

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

BID OPENING DATE 04/23/13  
CONTRACT NUMBER 03-4M5704  
LOCATION 03-PLA-174-0.0/2.8

IN PLACER COUNTY IN AND NEAR COLFAX  
174/80 SEPARATION TO BEAR RIVER  
BRIDGE\_\_\_\_\_

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CONTRACT CODE 'H '  
35 CONTRACT ITEMS

REPLACE AC AND HMA OVERLAY

FEDERAL AID NONE

DVBE GOALS: DISABLED VETERANS BUSINESS ENTERPRISES - 5.0%

PROPOSALS ISSUED 9 FUND TOTAL HM1 0 TOTAL NUMBER OF WORKING DAYS 35

NUMBER OF BIDDERS 7 ENGINEERS EST 775,855.00 AMOUNT UNDER 81,192.00 PERCENT UNDER EST 10.46  
PROGRAM ELEMENTS RAS

| BID RANK | BID TOTAL  | BIDDER ID | BIDDER INFORMATION (NAME/ADDRESS/LOCATION)   |
|----------|------------|-----------|--|
| 1        | 694,663.00 | 7         | GEORGE REED INC<br>209 523-0734 NSB PUF CLAIMED<br>00211337<br>P O BOX 4760 FAX 209 523-4927<br>MODESTO CA 95352                       |
| 2        | 736,035.00 | 2         | MARTIN BROTHERS CONSTRUCTION<br>916 381-0911 NSB PUF CLAIMED<br>00726454<br>20 LIGHT SKY COURT FAX 916 381-0611<br>SACRAMENTO CA 95828 |
| 3        | 758,779.50 | 4         | KNIFE RIVERSIDE CONSTRUCTION<br>530 891-6555 NSB PUF CLAIMED<br>00091712<br>1764 SKYWAY FAX 530 894-6220<br>CHICO CA 95928             |
| 4        | 809,058.40 | 1         | HANSEN BROS ENTERPRISES<br>530 273-3381 NSB PUF CLAIMED<br>00207705<br>P O BOX 1599 FAX 530 273-4396<br>GRASS VALLEY, CA 95945         |
| 5        | 816,778.40 | 5         | TEICHERT CONSTRUCTION<br>916 645-4800 NSB PUF CLAIMED<br>00000008<br>4401 DULUTH AVE FAX 916 645-4801<br>ROCKLIN CA 95765              |

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|   |            |   |                              |                  |                  |
|---|------------|---|------------------------------|------------------|------------------|
| 6 | 836,234.00 | 6 | GRANITE CONSTRUCTION COMPANY | 916 855-4400     | NSB PREF CLAIMED |
|   |            |   | P O BOX 15287                | 00000089         |                  |
|   |            |   | SACRAMENTO, CA 95851-0287    | FAX 916 369-0429 |                  |
| 7 | 838,007.00 | 3 | SIERRA NEVADA                | 775 355-0420     | NSB PREF CLAIMED |
|   |            |   | PO BOX 50760                 | 00593393         |                  |
|   |            |   | SPARKS NV 89435              | FAX 775 355-0535 |                  |

IN ACCORDANCE WITH G.C.14838, THE DEPARTMENT OF TRANSPORTATION SHALL APPLY THE SMALL BUSINESS PREFERENCE TO ELIGIBLE FIRMS FIRST, THEN APPLIES THE NON-SMALL BUSINESS PREFERENCE IF DOING SO WOULD NOT DISPLACE A SMALL BUSINESS FROM AWARD OF THE CONTRACT.

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L I S T O F S U B C O N T R A C T O R S

| BIDDER ID | NAME AND ADDRESS                          | DESCRIPTION OF PORTION OF WORK SUBCONTRACTED             |
|-----------|---|--|
| 07        | CHRISP COMPANY<br>WOODLAND CA             | LEAD COMPLIANCE PLAN, TRAFFIC CONTROL SYSTEMS            |
|           | CHRISP COMPANY<br>WOODLAND CA             | REMOVE THERMO PAVEMENT MARKINGS, PAVEMENT MARKER         |
|           | CHRISP COMPANY<br>WOODLAND CA             | THERMOPLASTIC TRAFFIC STRIPES AND PAVEMENT MARKINGS      |
|           | MIDSTATE BARRIER<br>STOCKTON CA           | RECONSTRUCT METAL BEAM GUARD RAILING, RESET END SECTION  |
|           | MIDSTATE BARRIER<br>STOCKTON CA           | RESET ROADSIDE SIGN AND OBJECT MARKER                    |
|           | MIDSTATE BARRIER<br>STOCKTON CA           | TRANSITION RAILING(TYPEWB), END ANCHOR ASSEMBLY(TYPESFT) |
|           | MIDSTATE BARRIER<br>STOCKTON CA           | TREATED WOOD WASTE, REMOVE METAL BEAM GUARD RAILING      |
|           | SAMBRANO TRAFFIC CONTROL INC<br>WILTON CA | TRAFFIC CONTROL  |

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| BIDDER ID | NAME AND ADDRESS                                       | DESCRIPTION OF PORTION OF WORK SUBCONTRACTED |
|-----------|--|--|
| 02        | ANRAK CORP<br>SACRAMENTO CA                            | PREPAVING GRINDING                           |
|           | CONSTRUCTION AREA SIGNS INC<br>NEWCASTLE CA            | CONSTRUCTION AREA SIGNS                      |
|           | GLOBAL ENVIRONMENTAL NETWORK INC<br>FOUNTAIN VALLEY CA | LEAD COMPLINACE PLAN & PREPARE WPCP          |
|           | GLOBAL ENVIRONMENTAL NETWORK INC<br>FOUNTAIN VALLEY CA | PREPARE CONSTRUCTION SITE MGMT PLAN          |
|           | MIDSTATE BARRIER INC<br>STOCKTON CA                    | METAL BEAM GUARDRAIL                         |
|           | PACIFIC NORTHWEST OIL<br>STOCKTON CA                   | TACK COAT                                    |
|           | PAR ELECTRICAL CONTRACTORS INC<br>RENO NV              | TRAFFIC MONITORING STATION                   |
|           | SAMBRANO TRAFFIC CONTROL INC<br>WILTON CA              | TRAFFIC CONTROL                              |
|           | SIERRA TRAFFIC MARKINGS INC<br>LOOMIS CA               | STRIPING                                     |

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| BIDDER ID | NAME AND ADDRESS                           | DESCRIPTION OF PORTION OF WORK SUBCONTRACTED |
|-----------|--|--|
| 04        | FRANK MEDINA<br>OROVILLE CA                | ITEMS 7, 8, 11, 14 AND 26 THRU 28            |
|           | GLOBAL ENVIRONMENTAL NETWORK<br>OAKLAND CA | ITEMS 1, 4 AND 6                             |
|           | SAMBRANO TRAFFIC CONTROL<br>WILTON CA      | ITEM 3                                       |
|           | SIERRA TRAFFIC MARKINGS<br>LOOMIS CA       | ITEMS 9, 29 THRU 34                          |

| BIDDER ID | NAME AND ADDRESS                             | DESCRIPTION OF PORTION OF WORK SUBCONTRACTED |
|-----------|--|--|
| 01        | AC DIKE<br>NEW CASTLE, CA                    | ITEMS 23, 24                                 |
|           | ANRAK CORP<br>SACRAMENTO, CA                 | ITEMS 15, 19, 20                             |
|           | APEX FENCE<br>ANDERSON, CA                   | ITEMS 11, 13, 27, 28                         |
|           | CENTERLINE OILS<br>NEWCASTLE, CA             | ITEMS 17, 25                                 |
|           | DVBE TRUCKING<br>CAMPBELL, CA                | ITEMS 20, 21                                 |
|           | FOSTER AND SONS TRUCKING<br>GRASS VALLEY, CA | ITEMS 15, 16                                 |

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| BIDDER ID | NAME AND ADDRESS                    | DESCRIPTION OF PORTION OF WORK SUBCONTRACTED |
|-----------|-------------------------------------|--|
| 01        | GRAY ELECTRIC<br>GRASS VALLEY, CA   | ITEM 35                                      |
|           | HIGHWAY SPECIALTY<br>SANTA ROSA, CA | ITEM 3                                       |
|           | LINEAR OPTIONS<br>DURHAM, CA        | ITEMS 1, 29 THRU 34, 39                      |

| BIDDER ID | NAME AND ADDRESS                    | DESCRIPTION OF PORTION OF WORK SUBCONTRACTED |
|-----------|-------------------------------------|--|
| 05        | CHRISP CO<br>WOODLAND CA            | STRIPING, MARKING                            |
|           | FLATLINER WEST<br>VISALIA CA        | PROFILE GRADING                              |
|           | MIDSTATE BARRIER INC<br>STOCKTON CA | GUARD RAILING                                |

| BIDDER ID | NAME AND ADDRESS  | DESCRIPTION OF PORTION OF WORK SUBCONTRACTED  |
|-----------|---|---|
| 06        | FRANK MEDINA<br>OROVILLE, CA                            | METAL BEAM GUARD RAIL                         |
|           | GLOBAL ENVIRONMENTAL NETWORK INC<br>FOUNTAIN VALLEY, CA | LEAD COMPLIANCE PLAN, WATER POLLUTION CONTROL |
|           | L I R<br>GRANITE BAY, CA                                | ELECTRICAL                                    |

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| BIDDER ID | NAME AND ADDRESS                       | DESCRIPTION OF PORTION OF WORK SUBCONTRACTED |
|-----------|--|--|
| 06        | SAMBRANO TRAFFIC CONTROL<br>WILTON, CA | TRAFFIC CONTROL                              |
|           | SIERRA TRAFFIC MARKINGS<br>LOOMIS, CA  | STRIPING                                     |
|           | WELLS SWEEPING<br>SACRAMENTO, CA       | SWEEPING                                     |
|           | WESTERN GRINDING<br>RENO, NV           | PROFILOGRAPH                                 |

| BIDDER ID | NAME AND ADDRESS                   | DESCRIPTION OF PORTION OF WORK SUBCONTRACTED      |
|-----------|------------------------------------|---|
| 03        | AC DIKE CO<br>LINCOLN CA           | SHOULDER BACKING, AC DIKE                         |
|           | ANRAK CORPORATION<br>SACRAMENTO CA | COLD PLANE, AC PAVEMENT, REPLACE AC SURFACE       |
|           | FLATLINER WEST<br>VISALIA CA       | PRE-PAVE GRINDING DAY                             |
|           | MIDSTATE BARRIER<br>STOCKTON CA    | RESET END SECTION, OBJECT MARKER, TYPE L-2,       |
|           | MIDSTATE BARRIER<br>STOCKTON CA    | TRANSITION RAILING, END MARKER ASSEMBLY           |
|           | MIDSTATE BARRIER<br>STOCKTON CA    | TREATED WOOD WASTE, REMOVE MBGR, RECONSTRUCT MBGR |

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| BIDDER ID | NAME AND ADDRESS                                 | DESCRIPTION OF PORTION OF WORK SUBCONTRACTED            |
|-----------|--|---|
| 03        | NEIL O ANDERSON<br>SACRAMENTO CA                 | HMA QC, DATA CORES                                      |
|           | PAR ELECTRIC<br>RENO NV                          | TRAFFIC MONITORING STATION                              |
|           | SAMBRANO TRAFFIC CONTROL<br>WILTON CA            | TRAFFIC CONTROL   |
|           | SIERA TRAFFIC MARKINGS<br>LOOMIS CA              | THERMO PAVEMENT MARKINGS, 4" THERMO STIPE (BROKEN 12-3) |
|           | SIERRA TRAFFIC MARKINGS<br>LOOMIS CA             | TRAFFIC CONTROL, REMOVE THERMO PAVEMENT MARKINGS        |
|           | SIERRA TRAFFIC MARKINGS<br>LOOMIS CA             | 4" THERMO STRIPE (BROKEN 36-12), PAVEMENT MARKER        |
|           | SIERRA TRAFFIC MARKINGS<br>LOOMIS CA             | 4" THERMO TRAFFIC STRIPE, 8" THERMO TRAFFIC STRIPE      |
|           | STATEWIDE TRAFFIC SAFETY & SIGNS<br>FAIRFIELD CA | CONSTRUCTION AREA SIGNS                                 |
|           | SZEREMI SWEEPING SERVICE<br>ROCKLIN CA           | SWEEPING  |



| ITEM NO. | ITEM CODE | ITEM DESCRIPTION                                  | UNIT OF MEASURE | ESTIMATED QUANTITY | BID        | AMOUNT     |
|----------|-----------|---|-----------------|--------------------|------------|------------|
| 1        | 070030    | LEAD COMPLIANCE PLAN                              | LS              | LUMP SUM           | 2,000.00   | 2,000.00   |
| 2        | 120090    | CONSTRUCTION AREA SIGNS                           | LS              | LUMP SUM           | 5,000.00   | 5,000.00   |
| 3        | 120100    | TRAFFIC CONTROL SYSTEM                            | LS              | LUMP SUM           | 104,000.00 | 104,000.00 |
| 4        | 128652    | PORTABLE CHANGEABLE MESSAGE SIGN (LS)             | LS              | LUMP SUM           | 5,000.00   | 5,000.00   |
| 5        | 130100    | JOB SITE MANAGEMENT                               | LS              | LUMP SUM           | 500.00     | 500.00     |
| 6        | 130200    | PREPARE WATER POLLUTION CONTROL PROGRAM           | LS              | LUMP SUM           | 1,000.00   | 1,000.00   |
| 7        | 141120    | TREATED WOOD WASTE                                | LB              | 5,980              | .10        | 598.00     |
| 8        | 150662    | REMOVE METAL BEAM GUARD RAILING                   | LF              | 50                 | 8.00       | 400.00     |
| 9        | 150715    | REMOVE THERMOPLASTIC PAVEMENT MARKING             | SQFT            | 260                | 5.00       | 1,300.00   |
| 10       | 150771    | REMOVE ASPHALT CONCRETE DIKE                      | LF              | 560                | 1.00       | 560.00     |
| 11       | 151572    | RECONSTRUCT METAL BEAM GUARD RAILING              | LF              | 700                | 28.00      | 19,600.00  |
| 12       | 152316    | RESET ROADSIDE SIGN (ONE POST)                    | EA              | 1                  | 250.00     | 250.00     |
| 13       | 025529    | RESET END SECTION                                 | EA              | 2                  | 75.00      | 150.00     |
| 14       | 152438    | ADJUST FRAME AND COVER TO GRADE                   | EA              | 11                 | 650.00     | 7,150.00   |
| 15       | 153103    | COLD PLANE ASPHALT CONCRETE PAVEMENT              | SQYD            | 2,490              | 4.00       | 9,960.00   |
| 16       | 190185    | SHOULDER BACKING                                  | TON             | 440                | 41.00      | 18,040.00  |
| 17       | 374002    | ASPHALTIC EMULSION (FOG SEAL COAT)                | TON             | 0.2                | 5.00       | 1.00       |
| 18       | 390011    | PREPAVING INERTIAL PROFILER                       | LS              | LUMP SUM           | 1,600.00   | 1,600.00   |
| 19       | 390020    | PREPAVING GRINDING DAY                            | EA              | 4                  | 9,300.00   | 37,200.00  |
| 20       | 390095    | REPLACE ASPHALT CONCRETE SURFACING                | CY              | 760                | 215.00     | 163,400.00 |
| 21       | 390132    | HOT MIX ASPHALT (TYPE A)                          | TON             | 3,510              | 68.00      | 238,680.00 |
| 22       | 394060    | DATA CORE   | LS              | LUMP SUM           | 1,500.00   | 1,500.00   |
| 23       | 394075    | PLACE HOT MIX ASPHALT DIKE (TYPE D)               | LF              | 270                | 6.00       | 1,620.00   |
| 24       | 394077    | PLACE HOT MIX ASPHALT DIKE (TYPE F)               | LF              | 290                | 6.00       | 1,740.00   |
| 25       | 397005    | TACK COAT   | TON             | 15                 | 1,000.00   | 15,000.00  |
| 26       | 820151    | OBJECT MARKER (TYPE L-1)                          | EA              | 1                  | 40.00      | 40.00      |
| 27       | 839541    | TRANSITION RAILING (TYPE WB)                      | EA              | 2                  | 4,400.00   | 8,800.00   |
| 28       | 839581    | END ANCHOR ASSEMBLY (TYPE SFT)                    | EA              | 2                  | 950.00     | 1,900.00   |
| 29       | 840504    | 4" THERMOPLASTIC TRAFFIC STRIPE                   | LF              | 56,800             | .40        | 22,720.00  |
| 30       | 840506    | 8" THERMOPLASTIC TRAFFIC STRIPE                   | LF              | 520                | .80        | 416.00     |
| 31       | 840515    | THERMOPLASTIC PAVEMENT MARKING                    | SQFT            | 1,570              | 4.00       | 6,280.00   |
| 32       | 840523    | 4" THERMOPLASTIC TRAFFIC STRIPE<br>(BROKEN 12-3)  | LF              | 890                | .20        | 178.00     |
| 33       | 840525    | 4" THERMOPLASTIC TRAFFIC STRIPE<br>(BROKEN 36-12) | LF              | 2,450              | .20        | 490.00     |
| 34       | 850122    | PAVEMENT MARKER<br>(RETROREFLECTIVE-RECESSED)     | EA              | 1,170              | 7.00       | 8,190.00   |
| 35       | 860925    | TRAFFIC MONITORING STATION (COUNT)                | LS              | LUMP SUM           | 9,400.00   | 9,400.00   |
|          |           |   |                 |                    | TOTAL      | 694,663.00 |

S U M M A R Y O F R E M A I N I N G B I D D E R S

| ITEM | SECOND    |            | THIRD     |            | FOURTH    |            | FIFTH     |            |
|------|-----------|------------|-----------|------------|-----------|------------|-----------|------------|
|      | BID       | AMOUNT     | BID       | AMOUNT     | BID       | AMOUNT     | BID       | AMOUNT     |
| 1    | 1,000.00  | 1000.00    | 2,200.00  | 2200.00    | 3,738.00  | 3738.00    | 5,500.00  | 5500.00    |
| 2    | 3,750.00  | 3750.00    | 3,970.00  | 3970.00    | 9,068.00  | 9068.00    | 4,800.00  | 4800.00    |
| 3    | 36,000.00 | 36000.00   | 83,000.00 | 83000.00   | 56,976.00 | 56976.00   | 77,000.00 | 77000.00   |
| 4    | 5,505.00  | 5505.00    | 11,000.00 | 11000.00   | 8,089.00  | 8089.00    | 7,800.00  | 7800.00    |
| 5    | 700.00    | 700.00     | 5,000.00  | 5000.00    | 4,000.00  | 4000.00    | 2,400.00  | 2400.00    |
| 6    | 3,500.00  | 3500.00    | 685.00    | 685.00     | 4,682.00  | 4682.00    | 3,100.00  | 3100.00    |
| 7    | .05       | 299.00     | 1.25      | 7475.00    | .15       | 897.00     | 1.35      | 8073.00    |
| 8    | 6.00      | 300.00     | 10.00     | 500.00     | 10.00     | 500.00     | 11.00     | 550.00     |
| 9    | 8.00      | 2080.00    | 8.00      | 2080.00    | 3.70      | 962.00     | 5.50      | 1430.00    |
| 10   | 4.00      | 2240.00    | 5.00      | 2800.00    | 4.00      | 2240.00    | 6.50      | 3640.00    |
| 11   | 22.00     | 15400.00   | 20.00     | 14000.00   | 37.54     | 26278.00   | 21.50     | 15050.00   |
| 12   | 300.00    | 300.00     | 250.00    | 250.00     | 220.00    | 220.00     | 310.00    | 310.00     |
| 13   | 300.00    | 600.00     | 500.00    | 1000.00    | 202.00    | 404.00     | 1,600.00  | 3200.00    |
| 14   | 975.00    | 10725.00   | 650.00    | 7150.00    | 1,244.00  | 13684.00   | 1,000.00  | 11000.00   |
| 15   | 3.65      | 9088.50    | 5.00      | 12450.00   | 6.70      | 16683.00   | 6.00      | 14940.00   |
| 16   | 36.00     | 15840.00   | 35.00     | 15400.00   | 24.10     | 10604.00   | 53.00     | 23320.00   |
| 17   | 5,000.00  | 1000.00    | 600.00    | 120.00     | 3,827.00  | 765.40     | 4,500.00  | 900.00     |
| 18   | 2,500.00  | 2500.00    | 10,000.00 | 10000.00   | 2,916.00  | 2916.00    | 2,600.00  | 2600.00    |
| 19   | 7,250.00  | 29000.00   | 7,500.00  | 30000.00   | 6,549.00  | 26196.00   | 11,500.00 | 46000.00   |
| 20   | 266.00    | 202160.00  | 250.00    | 190000.00  | 249.50    | 189620.00  | 270.00    | 205200.00  |
| 21   | 94.50     | 331695.00  | 85.00     | 298350.00  | 98.00     | 343980.00  | 86.00     | 301860.00  |
| 22   | 1,000.00  | 1000.00    | 2,000.00  | 2000.00    | 1,516.00  | 1516.00    | 4,000.00  | 4000.00    |
| 23   | 6.00      | 1620.00    | 6.15      | 1660.50    | 10.00     | 2700.00    | 8.40      | 2268.00    |
| 24   | 6.00      | 1740.00    | 6.15      | 1783.50    | 10.00     | 2900.00    | 8.40      | 2436.00    |
| 25   | 825.00    | 12375.00   | 600.00    | 9000.00    | 1,174.00  | 17610.00   | 800.00    | 12000.00   |
| 26   | 250.00    | 250.00     | 40.00     | 40.00      | 106.00    | 106.00     | 100.00    | 100.00     |
| 27   | 3,350.00  | 6700.00    | 3,600.00  | 7200.00    | 4,708.00  | 9416.00    | 4,000.00  | 8000.00    |
| 28   | 700.00    | 1400.00    | 500.00    | 1000.00    | 1,197.00  | 2394.00    | 550.00    | 1100.00    |
| 29   | .36       | 20448.00   | .36       | 20448.00   | .47       | 26696.00   | .44       | 24992.00   |
| 30   | .85       | 442.00     | .85       | 442.00     | .90       | 468.00     | .88       | 457.60     |
| 31   | 3.75      | 5887.50    | 3.75      | 5887.50    | 3.50      | 5495.00    | 4.40      | 6908.00    |
| 32   | .50       | 445.00     | .45       | 400.50     | .25       | 222.50     | .22       | 195.80     |
| 33   | .30       | 735.00     | .28       | 686.00     | .25       | 612.50     | .22       | 539.00     |
| 34   | 3.00      | 3510.00    | 2.95      | 3451.50    | 8.00      | 9360.00    | 7.70      | 9009.00    |
| 35   | 5,800.00  | 5800.00    | 7,350.00  | 7350.00    | 7,060.00  | 7060.00    | 6,100.00  | 6100.00    |
| TOT  |           | 736,035.00 |           | 758,779.50 |           | 809,058.40 |           | 816,778.40 |

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S U M M A R Y O F R E M A I N I N G B I D D E R S

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| ITEM | SIXTH     |            | SEVENTH    |            |
|------|-----------|------------|------------|------------|
|      | BID       | AMOUNT     | BID        | AMOUNT     |
| 1    | 800.00    | 800.00     | 800.00     | 800.00     |
| 2    | 11,800.00 | 11800.00   | 4,000.00   | 4000.00    |
| 3    | 90,050.00 | 90050.00   | 139,513.00 | 139513.00  |
| 4    | 3,000.00  | 3000.00    | 5,000.00   | 5000.00    |
| 5    | 2,000.00  | 2000.00    | 1,000.00   | 1000.00    |
| 6    | 700.00    | 700.00     | 500.00     | 500.00     |
| 7    | 1.25      | 7475.00    | .05        | 299.00     |
| 8    | 10.00     | 500.00     | 6.00       | 300.00     |
| 9    | 8.00      | 2080.00    | 8.00       | 2080.00    |
| 10   | 7.30      | 4088.00    | 6.00       | 3360.00    |
| 11   | 20.00     | 14000.00   | 21.00      | 14700.00   |
| 12   | 300.00    | 300.00     | 250.00     | 250.00     |
| 13   | 1,500.00  | 3000.00    | 750.00     | 1500.00    |
| 14   | 1,050.00  | 11550.00   | 1,150.00   | 12650.00   |
| 15   | 4.70      | 11703.00   | 6.00       | 14940.00   |
| 16   | 53.00     | 23320.00   | 26.00      | 11440.00   |
| 17   | 7,250.00  | 1450.00    | 1,400.00   | 280.00     |
| 18   | 12,250.00 | 12250.00   | 2,000.00   | 2000.00    |
| 19   | 8,650.00  | 34600.00   | 8,500.00   | 34000.00   |
| 20   | 260.00    | 197600.00  | 275.00     | 209000.00  |
| 21   | 90.00     | 315900.00  | 90.00      | 315900.00  |
| 22   | 10,600.00 | 10600.00   | 1,000.00   | 1000.00    |
| 23   | 10.50     | 2835.00    | 11.00      | 2970.00    |
| 24   | 10.50     | 3045.00    | 8.00       | 2320.00    |
| 25   | 1,115.00  | 16725.00   | 575.00     | 8625.00    |
| 26   | 100.00    | 100.00     | 75.00      | 75.00      |
| 27   | 3,600.00  | 7200.00    | 3,350.00   | 6700.00    |
| 28   | 500.00    | 1000.00    | 710.00     | 1420.00    |
| 29   | .36       | 20448.00   | .35        | 19880.00   |
| 30   | .85       | 442.00     | .85        | 442.00     |
| 31   | 3.75      | 5887.50    | 3.75       | 5887.50    |
| 32   | .45       | 400.50     | .45        | 400.50     |
| 33   | .28       | 686.00     | .30        | 735.00     |
| 34   | 9.70      | 11349.00   | 7.00       | 8190.00    |
| 35   | 7,350.00  | 7350.00    | 5,850.00   | 5850.00    |
| TOT  |           | 836,234.00 |            | 838,007.00 |