TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-II, 2009
CALL ORDER : 003 CONTRACT ID : 29-062-02.01 COUNTIES : KENT
LETTING DATE : 10/28/08 DISTRICT : S1
STATE/FEDERAL AID NO: ENHS-2008 (26) CONTRACT TIME : 95 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : ENHS-2008 (26)
PAVEMENT & REHABILITATION, SOUTH I-II, 2009 ENHS-2008 (26)

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 11/21/08 to vendor DIAMOND MATERIALS LLC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 1,730,492.92	99.0181%	100.0000%
1	DIAMOND MATERIALS LLC, 924 S HEALD ST, WILMINGTON, DE, 19801	$ 1,747,653.69	100.0000%	100.9917%
2	PENNSY SUPPLY INC/DBA TILCON DELAWARE, P O BOX 858, DOVER, DE, 19903	$ 1,782,652.54	102.0026%	103.0141%
3	AMERICAN INFRASTRUCTURE-MD INC, PO BOX 278, FALLSTON, MD, 21047	$ 1,798,777.00	102.9253%	103.9459%
4	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804	$ 1,848,899.69	105.7933%	106.8424%
5	HARMONY CONSTRUCTION INC, 305 W NEWPORT PIKE, WILMINGTON, DE, 19804	$ 1,902,065.68	108.8354%	109.9147%
6	GEORGE & LYNCH INC, MR. JEFFERY L. NORMAN, DOVER, DE, 19901	$ 1,949,619.76	111.5564%	112.6627%
7	DAVID A BRAMBLE INC, P O BOX 419, CHESTERTOWN, MD, 21620	$ 1,952,960.10	111.7475%	112.8557%
8	A-DEL CONSTRUCTION CO INC, 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 2,015,436.66	115.3224%	116.4660%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(2) PENNSY SUPPLY INC/DBA TILCON UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001							
0010 212001 UNDERCUT EXCAVATION, PATCHING	2.000 CY	58.03000	116.06	50.00000	100.00	90.00000	180.00
0020 302005 GRADED AGGREGATE BASE COURSE, TYPE B	2.000 TON	50.00000	100.00	40.00000	80.00	80.15000	160.30
0030 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	5511.000 TON	62.00000	341682.00	73.00000	402303.00	70.97000	391115.67
0040 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	100.000 TON	45.00000	4500.00	10.00000	1000.00	39.33000	3933.00
0050 401708 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)	6925.000 TON	62.00000	429350.00	72.00000	498600.00	74.25000	514181.25
0060 401711 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)	2380.000 TON	75.00000	178500.00	93.30000	222054.00	84.50000	201110.00

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CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-II, 2009
CALL ORDER : 003 CONTRACT ID : 29-062-02.01 COUNTIES : KENT
LETTING DATE : 10/28/08 DISTRICT : S1

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) PENNSY SUPPLY INC/DBA TILCON UNIT PRICE	 AMOUNT
0070 503001 PATCHING P.C.C. PAVEMENT, 6' TO 15', TYPE A	80.000	SY	208.69000	16695.20	196.00000	15680.00	280.00000	22400.00
0080 503006 DOWEL BARS	240.000	EACH	19.72000	4732.80	18.00000	4320.00	22.00000	5280.00
0090 503503 PATCHING CONCRETE	712.000	SYIN	5.65000	4022.80	5.65000	4022.80	5.65000	4022.80
0100 705002 P.C.C. SIDEWALK, 6"	60.000	SF	10.00000	600.00	9.60000	576.00	55.46000	3327.60
0110 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	95.000	EACH	950.00000	90250.00	265.00000	25175.00	532.50000	50587.50
0120 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	9.000	EACH	750.00000	6750.00	600.00000	5400.00	479.75000	4317.75
0130 732500 TOPSOIL	20.000	TON	35.00000	700.00	40.00000	800.00	43.60000	872.00
0140 734013 PERMANENT GRASS SEEDING, DRY GROUND	240.000	SY	0.26000	62.40	0.55000	132.00	2.50000	600.00
0150 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	240.000	SY	0.64000	153.60	2.20000	528.00	3.00000	720.00
0160 742501 FLAGGER, KENT COUNTY, STATE	3800.000	HOUR	37.59000	142842.00	37.59000	142842.00	37.59000	142842.00
0170 742515 FLAGGER, KENT COUNTY, STATE, OVERTIME	570.000	HOUR	54.51000	31070.70	54.51000	31070.70	54.51000	31070.70
0180 743003 ARROWPANELS, TYPE C	95.000	EADY	26.00000	2470.00	25.00000	2375.00	21.00000	1995.00
0190 743514 FURNISH AND MAINTAIN MESSAGE BOARD	84.000	EADY	88.19000	7407.96	50.00000	4200.00	79.40000	6669.60
0200 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	95.000	EADY	200.00000	19000.00	80.00000	7600.00	140.00000	13300.00
0210 746591 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	380.000	EADY	68.00000	25840.00	40.00000	15200.00	107.63000	40899.40
0220 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	1900.000	LF	9.40000	17860.00	10.25000	19475.00	9.00000	17100.00
0230 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	500.000	SF	3.38000	1690.00	3.30000	1650.00	3.00000	1500.00

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CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-II, 2009
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LETTING DATE : 10/28/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) DIAMOND MATERIALS LLC UNIT PRICE	(1) DIAMOND MATERIALS LLC AMOUNT	(2) PENNSY SUPPLY INC/DBA TILCON UNIT PRICE	(2) PENNSY SUPPLY INC/DBA TILCON AMOUNT
0240 748019 TEMPORARY MARKINGS, PAINT, 4"	151160.000	LF	0.20000	30232.00	0.20000	30232.00	0.17000	25697.20
0250 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	1000.000	SF	1.10000	1100.00	0.55000	550.00	1.50000	1500.00
0260 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	2100.000	LF	1.80000	3780.00	2.20000	4620.00	1.80000	3780.00
0270 748502 RAISED/RECESSED PAVEMENT MARKER	436.000	EACH	28.50000	12426.00	31.00000	13516.00	28.00000	12208.00
0280 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	72430.000	LF	0.36000	26074.80	0.36000	26074.80	0.29000	21004.70
0290 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	7.000	SY	25.00000	175.00	25.00000	175.00	51.65000	361.55
0300 760507 PROFILE MILLING, HOT-MIX	197447.000	SYIN	0.80000	157957.60	0.37000	73055.39	0.54000	106621.38
0310 762001 SAW CUTTING, HOT MIX	900.000	LF	2.00000	1800.00	1.80000	1620.00	1.17000	1053.00
0320 762002 SAW CUTTING, CONCRETE, FULL DEPTH	306.000	LF	7.00000	2142.00	4.50000	1377.00	5.00000	1530.00
0330 763000 INITIAL EXPENSE		LUMP	48580.00000	48580.00	40000.00000	40000.00	34500.00000	34500.00
0340 763500 MAINTENANCE OF TRAFFIC		LUMP	48580.00000	48580.00	80000.00000	80000.00	44962.14000	44962.14
0350 763505 TRAFFIC OFFICERS	950.000	HOUR	75.00000	71250.00	75.00000	71250.00	75.00000	71250.00
SECTION TOTALS			$	1,730,492.92	$	1,747,653.69	$	1,782,652.54
CONTRACT TOTALS			$	1,730,492.92	$	1,747,653.69	$	1,782,652.54
DBE GOALS			7	%	7	%	7	%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-II, 2009
CALL ORDER : 003 CONTRACT ID : 29-062-02.01 COUNTIES : KENT
LETTING DATE : 10/28/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) AMERICAN INFRASTRUCTURE-MD I UNIT PRICE	 AMOUNT	(4) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(5) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 212001 UNDERCUT EXCAVATION, PATCHING	2.000	CY	60.00000	120.00	150.00000	300.00	76.85000	153.70
0020 302005 GRADED AGGREGATE BASE COURSE, TYPE B	2.000	TON	60.00000	120.00	145.00000	290.00	94.50000	189.00
0030 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	5511.000	TON	75.05000	413600.55	77.60000	427653.60	77.85000	429031.35
0040 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	100.000	TON	24.00000	2400.00	25.00000	2500.00	15.00000	1500.00
0050 401708 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)	6925.000	TON	77.70000	538072.50	83.50000	578237.50	80.75000	559193.75
0060 401711 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)	2380.000	TON	86.80000	206584.00	89.00000	211820.00	87.80000	208964.00
0070 503001 PATCHING P.C.C. PAVEMENT, 6' TO 15', TYPE A	80.000	SY	256.00000	20480.00	228.00000	18240.00	216.00000	17280.00
0080 503006 DOWEL BARS	240.000	EACH	30.50000	7320.00	23.00000	5520.00	24.00000	5760.00
0090 503503 PATCHING CONCRETE	712.000	SYIN	5.65000	4022.80	5.65000	4022.80	5.65000	4022.80
0100 705002 P.C.C. SIDEWALK, 6"	60.000	SF	36.50000	2190.00	15.00000	900.00	11.00000	660.00
0110 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	95.000	EACH	50.00000	4750.00	785.00000	74575.00	1080.00000	102600.00
0120 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	9.000	EACH	450.00000	4050.00	680.00000	6120.00	864.00000	7776.00
0130 732500 TOPSOIL	20.000	TON	50.00000	1000.00	39.00000	780.00	56.80000	1136.00
0140 734013 PERMANENT GRASS SEEDING, DRY GROUND	240.000	SY	2.00000	480.00	2.15000	516.00	2.20000	528.00

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CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-II, 2009
CALL ORDER : 003 CONTRACT ID : 29-062-02.01 COUNTIES : KENT
LETTING DATE : 10/28/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) AMERICAN INFRASTRUCTURE-MD I UNIT PRICE	 AMOUNT	(4) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(5) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
0150 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	240.000	SY	2.00000	480.00	4.75000	1140.00	2.70000	648.00
0160 742501 FLAGGER, KENT COUNTY, STATE	3800.000	HOUR	37.59000	142842.00	37.59000	142842.00	37.59000	142842.00
0170 742515 FLAGGER, KENT COUNTY, STATE, OVERTIME	570.000	HOUR	54.51000	31070.70	54.51000	31070.70	54.51000	31070.70
0180 743003 ARROWPANELS, TYPE C	95.000	EADY	21.00000	1995.00	30.00000	2850.00	37.50000	3562.50
0190 743514 FURNISH AND MAINTAIN MESSAGE BOARD	84.000	EADY	80.00000	6720.00	80.00000	6720.00	90.00000	7560.00
0200 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	95.000	EADY	125.00000	11875.00	220.00000	20900.00	125.00000	11875.00
0210 746591 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	380.000	EADY	23.50000	8930.00	48.00000	18240.00	60.00000	22800.00
0220 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	1900.000	LF	9.70000	18430.00	9.50000	18050.00	9.75000	18525.00
0230 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	500.000	SF	3.10000	1550.00	3.15000	1575.00	3.25000	1625.00
0240 748019 TEMPORARY MARKINGS, PAINT, 4"	151160.000	LF	0.18000	27208.80	0.16000	24185.60	0.18000	27208.80
0250 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	1000.000	SF	1.55000	1550.00	1.80000	1800.00	1.62000	1620.00
0260 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	2100.000	LF	1.86000	3906.00	1.90000	3990.00	1.94000	4074.00
0270 748502 RAISED/RECESSED PAVEMENT MARKER	436.000	EACH	31.00000	13516.00	30.00000	13080.00	30.24000	13184.64
0280 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	72430.000	LF	0.30000	21729.00	0.31000	22453.30	0.31000	22453.30
0290 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	7.000	SY	50.00000	350.00	32.00000	224.00	54.00000	378.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) AMERICAN INFRASTRUCTURE-MD I UNIT PRICE	 AMOUNT	(4) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(5) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
0300 760507 PROFILE MILLING, HOT-MIX	197447.000	SYIN	0.45000	88851.15	0.27000	53310.69	0.62000	122417.14
0310 762001 SAW CUTTING, HOT MIX	900.000	LF	2.60000	2340.00	2.60000	2340.00	1.75000	1575.00
0320 762002 SAW CUTTING, CONCRETE, FULL DEPTH	306.000	LF	8.90000	2723.40	4.75000	1453.50	5.00000	1530.00
0330 763000 INITIAL EXPENSE		LUMP	85270.10000	85270.10	23700.00000	23700.00	38572.00000	38572.00
0340 763500 MAINTENANCE OF TRAFFIC		LUMP	51000.00000	51000.00	56250.00000	56250.00	18500.00000	18500.00
0350 763505 TRAFFIC OFFICERS	950.000	HOUR	75.00000	71250.00	75.00000	71250.00	75.00000	71250.00
SECTION TOTALS			$	1,798,777.00	$	1,848,899.69	$	1,902,065.68
CONTRACT TOTALS			$	1,798,777.00	$	1,848,899.69	$	1,902,065.68
DBE GOALS			7	%	7	%	7	%

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(7) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	(8) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 212001 UNDERCUT EXCAVATION, PATCHING	2.000	CY	94.50000	189.00	500.00000	1000.00	250.00000	500.00
0020 302005 GRADED AGGREGATE BASE COURSE, TYPE B	2.000	TON	101.52000	203.04	500.00000	1000.00	200.00000	400.00
0030 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	5511.000	TON	80.74000	444958.14	82.00000	451902.00	82.10000	452453.10
0040 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	100.000	TON	32.40000	3240.00	60.00000	6000.00	21.00000	2100.00
0050 401708 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)	6925.000	TON	81.66000	565495.50	84.00000	581700.00	84.20000	583085.00
0060 401711 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)	2380.000	TON	87.86000	209106.80	92.00000	218960.00	90.00000	214200.00
0070 503001 PATCHING P.C.C. PAVEMENT, 6' TO 15', TYPE A	80.000	SY	294.00000	23520.00	270.00000	21600.00	185.00000	14800.00
0080 503006 DOWEL BARS	240.000	EACH	23.10000	5544.00	20.00000	4800.00	25.00000	6000.00
0090 503503 PATCHING CONCRETE	712.000	SYIN	5.65000	4022.80	5.65000	4022.80	5.65000	4022.80
0100 705002 P.C.C. SIDEWALK, 6"	60.000	SF	17.64000	1058.40	10.00000	600.00	15.00000	900.00
0110 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	95.000	EACH	899.00000	85405.00	650.00000	61750.00	1550.00000	147250.00
0120 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	9.000	EACH	796.00000	7164.00	650.00000	5850.00	1125.00000	10125.00
0130 732500 TOPSOIL	20.000	TON	49.15000	983.00	100.00000	2000.00	33.00000	660.00
0140 734013 PERMANENT GRASS SEEDING, DRY GROUND	240.000	SY	2.35000	564.00	1.00000	240.00	2.50000	600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(7) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	(8) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
0150 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	240.000	SY	2.10000	504.00	2.00000	480.00	3.00000	720.00
0160 742501 FLAGGER, KENT COUNTY, STATE	3800.000	HOUR	37.59000	142842.00	37.59000	142842.00	37.59000	142842.00
0170 742515 FLAGGER, KENT COUNTY, STATE, OVERTIME	570.000	HOUR	54.51000	31070.70	54.51000	31070.70	54.51000	31070.70
0180 743003 ARROWPANELS, TYPE C	95.000	EADY	18.45000	1752.75	25.00000	2375.00	30.00000	2850.00
0190 743514 FURNISH AND MAINTAIN MESSAGE BOARD	84.000	EADY	66.65000	5598.60	100.00000	8400.00	60.00000	5040.00
0200 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	95.000	EADY	144.50000	13727.50	125.00000	11875.00	135.00000	12825.00
0210 746591 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	380.000	EADY	103.00000	39140.00	90.00000	34200.00	51.00000	19380.00
0220 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	1900.000	LF	9.45000	17955.00	9.50000	18050.00	9.60000	18240.00
0230 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	500.000	SF	3.15000	1575.00	3.30000	1650.00	3.50000	1750.00
0240 748019 TEMPORARY MARKINGS, PAINT, 4"	151160.000	LF	0.18000	27208.80	0.18000	27208.80	0.18000	27208.80
0250 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	1000.000	SF	1.58000	1580.00	1.65000	1650.00	1.60000	1600.00
0260 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	2100.000	LF	1.90000	3990.00	2.00000	4200.00	1.95000	4095.00
0270 748502 RAISED/RECESSED PAVEMENT MARKER	436.000	EACH	29.40000	12818.40	30.00000	13080.00	30.00000	13080.00
0280 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	72430.000	LF	0.30000	21729.00	0.31000	22453.30	0.31000	22453.30
0290 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	7.000	SY	55.82000	390.74	200.00000	1400.00	40.00000	280.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(7) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	(8) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
0300 760507 PROFILE MILLING, HOT-MIX	197447.000	SYIN	0.37000	73055.39	0.50000	98723.50	0.68000	134263.96
0310 762001 SAW CUTTING, HOT MIX	900.000	LF	2.90000	2610.00	2.50000	2250.00	2.50000	2250.00
0320 762002 SAW CUTTING, CONCRETE, FULL DEPTH	306.000	LF	14.70000	4498.20	4.50000	1377.00	7.00000	2142.00
0330 763000 INITIAL EXPENSE		LUMP	43570.00000	43570.00	37000.00000	37000.00	20000.00000	20000.00
0340 763500 MAINTENANCE OF TRAFFIC		LUMP	81300.00000	81300.00	60000.00000	60000.00	45000.00000	45000.00
0350 763505 TRAFFIC OFFICERS	950.000	HOUR	75.00000	71250.00	75.00000	71250.00	75.00000	71250.00
SECTION TOTALS			$	1,949,619.76	$	1,952,960.10	$	2,015,436.66
CONTRACT TOTALS			$	1,949,619.76	$	1,952,960.10	$	2,015,436.66
DBE GOALS			7	%	7	%	7	%