TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, CENTRAL I, 2009
CALL ORDER : 002 CONTRACT ID : 29-032-01.01 COUNTIES : KENT
LETTING DATE : 02/24/09 DISTRICT : M8
STATE/FEDERAL AID NO: 29-032-01 CONTRACT TIME : 150 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : 29-032-01
COMMUNITY TRANSPORTATION FUND, CENTRAL I, 2009 29-032-01
29-032-01
OTHERS

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 03/25/09 to vendor DIAMOND MATERIALS LLC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 1,730,238.23	121.4645%	100.0000%
1	DIAMOND MATERIALS LLC, 924 S HEALD ST, WILMINGTON, DE, 19801	$ 1,424,481.00	100.0000%	82.3286%
2	HARMONY CONSTRUCTION INC, 305 W NEWPORT PIKE, WILMINGTON, DE, 19804	$ 1,437,537.24	100.9166%	83.0832%
3	AMERICAN INFRASTRUCTURE-MD INC, PO BOX 278, FALLSTON, MD, 21047	$ 1,438,333.00	100.9724%	83.1292%
4	GEORGE & LYNCH INC, 150 LAFFERTY LANE, DOVER, DE, 19901	$ 1,495,907.13	105.0142%	86.4567%
5	CIRILLO BROS INC, 761 GRANTHAM LANE, NEW CASTLE, DE, 19720	$ 1,511,383.88	106.1007%	87.3512%
6	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804	$ 1,706,619.71	119.8064%	98.6350%
7	DAVID A BRAMBLE INC, P O BOX 419, CHESTERTOWN, MD, 21620	$ 1,840,722.61	129.2206%	106.3855%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(2) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001							
0020 208000 EXCAVATION AND BACKFILL FOR PIPE TRENCHES	90.000 CY	27.00000	2430.00	18.70000	1683.00	21.70000	1953.00
0030 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	32.000 CY	30.00000	960.00	27.00000	864.00	36.50000	1168.00
0040 211004 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (PIPE)	24.000 LF	30.00000	720.00	16.00000	384.00	13.30000	319.20
0050 302005 GRADED AGGREGATE BASE COURSE, TYPE B	205.000 TON	50.00000	10250.00	30.30000	6211.50	32.80000	6724.00
0060 302006 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	21.000 TON	50.00000	1050.00	30.30000	636.30	54.00000	1134.00
0070 302503 DELAWARE NO. 57 STONE	5.000 TON	65.00000	325.00	50.00000	250.00	55.00000	275.00
0080 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	1675.000 TON	80.00000	134000.00	64.10000	107367.50	65.00000	108875.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, CENTRAL I, 2009
CALL ORDER : 002 CONTRACT ID : 29-032-01.01 COUNTIES : KENT
LETTING DATE : 02/24/09 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(2) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
0090 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	14425.000	TON	70.00000	1009750.00	63.25000	912381.25	64.65000	932576.25
0100 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	74.000	TON	115.00000	8510.00	72.70000	5379.80	95.75000	7085.50
0110 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	10.000	TON	115.00000	1150.00	69.90000	699.00	116.80000	1168.00
0120 401668 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, WEDGE	1760.000	TON	80.00000	140800.00	65.70000	115632.00	57.30000	100848.00
0130 406001 HOT-MIX PATCHING	1770.000	SYIN	2.50000	4425.00	1.10000	1947.00	3.20000	5664.00
0140 406505 CRACK SEALING	25.000	GAL	22.55000	563.75	105.00000	2625.00	54.00000	1350.00
0150 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	32.000	LF	45.00000	1440.00	64.00000	2048.00	58.40000	1868.80
0160 612504 PVC PIPE, 10"	110.000	LF	30.00000	3300.00	42.60000	4686.00	25.00000	2750.00
0170 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	20.000	LF	60.00000	1200.00	50.00000	1000.00	32.40000	648.00
0180 710502 ADJUSTING CATCH BASINS	2.000	EACH	1200.00000	2400.00	900.00000	1800.00	918.00000	1836.00
0190 710503 REPAIRING EXISTING CATCH BASINS	1.000	EACH	800.00000	800.00	600.00000	600.00	918.00000	918.00
0200 710504 ADJUSTING MANHOLES	3.000	EACH	800.00000	2400.00	650.00000	1950.00	540.00000	1620.00
0210 712020 RIPRAP, R-4	5.000	TON	100.00000	500.00	80.00000	400.00	80.00000	400.00
0220 713003 GEOTEXTILES, RIPRAP	10.000	SY	5.00000	50.00	6.00000	60.00	10.00000	100.00
0230 714003 DITCHING	120.000	LF	20.00000	2400.00	7.00000	840.00	15.90000	1908.00
0240 715000 PERFORATED PIPE UNDERDRAINS, 4"	24.000	LF	20.00000	480.00	34.00000	816.00	14.35000	344.40
0250 732500 TOPSOIL	2271.000	TON	35.00000	79485.00	26.20000	59500.20	22.00000	49962.00

TABULATION OF BIDS
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CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, CENTRAL I, 2009
CALL ORDER : 002 CONTRACT ID : 29-032-01.01 COUNTIES : KENT
LETTING DATE : 02/24/09 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(2) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
0260 734013 PERMANENT GRASS SEEDING, DRY GROUND	24750.000	SY	0.30000	7425.00	0.24000	5940.00	0.24000	5940.00
0270 734016 PERMANENT GRASS SEEDING, SUBDIVISION	2020.000	SY	0.30000	606.00	0.28000	565.60	0.27000	545.40
0280 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	26770.000	SY	1.00000	26770.00	0.45000	12046.50	0.45000	12046.50
0290 742501 FLAGGER, KENT COUNTY, STATE	1550.000	HOUR	37.59000	58264.50	37.59000	58264.50	37.59000	58264.50
0300 742515 FLAGGER, KENT COUNTY, STATE, OVERTIME	181.000	HOUR	54.51000	9866.31	54.51000	9866.31	54.51000	9866.31
0310 748019 TEMPORARY MARKINGS, PAINT, 4"	3000.000	LF	0.20000	600.00	0.33000	990.00	0.16000	480.00
0320 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	52172.000	LF	0.36000	18781.92	0.35000	18260.20	0.29000	15129.88
0330 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	6.000	SY	25.00000	150.00	27.50000	165.00	27.00000	162.00
0340 760006 PAVEMENT - MILLING, HOT-MIX, 2" DEPTH	14995.000	SY	2.00000	29990.00	1.34000	20093.30	1.40000	20993.00
0350 760507 PROFILE MILLING, HOT-MIX	15875.000	SYIN	1.25000	19843.75	0.95000	15081.25	0.92000	14605.00
0360 761001 BUTT JOINTS, HOT MIX	2061.000	SY	12.00000	24732.00	8.39000	17291.79	12.00000	24732.00
0370 762001 SAW CUTTING, HOT MIX	910.000	LF	2.00000	1820.00	1.60000	1456.00	1.75000	1592.50
0380 763000 INITIAL EXPENSE		LUMP	80000.00000	80000.00	4000.00000	4000.00	31600.00000	31600.00
0390 763500 MAINTENANCE OF TRAFFIC		LUMP	40000.00000	40000.00	30200.00000	30200.00	9500.00000	9500.00
0400 763501 CONSTRUCTION ENGINEERING		LUMP	2000.00000	2000.00	500.00000	500.00	585.00000	585.00
SECTION TOTALS			$	1,730,238.23	$	1,424,481.00	$	1,437,537.24
CONTRACT TOTALS			$	1,730,238.23	$	1,424,481.00	$	1,437,537.24
DBE GOALS			0 %		%		%	

TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, CENTRAL I, 2009
CALL ORDER : 002 CONTRACT ID : 29-032-01.01 COUNTIES : KENT
LETTING DATE : 02/24/09 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) AMERICAN INFRASTRUCTURE-MD I UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(5) CIRILLO BROS INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0020 208000 EXCAVATION AND BACKFILL FOR PIPE TRENCHES	90.000	CY	15.00000	1350.00	18.80000	1692.00	26.25000	2362.50
0030 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	32.000	CY	30.00000	960.00	24.20000	774.40	36.15000	1156.80
0040 211004 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (PIPE)	24.000	LF	22.00000	528.00	7.05000	169.20	33.00000	792.00
0050 302005 GRADED AGGREGATE BASE COURSE, TYPE B	205.000	TON	30.00000	6150.00	44.80000	9184.00	34.35000	7041.75
0060 302006 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	21.000	TON	47.00000	987.00	61.00000	1281.00	76.65000	1609.65
0070 302503 DELAWARE NO. 57 STONE	5.000	TON	50.00000	250.00	38.75000	193.75	75.00000	375.00
0080 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	1675.000	TON	59.52000	99696.00	63.45000	106278.75	62.72000	105056.00
0090 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	14425.000	TON	59.07000	852084.75	64.62000	932143.50	62.55000	902283.75
0100 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	74.000	TON	115.00000	8510.00	78.74000	5826.76	88.53000	6551.22
0110 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	10.000	TON	115.00000	1150.00	76.40000	764.00	124.50000	1245.00
0120 401668 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, WEDGE	1760.000	TON	59.15000	104104.00	65.50000	115280.00	79.35000	139656.00
0130 406001 HOT-MIX PATCHING	1770.000	SYIN	3.45000	6106.50	2.88000	5097.60	2.35000	4159.50
0140 406505 CRACK SEALING	25.000	GAL	50.00000	1250.00	85.60000	2140.00	85.00000	2125.00
0150 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	32.000	LF	80.00000	2560.00	54.80000	1753.60	35.60000	1139.20

TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, CENTRAL I, 2009
CALL ORDER : 002 CONTRACT ID : 29-032-01.01 COUNTIES : KENT
LETTING DATE : 02/24/09 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) AMERICAN INFRASTRUCTURE-MD I UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(5) CIRILLO BROS INC UNIT PRICE	 AMOUNT
0160 612504 PVC PIPE, 10"	110.000	LF	31.00000	3410.00	19.70000	2167.00	23.00000	2530.00
0170 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	20.000	LF	100.00000	2000.00	57.40000	1148.00	82.55000	1651.00
0180 710502 ADJUSTING CATCH BASINS	2.000	EACH	300.00000	600.00	771.00000	1542.00	875.00000	1750.00
0190 710503 REPAIRING EXISTING CATCH BASINS	1.000	EACH	700.00000	700.00	1083.00000	1083.00	875.00000	875.00
0200 710504 ADJUSTING MANHOLES	3.000	EACH	350.00000	1050.00	940.00000	2820.00	600.00000	1800.00
0210 712020 RIPRAP, R-4	5.000	TON	120.00000	600.00	91.30000	456.50	200.00000	1000.00
0220 713003 GEOTEXTILES, RIPRAP	10.000	SY	1.25000	12.50	6.50000	65.00	20.00000	200.00
0230 714003 DITCHING	120.000	LF	10.00000	1200.00	10.00000	1200.00	13.95000	1674.00
0240 715000 PERFORATED PIPE UNDERDRAINS, 4"	24.000	LF	25.00000	600.00	34.50000	828.00	44.00000	1056.00
0250 732500 TOPSOIL	2271.000	TON	26.85000	60976.35	33.50000	76078.50	32.80000	74488.80
0260 734013 PERMANENT GRASS SEEDING, DRY GROUND	24750.000	SY	0.30000	7425.00	0.24000	5940.00	0.23000	5692.50
0270 734016 PERMANENT GRASS SEEDING, SUBDIVISION	2020.000	SY	0.25000	505.00	0.31000	626.20	0.25000	505.00
0280 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	26770.000	SY	0.98000	26234.60	0.44000	11778.80	0.53000	14188.10
0290 742501 FLAGGER, KENT COUNTY, STATE	1550.000	HOUR	37.59000	58264.50	37.59000	58264.50	37.59000	58264.50
0300 742515 FLAGGER, KENT COUNTY, STATE, OVERTIME	181.000	HOUR	54.51000	9866.31	54.51000	9866.31	54.51000	9866.31
0310 748019 TEMPORARY MARKINGS, PAINT, 4"	3000.000	LF	0.30000	900.00	0.26000	780.00	0.30000	900.00
0320 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	52172.000	LF	0.28000	14608.16	0.28000	14608.16	0.30000	15651.60
0330 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	6.000	SY	48.00000	288.00	58.50000	351.00	46.45000	278.70

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) AMERICAN INFRASTRUCTURE-MD I UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(5) CIRILLO BROS INC UNIT PRICE	 AMOUNT
0340 760006 PAVEMENT - MILLING, HOT-MIX, 2" DEPTH	14995.000	SY	1.25000	18743.75	0.55000	8247.25	2.00000	29990.00
0350 760507 PROFILE MILLING, HOT-MIX	15875.000	SYIN	1.00000	15875.00	0.70000	11112.50	1.27000	20161.25
0360 761001 BUTT JOINTS, HOT MIX	2061.000	SY	13.00000	26793.00	11.35000	23392.35	8.75000	18033.75
0370 762001 SAW CUTTING, HOT MIX	910.000	LF	1.00000	910.00	2.45000	2229.50	1.40000	1274.00
0380 763000 INITIAL EXPENSE		LUMP	64983.58000	64983.58	42220.00000	42220.00	39000.00000	39000.00
0390 763500 MAINTENANCE OF TRAFFIC		LUMP	36100.00000	36100.00	34340.00000	34340.00	25000.00000	25000.00
0400 763501 CONSTRUCTION ENGINEERING		LUMP	1.00000	1.00	2184.00000	2184.00	10000.00000	10000.00
SECTION TOTALS			$	1,438,333.00	$	1,495,907.13	$	1,511,383.88
CONTRACT TOTALS			$	1,438,333.00	$	1,495,907.13	$	1,511,383.88
DBE GOALS			%		%		%	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(7) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0020 208000 EXCAVATION AND BACKFILL FOR PIPE TRENCHES	90.000	CY	25.00000	2250.00	20.00000	1800.00		
0030 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	32.000	CY	23.00000	736.00	25.00000	800.00		
0040 211004 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (PIPE)	24.000	LF	30.00000	720.00	10.00000	240.00		
0050 302005 GRADED AGGREGATE BASE COURSE, TYPE B	205.000	TON	48.00000	9840.00	45.00000	9225.00		
0060 302006 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	21.000	TON	120.00000	2520.00	60.00000	1260.00		
0070 302503 DELAWARE NO. 57 STONE	5.000	TON	60.00000	300.00	100.00000	500.00		
0080 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	1675.000	TON	66.35000	111136.25	75.00000	125625.00		
0090 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	14425.000	TON	66.30000	956377.50	76.10000	1097742.50		
0100 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	74.000	TON	125.00000	9250.00	170.00000	12580.00		
0110 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	10.000	TON	145.00000	1450.00	452.00000	4520.00		
0120 401668 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, WEDGE	1760.000	TON	70.00000	123200.00	80.00000	140800.00		
0130 406001 HOT-MIX PATCHING	1770.000	SYIN	5.00000	8850.00	6.50000	11505.00		
0140 406505 CRACK SEALING	25.000	GAL	40.00000	1000.00	150.00000	3750.00		
0150 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	32.000	LF	130.00000	4160.00	100.00000	3200.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(7) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 612504 PVC PIPE, 10"	110.000	LF	30.00000	3300.00	75.00000	8250.00		
0170 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	20.000	LF	60.00000	1200.00	50.00000	1000.00		
0180 710502 ADJUSTING CATCH BASINS	2.000	EACH	800.00000	1600.00	750.00000	1500.00		
0190 710503 REPAIRING EXISTING CATCH BASINS	1.000	EACH	800.00000	800.00	1000.00000	1000.00		
0200 710504 ADJUSTING MANHOLES	3.000	EACH	700.00000	2100.00	800.00000	2400.00		
0210 712020 RIPRAP, R-4	5.000	TON	160.00000	800.00	100.00000	500.00		
0220 713003 GEOTEXTILES, RIPRAP	10.000	SY	20.00000	200.00	5.00000	50.00		
0230 714003 DITCHING	120.000	LF	34.00000	4080.00	10.00000	1200.00		
0240 715000 PERFORATED PIPE UNDERDRAINS, 4"	24.000	LF	30.00000	720.00	25.00000	600.00		
0250 732500 TOPSOIL	2271.000	TON	30.00000	68130.00	28.00000	63588.00		
0260 734013 PERMANENT GRASS SEEDING, DRY GROUND	24750.000	SY	0.28000	6930.00	1.00000	24750.00		
0270 734016 PERMANENT GRASS SEEDING, SUBDIVISION	2020.000	SY	0.28000	565.60	1.00000	2020.00		
0280 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	26770.000	SY	1.10000	29447.00	1.50000	40155.00		
0290 742501 FLAGGER, KENT COUNTY, STATE	1550.000	HOUR	37.59000	58264.50	37.59000	58264.50		
0300 742515 FLAGGER, KENT COUNTY, STATE, OVERTIME	181.000	HOUR	54.51000	9866.31	54.51000	9866.31		
0310 748019 TEMPORARY MARKINGS, PAINT, 4"	3000.000	LF	0.28000	840.00	0.75000	2250.00		
0320 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	52172.000	LF	0.30000	15651.60	0.40000	20868.80		
0330 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	6.000	SY	85.00000	510.00	100.00000	600.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(7) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0340 760006 PAVEMENT - MILLING, HOT-MIX, 2" DEPTH	14995.000	SY	0.92000	13795.40	1.25000	18743.75		
0350 760507 PROFILE MILLING, HOT-MIX	15875.000	SYIN	0.87000	13811.25	1.65000	26193.75		
0360 761001 BUTT JOINTS, HOT MIX	2061.000	SY	11.80000	24319.80	10.00000	20610.00		
0370 762001 SAW CUTTING, HOT MIX	910.000	LF	3.35000	3048.50	1.50000	1365.00		
0380 763000 INITIAL EXPENSE		LUMP	86700.00000	86700.00	60000.00000	60000.00		
0390 763500 MAINTENANCE OF TRAFFIC		LUMP	123750.00000	123750.00	56400.00000	56400.00		
0400 763501 CONSTRUCTION ENGINEERING		LUMP	4400.00000	4400.00	5000.00000	5000.00		
SECTION TOTALS			$	1,706,619.71	$	1,840,722.61	$	
CONTRACT TOTALS			$	1,706,619.71	$	1,840,722.61	$	
DBE GOALS			%		%		%	