TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-I, 2009
CALL ORDER : 005 CONTRACT ID : 29-062-01.01 COUNTIES : KENT
LETTING DATE : 10/21/08 DISTRICT : S1
STATE/FEDERAL AID NO: NHS-K024(10) CONTRACT TIME : 140 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : NHS-K024(10)
PAVEMENT & REHABILITATION, SOUTH I-I, 2009

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 11/20/08 to vendor DAISY CONSTRUCTION COMPANY

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 4,069,569.40	102.2626%	100.0000%
1	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804	$ 3,979,528.35	100.0000%	97.7875%
2	MUMFORD & MILLER CONCRETE INC, 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 3,980,018.25	100.0123%	97.7995%
3	GEORGE & LYNCH INC, MR. JEFFERY L. NORMAN, DOVER, DE, 19901	$ 3,998,198.17	100.4691%	98.2462%
4	DIAMOND MATERIALS LLC, 924 S HEALD ST, WILMINGTON, DE, 19801	$ 4,055,657.00	101.9130%	99.6581%
5	AMERICAN INFRASTRUCTURE-MD INC, PO BOX 278, FALLSTON, MD, 21047	$ 4,248,777.00	106.7658%	104.4036%
6	HARMONY CONSTRUCTION INC, 305 W NEWPORT PIKE, WILMINGTON, DE, 19804	$ 4,249,628.10	106.7872%	104.4245%
7	PENNSY SUPPLY INC/DBA TILCON DELAWARE, P O BOX 858, DOVER, DE, 19903	$ 4,282,001.86	107.6007%	105.2200%
8	DAVID A BRAMBLE INC, P O BOX 419, CHESTERTOWN, MD, 21620	$ 5,131,288.65	128.9421%	126.0892%
	A-DEL CONSTRUCTION CO INC		IRREGULAR	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001							
0010 212001 UNDERCUT EXCAVATION, PATCHING	170.000 CY	56.38000	9584.60	35.00000	5950.00	28.00000	4760.00
0020 302005 GRADED AGGREGATE BASE COURSE, TYPE B	50.000 TON	50.00000	2500.00	55.00000	2750.00	33.00000	1650.00
0030 302006 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	2100.000 TON	45.00000	94500.00	43.00000	90300.00	33.00000	69300.00
0040 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	11020.000 TON	62.00000	683240.00	73.70000	812174.00	82.50000	909150.00
0050 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	5250.000 TON	95.00000	498750.00	88.00000	462000.00	68.50000	359625.00
0060 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	750.000 TON	45.00000	33750.00	24.00000	18000.00	19.50000	14625.00

TABULATION OF BIDS
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CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-I, 2009
CALL ORDER : 005 CONTRACT ID : 29-062-01.01 COUNTIES : KENT
LETTING DATE : 10/21/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0070 401708 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)	17400.000 TON	65.00000	1131000.00	80.00000	1392000.00	83.50000	1452900.00
0080 406002 HOT-MIX PATCHING, CONCRETE	131920.000 SYIN	2.35000	310012.00	1.95000	257244.00	1.55000	204476.00
0090 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	6.000 EACH	1010.00000	6060.00	900.00000	5400.00	765.00000	4590.00
0100 732500 TOPSOIL	1400.000 TON	35.22000	49308.00	24.00000	33600.00	28.00000	39200.00
0110 734013 PERMANENT GRASS SEEDING, DRY GROUND	16690.000 SY	0.28000	4673.20	0.32000	5340.80	0.26000	4339.40
0120 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	16690.000 SY	0.99000	16523.10	0.35000	5841.50	0.48000	8011.20
0130 742501 FLAGGER, KENT COUNTY, STATE	4800.000 HOUR	37.59000	180432.00	37.59000	180432.00	37.59000	180432.00
0140 742515 FLAGGER, KENT COUNTY, STATE, OVERTIME	720.000 HOUR	54.51000	39247.20	54.51000	39247.20	54.51000	39247.20
0150 743003 ARROWPANELS, TYPE C	160.000 EADY	29.08000	4652.80	28.00000	4480.00	12.00000	1920.00
0160 743514 FURNISH AND MAINTAIN MESSAGE BOARD	14.000 EADY	90.00000	1260.00	85.00000	1190.00	70.00000	980.00
0170 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	160.000 EADY	195.00000	31200.00	225.00000	36000.00	85.00000	13600.00
0180 746591 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	640.000 EADY	67.75000	43360.00	50.00000	32000.00	35.00000	22400.00
0190 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	3500.000 LF	9.35000	32725.00	9.50000	33250.00	10.50000	36750.00
0200 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	2135.000 SF	6.36000	13578.60	3.45000	7365.75	3.35000	7152.25
0210 748019 TEMPORARY MARKINGS, PAINT, 4"	250400.000 LF	0.20000	50080.00	0.15000	37560.00	0.20000	50080.00
0220 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	3334.000 SF	1.10000	3667.40	1.85000	6167.90	0.55000	1833.70

TABULATION OF BIDS
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CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-I, 2009
CALL ORDER : 005 CONTRACT ID : 29-062-01.01 COUNTIES : KENT
LETTING DATE : 10/21/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0230 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	1650.000	LF	1.75000	2887.50	1.90000	3135.00	2.00000	3300.00
0240 748502 RAISED/RECESSED PAVEMENT MARKER	626.000	EACH	28.50000	17841.00	27.50000	17215.00	31.00000	19406.00
0250 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	125200.000	LF	0.36000	45072.00	0.28000	35056.00	0.33000	41316.00
0260 760502 PAVEMENT MILLING, TAPER CUT	1000.000	SYIN	5.95000	5950.00	4.40000	4400.00	3.00000	3000.00
0270 760507 PROFILE MILLING, HOT-MIX	265730.000	SYIN	1.00000	265730.00	0.34000	90348.20	0.75000	199297.50
0280 761001 BUTT JOINTS, HOT MIX	1190.000	SY	12.50000	14875.00	11.25000	13387.50	8.00000	9520.00
0290 762001 SAW CUTTING, HOT MIX	2810.000	LF	2.00000	5620.00	1.60000	4496.00	1.70000	4777.00
0300 762002 SAW CUTTING, CONCRETE, FULL DEPTH	14550.000	LF	7.00000	101850.00	3.45000	50197.50	3.60000	52380.00
0310 763000 INITIAL EXPENSE		LUMP	124820.00000	124820.00	83000.00000	83000.00	50000.00000	50000.00
0320 763500 MAINTENANCE OF TRAFFIC		LUMP	124820.00000	124820.00	90000.00000	90000.00	50000.00000	50000.00
0330 763505 TRAFFIC OFFICERS	1600.000	HOUR	75.00000	120000.00	75.00000	120000.00	75.00000	120000.00
SECTION TOTALS			$	4,069,569.40	$	3,979,528.35	$	3,980,018.25
CONTRACT TOTALS			$	4,069,569.40	$	3,979,528.35	$	3,980,018.25
DBE GOALS			5	%	5	%	5	%

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CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-I, 2009
CALL ORDER : 005 CONTRACT ID : 29-062-01.01 COUNTIES : KENT
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(4) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(5) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 212001 UNDERCUT EXCAVATION, PATCHING	170.000	CY	23.42000	3981.40	14.00000	2380.00	10.00000	1700.00
0020 302005 GRADED AGGREGATE BASE COURSE, TYPE B	50.000	TON	48.90000	2445.00	24.00000	1200.00	32.00000	1600.00
0030 302006 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	2100.000	TON	34.85000	73185.00	24.00000	50400.00	20.00000	42000.00
0040 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	11020.000	TON	82.90000	913558.00	75.50000	832010.00	70.00000	771400.00
0050 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	5250.000	TON	71.80000	376950.00	86.00000	451500.00	164.75000	864937.50
0060 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	750.000	TON	28.40000	21300.00	32.60000	24450.00	20.00000	15000.00
0070 401708 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)	17400.000	TON	81.88000	1424712.00	79.90000	1390260.00	80.00000	1392000.00
0080 406002 HOT-MIX PATCHING, CONCRETE	131920.000	SYIN	1.50000	197880.00	1.26000	166219.20	0.50000	65960.00
0090 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	6.000	EACH	932.00000	5592.00	980.00000	5880.00	900.00000	5400.00
0100 732500 TOPSOIL	1400.000	TON	29.20000	40880.00	31.75000	44450.00	25.00000	35000.00
0110 734013 PERMANENT GRASS SEEDING, DRY GROUND	16690.000	SY	0.24000	4005.60	0.25000	4172.50	0.37000	6175.30
0120 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	16690.000	SY	0.48000	8011.20	0.47000	7844.30	0.34000	5674.60
0130 742501 FLAGGER, KENT COUNTY, STATE	4800.000	HOUR	37.59000	180432.00	37.59000	180432.00	37.59000	180432.00
0140 742515 FLAGGER, KENT COUNTY, STATE, OVERTIME	720.000	HOUR	54.51000	39247.20	54.51000	39247.20	54.51000	39247.20

TABULATION OF BIDS
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CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-I, 2009
CALL ORDER : 005 CONTRACT ID : 29-062-01.01 COUNTIES : KENT
LETTING DATE : 10/21/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(4) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(5) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	 AMOUNT
0150 743003 ARROWPANELS, TYPE C	160.000	EADY	20.70000	3312.00	25.00000	4000.00	19.00000	3040.00
0160 743514 FURNISH AND MAINTAIN MESSAGE BOARD	14.000	EADY	66.70000	933.80	88.00000	1232.00	150.00000	2100.00
0170 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	160.000	EADY	145.00000	23200.00	110.00000	17600.00	125.00000	20000.00
0180 746591 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	640.000	EADY	80.50000	51520.00	38.50000	24640.00	23.50000	15040.00
0190 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	3500.000	LF	9.98000	34930.00	10.45000	36575.00	9.90000	34650.00
0200 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	2135.000	SF	3.15000	6725.25	3.30000	7045.50	3.30000	7045.50
0210 748019 TEMPORARY MARKINGS, PAINT, 4"	250400.000	LF	0.19000	47576.00	0.20000	50080.00	0.19000	47576.00
0220 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	3334.000	SF	0.53000	1767.02	0.55000	1833.70	0.73000	2433.82
0230 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	1650.000	LF	1.84000	3036.00	1.93000	3184.50	1.90000	3135.00
0240 748502 RAISED/RECESSED PAVEMENT MARKER	626.000	EACH	29.40000	18404.40	30.80000	19280.80	29.00000	18154.00
0250 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	125200.000	LF	0.35000	43820.00	0.36000	45072.00	0.27000	33804.00
0260 760502 PAVEMENT MILLING, TAPER CUT	1000.000	SYIN	1.78000	1780.00	0.46000	460.00	2.40000	2400.00
0270 760507 PROFILE MILLING, HOT-MIX	265730.000	SYIN	0.37000	98320.10	0.46000	122235.80	0.60000	159438.00
0280 761001 BUTT JOINTS, HOT MIX	1190.000	SY	10.00000	11900.00	13.00000	15470.00	5.70000	6783.00
0290 762001 SAW CUTTING, HOT MIX	2810.000	LF	2.32000	6519.20	1.50000	4215.00	1.50000	4215.00
0300 762002 SAW CUTTING, CONCRETE, FULL DEPTH	14550.000	LF	3.50000	50925.00	3.25000	47287.50	4.50000	65475.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(4) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(5) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	 AMOUNT
0310 763000 INITIAL EXPENSE		LUMP	83000.00000	83000.00	185000.00000	185000.00	200000.00000	200000.00
0320 763500 MAINTENANCE OF TRAFFIC		LUMP	98350.00000	98350.00	150000.00000	150000.00	76961.08000	76961.08
0330 763505 TRAFFIC OFFICERS	1600.000	HOUR	75.00000	120000.00	75.00000	120000.00	75.00000	120000.00
SECTION TOTALS			$	3,998,198.17	$	4,055,657.00	$	4,248,777.00
CONTRACT TOTALS			$	3,998,198.17	$	4,055,657.00	$	4,248,777.00
DBE GOALS			5	%		%	5	%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT	(7) PENNSY SUPPLY INC/DBA TILCON UNIT PRICE	 AMOUNT	(8) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 212001 UNDERCUT EXCAVATION, PATCHING	170.000	CY	39.00000	6630.00	30.00000	5100.00	100.00000	17000.00
0020 302005 GRADED AGGREGATE BASE COURSE, TYPE B	50.000	TON	74.50000	3725.00	68.73000	3436.50	100.00000	5000.00
0030 302006 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	2100.000	TON	54.00000	113400.00	42.01000	88221.00	80.00000	168000.00
0040 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	11020.000	TON	81.55000	898681.00	78.50000	865070.00	90.00000	991800.00
0050 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	5250.000	TON	98.55000	517387.50	112.21000	589102.50	165.00000	866250.00
0060 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	750.000	TON	12.00000	9000.00	42.29000	31717.50	12.00000	9000.00
0070 401708 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)	17400.000	TON	79.65000	1385910.00	81.87000	1424538.00	95.00000	1653000.00
0080 406002 HOT-MIX PATCHING, CONCRETE	131920.000	SYIN	2.87000	378610.40	1.46000	192603.20	3.00000	395760.00
0090 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	6.000	EACH	1296.00000	7776.00	898.87000	5393.22	1000.00000	6000.00
0100 732500 TOPSOIL	1400.000	TON	21.50000	30100.00	23.67000	33138.00	10.00000	14000.00
0110 734013 PERMANENT GRASS SEEDING, DRY GROUND	16690.000	SY	0.25000	4172.50	0.23000	3838.70	0.25000	4172.50
0120 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	16690.000	SY	0.46000	7677.40	0.43000	7176.70	0.45000	7510.50
0130 742501 FLAGGER, KENT COUNTY, STATE	4800.000	HOUR	37.59000	180432.00	37.59000	180432.00	37.59000	180432.00
0140 742515 FLAGGER, KENT COUNTY, STATE, OVERTIME	720.000	HOUR	54.51000	39247.20	54.51000	39247.20	54.51000	39247.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT	(7) PENNSY SUPPLY INC/DBA TILCON UNIT PRICE	 AMOUNT	(8) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT
0150 743003 ARROWPANELS, TYPE C	160.000	EADY	30.00000	4800.00	26.25000	4200.00	50.00000	8000.00
0160 743514 FURNISH AND MAINTAIN MESSAGE BOARD	14.000	EADY	90.00000	1260.00	75.00000	1050.00	200.00000	2800.00
0170 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	160.000	EADY	135.00000	21600.00	175.00000	28000.00	100.00000	16000.00
0180 746591 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	640.000	EADY	60.00000	38400.00	139.22000	89100.80	85.00000	54400.00
0190 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	3500.000	LF	9.75000	34125.00	9.00000	31500.00	10.00000	35000.00
0200 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	2135.000	SF	3.50000	7472.50	3.50000	7472.50	3.25000	6938.75
0210 748019 TEMPORARY MARKINGS, PAINT, 4"	250400.000	LF	0.20000	50080.00	0.23000	57592.00	0.20000	50080.00
0220 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	3334.000	SF	0.75000	2500.50	2.50000	8335.00	0.80000	2667.20
0230 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	1650.000	LF	1.95000	3217.50	1.65000	2722.50	2.00000	3300.00
0240 748502 RAISED/RECESSED PAVEMENT MARKER	626.000	EACH	28.25000	17684.50	24.50000	15337.00	28.00000	17528.00
0250 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	125200.000	LF	0.28000	35056.00	0.35000	43820.00	0.30000	37560.00
0260 760502 PAVEMENT MILLING, TAPER CUT	1000.000	SYIN	2.35000	2350.00	4.78000	4780.00	3.00000	3000.00
0270 760507 PROFILE MILLING, HOT-MIX	265730.000	SYIN	0.42000	111606.60	0.48000	127550.40	0.75000	199297.50
0280 761001 BUTT JOINTS, HOT MIX	1190.000	SY	14.00000	16660.00	8.41000	10007.90	5.00000	5950.00
0290 762001 SAW CUTTING, HOT MIX	2810.000	LF	1.60000	4496.00	1.50000	4215.00	1.50000	4215.00
0300 762002 SAW CUTTING, CONCRETE, FULL DEPTH	14550.000	LF	3.51000	51070.50	3.25000	47287.50	3.60000	52380.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT	(7) PENNSY SUPPLY INC/DBA TILCON UNIT PRICE	 AMOUNT	(8) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT
0310 763000 INITIAL EXPENSE		LUMP	94500.00000	94500.00	80011.56000	80011.56	70000.00000	70000.00
0320 763500 MAINTENANCE OF TRAFFIC		LUMP	50000.00000	50000.00	130005.18000	130005.18	85000.00000	85000.00
0330 763505 TRAFFIC OFFICERS	1600.000	HOUR	75.00000	120000.00	75.00000	120000.00	75.00000	120000.00
SECTION TOTALS			$	4,249,628.10	$	4,282,001.86	$	5,131,288.65
CONTRACT TOTALS			$	4,249,628.10	$	4,282,001.86	$	5,131,288.65
DBE GOALS			5	%	5	%	5	%