

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 01/14/20

PAGE : 002 -1

TABULATION OF BIDS

FINAL

CONTRACT TITLE : STRUCTURE MAINTENANCE, BR 1-400 ON SHALLCROSS LAKE ROAD

CALL ORDER : 002

CONTRACT ID : T201707402.01

COUNTIES : NEW CASTLE

LETTING DATE : 12/10/19

DISTRICT : G2

STATE/FEDERAL AID NO: T201707402

CONTRACT TIME : 117 CALENDAR DAYS

CONTRACT DESCRIPTION :

RURAL(UNDER 5,000 POPULATION)

PROJECT(S) : T201707402

THIS PROJECT INVOLVES REPLACEMENT OF THE EXISTING TIMBER
SHEETPILE WINGWALLS WITH NEW STEEL SHEETPILES. ADDITIONAL
WORK INCLUDES PATCHING MINOR CONCRETE SPALLS ON THE CULVERT,
RESURFACING THE ROADWAY THROUGH THE OVERFLOW AREA, AND
REPLACING THE GUARDRAIL.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 01/14/20 to vendor MUMFORD & MILLER CONCRETE, INC.

RANK	VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE				\$ 789,000.00	132.5313%	100.0000%
1	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709				\$ 595,331.10	100.0000%	75.4539%
2	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331				\$ 624,689.50	104.9314%	79.1748%
3	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701				\$ 827,769.00	139.0435%	104.9137%
4	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901				\$ 956,998.35	160.7506%	121.2926%
5	EASTERN HIGHWAY SPECIALISTS, INC., 920 NORTH CHURCH STREET, WILMINGTON, DE, 1980				\$ 1,037,361.50	174.2495%	131.4780%
6	KC CONSTRUCTION COMPANY, 1737 STOUT DRIVE, IVYLAND, PA, 18974				\$ 1,095,745.75	184.0565%	138.8778%

LINE NO / ITEM CODE / ALT		(0) ENGINEER'S ESTIMATE		(1) MUMFORD & MILLER CONCRETE IN		(2) A-DEL CONSTRUCTION CO INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONTRACTOR ITEMS							
0010 201000 CLEARING AND GRUBBING	LUMP	20000.00000	20000.00	14400.00000	14400.00	10500.00000	10500.00
0020 202000 EXCAVATION AND EMBANKMENT	365.000 CY	70.00000	25550.00	21.00000	7665.00	40.00000	14600.00
0030 207000 STRUCTURAL EXCAVATION	145.000 CY	70.00000	10150.00	21.00000	3045.00	58.00000	8410.00
0040 209002 BORROW, TYPE B	25.000 CY	50.00000	1250.00	73.00000	1825.00	75.00000	1875.00
0050 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	75000.00000	75000.00	26500.00000	26500.00	30000.00000	30000.00
0060 211002 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	960.000 LF	4.00000	3840.00	4.50000	4320.00	5.00000	4800.00
0070 211503 TREE REMOVAL, GREATER THAN 37" TO 49" DIAMETER	1.000 EACH	4000.00000	4000.00	6300.00000	6300.00	2500.00000	2500.00

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COUNTIES : NEW CASTLE

LETTING DATE : 12/10/19

DISTRICT : G2

SET-ASIDE :

			(0)			(1)			(2)		
			ENGINEER'S ESTIMATE		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
0080 301001	GRADED AGGREGATE BASE COURSE, TYPE B	137.000 CY		70.00000	9590.00		69.00000	9453.00		60.00000	8220.00
0090 302002	DELAWARE NO. 3 STONE	15.000 TON		75.00000	1125.00		69.00000	1035.00		70.00000	1050.00
0100 302005	DELAWARE NO. 57 STONE	139.000 TON		75.00000	10425.00		45.50000	6324.50		40.00000	5560.00
0110 401005	SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	111.000 TON		150.00000	16650.00		159.50000	17704.50		140.00000	15540.00
0120 401014	SUPERPAVE TYPE B, PG 64-22	49.000 TON		175.00000	8575.00		267.50000	13107.50		130.00000	6370.00
0130 604002	COFFERDAMS	LUMP		144000.00000	144000.00		52700.00000	52700.00		52000.00000	52000.00
0140 608010	STEEL SHEET PILES, PZC 13	1835.000 SF		40.00000	73400.00		40.50000	74317.50		43.00000	78905.00
0150 610000	PORTLAND CEMENT CONCRETE MASONRY, CLASS A	18.000 CY		1500.00000	27000.00		2450.00000	44100.00		1650.00000	29700.00
0160 610018	PORTLAND CEMENT CONCRETE MASONRY, APPROACH SLAB, CLASS D	159.000 CY		700.00000	111300.00		615.00000	97785.00		650.00000	103350.00
0170 611001	BAR REINFORCEMENT, EPOXY COATED	31635.000 LB		1.50000	47452.50		1.60000	50616.00		1.55000	49034.25
0180 628070	DRILLING HOLES AND INSTALLING DOWELS	22.000 EACH		50.00000	1100.00		25.00000	550.00		45.00000	990.00
0190 707015	RIPRAP, R-4	24.000 TON		75.00000	1800.00		60.25000	1446.00		100.00000	2400.00
0200 707017	RIPRAP, R-6	75.000 TON		80.00000	6000.00		70.00000	5250.00		100.00000	7500.00
0210 707500	CHANNEL BED FILL	23.000 CY		100.00000	2300.00		37.00000	851.00		163.50000	3760.50
0220 708003	GEOTEXTILES, RIPRAP	178.000 SY		5.00000	890.00		4.00000	712.00		7.00000	1246.00
0230 720003	BRIDGE GUARDRAIL	263.000 LF		60.00000	15780.00		87.25000	22946.75		83.00000	21829.00
0240 720021	GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	663.000 LF		30.00000	19890.00		31.50000	20884.50		30.00000	19890.00

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			ENGINEER'S ESTIMATE		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 721001	3.000	EACH	3500.00000	10500.00	4195.00000	12585.00	4000.00000	12000.00
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3								
0260 721003	1.000	EACH	3000.00000	3000.00	3580.00000	3580.00	3400.00000	3400.00
GUARDRAIL END TREATMENT, TYPE 2-31, TEST LEVEL 3								
0270 760010	524.000	SYIN	15.00000	7860.00	14.50000	7598.00	6.00000	3144.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT								
0280 762000	415.000	LF	5.00000	2075.00	1.75000	726.25	2.00000	830.00
SAW CUTTING, BITUMINOUS CONCRETE								
0290 763000		LUMP	37746.50000	37746.50	21400.00000	21400.00	38000.00000	38000.00
INITIAL EXPENSE/DE-MOBILIZATION								
0300 763501		LUMP	20000.00000	20000.00	14550.00000	14550.00	6500.00000	6500.00
CONSTRUCTION ENGINEERING								
0310 801500		LUMP	25000.00000	25000.00	17175.00000	17175.00	6500.00000	6500.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
0320 803001	25.000	EADY	150.00000	3750.00	90.00000	2250.00	100.00000	2500.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN								
0330 811001	40.000	HOURL	75.00000	3000.00	81.00000	3240.00	75.00000	3000.00
FLAGGER, NEW CASTLE COUNTY STATE								
0340 819506	2.000	EACH	100.00000	200.00	120.00000	240.00	110.00000	220.00
STRAIGHTEN SIGN POST								
0350 905001	654.000	LF	4.00000	2616.00	3.40000	2223.60	7.50000	4905.00
SILT FENCE								
0360 907017	172.000	LF	30.00000	5160.00	7.75000	1333.00	18.50000	3182.00
COMPOST FILTER LOGS								
0370 908001	7.000	TON	50.00000	350.00	43.25000	302.75	90.00000	630.00
TOPSOIL								
0380 908004	357.000	SY	10.00000	3570.00	9.25000	3302.25	11.75000	4194.75
TOPSOIL, 6" DEPTH								
0390 908019	389.000	SY	5.00000	1945.00	3.00000	1167.00	6.00000	2334.00
PERMANENT GRASS SEEDING, STREAMBANK								
0400 908020	32.000	SY	5.00000	160.00	10.00000	320.00	10.00000	320.00
EROSION CONTROL BLANKET MULCH								

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		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0410 909005	LUMP	25000.00000	25000.00	19500.00000	19500.00	53000.00000	53000.00
STREAM DIVERSION							
SECTION TOTALS		\$	789,000.00	\$	595,331.10	\$	624,689.50
CONTRACT TOTALS		\$	789,000.00	\$	595,331.10	\$	624,689.50
DBE GOALS			0 %		%		%

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SET-ASIDE :

			(3)		(4)		(5)	
			JJID INC		GEORGE & LYNCH INC		EASTERN HIGHWAY SPEC INC	
LINE NO / ITEM CODE / ALT			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION	QUANTITY							
SECTION 0001 CONTRACTOR ITEMS								
0010 201000	LUMP		17500.00000	17500.00	43050.00000	43050.00	10000.00000	10000.00
CLEARING AND GRUBBING								
0020 202000	365.000 CY		44.00000	16060.00	49.10000	17921.50	42.50000	15512.50
EXCAVATION AND EMBANKMENT								
0030 207000	145.000 CY		64.00000	9280.00	56.75000	8228.75	42.50000	6162.50
STRUCTURAL EXCAVATION								
0040 209002	25.000 CY		58.00000	1450.00	97.65000	2441.25	150.00000	3750.00
BORROW, TYPE B								
0050 211000	LUMP		64000.00000	64000.00	54180.00000	54180.00	80000.00000	80000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
0060 211002	960.000 LF		4.40000	4224.00	4.20000	4032.00	4.90000	4704.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)								
0070 211503	1.000 EACH		5600.00000	5600.00	4200.00000	4200.00	8000.00000	8000.00
TREE REMOVAL, GREATER THAN 37" TO 49" DIAMETER								
0080 301001	137.000 CY		122.00000	16714.00	119.00000	16303.00	104.00000	14248.00
GRADED AGGREGATE BASE COURSE, TYPE B								
0090 302002	15.000 TON		103.00000	1545.00	63.00000	945.00	119.00000	1785.00
DELAWARE NO. 3 STONE								
0100 302005	139.000 TON		64.50000	8965.50	50.90000	7075.10	66.50000	9243.50
DELAWARE NO. 57 STONE								
0110 401005	111.000 TON		210.00000	23310.00	273.00000	30303.00	197.00000	21867.00
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)								
0120 401014	49.000 TON		177.00000	8673.00	298.00000	14602.00	332.00000	16268.00
SUPERPAVE TYPE B, PG 64-22								
0130 604002	LUMP		125000.00000	125000.00	94690.00000	94690.00	154000.00000	154000.00
COFFERDAMS								
0140 608010	1835.000 SF		56.60000	103861.00	52.35000	96062.25	57.50000	105512.50
STEEL SHEET PILES, PZC 13								
0150 610000	18.000 CY		1756.00000	31608.00	3331.00000	59958.00	3500.00000	63000.00
PORTLAND CEMENT CONCRETE MASONRY, CLASS A								
0160 610018	159.000 CY		723.00000	114957.00	677.00000	107643.00	875.00000	139125.00
PORTLAND CEMENT CONCRETE MASONRY, APPROACH SLAB, CLASS D								

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			(3)		(4)		(5)	
			JJID INC		GEORGE & LYNCH INC		EASTERN HIGHWAY SPEC INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 611001	31635.000 LB		1.63000	51565.05	2.30000	72760.50	2.10000	66433.50
	BAR REINFORCEMENT, EPOXY COATED							
0180 628070	22.000 EACH		28.00000	616.00	69.00000	1518.00	55.00000	1210.00
	DRILLING HOLES AND INSTALLING DOWELS							
0190 707015	24.000 TON		113.00000	2712.00	76.00000	1824.00	165.00000	3960.00
	RIPRAP, R-4							
0200 707017	75.000 TON		120.00000	9000.00	128.60000	9645.00	255.00000	19125.00
	RIPRAP, R-6							
0210 707500	23.000 CY		100.00000	2300.00	136.30000	3134.90	163.00000	3749.00
	CHANNEL BED FILL							
0220 708003	178.000 SY		5.75000	1023.50	6.90000	1228.20	14.50000	2581.00
	GEOTEXTILES, RIPRAP							
0230 720003	263.000 LF		73.00000	19199.00	89.50000	23538.50	80.50000	21171.50
	BRIDGE GUARDRAIL							
0240 720021	663.000 LF		35.40000	23470.20	33.60000	22276.80	39.50000	26188.50
	GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31							
0250 721001	3.000 EACH		3900.00000	11700.00	3675.00000	11025.00	4300.00000	12900.00
	GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3							
0260 721003	1.000 EACH		3500.00000	3500.00	3360.00000	3360.00	3900.00000	3900.00
	GUARDRAIL END TREATMENT, TYPE 2-31, TEST LEVEL 3							
0270 760010	524.000 SYIN		24.00000	12576.00	14.45000	7571.80	15.00000	7860.00
	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT							
0280 762000	415.000 LF		1.45000	601.75	4.30000	1784.50	7.20000	2988.00
	SAW CUTTING, BITUMINOUS CONCRETE							
0290 763000	LUMP		43000.00000	43000.00	85490.00000	85490.00	50000.00000	50000.00
	INITIAL EXPENSE/DE-MOBILIZATION							
0300 763501	LUMP		14600.00000	14600.00	10500.00000	10500.00	5200.00000	5200.00
	CONSTRUCTION ENGINEERING							
0310 801500	LUMP		23300.00000	23300.00	10910.00000	10910.00	18000.00000	18000.00
	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE							
0320 803001	25.000 EADY		83.00000	2075.00	70.00000	1750.00	150.00000	3750.00
	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN							
0330 811001	40.000 HOUR		77.50000	3100.00	68.25000	2730.00	83.50000	3340.00
	FLAGGER, NEW CASTLE COUNTY STATE							

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			(3)		(4)		(5)	
			JJID INC		GEORGE & LYNCH INC		EASTERN HIGHWAY SPEC INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0340 819506	2.000	EACH	625.00000	1250.00	420.00000	840.00	185.00000	370.00
STRAIGHTEN SIGN POST								
0350 905001	654.000	LF	2.20000	1438.80	3.15000	2060.10	3.70000	2419.80
SILT FENCE								
0360 907017	172.000	LF	12.75000	2193.00	10.75000	1849.00	7.40000	1272.80
COMPOST FILTER LOGS								
0370 908001	7.000	TON	176.00000	1232.00	84.00000	588.00	67.50000	472.50
TOPSOIL								
0380 908004	357.000	SY	15.50000	5533.50	18.35000	6550.95	14.50000	5176.50
TOPSOIL, 6" DEPTH								
0390 908019	389.000	SY	3.30000	1283.70	5.25000	2042.25	7.40000	2878.60
PERMANENT GRASS SEEDING, STREAMBANK								
0400 908020	32.000	SY	11.00000	352.00	10.50000	336.00	7.40000	236.80
EROSION CONTROL BLANKET MULCH								
0410 909005		LUMP	37400.00000	37400.00	110050.00000	110050.00	119000.00000	119000.00
STREAM DIVERSION								
SECTION TOTALS			\$	827,769.00	\$	956,998.35	\$	1,037,361.50
CONTRACT TOTALS			\$	827,769.00	\$	956,998.35	\$	1,037,361.50
DBE GOALS				%		%		%

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LINE NO / ITEM CODE / ALT		(6)		()		()	
ITEM DESCRIPTION		KC CONSTRUCTION CO.					
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 CONTRACTOR ITEMS							
0010 201000	LUMP	16500.00000	16500.00				
CLEARING AND GRUBBING							
0020 202000	365.000 CY	77.50000	28287.50				
EXCAVATION AND EMBANKMENT							
0030 207000	145.000 CY	64.00000	9280.00				
STRUCTURAL EXCAVATION							
0040 209002	25.000 CY	92.00000	2300.00				
BORROW, TYPE B							
0050 211000	LUMP	80500.00000	80500.00				
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0060 211002	960.000 LF	7.00000	6720.00				
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
(GUARDRAIL)							
0070 211503	1.000 EACH	3000.00000	3000.00				
TREE REMOVAL, GREATER THAN 37" TO 49"							
DIAMETER							
0080 301001	137.000 CY	140.00000	19180.00				
GRADED AGGREGATE BASE COURSE, TYPE B							
0090 302002	15.000 TON	142.00000	2130.00				
DELAWARE NO. 3 STONE							
0100 302005	139.000 TON	64.00000	8896.00				
DELAWARE NO. 57 STONE							
0110 401005	111.000 TON	235.00000	26085.00				
SUPERPAVE TYPE C, PG 64-22 (CARBONATE							
STONE)							
0120 401014	49.000 TON	220.00000	10780.00				
SUPERPAVE TYPE B, PG 64-22							
0130 604002	LUMP	220000.00000	220000.00				
COFFERDAMS							
0140 608010	1835.000 SF	40.00000	73400.00				
STEEL SHEET PILES, PZC 13							
0150 610000	18.000 CY	4250.00000	76500.00				
PORTLAND CEMENT CONCRETE MASONRY, CLASS							
A							
0160 610018	159.000 CY	1190.00000	189210.00				
PORTLAND CEMENT CONCRETE MASONRY,							
APPROACH SLAB, CLASS D							

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		(6)			()			()
		KC CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 611001	31635.000 LB	1.55000	49034.25					
	BAR REINFORCEMENT, EPOXY COATED							
0180 628070	22.000 EACH	120.00000	2640.00					
	DRILLING HOLES AND INSTALLING DOWELS							
0190 707015	24.000 TON	186.00000	4464.00					
	RIPRAP, R-4							
0200 707017	75.000 TON	190.00000	14250.00					
	RIPRAP, R-6							
0210 707500	23.000 CY	100.00000	2300.00					
	CHANNEL BED FILL							
0220 708003	178.000 SY	20.00000	3560.00					
	GEOTEXTILES, RIPRAP							
0230 720003	263.000 LF	116.00000	30508.00					
	BRIDGE GUARDRAIL							
0240 720021	663.000 LF	39.00000	25857.00					
	GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31							
0250 721001	3.000 EACH	4300.00000	12900.00					
	GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3							
0260 721003	1.000 EACH	3900.00000	3900.00					
	GUARDRAIL END TREATMENT, TYPE 2-31, TEST LEVEL 3							
0270 760010	524.000 SYIN	14.50000	7598.00					
	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT							
0280 762000	415.000 LF	6.50000	2697.50					
	SAW CUTTING, BITUMINOUS CONCRETE							
0290 763000	LUMP	48000.00000	48000.00					
	INITIAL EXPENSE/DE-MOBILIZATION							
0300 763501	LUMP	12000.00000	12000.00					
	CONSTRUCTION ENGINEERING							
0310 801500	LUMP	19000.00000	19000.00					
	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE							
0320 803001	25.000 EADY	95.00000	2375.00					
	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN							
0330 811001	40.000 HOUR	85.00000	3400.00					
	FLAGGER, NEW CASTLE COUNTY STATE							

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 01/14/20

PAGE : 002 -10

TABULATION OF BIDS

FINAL

CONTRACT TITLE : STRUCTURE MAINTENANCE, BR 1-400 ON SHALLCROSS LAKE ROAD

CALL ORDER : 002

CONTRACT ID : T201707402.01

COUNTIES : NEW CASTLE

LETTING DATE : 12/10/19

DISTRICT : G2

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6)	()	()	()
ITEM DESCRIPTION			KC CONSTRUCTION CO.			
			QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
0340	819506		2.000 EACH	320.00000	640.00	
	STRAIGHTEN SIGN POST					
0350	905001		654.000 LF	12.50000	8175.00	
	SILT FENCE					
0360	907017		172.000 LF	12.00000	2064.00	
	COMPOST FILTER LOGS					
0370	908001		7.000 TON	280.00000	1960.00	
	TOPSOIL					
0380	908004		357.000 SY	21.00000	7497.00	
	TOPSOIL, 6" DEPTH					
0390	908019		389.000 SY	7.50000	2917.50	
	PERMANENT GRASS SEEDING, STREAMBANK					
0400	908020		32.000 SY	7.50000	240.00	
	EROSION CONTROL BLANKET MULCH					
0410	909005		LUMP	55000.00000	55000.00	
	STREAM DIVERSION					
	SECTION TOTALS			\$	1,095,745.75	\$
CONTRACT TOTALS				\$	1,095,745.75	\$
DBE GOALS				%	%	%