TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC - SR 2 AND SR 72 INTERSECTION IMPROVEMENTS
CALL ORDER : 002 CONTRACT ID : T200800705.01 COUNTIES : NEW CASTLE
LETTING DATE : 09/20/11 DISTRICT : N1
STATE/FEDERAL AID NO: ESTP-N011(26) CONTRACT TIME : 26 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : ESTP-N011(26)
THE IMPROVEMENTS CONSIST OF FURNISHINH ALL MATERIALS FOR
LENGTHENING LEFT-TURN LANE, CONSTRUCTION CURBED ISLANDS,
SIDEWALKS, REPLACING GUARDRAIL END TREATMENT AND OTHER
INCIDENTAL CONSTRUCTION IN ACCORDANCE WITH THE LOCATION,
NOTES AND DETAILS SHOWN ON THE PLANS AND AS DIRECTED BY THE
ENGINEER.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 10/20/11 to vendor GRASSBUSTERS LANDSCAPING CO

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 399,069.93	114.0200%	100.0000%
1	GRASSBUSTERS LANDSCAPING CO, 935 RAHWAY DR, NEWARK, DE, 19711	$ 350,000.00	100.0000%	87.7039%
2	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 371,421.50	106.1204%	93.0718%
3	SAMS CONSTRUCTION, LLC, PO BOX 9827, WILMINGTON, DE, 19809	$ 386,719.60	110.4913%	96.9052%
4	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804	$ 392,407.95	112.1166%	98.3306%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) JJID INC UNIT PRICE	 AMOUNT
SECTION 0001 ROAD							
0010 202000 EXCAVATION AND EMBANKMENT	1084.000 CY	15.00000	16260.00	21.00000	22764.00	22.45000	24335.80
0020 211002 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	100.000 LF	20.00000	2000.00	4.00000	400.00	5.18000	518.00
0030 251500 DEWATERING FILTER FENCE	712.000 LF	3.00000	2136.00	3.00000	2136.00	10.47000	7454.64
0040 302007 GRADED AGGREGATE BASE COURSE, TYPE B	453.000 CY	30.00000	13590.00	50.00000	22650.00	48.80000	22106.40
0050 401663 SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	201.000 TON	100.00000	20100.00	100.00000	20100.00	105.00000	21105.00
0060 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	65.000 TON	75.00000	4875.00	120.00000	7800.00	120.00000	7800.00
0070 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	90.000 TON	90.00000	8100.00	120.00000	10800.00	115.00000	10350.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC - SR 2 AND SR 72 INTERSECTION IMPROVEMENTS
CALL ORDER : 002 CONTRACT ID : T200800705.01 COUNTIES : NEW CASTLE
LETTING DATE : 09/20/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	(1) GRASSBUSTERS LANDSCAPING CO AMOUNT	(2) JJID INC UNIT PRICE	(2) JJID INC AMOUNT
0080 606504 ALUMINUM HANDRAIL	20.000 LF	300.00000	6000.00	137.00000	2740.00	167.07000	3341.40
0090 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	1238.000 LF	25.00000	30950.00	25.00000	30950.00	30.11000	37276.18
0100 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 3	144.000 LF	19.00000	2736.00	35.00000	5040.00	36.40000	5241.60
0110 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	408.000 LF	15.00000	6120.00	25.00000	10200.00	35.41000	14447.28
0120 705001 P.C.C. SIDEWALK, 4"	6049.000 SF	6.00000	36294.00	6.00000	36294.00	6.44000	38955.56
0130 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	140.000 SF	8.00000	1120.00	32.00000	4480.00	36.46000	5104.40
0140 705008 CURB RAMP, TYPE 1	60.000 SF	6.00000	360.00	25.00000	1500.00	22.56000	1353.60
0150 718511 CURB/SIDEWALK OPENING	1.000 EACH	6500.00000	6500.00	4000.00000	4000.00	4200.00000	4200.00
0155 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	25.000 LF	26.00000	650.00	25.00000	625.00	22.09000	552.25
0160 720586 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2-31	2.000 EACH	1300.00000	2600.00	2500.00000	5000.00	3650.00000	7300.00
0170 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	1.000 EACH	885.00000	885.00	2070.00000	2070.00	3320.00000	3320.00
0180 727015 MONUMENTS	4.000 EACH	600.00000	2400.00	250.00000	1000.00	325.00000	1300.00
0190 732002 TOPSOIL, 6" DEPTH	699.000 SY	10.00000	6990.00	6.00000	4194.00	9.71000	6787.29
0200 734013 PERMANENT GRASS SEEDING, DRY GROUND	699.000 SY	0.35000	244.65	1.00000	699.00	1.27000	887.73
0210 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	353.000 SY	3.00000	1059.00	3.00000	1059.00	2.38000	840.14
0220 743001 ARROWPANELS, TYPE A	90.000 EADY	20.00000	1800.00	15.00000	1350.00	16.57000	1491.30

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CONTRACT TITLE : HSIP NCC - SR 2 AND SR 72 INTERSECTION IMPROVEMENTS
CALL ORDER : 002 CONTRACT ID : T200800705.01 COUNTIES : NEW CASTLE
LETTING DATE : 09/20/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) JJID INC UNIT PRICE	 AMOUNT
0230 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	90.000 EADY	86.81000	7812.90	80.00000	7200.00	82.85000	7456.50

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CONTRACT TITLE : HSIP NCC - SR 2 AND SR 72 INTERSECTION IMPROVEMENTS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	(1) GRASSBUSTERS LANDSCAPING CO AMOUNT	(2) JJID INC UNIT PRICE	(2) JJID INC AMOUNT
0240 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	60.000	EADY	70.00000	4200.00	20.00000	1200.00	71.94000	4316.40
0250 743006 PLASTIC DRUMS	3690.000	EADY	0.64000	2361.60	0.30000	1107.00	0.28000	1033.20
0260 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	60.000	EADY	162.10000	9726.00	100.00000	6000.00	138.09000	8285.40
0270 743050 FLAGGER, NEW CASTLE COUNTY, STATE	240.000	HOUR	44.52000	10684.80	44.52000	10684.80	44.52000	10684.80
0280 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	36.000	HOUR	64.55000	2323.80	64.55000	2323.80	64.55000	2323.80
0290 743504 WARNING SIGNS	19.000	EACH	120.00000	2280.00	75.00000	1425.00	143.61000	2728.59
0300 743524 TEMPORARY BARRICADES, TYPE III	10.000	EACH	160.00000	1600.00	20.00000	200.00	64.07000	640.70
0310 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	1.000	EACH	300.00000	300.00	420.00000	420.00	463.98000	463.98
0320 744520 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	7.000	EACH	800.00000	5600.00	775.00000	5425.00	856.15000	5993.05
0330 744523 CONDUIT JUNCTION WELL, TYPE 4, 20" X 42 1/2" PRECAST CONCRETE	1.000	EACH	1000.00000	1000.00	990.00000	990.00	1093.67000	1093.67
0340 744525 REMOVAL OF EXISTING JUNCTION WELL	5.000	EACH	350.00000	1750.00	250.00000	1250.00	276.18000	1380.90
0350 745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	480.000	LF	10.00000	4800.00	13.00000	6240.00	14.36000	6892.80
0360 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	330.000	LF	20.00000	6600.00	26.00000	8580.00	28.72000	9477.60
0370 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	150.000	LF	40.00000	6000.00	11.00000	1650.00	12.15000	1822.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) JJID INC UNIT PRICE	 AMOUNT
0380 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	1180.000 LF	20.00000	23600.00	8.00000	9440.00	8.84000	10431.20

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0390 746776 LOOP DETECTOR SPLICE	14.000	EACH	105.00000	1470.00	95.00000	1330.00	104.95000	1469.30
0400 746830 REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	3.000	CY	300.00000	900.00	855.00000	2565.00	944.53000	2833.59
0410 746847 POLE BASE, TYPE 3	1.000	EACH	2500.00000	2500.00	2385.00000	2385.00	2634.74000	2634.74
0420 746850 POLE BASE, TYPE 4	5.000	EACH	700.00000	3500.00	785.00000	3925.00	867.20000	4336.00
0430 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1644.000	SF	5.00000	8220.00	2.65000	4356.60	5.52000	9074.88
0440 748530 REMOVAL OF PAVEMENT STRIPING	1460.000	SF	3.50000	5110.00	1.45000	2117.00	5.52000	8059.20
0450 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	6049.000	LF	0.75000	4536.75	0.52000	3145.48	0.50000	3024.50
0460 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	26.000	EACH	25.00000	650.00	50.00000	1300.00	77.98000	2027.48
0470 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	38.000	SF	85.00000	3230.00	20.00000	760.00	31.19000	1185.22
0480 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	665.000	SY	15.00000	9975.00	25.00000	16625.00	12.97000	8625.05
0490 762001 SAW CUTTING, HOT MIX	1416.000	LF	2.50000	3540.00	3.00000	4248.00	1.33000	1883.28
0500 762002 SAW CUTTING, CONCRETE, FULL DEPTH	52.000	LF	15.00000	780.00	7.00000	364.00	11.05000	574.60
0510 763000 INITIAL EXPENSE		LUMP	16025.88000	16025.88	18065.32000	18065.32	15200.00000	15200.00
0520 763500 MAINTENANCE OF TRAFFIC		LUMP	23742.04000	23742.04	16706.00000	16706.00	3900.00000	3900.00
0530 763501 CONSTRUCTION ENGINEERING		LUMP	50481.51000	50481.51	10121.00000	10121.00	5500.00000	5500.00
SECTION TOTALS			$	399,069.93	$	350,000.00	$	371,421.50

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CONTRACT TITLE : HSIP NCC - SR 2 AND SR 72 INTERSECTION IMPROVEMENTS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	(1) GRASSBUSTERS LANDSCAPING CO AMOUNT	(2) JJID INC UNIT PRICE	(2) JJID INC AMOUNT
CONTRACT TOTALS		$	399,069.93	$	350,000.00	$	371,421.50
DBE GOALS		7	%	7	%	7	%

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CONTRACT TITLE : HSIP NCC - SR 2 AND SR 72 INTERSECTION IMPROVEMENTS
CALL ORDER : 002 CONTRACT ID : T200800705.01 COUNTIES : NEW CASTLE
LETTING DATE : 09/20/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) SAM'S CONSTRUCTION LLC UNIT PRICE	(3) SAM'S CONSTRUCTION LLC AMOUNT	(4) DAISY CONSTRUCTION COMPANY UNIT PRICE	(4) DAISY CONSTRUCTION COMPANY AMOUNT	( ) UNIT PRICE	( ) AMOUNT
SECTION 0001 ROAD								
0010 202000 EXCAVATION AND EMBANKMENT	1084.000	CY	16.00000	17344.00	20.00000	21680.00		
0020 211002 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	100.000	LF	4.00000	400.00	3.15000	315.00		
0030 251500 DEWATERING FILTER FENCE	712.000	LF	7.00000	4984.00	4.00000	2848.00		
0040 302007 GRADED AGGREGATE BASE COURSE, TYPE B	453.000	CY	45.00000	20385.00	68.00000	30804.00		
0050 401663 SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	201.000	TON	85.00000	17085.00	165.00000	33165.00		
0060 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	65.000	TON	90.00000	5850.00	155.00000	10075.00		
0070 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	90.000	TON	90.00000	8100.00	210.00000	18900.00		
0080 606504 ALUMINUM HANDRAIL	20.000	LF	290.00000	5800.00	125.00000	2500.00		
0090 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	1238.000	LF	20.00000	24760.00	27.00000	33426.00		
0100 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 3	144.000	LF	20.00000	2880.00	33.00000	4752.00		
0110 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	408.000	LF	20.00000	8160.00	32.00000	13056.00		
0120 705001 P.C.C. SIDEWALK, 4"	6049.000	SF	6.00000	36294.00	5.35000	32362.15		
0130 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	140.000	SF	32.00000	4480.00	34.50000	4830.00		
0140 705008 CURB RAMP, TYPE 1	60.000	SF	18.00000	1080.00	26.75000	1605.00		
0150 718511 CURB/SIDEWALK OPENING	1.000	EACH	650.00000	650.00	3980.00000	3980.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) SAM'S CONSTRUCTION LLC UNIT PRICE	(3) SAM'S CONSTRUCTION LLC AMOUNT	(4) DAISY CONSTRUCTION COMPANY UNIT PRICE	(4) DAISY CONSTRUCTION COMPANY AMOUNT	( ) UNIT PRICE	( ) AMOUNT
0155 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	25.000 LF	30.00000	750.00	25.15000	628.75		
0160 720586 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2-31	2.000 EACH	3500.00000	7000.00	2780.00000	5560.00		
0170 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	1.000 EACH	3000.00000	3000.00	2020.00000	2020.00		
0180 727015 MONUMENTS	4.000 EACH	400.00000	1600.00	350.00000	1400.00		
0190 732002 TOPSOIL, 6" DEPTH	699.000 SY	30.00000	20970.00	9.15000	6395.85		
0200 734013 PERMANENT GRASS SEEDING, DRY GROUND	699.000 SY	2.00000	1398.00	2.10000	1467.90		
0210 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	353.000 SY	4.00000	1412.00	3.15000	1111.95		
0220 743001 ARROWPANELS, TYPE A	90.000 EADY	18.00000	1620.00	20.00000	1800.00		
0230 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	90.000 EADY	75.00000	6750.00	80.00000	7200.00		
0240 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	60.000 EADY	150.00000	9000.00	45.00000	2700.00		
0250 743006 PLASTIC DRUMS	3690.000 EADY	0.20000	738.00	0.28000	1033.20		
0260 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	60.000 EADY	150.00000	9000.00	210.00000	12600.00		
0270 743050 FLAGGER, NEW CASTLE COUNTY, STATE	240.000 HOUR	44.52000	10684.80	44.52000	10684.80		
0280 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	36.000 HOUR	64.55000	2323.80	64.55000	2323.80		
0290 743504 WARNING SIGNS	19.000 EACH	150.00000	2850.00	135.00000	2565.00		
0300 743524 TEMPORARY BARRICADES, TYPE III	10.000 EACH	5.00000	50.00	65.00000	650.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) SAM'S CONSTRUCTION LLC UNIT PRICE	(3) SAM'S CONSTRUCTION LLC AMOUNT	(4) DAISY CONSTRUCTION COMPANY UNIT PRICE	(4) DAISY CONSTRUCTION COMPANY AMOUNT	( ) UNIT PRICE	( ) AMOUNT
0310 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	1.000	EACH	300.00000	300.00	295.00000	295.00		
0320 744520 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	7.000	EACH	900.00000	6300.00	835.00000	5845.00		
0330 744523 CONDUIT JUNCTION WELL, TYPE 4, 20" X 42 1/2" PRECAST CONCRETE	1.000	EACH	1500.00000	1500.00	1365.00000	1365.00		
0340 744525 REMOVAL OF EXISTING JUNCTION WELL	5.000	EACH	700.00000	3500.00	520.00000	2600.00		
0350 745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	480.000	LF	13.00000	6240.00	12.00000	5760.00		
0360 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	330.000	LF	35.00000	11550.00	28.30000	9339.00		
0370 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	150.000	LF	15.00000	2250.00	9.00000	1350.00		
0380 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	1180.000	LF	13.00000	15340.00	7.65000	9027.00		
0390 746776 LOOP DETECTOR SPLICE	14.000	EACH	150.00000	2100.00	94.00000	1316.00		
0400 746830 REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	3.000	CY	100.00000	300.00	855.00000	2565.00		
0410 746847 POLE BASE, TYPE 3	1.000	EACH	2500.00000	2500.00	2305.00000	2305.00		
0420 746850 POLE BASE, TYPE 4	5.000	EACH	950.00000	4750.00	680.00000	3400.00		
0430 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1644.000	SF	6.00000	9864.00	2.75000	4521.00		
0440 748530 REMOVAL OF PAVEMENT STRIPING	1460.000	SF	2.25000	3285.00	1.60000	2336.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) SAM'S CONSTRUCTION LLC UNIT PRICE	 AMOUNT	(4) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0450 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	6049.000 LF	1.00000	6049.00	0.55000	3326.95		

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0460 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	26.000	EACH	250.00000	6500.00	75.00000	1950.00		
0470 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	38.000	SF	75.00000	2850.00	125.00000	4750.00		
0480 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	665.000	SY	19.00000	12635.00	22.00000	14630.00		
0490 762001 SAW CUTTING, HOT MIX	1416.000	LF	3.00000	4248.00	2.35000	3327.60		
0500 762002 SAW CUTTING, CONCRETE, FULL DEPTH	52.000	LF	5.00000	260.00	11.00000	572.00		
0510 763000 INITIAL EXPENSE		LUMP	15000.00000	15000.00	20888.00000	20888.00		
0520 763500 MAINTENANCE OF TRAFFIC		LUMP	20000.00000	20000.00	10000.00000	10000.00		
0530 763501 CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00	6500.00000	6500.00		
SECTION TOTALS			$	386,719.60	$	392,407.95	$	
CONTRACT TOTALS			$	386,719.60	$	392,407.95	$	
DBE GOALS			100	%	7	%		%