

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/06/17

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH IV, 2017

CALL ORDER : 003

CONTRACT ID : T201706104.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/13/17

DISTRICT : G1

STATE/FEDERAL AID NO: T201706104

CONTRACT TIME : 78 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : T201706104

PAVEMENT AND REHABILITATION, NORTH IV, 2017

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 07/06/17 to vendor A-DEL CONSTRUCTION COMPANY, INC.

RANK	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE		\$ 2,742,811.60	111.4592%	100.0000%
1	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331		\$ 2,460,820.10	100.0000%	89.7189%
2	ALLAN MYERS MD INC, PO BOX 278, FALLSTON, MD, 21047		\$ 2,507,777.01	101.9082%	91.4309%
3	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720		\$ 2,618,638.08	106.4132%	95.4728%
4	DIAMOND MATERIALS LLC, 242 N. JAMES ST, NEWPORT, DE, 19804		\$ 2,753,608.76	111.8980%	100.3937%
5	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709		\$ 2,821,468.70	114.6556%	102.8678%
6	GREGGO & FERRARA, INCORPORATED, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720		\$ 2,888,788.70	117.3913%	105.3222%
7	DAVID A BRAMBLE, INC., P O BOX 419, CHESTERTOWN, MD, 21620		\$ 2,947,157.47	119.7632%	107.4502%

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 202004 UNDERCUT EXCAVATION, PATCHING	220.000 CY	50.00000	11000.00	55.00000	12100.00	42.50000	9350.00
0020 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	5000.00000	5000.00	1750.00000	1750.00	1750.00000	1750.00
0030 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	25.000 SY	23.00000	575.00	32.00000	800.00	30.00000	750.00
0040 301003 GRADED AGGREGATE BASE COURSE, TYPE B	940.000 TON	40.00000	37600.00	26.00000	24440.00	32.00000	30080.00
0050 301008 RECYCLED ASPHALT PAVEMENT	6700.000 TON	25.00000	167500.00	18.00000	120600.00	8.00000	53600.00
0060 401002 BITUMINOUS CONCRETE, SUPERPAVE TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	11400.000 TON	73.00000	832200.00	68.00000	775200.00	71.20000	811680.00
0070 401003 BITUMINOUS CONCRETE, SUPERPAVE TYPE C, 160 GYRATIONS PG 70-22 (CARBONATE STONE)	1600.000 TON	75.00000	120000.00	70.85000	113360.00	72.50000	116000.00

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COUNTIES : NEW CASTLE

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DISTRICT : G1

SET-ASIDE :

		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		ALLAN MYERS MD INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0080 401028	5300.000 TON	72.00000	381600.00	66.50000	352450.00	70.00000	371000.00
BITUMINOUS CONCRETE, SUPERPAVE							
BITUMINOUS CONCRETE BASE COURSE, 160							
GYRATIONS PG 64-22 PATCHING							

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		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		ALLAN MYERS MD INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 401696	410.000 TON	25.00000	10250.00	42.00000	17220.00	5.00000	2050.00
ENTRANCE, DRIVEWAY, AND INTERSECTING							
STREET PAVING SURCHARGE							

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		ALLAN MYERS MD INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270 811013	1200.000	HOUR	75.00000	90000.00	70.01000	84012.00	64.95000	77940.00
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								
0280 817002	834.000	SF	4.00000	3336.00	6.23000	5195.82	5.80000	4837.20
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC								
0290 817003	163424.000	LF	0.20000	32684.80	0.26000	42490.24	0.21000	34319.04
TEMPORARY MARKINGS, PAINT, 4"								
0300 817004	1668.000	SF	1.10000	1834.80	1.05000	1751.40	0.75000	1251.00
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEN								
0310 817013	81712.000	LF	0.75000	61284.00	0.47000	38404.64	0.37000	30233.44
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"								
0320 817027	80.000	EACH	30.00000	2400.00	31.15000	2492.00	33.00000	2640.00
RAISED/RECESSED PAVEMENT MARKER								
0330 819018	69.000	EACH	75.00000	5175.00	100.00000	6900.00	105.00000	7245.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST								
0340 830008	1.000	EACH	420.00000	420.00	450.00000	450.00	450.00000	450.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL								
0350 846001	120.000	LF	15.00000	1800.00	20.00000	2400.00	20.00000	2400.00
FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT								
0360 905004	33.000	EACH	175.00000	5775.00	105.00000	3465.00	50.00000	1650.00
INLET SEDIMENT CONTROL, DRAINAGE INLET								
0370 908001	1540.000	TON	50.00000	77000.00	22.00000	33880.00	7.50000	11550.00
TOPSOIL								
0380 908014	12850.000	SY	2.40000	30840.00	1.50000	19275.00	1.00000	12850.00
PERMANENT GRASS SEEDING, DRY GROUND SECTION TOTALS								
			\$	2,742,811.60	\$	2,460,820.10	\$	2,507,777.01
CONTRACT TOTALS			\$	2,742,811.60	\$	2,460,820.10	\$	2,507,777.01
DBE GOALS				0 %		%		%

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			(3)		(4)		(5)	
			CIRILLO BROS INC		DIAMOND MATERIALS LLC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 202004	220.000 CY	UNDERCUT EXCAVATION, PATCHING	27.00000	5940.00	54.00000	11880.00	39.00000	8580.00
0020 211000	LUMP	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	2300.00000	2300.00	550.00000	550.00	1750.00000	1750.00
0030 211001	25.000 SY	REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	35.00000	875.00	38.00000	950.00	30.00000	750.00
0040 301003	940.000 TON	GRADED AGGREGATE BASE COURSE, TYPE B	22.50000	21150.00	48.00000	45120.00	36.00000	33840.00
0050 301008	6700.000 TON	RECYCLED ASPHALT PAVEMENT	30.00000	201000.00	0.10000	670.00	11.00000	73700.00
0060 401002	11400.000 TON	BITUMINOUS CONCRETE, SUPERPAVE TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	71.40000	813960.00	89.15000	1016310.00	79.50000	906300.00
0070 401003	1600.000 TON	BITUMINOUS CONCRETE, SUPERPAVE TYPE C, 160 GYRATIONS PG 70-22 (CARBONATE STONE)	76.00000	121600.00	90.15000	144240.00	80.00000	128000.00
0080 401028	5300.000 TON	BITUMINOUS CONCRETE, SUPERPAVE BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS PG 64-22 PATCHING	73.00000	386900.00	86.90000	460570.00	85.75000	454475.00
0090 401696	410.000 TON	ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING SURCHARGE	15.00000	6150.00	15.60000	6396.00	17.00000	6970.00
0100 402000	91340.000 SYIN	BITUMINOUS CONCRETE PATCHING	1.10000	100474.00	1.60000	146144.00	1.50000	137010.00
0110 403000	300.000 TON	BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	88.00000	26400.00	125.00000	37500.00	115.00000	34500.00
0120 705002	220.000 SF	PCC SIDEWALK, 6"	23.00000	5060.00	16.00000	3520.00	12.00000	2640.00
0130 720025	2.000 EACH	GUARDRAIL OVER CULVERTS, TYPE 2-31	1800.00000	3600.00	1650.00000	3300.00	1750.00000	3500.00
0140 720028	37.500 LF	CURVED GUARDRAIL SECTION	50.00000	1875.00	35.20000	1320.00	37.00000	1387.50

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		(3)		(4)		(5)	
		CIRILLO BROS INC		DIAMOND MATERIALS LLC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 721001	6.000 EACH	2700.00000	16200.00	2800.00000	16800.00	2975.00000	17850.00
GUARDRAIL END TREATMENT, TYPE 1-31,							
TEST LEVEL 3							

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			(3)		(4)		(5)	
			CIRILLO BROS INC		DIAMOND MATERIALS LLC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 760010	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	219250.000 SYIN	0.83000	181977.50	1.20000	263100.00	0.85000	186362.50
0170 762000	SAW CUTTING, BITUMINOUS CONCRETE	5520.000 LF	1.50000	8280.00	2.25000	12420.00	1.75000	9660.00
0180 762001	SAW CUTTING, CONCRETE, FULL DEPTH	20.000 LF	3.50000	70.00	5.75000	115.00	25.50000	510.00
0190 763000	INITIAL EXPENSE/DE-MOBILIZATION	LUMP	45000.00000	45000.00	70000.00000	70000.00	58000.00000	58000.00
0200 763621	CONSTRUCTION ENGINEERING, REHABILITATIO	75.000 HOUR	300.00000	22500.00	1.20000	90.00	145.00000	10875.00
0210 801500	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	50000.00000	50000.00	60000.00000	60000.00	45600.00000	45600.00
0220 802003	ARROW PANELS TYPE C	145.000 EADY	25.00000	3625.00	22.00000	3190.00	20.00000	2900.00
0230 803001	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	225.000 EADY	130.00000	29250.00	85.00000	19125.00	81.50000	18337.50
0240 806001	TRAFFIC OFFICERS	1244.000 HOUR	75.00000	93300.00	75.00000	93300.00	75.00000	93300.00
0250 808002	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	25.000 EADY	100.00000	2500.00	100.00000	2500.00	100.00000	2500.00
0260 811001	FLAGGER, NEW CASTLE COUNTY STATE	3870.000 HOUR	52.00000	201240.00	43.30000	167571.00	75.00000	290250.00
0270 811013	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	1200.000 HOUR	78.00000	93600.00	62.79000	75348.00	95.00000	114000.00
0280 817002	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	834.000 SF	5.50000	4587.00	6.16000	5137.44	6.50000	5421.00
0290 817003	TEMPORARY MARKINGS, PAINT, 4"	163424.000 LF	0.23000	37587.52	0.22000	35953.28	0.25000	40856.00
0300 817004	TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEN	1668.000 SF	1.05000	1751.40	0.77000	1284.36	0.80000	1334.40
0310 817013	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	81712.000 LF	0.43000	35136.16	0.39000	31867.68	0.40000	32684.80

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SET-ASIDE :

			(3)		(4)		(5)	
			CIRILLO BROS INC		DIAMOND MATERIALS LLC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 817027	80.000	EACH	31.00000	2480.00	34.65000	2772.00	37.00000	2960.00
RAISED/RECESSED PAVEMENT MARKER								
0330 819018	69.000	EACH	100.00000	6900.00	100.00000	6900.00	110.00000	7590.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST								
0340 830008	1.000	EACH	500.00000	500.00	550.00000	550.00	580.00000	580.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL								
0350 846001	120.000	LF	15.00000	1800.00	16.50000	1980.00	17.50000	2100.00
FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT								
0360 905004	33.000	EACH	133.00000	4389.00	112.00000	3696.00	130.00000	4290.00
INLET SEDIMENT CONTROL, DRAINAGE INLET								
0370 908001	1540.000	TON	45.00000	69300.00	0.10000	154.00	39.50000	60830.00
TOPSOIL								
0380 908014	12850.000	SY	0.73000	9380.50	0.10000	1285.00	1.50000	19275.00
PERMANENT GRASS SEEDING, DRY GROUND								
SECTION TOTALS			\$	2,618,638.08	\$	2,753,608.76	\$	2,821,468.70
CONTRACT TOTALS			\$	2,618,638.08	\$	2,753,608.76	\$	2,821,468.70
DBE GOALS				%		%		%

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DISTRICT : G1

SET-ASIDE :

			(6)			(7)			()		
			GREGGO & FERRARA, INC		DAVID A BRAMBLE INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 Category 0001											
0010 202004	UNDERCUT EXCAVATION, PATCHING	220.000 CY	53.00000	11660.00	40.00000	8800.00					
0020 211000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	1000.00000	1000.00	2000.00000	2000.00					
0030 211001	REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	25.000 SY	64.00000	1600.00	200.00000	5000.00					
0040 301003	GRADED AGGREGATE BASE COURSE, TYPE B	940.000 TON	69.00000	64860.00	33.00000	31020.00					
0050 301008	RECYCLED ASPHALT PAVEMENT	6700.000 TON	37.00000	247900.00	0.01000	67.00					
0060 401002	BITUMINOUS CONCRETE, SUPERPAVE TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	11400.000 TON	71.00000	809400.00	71.00000	809400.00					
0070 401003	BITUMINOUS CONCRETE, SUPERPAVE TYPE C, 160 GYRATIONS PG 70-22 (CARBONATE STONE)	1600.000 TON	77.00000	123200.00	78.00000	124800.00					
0080 401028	BITUMINOUS CONCRETE, SUPERPAVE BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS PG 64-22 PATCHING	5300.000 TON	84.00000	445200.00	85.00000	450500.00					
0090 401696	ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING SURCHARGE	410.000 TON	8.00000	3280.00	107.00000	43870.00					
0100 402000	BITUMINOUS CONCRETE PATCHING	91340.000 SYIN	0.89000	81292.60	1.45000	132443.00					
0110 403000	BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	300.000 TON	370.00000	111000.00	0.01000	3.00					
0120 705002	PCC SIDEWALK, 6"	220.000 SF	20.00000	4400.00	30.00000	6600.00					
0130 720025	GUARDRAIL OVER CULVERTS, TYPE 2-31	2.000 EACH	1590.00000	3180.00	2000.00000	4000.00					
0140 720028	CURVED GUARDRAIL SECTION	37.500 LF	34.00000	1275.00	51.00000	1912.50					

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		(6)		(7)		()	
		GREGGO & FERRARA, INC		DAVID A BRAMBLE INC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 721001	6.000 EACH	2710.00000	16260.00	2700.00000	16200.00		
GUARDRAIL END TREATMENT, TYPE 1-31,							
TEST LEVEL 3							

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			(6)		(7)		()	
			GREGGO & FERRARA, INC		DAVID A BRAMBLE INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 760010	219250.000	SYIN	0.58000	127165.00	1.15000	252137.50		
PAVEMENT MILLING, BITUMINOUS CONCRETE								
PAVEMENT								
0170 762000	5520.000	LF	0.80000	4416.00	3.00000	16560.00		
SAW CUTTING, BITUMINOUS CONCRETE								
0180 762001	20.000	LF	2.40000	48.00	10.00000	200.00		
SAW CUTTING, CONCRETE, FULL DEPTH								
0190 763000		LUMP	22010.00000	22010.00	62000.00000	62000.00		
INITIAL EXPENSE/DE-MOBILIZATION								
0200 763621	75.000	HOUR	130.00000	9750.00	300.00000	22500.00		
CONSTRUCTION ENGINEERING, REHABILITATIO								
0210 801500		LUMP	116100.00000	116100.00	287000.00000	287000.00		
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
0220 802003	145.000	EADY	67.00000	9715.00	0.01000	1.45		
ARROW PANELS TYPE C								
0230 803001	225.000	EADY	67.00000	15075.00	100.00000	22500.00		
FURNISH AND MAINTAIN PORTABLE								
CHANGEABLE MESSAGE SIGN								
0240 806001	1244.000	HOUR	75.00000	93300.00	75.00000	93300.00		
TRAFFIC OFFICERS								
0250 808002	25.000	EADY	250.00000	6250.00	200.00000	5000.00		
FURNISH AND MAINTAIN TRUCK MOUNTED								
ATTENUATOR, TYPE II								
0260 811001	3870.000	HOUR	66.00000	255420.00	75.00000	290250.00		
FLAGGER, NEW CASTLE COUNTY STATE								
0270 811013	1200.000	HOUR	97.00000	116400.00	105.00000	126000.00		
FLAGGER, NEW CASTLE COUNTY, STATE,								
OVERTIME								
0280 817002	834.000	SF	5.95000	4962.30	6.35000	5295.90		
PERMANENT PAVEMENT STRIPING,								
SYMBOL/LEGEND, ALKYD-THERMOPLASTIC								
0290 817003	163424.000	LF	0.25000	40856.00	0.23000	37587.52		
TEMPORARY MARKINGS, PAINT, 4"								
0300 817004	1668.000	SF	0.75000	1251.00	0.80000	1334.40		
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEN								
0310 817013	81712.000	LF	0.40000	32684.80	0.40000	32684.80		
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 5"								

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH IV, 2017

CALL ORDER : 003

CONTRACT ID : T201706104.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/13/17

DISTRICT : G1

SET-ASIDE :

			(6)		(7)		()	
			GREGGO & FERRARA, INC		DAVID A BRAMBLE INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 817027	80.000	EACH	34.00000	2720.00	50.00000	4000.00		
RAISED/RECESSED PAVEMENT MARKER								
0330 819018	69.000	EACH	57.00000	3933.00	105.00000	7245.00		
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST								
0340 830008	1.000	EACH	530.00000	530.00	500.00000	500.00		
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL								
0350 846001	120.000	LF	21.00000	2520.00	21.50000	2580.00		
FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT								
0360 905004	33.000	EACH	400.00000	13200.00	100.00000	3300.00		
INLET SEDIMENT CONTROL, DRAINAGE INLET								
0370 908001	1540.000	TON	46.00000	70840.00	0.01000	15.40		
TOPSOIL								
0380 908014	12850.000	SY	1.10000	14135.00	3.00000	38550.00		
PERMANENT GRASS SEEDING, DRY GROUND SECTION TOTALS								
			\$	2,888,788.70	\$	2,947,157.47	\$	
CONTRACT TOTALS			\$	2,888,788.70	\$	2,947,157.47	\$	
DBE GOALS			%		%		%	