

EXHIBIT “A”
MEDINA COUNTY ENGINEER BID TABULATION
PROJECT NAME: MED-CR0024-00.00 PID: 114060
MEDINA COUNTY ENGINEER'S ESTIMATED COST: \$1,551,655.36
BID OPENING DATE: 01/16/2026
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								Engineer's Estimate		Karvo Companies Inc		Melway Paving Co., Inc.		Kokosing Construction Company, Inc.	
REF NO.	ITEM NUMBER	ITEM EXTENSION	ESTIMATED QUANTITY	UNIT	ITEM DESCRIPTION	WORK TYPE	WORK TYPE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
					ROADWAY										
1	202	23000	100	SQ.YD.	PAVEMENT REMOVED	NR		\$10.00	\$1,000.00	\$35.00	\$3,500.00	\$20.00	\$2,000.00	\$38.00	\$3,800.00
2	203	10000	242	CU.YD.	EXCAVATION	6		\$20.00	\$4,840.00	\$30.00	\$7,260.00	\$38.00	\$9,196.00	\$33.00	\$7,986.00
3	203	20000	136	CU.YD.	EMBANKMENT	6		\$20.00	\$2,720.00	\$65.00	\$8,840.00	\$38.00	\$5,168.00	\$40.00	\$5,440.00
4	204	10000	100	SQ.YD.	SUBGRADE COMPACTION	6		\$1.00	\$100.00	\$0.50	\$50.00	\$2.50	\$250.00	\$2.00	\$200.00
5	209	60500	3.72	MILE	LINEAR GRADING	6		\$1,400.00	\$5,208.00	\$2,350.00	\$8,742.00	\$2,900.00	\$10,788.00	\$3,250.00	\$12,090.00
6	623	40001	9	EACH	MEDINA COUNTY MONUMENT BOX (100% LOCAL)	NR		\$900.00	\$8,100.00	\$500.00	\$4,500.00	\$750.00	\$6,750.00	\$1,400.00	\$12,600.00
7	611	98630	4	EACH	CATCH BASIN ADJUSTED TO GRADE	NR		\$1,100.00	\$4,400.00	\$1,250.00	\$5,000.00	\$750.00	\$3,000.00	\$1,000.00	\$4,000.00
8	611	99654	4	EACH	MANHOLE ADJUSTED TO GRADE	NR		\$1,000.00	\$4,000.00	\$1,250.00	\$5,000.00	\$800.00	\$3,200.00	\$950.00	\$3,800.00
9	638	10800	4	EACH	VALVE BOX ADJUSTED TO GRADE	NR		\$500.00	\$2,000.00	\$800.00	\$3,200.00	\$360.00	\$1,440.00	\$850.00	\$3,400.00
ROADWAY TOTAL:									\$32,368.00		\$46,092.00		\$41,792.00		\$53,316.00
					EROSION CONTROL										
10	659	00300	300	CU.YD.	TOPSOIL	46		\$60.00	\$18,000.00	\$25.00	\$7,500.00	\$58.00	\$17,400.00	\$85.00	\$25,500.00
11	659	00500	1000	SQ.YD.	SEEDING AND MULCHING, CLASS 1	46		\$3.00	\$3,000.00	\$2.00	\$2,000.00	\$2.00	\$2,000.00	\$2.00	\$2,000.00
12	659	00510	2000	SQ.YD.	SEEDING AND MULCHING, CLASS 2	46		\$3.00	\$6,000.00	\$1.70	\$3,400.00	\$1.70	\$3,400.00	\$1.70	\$3,400.00
13	659	20000	0.40	TON	COMMERCIAL FERTILIZER	46		\$800.00	\$320.00	\$900.00	\$360.00	\$900.00	\$360.00	\$900.00	\$360.00
14	659	35000	30	M.GAL	WATER	46		\$10.00	\$300.00	\$0.50	\$15.00	\$5.00	\$150.00	\$0.50	\$15.00
15	832	30000	1	EACH	EROSION CONTROL	8		\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
EROSION CONTROL TOTAL:									\$32,620.00		\$18,275.00		\$28,310.00		\$36,275.00

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BID OPENING DATE: 01/16/2026
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								Engineer's Estimate		Karvo Companies Inc		Melway Paving Co., Inc.		Kokosing Construction Company, Inc.	
REF NO.	ITEM NUMBER	ITEM EXTENSION	ESTIMATED QUANTITY	UNIT	ITEM DESCRIPTION	WORK TYPE	WORK TYPE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
					PAVEMENT										
16	253	02001	398	CU.YD.	PAVEMENT REPAIR, AS PER PLAN	16		\$200.00	\$79,600.00	\$225.00	\$89,550.00	\$240.00	\$95,520.00	\$250.00	\$99,500.00
17	254	01001	64015	SQ.YD.	PAVEMENT PLANING, ASPHALT CONCRETE, AS PER PLAN	13		\$1.70	\$108,825.50	\$1.75	\$112,026.25	\$1.00	\$64,015.00	\$1.25	\$80,018.75
18	254	01600	579	SQ.YD.	PATCHING PLANED SURFACE	13		\$3.13	\$1,812.27	\$0.25	\$144.75	\$5.00	\$2,895.00	\$3.00	\$1,737.00
19	304	20001	20	CU.YD.	AGGREGATE BASE, AS PER PLAN	9		\$80.00	\$1,600.00	\$25.00	\$500.00	\$60.00	\$1,200.00	\$70.00	\$1,400.00
20	407	10000	9054.9	GAL	NON-TRACKING TACK COAT	11		\$2.60	\$23,542.74	\$2.30	\$20,826.27	\$2.35	\$21,279.02	\$2.75	\$24,900.98
21	408	10000	13016	GAL	PRIME COAT	11		\$4.50	\$58,572.00	\$5.00	\$65,080.00	\$3.90	\$50,762.40	\$5.00	\$65,080.00
22	441	50201	2470	CU.YD.	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448), AS PER PLAN	10		\$200.00	\$494,000.00	\$205.00	\$506,350.00	\$198.00	\$489,060.00	\$195.00	\$481,650.00
23	441	05000	2090	CU.YD.	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG 64-22, AS PER PLAN	10		\$170.00	\$355,300.00	\$210.00	\$438,900.00	\$210.00	\$438,900.00	\$205.00	\$428,450.00
24	441	70600	45	CU.YD.	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (449), (DRIVEWAYS), AS PER PLAN	10		\$215.00	\$9,675.00	\$205.00	\$9,225.00	\$400.00	\$18,000.00	\$225.00	\$10,125.00
25	441	70501	115	CU.YD.	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (449), (DRIVEWAYS), AS PER PLAN	10		\$275.00	\$31,625.00	\$210.00	\$24,150.00	\$400.00	\$46,000.00	\$250.00	\$28,750.00
26	452	10050	100	SQ.YD.	6" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC MS	38		\$105.00	\$10,500.00	\$65.00	\$6,500.00	\$110.00	\$11,000.00	\$85.00	\$8,500.00
27	452	12050	50	SQ.YD.	8" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC MS	38		\$125.00	\$6,250.00	\$80.00	\$4,000.00	\$120.00	\$6,000.00	\$109.00	\$5,450.00
28	617	10101	728	CU.YD.	COMPACTED AGGREGATE, AS PER PLAN	6		\$68.00	\$49,504.00	\$50.00	\$36,400.00	\$70.00	\$50,960.00	\$30.00	\$21,840.00
29	617	25000	35.43	M.GAL	WATER	6		\$10.00	\$354.30	\$1.00	\$35.43	\$5.00	\$177.15	\$0.50	\$17.72
30	872	10000	19234	FT	VOID REDUCING ASPHALT MEMBRANE	11		\$2.20	\$42,314.80	\$2.20	\$42,314.80	\$2.20	\$42,314.80	\$2.20	\$42,314.80
PAVEMENT TOTAL:									\$1,273,475.61		\$1,356,002.50		\$1,338,083.37		\$1,299,734.24
					TRAFFIC CONTROL										
31	643	00620	80	FT	CROSSWALK LINE, TYPE 1	45		\$7.00	\$560.00	\$8.75	\$700.00	\$8.75	\$700.00	\$8.75	\$700.00
32	643	00300	3.73	MILE	CENTER LINE, TYPE 1	45		\$975.00	\$3,636.75	\$1,915.00	\$7,142.95	\$1,925.00	\$7,180.25	\$1,915.00	\$7,142.95
33	643	00100	7.54	MILE	EDGE LINE, 4", TYPE 1	45		\$500.00	\$3,770.00	\$1,420.00	\$10,706.80	\$1,425.00	\$10,744.50	\$1,420.00	\$10,706.80
34	643	00500	230	FT	STOP LINE, TYPE 1	45		\$4.00	\$920.00	\$10.00	\$2,300.00	\$10.00	\$2,300.00	\$10.00	\$2,300.00
35	643	01000	4	EACH	RAILROAD SYMBOL MARKING, TYPE 1	45		\$600.00	\$2,400.00	\$555.00	\$2,220.00	\$555.00	\$2,220.00	\$555.00	\$2,220.00
TRAFFIC CONTROL TOTAL:									\$11,286.75		\$23,069.75		\$23,144.75		\$23,069.75

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								Engineer's Estimate		Karvo Companies Inc		Melway Paving Co., Inc.		Kokosing Construction Company, Inc.	
REF NO.	ITEM NUMBER	ITEM EXTENSION	ESTIMATED QUANTITY	UNIT	ITEM DESCRIPTION	WORK TYPE	WORK TYPE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
					MAINTENANCE OF TRAFFIC										
36	614	13000	50	CU.YD.	ASPHALT CONCRETE FOR MAINTAINING TR	39		\$225.00	\$11,250.00	\$270.00	\$13,500.00	\$250.00	\$12,500.00	\$100.00	\$5,000.00
37	614	21100	11.19	MILE	WORK ZONE CENTER LINE, CLASS I, 642 PA	39		\$500.00	\$5,595.00	\$1,000.00	\$11,190.00	\$1,000.00	\$11,190.00	\$999.00	\$11,178.81
38	614	26200	690	FT	WORK ZONE STOP LINE, CLASS I, 642 PAINT	39		\$4.00	\$2,760.00	\$2.90	\$2,001.00	\$2.90	\$2,001.00	\$2.90	\$2,001.00
39	614	32200	12	EACH	WORK ZONE RAILROAD SYMBOL MARKING, CLASS I, 642 PAINT	39		\$600.00	\$7,200.00	\$200.00	\$2,400.00	\$200.00	\$2,400.00	\$200.00	\$2,400.00
40	616	10000	10	M.GAL	WATER	39		\$10.00	\$100.00	\$1.00	\$10.00	\$5.00	\$50.00	\$0.50	\$5.00
MAINTENANCE OF TRAFFIC TOTAL:									\$26,905.00		\$29,101.00		\$28,141.00		\$20,584.81
					INCIDENTALS										
41	614	11000	1	LS	MAINTAINING TRAFFIC	39		\$90,000.00	\$90,000.00	\$70,200.00	\$70,200.00	\$100,000.00	\$100,000.00	\$114,300.00	\$114,300.00
42	624	10000	1	LS	MOBILIZATION	NR		\$75,000.00	\$75,000.00	\$73,653.79	\$73,653.79	\$65,000.00	\$65,000.00	\$82,000.00	\$82,000.00
43	100	30000	1	LS	PREMIUM ON RAILROAD'S PROTECTIVE PUBLIC LIABILITY AND PROPERTY DAMAGE LIABILITY INSURANCE	NR		\$10,000.00	\$10,000.00	\$12,145.72	\$12,145.72	\$5,000.00	\$5,000.00	\$4,500.00	\$4,500.00
INCIDENTAL TOTAL:									\$175,000.00		\$155,999.51		\$170,000.00		\$200,800.00
GRAND TOTALS:									\$1,551,655.36		\$1,628,539.76		\$1,629,471.12		\$1,633,779.80

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								Engineer's Estimate		Ronyak Paving, Inc		The Shelly Company - Northeast Division		Perrin Asphalt	
REF NO.	ITEM NUMBER	ITEM EXTENSION	ESTIMATED QUANTITY	UNIT	ITEM DESCRIPTION	WORK TYPE	WORK TYPE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
					ROADWAY										
1	202	23000	100	SQ.YD.	PAVEMENT REMOVED	NR		\$10.00	\$1,000.00	\$25.00	\$2,500.00	\$30.00	\$3,000.00	\$60.00	\$6,000.00
2	203	10000	242	CU.YD.	EXCAVATION	6		\$20.00	\$4,840.00	\$35.00	\$8,470.00	\$25.00	\$6,050.00	\$60.00	\$14,520.00
3	203	20000	136	CU.YD.	EMBANKMENT	6		\$20.00	\$2,720.00	\$45.00	\$6,120.00	\$25.00	\$3,400.00	\$80.00	\$10,880.00
4	204	10000	100	SQ.YD.	SUBGRADE COMPACTION	6		\$1.00	\$100.00	\$2.00	\$200.00	\$5.00	\$500.00	\$10.00	\$1,000.00
5	209	60500	3.72	MILE	LINEAR GRADING	6		\$1,400.00	\$5,208.00	\$425.00	\$1,581.00	\$2,500.00	\$9,300.00	\$10,000.00	\$37,200.00
6	623	40001	9	EACH	MEDINA COUNTY MONUMENT BOX (100% L	NR		\$900.00	\$8,100.00	\$1,000.00	\$9,000.00	\$850.00	\$7,650.00	\$1,300.00	\$11,700.00
7	611	98630	4	EACH	CATCH BASIN ADJUSTED TO GRADE	NR		\$1,100.00	\$4,400.00	\$1,300.00	\$5,200.00	\$1,400.00	\$5,600.00	\$3,000.00	\$12,000.00
8	611	99654	4	EACH	MANHOLE ADJUSTED TO GRADE	NR		\$1,000.00	\$4,000.00	\$1,300.00	\$5,200.00	\$1,400.00	\$5,600.00	\$1,500.00	\$6,000.00
9	638	10800	4	EACH	VALVE BOX ADJUSTED TO GRADE	NR		\$500.00	\$2,000.00	\$500.00	\$2,000.00	\$800.00	\$3,200.00	\$1,300.00	\$5,200.00
ROADWAY TOTAL:									\$32,368.00		\$40,271.00		\$44,300.00		\$104,500.00
					EROSION CONTROL										
10	659	00300	300	CU.YD.	TOPSOIL	46		\$60.00	\$18,000.00	\$35.00	\$10,500.00	\$45.00	\$13,500.00	\$90.00	\$27,000.00
11	659	00500	1000	SQ.YD.	SEEDING AND MULCHING, CLASS 1	46		\$3.00	\$3,000.00	\$1.00	\$1,000.00	\$2.00	\$2,000.00	\$2.50	\$2,500.00
12	659	00510	2000	SQ.YD.	SEEDING AND MULCHING, CLASS 2	46		\$3.00	\$6,000.00	\$1.00	\$2,000.00	\$2.00	\$4,000.00	\$2.50	\$5,000.00
13	659	20000	0.40	TON	COMMERCIAL FERTILIZER	46		\$800.00	\$320.00	\$500.00	\$200.00	\$500.00	\$200.00	\$1,000.00	\$400.00
14	659	35000	30	M.GAL	WATER	46		\$10.00	\$300.00	\$10.00	\$300.00	\$15.00	\$450.00	\$25.00	\$750.00
15	832	30000	1	EACH	EROSION CONTROL	8		\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
EROSION CONTROL TOTAL:									\$32,620.00		\$19,000.00		\$25,150.00		\$40,650.00

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								Engineer's Estimate		Ronyak Paving, Inc		The Shelly Company - Northeast Division		Perrin Asphalt	
REF NO.	ITEM NUMBER	ITEM EXTENSION	ESTIMATED QUANTITY	UNIT	ITEM DESCRIPTION	WORK TYPE	WORK TYPE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
					PAVEMENT										
16	253	02001	398	CU.YD.	PAVEMENT REPAIR, AS PER PLAN	16		\$200.00	\$79,600.00	\$295.00	\$117,410.00	\$215.00	\$85,570.00	\$280.00	\$111,440.00
17	254	01001	64015	SQ.YD.	PAVEMENT PLANING, ASPHALT CONCRETE	13		\$1.70	\$108,825.50	\$2.00	\$128,030.00	\$2.75	\$176,041.25	\$2.00	\$128,030.00
18	254	01600	579	SQ.YD.	PATCHING PLANED SURFACE	13		\$3.13	\$1,812.27	\$1.00	\$579.00	\$1.00	\$579.00	\$18.00	\$10,422.00
19	304	20001	20	CU.YD.	AGGREGATE BASE, AS PER PLAN	9		\$80.00	\$1,600.00	\$45.00	\$900.00	\$60.00	\$1,200.00	\$220.00	\$4,400.00
20	407	10000	9054.9	GAL	NON-TRACKING TACK COAT	11		\$2.60	\$23,542.74	\$2.00	\$18,109.80	\$2.50	\$22,637.25	\$3.20	\$28,975.68
21	408	10000	13016	GAL	PRIME COAT	11		\$4.50	\$58,572.00	\$2.50	\$32,540.00	\$5.00	\$65,080.00	\$6.20	\$80,699.20
22	441	50201	2470	CU.YD.	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448), AS PER PLAN	10		\$200.00	\$494,000.00	\$195.00	\$481,650.00	\$225.00	\$555,750.00	\$220.00	\$543,400.00
23	441	05000	2090	CU.YD.	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG 64-22, AS PER PLAN	10		\$170.00	\$355,300.00	\$200.00	\$418,000.00	\$230.00	\$480,700.00	\$220.00	\$459,800.00
24	441	70600	45	CU.YD.	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (449), (DRIVEWAYS), AS PER PLAN	10		\$215.00	\$9,675.00	\$375.00	\$16,875.00	\$400.00	\$18,000.00	\$450.00	\$20,250.00
25	441	70501	115	CU.YD.	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (449), (DRIVEWAYS), AS PER PLAN	10		\$275.00	\$31,625.00	\$375.00	\$43,125.00	\$425.00	\$48,875.00	\$450.00	\$51,750.00
26	452	10050	100	SQ.YD.	6" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC MS	38		\$105.00	\$10,500.00	\$130.00	\$13,000.00	\$100.00	\$10,000.00	\$95.00	\$9,500.00
27	452	12050	50	SQ.YD.	8" NON-REINFORCED CONCRETE PAVEMENT, CLASS QC MS	38		\$125.00	\$6,250.00	\$150.00	\$7,500.00	\$125.00	\$6,250.00	\$160.00	\$8,000.00
28	617	10101	728	CU.YD.	COMPACTED AGGREGATE, AS PER PLAN	6		\$68.00	\$49,504.00	\$90.00	\$65,520.00	\$85.00	\$61,880.00	\$115.00	\$83,720.00
29	617	25000	35.43	M.GAL	WATER	6		\$10.00	\$354.30	\$10.00	\$354.30	\$15.00	\$531.45	\$50.00	\$1,771.50
30	872	10000	19234	FT	VOID REDUCING ASPHALT MEMBRANE	11		\$2.20	\$42,314.80	\$2.00	\$38,468.00	\$2.50	\$48,085.00	\$2.35	\$45,199.90
PAVEMENT TOTAL:									\$1,273,475.61		\$1,382,061.10		\$1,581,178.95		\$1,587,358.28
					TRAFFIC CONTROL										
31	643	00620	80	FT	CROSSWALK LINE, TYPE 1	45		\$7.00	\$560.00	\$5.00	\$400.00	\$8.75	\$700.00	\$9.00	\$720.00
32	643	00300	3.73	MILE	CENTER LINE, TYPE 1	45		\$975.00	\$3,636.75	\$2,000.00	\$7,460.00	\$1,915.00	\$7,142.95	\$2,100.00	\$7,833.00
33	643	00100	7.54	MILE	EDGE LINE, 4", TYPE 1	45		\$500.00	\$3,770.00	\$1,000.00	\$7,540.00	\$1,420.00	\$10,706.80	\$1,500.00	\$11,310.00
34	643	00500	230	FT	STOP LINE, TYPE 1	45		\$4.00	\$920.00	\$5.00	\$1,150.00	\$10.00	\$2,300.00	\$10.00	\$2,300.00
35	643	01000	4	EACH	RAILROAD SYMBOL MARKING, TYPE 1	45		\$600.00	\$2,400.00	\$600.00	\$2,400.00	\$555.00	\$2,220.00	\$600.00	\$2,400.00
TRAFFIC CONTROL TOTAL:									\$11,286.75		\$18,950.00		\$23,069.75		\$24,563.00

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REF NO.	ITEM NUMBER	ITEM EXTENSION	ESTIMATED QUANTITY	UNIT	ITEM DESCRIPTION	WORK TYPE	WORK TYPE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
					MAINTENANCE OF TRAFFIC										
36	614	13000	50	CU.YD.	ASPHALT CONCRETE FOR MAINTAINING TR	39		\$225.00	\$11,250.00	\$150.00	\$7,500.00	\$125.00	\$6,250.00	\$450.00	\$22,500.00
37	614	21100	11.19	MILE	WORK ZONE CENTER LINE, CLASS I, 642 PA	39		\$500.00	\$5,595.00	\$1,000.00	\$11,190.00	\$995.00	\$11,134.05	\$1,100.00	\$12,309.00
38	614	26200	690	FT	WORK ZONE STOP LINE, CLASS I, 642 PAINT	39		\$4.00	\$2,760.00	\$4.00	\$2,760.00	\$2.90	\$2,001.00	\$3.00	\$2,070.00
39	614	32200	12	EACH	WORK ZONE RAILROAD SYMBOL MARKING, CLASS I, 642 PAINT	39		\$600.00	\$7,200.00	\$350.00	\$4,200.00	\$200.00	\$2,400.00	\$220.00	\$2,640.00
40	616	10000	10	M.GAL	WATER	39		\$10.00	\$100.00	\$10.00	\$100.00	\$15.00	\$150.00	\$10.00	\$100.00
MAINTENANCE OF TRAFFIC TOTAL:									\$26,905.00		\$25,750.00		\$21,935.05		\$39,619.00
					INCIDENTALS										
41	614	11000	1	LS	MAINTAINING TRAFFIC	39		\$90,000.00	\$90,000.00	\$100,000.00	\$100,000.00	\$125,000.00	\$125,000.00	\$98,000.00	\$98,000.00
42	624	10000	1	LS	MOBILIZATION	NR		\$75,000.00	\$75,000.00	\$83,220.00	\$83,220.00	\$40,000.00	\$40,000.00	\$115,000.00	\$115,000.00
43	100	30000	1	LS	PREMIUM ON RAILROAD'S PROTECTIVE PUBLIC LIABILITY AND PROPERTY DAMAGE LIABILITY INSURANCE	NR		\$10,000.00	\$10,000.00	\$6,497.90	\$6,497.90	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
INCIDENTAL TOTAL:									\$175,000.00		\$189,717.90		\$168,000.00		\$216,000.00
GRAND TOTALS:									\$1,551,655.36		\$1,675,750.00		\$1,863,633.75		\$2,012,690.28