPCC         |          | Los Angeles, CA |          | Phoenix, AZ      |          | Glendale, AZ  |          |            |  |
|                               |                                          |          |              |          | 213-266-4812    |          | 480-335-8972     |          | 623-559-8010  |          |            |  |
|                               |                                          |          |              |          | Michael Robles  |          | Chandler Bing    |          | Al Powell     |          |            |  |
| SEC                           | Description                              | Included | Total Cost   | Included | Total Cost      | Included | Total Cost       | Included | Total Cost    | Included | Total Cost |  |
|                               | <b>BID AMOUNT</b>                        |          | \$ 1,304,000 |          | SEE BELOW       |          | SEE BELOW        |          | SEE BELOW     |          |            |  |
|                               | SALES TAX 8.25%                          | Y        | ✓            |          | ✓               |          | ✓                |          | ✓             |          |            |  |
|                               | BONDABLE                                 | 1.5%     | ✓            |          | \$19,000        |          | ✓                |          | ✓             |          |            |  |
|                               | UNION/PREVAILING WAGE                    | Y        | ✓            |          | ✓               |          | ✓                |          | ✓             |          |            |  |
|                               | SBE                                      | N        | SBE          | NO       | OK              | NO       | OK               | NO       | OK            |          |            |  |
|                               | DVBE                                     | N        | DVBE         | NO       | OK              | NO       | OK               |          | DVBE          |          |            |  |
|                               | ADDENDUMS                                | Y        | ✓            |          | ✓               |          | ✓                |          | ✓             |          |            |  |
|                               | LEED                                     | Y        | ✓            |          | \$50,000        |          | \$50,000         |          | ✓             |          |            |  |
| 092900                        | DRYWALL                                  | Y        | ✓            |          | \$1,240,000     |          | \$1,000,000      |          | \$1,280,000   |          |            |  |
|                               | METAL STUD FRAMING                       | Y        | ✓            |          | ✓               |          | ✓                |          | ✓             |          |            |  |
|                               | EXTERIOR STRUCTURAL METAL STUD FRAMING   | Y        | ✓            |          | ✓               |          | \$75,000         |          | ✓             |          |            |  |
|                               | TILE BACKER BOARD AT RESTROOMS           | Y        | ✓            |          | ✓               |          | ✓                |          | ✓             |          |            |  |
|                               | CONTROL JOINTS                           | Y        | ✓            |          | ✓               |          | ✓                |          | ✓             |          |            |  |
|                               | SHAFT LINER PANELS                       | Y        | ✓            |          | ✓               |          | ✓                |          | ✓             |          |            |  |
|                               | WALL LAYOUT                              | Y        | ✓            |          | ✓               |          | ✓                |          | ✓             |          |            |  |
|                               | PATCHING ALLOWANCE                       | 5%       | ✓            |          | ✓               |          | \$50,000         |          | \$64,000      |          |            |  |
|                               | COORDINATION OF PRIORITY WALLS WITH MEPF | Y        | ✓            |          | ✓               |          | ✓                |          | ✓             |          |            |  |
|                               | MOLD-TOUGH BOARD AT PRIORITY WALLS       | Y        | ✓            |          | ✓               |          | ✓                |          | ✓             |          |            |  |
|                               | DOUBLE BACK AT ELEVATOR SHAFTS           | Y        | ✓            |          | ✓               |          | ✓                |          | ✓             |          |            |  |
|                               | HEAD OF WALL FIRE SAFING                 | Y        | ✓            |          | ✓               |          | \$125,000        |          | ✓             |          |            |  |
|                               | EDGE OF DECK FIRE SAFING                 | Y        | ✓            |          | ✓               |          | \$65,000         |          | ✓             |          |            |  |
|                               | INSTALL HOLLOW METAL FRAMES              | Y        | ✓            |          | ✓               |          | \$85,000         |          | ✓             |          |            |  |
|                               | MOLD PREVENTION PLAN                     | Y        | ✓            |          | ✓               |          | ✓                |          | ✓             |          |            |  |
|                               | BIM COORDINATION                         | Y        | ✓            |          | ✓               |          | ✓                |          | ✓             |          |            |  |
|                               |                                          |          | -            |          |                 |          |                  |          |               |          |            |  |
|                               |                                          |          | -            |          |                 |          |                  |          |               |          |            |  |
|                               |                                          |          | -            |          |                 |          |                  |          |               |          |            |  |
|                               | <b>TOTAL</b>                             |          | \$ 1,304,000 |          | \$ 1,309,000    |          | \$ 1,450,000     |          | \$ 1,344,000  |          |            |  |
|                               |                                          |          |              |          |                 |          |                  |          |               |          |            |  |
|                               |                                          |          |              |          |                 |          |                  |          |               |          |            |  |



# Paint

|                               |                                        |             |             |                              |              |                        |                 |                        |                   |          |            |
|-------------------------------|----------------------------------------|-------------|-------------|------------------------------|--------------|------------------------|-----------------|------------------------|-------------------|----------|------------|
| PROJECT: <b>Mariposa LPOE</b> |                                        |             |             | <b>Peter's Painting Pros</b> |              | <b>Armadillo Paint</b> |                 | <b>Winter Streams</b>  |                   |          |            |
| <b>Nogales, AZ</b>            |                                        | <b>HPCC</b> |             | <b>Phoenix, AZ</b>           |              | <b>Phoenix, AZ</b>     |                 | <b>San Diego, CA</b>   |                   |          |            |
|                               |                                        |             |             | <b>480-747-8852</b>          |              | <b>480-448-6791</b>    |                 | <b>619-335-6720</b>    |                   |          |            |
|                               |                                        |             |             | <b>Peter Puterbaugh</b>      |              | <b>Lincoln Hawk</b>    |                 | <b>Jennifer Streep</b> |                   |          |            |
| SEC                           | Description                            | Included    | Total Cost  | Included                     | Total Cost   | Included               | Total Cost      | Included               | Total Cost        | Included | Total Cost |
|                               | <b>BID AMOUNT</b>                      |             | \$ 540,000  |                              | SEE BELOW    |                        | SEE BELOW       |                        | SEE BELOW         |          |            |
|                               | SALES TAX 8.25%                        | Y           | ✓           |                              | ✓            |                        | ✓               |                        | ✓                 |          |            |
|                               | BONDABLE                               | 1.5%        | ✓           |                              | ✓            |                        | ✓               |                        | ✓                 |          |            |
|                               | UNION/PREVAILING WAGE                  | Y           | ✓           |                              | ✓            |                        | ✓               |                        | ✓                 |          |            |
|                               | SBE                                    | N           | <b>SBE</b>  | NO                           | OK           | NO                     | OK              | NO                     | OK                |          |            |
|                               | DVBE                                   | N           | <b>DVBE</b> | NO                           | OK           |                        | <b>DVBE</b>     | NO                     | OK                |          |            |
|                               | ADDENDUMS                              | Y           | ✓           |                              | ✓            |                        | ✓               |                        | ✓                 |          |            |
|                               | LEED                                   | Y           | ✓           |                              | ✓            |                        | ✓               |                        | ✓                 |          |            |
| 099000                        | PAINT AT FINISHED WALLS                | Y           | ✓           |                              | \$600,000.00 |                        | \$530,000.00    |                        | \$470,000.00      |          |            |
|                               | PAINT AT DOORS AND FRAMES              | Y           | ✓           |                              | ✓            |                        | ✓               |                        | ✓                 |          |            |
|                               | PAINT AT METAL RAILINGS                | Y           | ✓           |                              | ✓            |                        | ✓               |                        | ✓                 |          |            |
|                               | PAINT AT METAL STAIRS                  | Y           | ✓           |                              | ✓            |                        | <b>\$20,000</b> |                        | \$20,000.00       |          |            |
|                               | INTERIOR CAULKING                      | Y           | ✓           |                              | ✓            |                        | ✓               |                        | ✓                 |          |            |
|                               | HIGH-PERFORMANCE EXTERIOR COATINGS     | Y           | ✓           |                              | ✓            |                        | <b>\$30,000</b> |                        | \$30,000.00       |          |            |
|                               | PAINT PLYWOOD BACKERS AT MDF/IDF ROOMS | Y           | ✓           |                              | ✓            |                        | ✓               |                        | ✓                 |          |            |
|                               | TAPE/MASKING                           | Y           | ✓           |                              | ✓            |                        | ✓               |                        | ✓                 |          |            |
|                               | PROTECTION OF ADJACENT SURFACES        | Y           | ✓           |                              | ✓            |                        | ✓               |                        | ✓                 |          |            |
|                               | SUBSTRATE PREPARATION                  | Y           | ✓           |                              | ✓            |                        | ✓               |                        | ✓                 |          |            |
|                               | TOUCH-UP ALLOWANCE                     | Y           | 5%          |                              | ✓            |                        | ✓               |                        | ✓                 |          |            |
|                               | 5-YEAR WARRANTY                        | Y           | ✓           |                              | ✓            |                        | ✓               |                        | ✓                 |          |            |
|                               |                                        |             | -           |                              |              |                        |                 |                        |                   |          |            |
|                               |                                        |             | -           |                              |              |                        |                 |                        |                   |          |            |
|                               |                                        |             | -           |                              |              |                        |                 |                        |                   |          |            |
|                               |                                        |             | -           |                              |              |                        |                 |                        |                   |          |            |
|                               |                                        |             | -           |                              |              |                        |                 |                        |                   |          |            |
|                               |                                        |             | -           |                              |              |                        |                 |                        |                   |          |            |
|                               |                                        |             | -           |                              |              |                        |                 |                        |                   |          |            |
|                               | <b>TOTAL</b>                           |             | \$ 540,000  |                              | \$ 600,000   |                        | \$ 580,000      |                        | <b>\$ 520,000</b> |          | \$ -       |
|                               |                                        |             |             |                              |              |                        |                 |                        |                   |          |            |
|                               |                                        |             |             |                              |              |                        |                 |                        |                   |          |            |
|                               |                                        |             |             |                              |              |                        |                 |                        |                   |          |            |



## Electrical

|                               |                                          |             |                      |                     |                      |                      |                      |                       |                      |                        |                      |
|-------------------------------|------------------------------------------|-------------|----------------------|---------------------|----------------------|----------------------|----------------------|-----------------------|----------------------|------------------------|----------------------|
| PROJECT: <b>Mariposa LPOE</b> |                                          |             |                      | Ampere Electrical   |                      | EC Contractors       |                      | Buzz & Spark          |                      | Big D's Electrical     |                      |
| <b>Nogales, AZ</b>            |                                          | <b>HPCC</b> |                      | <b>Phoenix, AZ</b>  |                      | <b>Phoenix, AZ</b>   |                      | <b>San Diego, CA</b>  |                      | <b>Glendale, AZ</b>    |                      |
|                               |                                          |             |                      | <b>480-152-9937</b> |                      | <b>480-448-7552</b>  |                      | <b>619-552-4080</b>   |                      | <b>602-559-8220</b>    |                      |
|                               |                                          |             |                      | <b>Butch Hanson</b> |                      | <b>Peter Venkman</b> |                      | <b>Spark Anderson</b> |                      | <b>Sterling Archer</b> |                      |
| SEC                           | Description                              | Included    | Total Cost           | Included            | Total Cost           | Included             | Total Cost           | Included              | Total Cost           | Included               | Total Cost           |
|                               | <b>BID AMOUNT</b>                        |             | <b>\$ 10,201,000</b> |                     | <b>SEE BELOW</b>     |                      | <b>SEE BELOW</b>     |                       | <b>SEE BELOW</b>     |                        | <b>SEE BELOW</b>     |
|                               | SALES TAX 8.25%                          | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | BONDABLE                                 | 1.5%        | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | UNION/PREVAILING WAGE                    | Y           | ✓                    |                     | UNION                |                      | UNION                |                       | UNION                |                        | UNION                |
|                               | SBE                                      | N           | <b>SBE</b>           | N                   | OK                   | N                    | OK                   |                       | <b>SBE</b>           | N                      | OK                   |
|                               | DVBE                                     | Y           | <b>DVBE</b>          | N                   | NO                   | N                    | NO                   | N                     | NO                   |                        | <b>DVBE</b>          |
|                               | ADDENDUMS                                | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | LEED                                     | Y           | ✓                    |                     | <b>\$150,000.00</b>  |                      | \$150,000.00         |                       | ✓                    |                        | ✓                    |
|                               |                                          |             |                      |                     |                      |                      |                      |                       |                      |                        |                      |
|                               | ELECTRICAL                               | Y           | ✓                    |                     | \$10,100,000         |                      | \$9,500,000          |                       | \$9,750,000          |                        | \$9,925,000.00       |
|                               | LIGHTING                                 | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | UNDERGROUND UTILITIES                    | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | ELECTRICAL EQUIPMENT                     | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | SUPPLY PRECAST PENETRATIONS              | Y           | ✓                    |                     | <b>\$150,000</b>     |                      | \$150,000            |                       | ✓                    |                        | <b>\$150,000</b>     |
|                               | PENETRATIONS THROUGH ROOFING             | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | WATERTIGHT EXTERIOR OPENINGS             | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | SEISMIC BRACING AND SUPPORT              | Y           | ✓                    |                     | ✓                    |                      | \$850,000            |                       | ✓                    |                        | ✓                    |
|                               | SEISMIC ENGINEERING                      | Y           | ✓                    |                     | ✓                    |                      | \$225,000            |                       | ✓                    |                        | ✓                    |
|                               | POWER TO SMOKE/FIRE DAMPERS              | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | SECURITY GRADE RECEPTACLES/SWITCHES      | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | EXTERIOR/DOCK LIGHTING                   | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | POWER TO HVAC SYSTEM (AHUs, CAVs, VAVs)  | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | POWER TO DOCK EQUIPMENT                  | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | POWER TO OVERHEAD DOORS                  | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | POWER TO AV SYSTEM                       | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | POWER TO MOTORIZED GATES                 | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | POWER TO IRRIGATION CONTROLS             | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | POWER TO PLUMBING EQUIPT/SENSORS         | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | FIRE ALARM SYSTEM CONNECTION             | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | CONNECTION OF ELECTRICAL DOOR HARDWARE   | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | LIGHTING CONTROL SYSTEM                  | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | HOISTING/RIGGING ROOFTOP EQUIPMENT       | Y           | ✓                    |                     | ✓                    |                      | \$50,000             |                       | ✓                    |                        | ✓                    |
|                               | SUPPLY ACCESS DOORS                      | Y           | ✓                    |                     | <b>\$25,000</b>      |                      | \$25,000             |                       | <b>\$25,000</b>      |                        | <b>\$25,000.00</b>   |
|                               | COMMISSIONING                            | Y           | ✓                    |                     | ✓                    |                      | \$100,000            |                       | ✓                    |                        | ✓                    |
|                               | START-UP OF ELECTRICAL SYSTEM            | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | ACOUSTICAL AND FIRE SEALANTS             | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | BIM COORDINATION                         | Y           | ✓                    |                     | \$125,000            |                      | \$90,000             |                       | \$90,000             |                        | ✓                    |
|                               | EMERGENCY GENERATOR                      | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | UNINTERRUPTED POWER SYSTEM (UPS)         | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               | EXTENDED SERVICE CONTRACT                | Y           | ✓                    |                     | ✓                    |                      | \$250,000            |                       | <b>\$250,000.00</b>  |                        | ✓                    |
|                               | LABELING AT ALL EQUIPMENT/FIXTURES/BOXES | Y           | ✓                    |                     | ✓                    |                      | ✓                    |                       | ✓                    |                        | ✓                    |
|                               |                                          |             |                      |                     |                      |                      |                      |                       |                      |                        |                      |
|                               |                                          |             |                      |                     |                      |                      |                      |                       |                      |                        |                      |
|                               | <b>TOTAL</b>                             |             | <b>\$ 10,201,000</b> |                     | <b>\$ 10,550,000</b> |                      | <b>\$ 11,390,000</b> |                       | <b>\$ 10,115,000</b> |                        | <b>\$ 10,100,000</b> |
|                               |                                          |             |                      |                     |                      |                      |                      |                       |                      |                        |                      |
|                               |                                          |             |                      |                     |                      |                      |                      |                       |                      |                        |                      |