



Vendor Ranking

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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD

Call Order: 003

Contract ID: T201504401.01

Counties: NEW CASTLE

Letting Date: November 26, 2019

District(s): G2

Project(s): ESTP-N011(31)

Federal Aid No: ESTP-N011(31)

Contract Time: 760 CALENDAR DAYS

Contract Description: THIS PROJECT INCLUDES THE RECONSTRUCTION OF THE CONCRETE PAVEMENT AND WIDENING TO PROVIDE A THIRD EASTBOUND THROUGH LANE BETWEEN OTTS CHAPEL ROAD AND SR 4. THE PROJECT WILL PROVIDE FOR UPGRADED BICYCLE AND PEDESTRIAN FACILITIES, INCLUDING A 10' WIDE MULTI-USE PATH.

Set-Aside:

Vendor Ranking: Contract was awarded on 03/16/20 to vendor DIAMOND MATERIALS LLC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	DIAMOND MATERIALS LLC	\$25,169,489.31	100.00%	77.34%
2	MUMFORD & MILLER CONCRETE, INC.	\$27,399,999.99	108.86%	84.20%
3	RICHARD E PIERSON CONSTRUCTION COMPANY, INC.	\$29,393,240.95	116.78%	90.32%
4	JJID INC	\$30,750,293.50	122.17%	94.49%
5	ALLAN MYERS MD INC	\$32,277,777.00	128.24%	99.18%
0	-EST- Engineer's Estimate GREGGO & FERRARA, INCORPORATED	\$32,543,211.50	129.30%	100.00%



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Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	201000	(1)	100,000.00000	100,000.00	15,000.00000	15,000.00	200,000.00000	200,000.00
CLEARING AND GRUBBING			LS					
0020	202000	63,933.000	15.00000	958,995.00	32.00000	2,045,856.00	27.00000	1,726,191.00
EXCAVATION AND EMBANKMENT			CY					
0025	204000	80.000	175.00000	14,000.00	80.00000	6,400.00	218.58000	17,486.40
TEST HOLE			CY					
0030	207000	6,920.000	30.00000	207,600.00	16.50000	114,180.00	28.50000	197,220.00
STRUCTURAL EXCAVATION			CY					



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SECTION: 0001	ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
0040 208000	16.000		400.00000	6,400.00	170.00000	2,720.00	450.00000	7,200.00
FLOWABLE FILL	CY							
0050 209001	15,366.000		15.00000	230,490.00	20.00000	307,320.00	22.50000	345,735.00
BORROW, TYPE A	CY							
0060 209002	9,215.000		19.00000	175,085.00	23.00000	211,945.00	36.65000	337,729.75
BORROW, TYPE B	CY							
0070 209004	3,161.000		25.00000	79,025.00	23.00000	72,703.00	28.00000	88,508.00
BORROW, TYPE C	CY							



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SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	209006	11,430.000	12.00000	137,160.00	20.00000	228,600.00	20.75000	237,172.50
BORROW, TYPE F		CY						
0090	211000	(1)	1,300,000.00000	1,300,000.00	200,000.00000	200,000.00	300,000.00000	300,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LS						
0100	211001	38,294.000	10.00000	382,940.00	7.50000	287,205.00	17.50000	670,145.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK		SY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	301001	22,773.000	38.00000	865,374.00	34.00000	774,282.00	45.50000	1,036,171.50
	GRADED AGGREGATE BASE COURSE, TYPE B	CY						
0120	301002	4,128.000	60.00000	247,680.00	44.00000	181,632.00	77.75000	320,952.00
	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	CY						
0130	302002	468.000	35.00000	16,380.00	50.00000	23,400.00	38.00000	17,784.00
	DELAWARE NO. 3 STONE	TON						
0140	302005	81.000	40.00000	3,240.00	48.00000	3,888.00	45.00000	3,645.00
	DELAWARE NO. 57 STONE	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	401005	3,072.000	110.00000	337,920.00	117.50000	360,960.00	92.50000	284,160.00
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)								
0160	401014	583.000	100.00000	58,300.00	179.50000	104,648.50	92.00000	53,636.00
SUPERPAVE TYPE B, PG 64-22								
0170	401021	791.000	90.00000	71,190.00	146.00000	115,486.00	86.00000	68,026.00
SUPERPAVE TYPE BCBC, PG 64-22								
0180	401029	217.000	140.00000	30,380.00	221.50000	48,065.50	150.00000	32,550.00
SUPERPAVE TYPE C, PG 64-22, PATCHING								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
0190	401030	5,131.000	120.00000	615,720.00	122.00000	625,982.00	115.00000	590,065.00
	SUPERPAVE TYPE B, PG 64-22, PATCHING							
0200	401031	1,664.000	100.00000	166,400.00	122.00000	203,008.00	101.00000	168,064.00
	SUPERPAVE TYPE BCBC, PG 64- 22, PATCHING							
0210	401037	495.000	100.00000	49,500.00	117.50000	58,162.50	96.00000	47,520.00
	SUPERPAVE TYPE B, PG 64-22, WEDGE							



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SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	501006	80,384.000	80.00000	6,430,720.00	65.00000	5,224,960.00	77.00000	6,189,568.00
PORTLAND CEMENT CONCRETE PAVEMENT, 12"								
0230	501503	7,176.000	400.00000	2,870,400.00	420.00000	3,013,920.00	365.00000	2,619,240.00
PRECAST CONCRETE PAVEMENT PANELS								
0240	504001	5,000.000	3.25000	16,250.00	2.50000	12,500.00	2.35000	11,750.00
CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE								



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SECTION: 0001	ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
0250 601000	142.000		35.00000	4,970.00	6.00000	852.00	20.75000	2,946.50
CLEANING DRAINAGE PIPE, 15"-24" DIAMETER								
	LF							
0260 601001	310.000		50.00000	15,500.00	6.00000	1,860.00	41.50000	12,865.00
CLEANING DRAINAGE PIPE, GREATER THAN 24" DIAMETER								
	LF							
0270 601011	2,649.000		50.00000	132,450.00	75.00000	198,675.00	66.00000	174,834.00
REINFORCED CONCRETE PIPE, 15", CLASS III								
	LF							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	601012	2,862.000	55.00000	157,410.00	90.00000	257,580.00	71.25000	203,917.50
REINFORCED CONCRETE PIPE, 18", CLASS III								
0290	601013	202.000	65.00000	13,130.00	75.00000	15,150.00	85.75000	17,321.50
REINFORCED CONCRETE PIPE, 21", CLASS III								
0300	601014	283.000	75.00000	21,225.00	100.00000	28,300.00	74.50000	21,083.50
REINFORCED CONCRETE PIPE, 24", CLASS III								



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SECTION: 0001	ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
0310 601019	58.000		150.00000	8,700.00	150.00000	8,700.00	191.50000	11,107.00
REINFORCED CONCRETE PIPE, 42", CLASS III								
0320 601021	13.000		200.00000	2,600.00	250.00000	3,250.00	375.25000	4,878.25
REINFORCED CONCRETE PIPE, 54", CLASS III								
0330 601032	538.000		55.00000	29,590.00	70.00000	37,660.00	66.50000	35,777.00
REINFORCED CONCRETE PIPE, 15", CLASS IV								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
0340 601033	974.000		65.00000	63,310.00	85.00000	82,790.00	73.25000	71,345.50
REINFORCED CONCRETE PIPE, 18", CLASS IV								
0350 601034	114.000		70.00000	7,980.00	80.00000	9,120.00	88.25000	10,060.50
REINFORCED CONCRETE PIPE, 21", CLASS IV								
0360 601035	115.000		80.00000	9,200.00	145.00000	16,675.00	78.75000	9,056.25
REINFORCED CONCRETE PIPE, 24", CLASS IV								



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SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0370	601053	376.000	60.00000	22,560.00	105.00000	39,480.00	72.25000	27,166.00
REINFORCED CONCRETE PIPE, 15", CLASS V		LF						
0380	601054	275.000	70.00000	19,250.00	120.00000	33,000.00	81.25000	22,343.75
REINFORCED CONCRETE PIPE, 18", CLASS V		LF						
0390	601055	72.000	80.00000	5,760.00	85.00000	6,120.00	96.50000	6,948.00
REINFORCED CONCRETE PIPE, 21", CLASS V		LF						



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0400	601056	28.000	95.00000	2,660.00	105.00000	2,940.00	101.50000	2,842.00
REINFORCED CONCRETE PIPE, 24", CLASS V								
0410	601101	382.000	90.00000	34,380.00	130.00000	49,660.00	113.25000	43,261.50
REINFORCED CONCRETE ELLIPTICAL PIPE, 19" X 30", CLASS III								
0420	601115	122.000	70.00000	8,540.00	160.00000	19,520.00	103.50000	12,627.00
REINFORCED CONCRETE ELLIPTICAL PIPE, 14" X 23", CLASS IV								



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SECTION: 0001	ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
0430	601141	11.000	1,100.00000	12,100.00	7.00000	77.00	760.00000	8,360.00
	REINFORCED CONCRETE FLARED END SECTION, 15"	EACH						
0440	601142	14.000	1,200.00000	16,800.00	8.00000	112.00	895.00000	12,530.00
	REINFORCED CONCRETE FLARED END SECTION, 18"	EACH						
0450	601143	5.000	1,300.00000	6,500.00	10.00000	50.00	1,040.00000	5,200.00
	REINFORCED CONCRETE FLARED END SECTION, 21"	EACH						



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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0460	601144	5.000	1,500.00000	7,500.00	1,600.00000	8,000.00	1,120.00000	5,600.00
REINFORCED CONCRETE FLARED END SECTION, 24"								
0470	601149	1.000	3,200.00000	3,200.00	4,400.00000	4,400.00	2,700.00000	2,700.00
REINFORCED CONCRETE FLARED END SECTION, 42"								
0480	601171	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	1,800.00000	3,600.00
REINFORCED CONCRETE FLARED END SECTION, 19" X 30"								



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

Contract Description: THIS PROJECT INCLUDES THE RECONSTRUCTION OF THE CONCRETE PAVEMENT AND WIDENING TO PROVIDE A THIRD EASTBOUND THROUGH LANE BETWEEN OTTS CHAPEL ROAD AND SR 4. THE PROJECT WILL PROVIDE FOR UPGRADED BICYCLE AND PEDESTRIAN FACILITIES, INCLUDING A 10' WIDE MULTI-USE PATH.

Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	601217	1,222.000	30.00000	36,660.00	20.00000	24,440.00	44.50000	54,379.00
	CORRUGATED POLYETHYLENE PIPE, TYPE S, 8"	LF						
0500	601505	17.000	1,000.00000	17,000.00	6,800.00000	115,600.00	9,200.00000	156,400.00
	DRAINAGE SAFETY END STRUCTURE	EACH						
0510	602003	21.000	3,500.00000	73,500.00	3,500.00000	73,500.00	2,960.00000	62,160.00
	DRAINAGE INLET, 34" X 24"	EACH						
0520	602004	37.000	4,300.00000	159,100.00	3,200.00000	118,400.00	3,985.00000	147,445.00
	DRAINAGE INLET, 48" X 30"	EACH						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

Contract Description: THIS PROJECT INCLUDES THE RECONSTRUCTION OF THE CONCRETE PAVEMENT AND WIDENING TO PROVIDE A THIRD EASTBOUND THROUGH LANE BETWEEN OTTS CHAPEL ROAD AND SR 4. THE PROJECT WILL PROVIDE FOR UPGRADED BICYCLE AND PEDESTRIAN FACILITIES, INCLUDING A 10' WIDE MULTI-USE PATH.

Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
0530	602005	32.000	4,700.00000	150,400.00	3,500.00000	112,000.00	4,230.00000	135,360.00
	DRAINAGE INLET, 48" X 48"	EACH						
0540	602006	1.000	5,000.00000	5,000.00	3,600.00000	3,600.00	4,850.00000	4,850.00
	DRAINAGE INLET, 66" X 30"	EACH						
0550	602007	1.000	6,000.00000	6,000.00	7,000.00000	7,000.00	5,450.00000	5,450.00
	DRAINAGE INLET, 66" X 48"	EACH						
0560	602008	2.000	6,200.00000	12,400.00	5,800.00000	11,600.00	6,375.00000	12,750.00
	DRAINAGE INLET, 66" X 66"	EACH						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	602013	(1)	22,000.00000	22,000.00	40,000.00000	40,000.00	35,000.00000	35,000.00
	DRAINAGE INLET, SPECIAL	LS						
0580	602030	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	3,890.00000	3,890.00
	MANHOLE, 48" X 30"	EACH						
0590	602031	3.000	4,500.00000	13,500.00	5,500.00000	16,500.00	4,550.00000	13,650.00
	MANHOLE, 48" X 48"	EACH						
0600	602100	2.000	350.00000	700.00	225.00000	450.00	500.00000	1,000.00
	REPLACE DRAINAGE INLET GRATE(S)	EACH						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0610	602130	7.000	2,000.00000	14,000.00	1,450.00000	10,150.00	1,500.00000	10,500.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET		EACH						
0620	602131	3.000	3,000.00000	9,000.00	2,500.00000	7,500.00	2,400.00000	7,200.00
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET		EACH						
0630	602132	1.000	1,500.00000	1,500.00	1,400.00000	1,400.00	1,050.00000	1,050.00
ADJUSTING AND REPAIRING EXISTING MANHOLE		EACH						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0640	602505	4.000	800.00000	3,200.00	450.00000	1,800.00	915.00000	3,660.00
PERSONAL SAFETY GRATE		EACH						
0650	604003	(1)	70,000.00000	70,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
SHORING		LS						
0660	606001	285.000	1,000.00000	285,000.00	500.00000	142,500.00	480.00000	136,800.00
DRILLED SHAFT, 36"		LF						
0670	606502	72.000	1,800.00000	129,600.00	1,700.00000	122,400.00	2,225.00000	160,200.00
DRILLED SHAFT IN ROCK, 30"		LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0690	610008	15.000	2,300.00000	34,500.00	2,000.00000	30,000.00	2,500.00000	37,500.00
PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A								
0700	610010	104.000	1,000.00000	104,000.00	400.00000	41,600.00	525.00000	54,600.00
PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT FOOTING, CLASS B								
0710	610011	100.000	1,200.00000	120,000.00	1,000.00000	100,000.00	750.00000	75,000.00
PORTLAND CEMENT CONCRET MASONRY, ABUTMENT ABOVE FOOTING, CLA SS B								



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
0720 610013	13.000		1,200.00000	15,600.00	2,500.00000	32,500.00	2,750.00000	35,750.00
PORTLAND CEMENT CONCRETE MASONRY, PIER ABOVE FOOTING, CLASS B								
	CY							
0730 610017	120.000		1,500.00000	180,000.00	900.00000	108,000.00	795.00000	95,400.00
PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D								
	CY							
0740 611001	33,000.000		2.00000	66,000.00	1.50000	49,500.00	1.80000	59,400.00
BAR REINFORCEMENT, EPOXY COATED								
	LB							



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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0750	615515	1.000	3,000.00000	3,000.00	12,500.00000	12,500.00	6,400.00000	6,400.00
	RIDE SHELTER INSTALLATION	EACH						
0760	615516	(1)	367,000.00000	367,000.00	350,000.00000	350,000.00	450,000.00000	450,000.00
	PREFABRICATED STEEL TRUSS BRIDGE	LS						
0770	617515	2.000	7,500.00000	15,000.00	7,700.00000	15,400.00	8,750.00000	17,500.00
	HEADWALL	EACH						
0780	621500	(1)	6,000.00000	6,000.00	300.00000	300.00	18,000.00000	18,000.00
	TEMPORARY TIMBER MAT	LS						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

Contract Description: THIS PROJECT INCLUDES THE RECONSTRUCTION OF THE CONCRETE PAVEMENT AND WIDENING TO PROVIDE A THIRD EASTBOUND THROUGH LANE BETWEEN OTTS CHAPEL ROAD AND SR 4. THE PROJECT WILL PROVIDE FOR UPGRADED BICYCLE AND PEDESTRIAN FACILITIES, INCLUDING A 10' WIDE MULTI-USE PATH.

Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0790	626000	106.000	150.00000	15,900.00	60.00000	6,360.00	150.00000	15,900.00
STEEL PEDESTRIAN RAILING		LF						
0800	626010	408.000	230.00000	93,840.00	65.00000	26,520.00	505.00000	206,040.00
ALUMINUM PEDESTRIAN RAILING		LF						
0804	628040	7.000	1,100.00000	7,700.00	1,500.00000	10,500.00	1,115.00000	7,805.00
SHALLOW SPALL REPAIR		CF						
0806	628041	13.000	1,300.00000	16,900.00	2,000.00000	26,000.00	980.00000	12,740.00
DEEP SPALL REPAIR		CF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0810	628070	90.000	25.00000	2,250.00	200.00000	18,000.00	50.00000	4,500.00
DRILLING HOLES AND INSTALLING DOWELS								
0820	701010	59.000	60.00000	3,540.00	30.00000	1,770.00	50.00000	2,950.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-2								
0830	701012	1,477.000	40.00000	59,080.00	30.00000	44,310.00	38.00000	56,126.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-6								



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0840	701013	62.000	32.00000	1,984.00	35.00000	2,170.00	50.00000	3,100.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8								
0850	701014	3,620.000	36.00000	130,320.00	27.00000	97,740.00	42.50000	153,850.00
PORTLAND CEMENT CONCRETE CURB, TYPE 2								
0860	701017	359.000	50.00000	17,950.00	30.00000	10,770.00	50.00000	17,950.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-6								



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0870	701020	288.000	30.00000	8,640.00	36.00000	10,368.00	38.00000	10,944.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-2								
		LF						
0880	701021	8,525.000	28.00000	238,700.00	27.00000	230,175.00	37.50000	319,687.50
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-4								
		LF						
0890	701022	106.000	30.00000	3,180.00	27.00000	2,862.00	50.00000	5,300.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-6								
		LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
0900 701023	203.000		30.00000	6,090.00	35.00000	7,105.00	50.00000	10,150.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-8								
	LF							
0910 702000	11,135.000		30.00000	334,050.00	40.00000	445,400.00	27.50000	306,212.50
TRIANGULAR CHANNELIZING ISLANDS								
	SF							
0920 705001	28,258.000		8.00000	226,064.00	9.00000	254,322.00	10.50000	296,709.00
PORTLAND CEMENT CONCRETE SIDEWALK, 4"								
	SF							



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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0930	705002	1,475.000	12.00000	17,700.00	10.00000	14,750.00	14.00000	20,650.00
PORTLAND CEMENT CONCRETE SIDEWALK, 6"								
0940	705005	6,758.000	13.00000	87,854.00	11.00000	74,338.00	18.00000	121,644.00
PORTLAND CEMENT CONCRETE SIDEWALK, 8"								
0950	705007	1,864.000	30.00000	55,920.00	37.00000	68,968.00	31.50000	58,716.00
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM								



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

Contract Description: THIS PROJECT INCLUDES THE RECONSTRUCTION OF THE CONCRETE PAVEMENT AND WIDENING TO PROVIDE A THIRD EASTBOUND THROUGH LANE BETWEEN OTTS CHAPEL ROAD AND SR 4. THE PROJECT WILL PROVIDE FOR UPGRADED BICYCLE AND PEDESTRIAN FACILITIES, INCLUDING A 10' WIDE MULTI-USE PATH.

Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0960	705011	4,028.000	25.00000	100,700.00	38.00000	153,064.00	20.50000	82,574.00
PEDESTRIAN CONNECTION		SF						
0980	705528	8.000	1,000.00000	8,000.00	3,000.00000	24,000.00	1,250.00000	10,000.00
TEMPORARY PEDESTRIAN CONNECTION		EACH						
0990	706000	15.000	400.00000	6,000.00	300.00000	4,500.00	500.00000	7,500.00
MONUMENT		EACH						
1000	706500	43.000	200.00000	8,600.00	140.00000	6,020.00	260.00000	11,180.00
RIGHT-OF-WAY MARKER, CAPPED REBAR		EACH						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
1010	707001	352.000	50.00000	17,600.00	67.00000	23,584.00	50.00000	17,600.00
	RIPRAP, R-4	SY						
1020	707002	358.000	60.00000	21,480.00	84.00000	30,072.00	90.00000	32,220.00
	RIPRAP, R-5	SY						
1030	707500	233.000	80.00000	18,640.00	74.00000	17,242.00	110.00000	25,630.00
	CHANNEL BED FILL	CY						
1040	708001	556.000	3.50000	1,946.00	1.50000	834.00	3.00000	1,668.00
	GEOTEXTILES, STABILIZATION	SY						



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Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1050	708002	87,570.000	2.00000	175,140.00	1.50000	131,355.00	1.85000	162,004.50
GEOTEXTILES, SEPARATION		SY						
1060	708003	722.000	3.00000	2,166.00	2.50000	1,805.00	4.00000	2,888.00
GEOTEXTILES, RIPRAP		SY						
1070	709000	131.000	20.00000	2,620.00	15.50000	2,030.50	28.00000	3,668.00
PERFORATED PIPE UNDERDRAINS, 4"		LF						
1080	709001	16,636.000	15.00000	249,540.00	17.00000	282,812.00	17.35000	288,634.60
PERFORATED PIPE UNDERDRAINS, 6"		LF						



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Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1090	709011	631.000	20.00000	12,620.00	18.00000	11,358.00	25.00000	15,775.00
	UNDERDRAIN OUTLET PIPE, 6"	LF						
1100	709017	32.000	400.00000	12,800.00	450.00000	14,400.00	575.00000	18,400.00
	UNDERDRAIN OUTLET	EACH						
1110	710504	(1)	874,000.00000	874,000.00	848,000.00000	848,000.00	830,000.00000	830,000.00
	WATER SERVICES	LS						
1120	711500	14.000	2,000.00000	28,000.00	750.00000	10,500.00	1,255.00000	17,570.00
	ADJUST AND REPAIR EXISTING SANITARY MANHOLE	EACH						



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Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1130	711501	(1)	805,000.00000	805,000.00	505,715.00000	505,715.00	285,000.00000	285,000.00
SANITARY SEWER SYSTEM								
		LS						
1140	711505	241.000	300.00000	72,300.00	370.00000	89,170.00	175.00000	42,175.00
HORIZONTAL DIRECTIONAL DRILLING FOR SANITARY SEWER								
		LF						
1150	720021	1,125.000	30.00000	33,750.00	30.00000	33,750.00	30.00000	33,750.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31								
		LF						
1160	720557	6.000	700.00000	4,200.00	900.00000	5,400.00	1,255.00000	7,530.00
BOLLARD, STEEL								
		EACH						



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Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1165	721001	4.000	3,000.00000	12,000.00	3,750.00000	15,000.00	3,650.00000	14,600.00
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3		EACH						
1170	721006	4.000	1,000.00000	4,000.00	1,100.00000	4,400.00	1,050.00000	4,200.00
END ANCHORAGE 31		EACH						
1180	721009	2.000	1,000.00000	2,000.00	700.00000	1,400.00	675.00000	1,350.00
GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE 31)		EACH						



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Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1190	721010	3.000	2,300.00000	6,900.00	3,600.00000	10,800.00	3,500.00000	10,500.00
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31								
1200	723003	116.000	350.00000	40,600.00	0.01000	1.16	275.00000	31,900.00
PORTLAND CEMENT CONCRETE SAFETY BARRIER, PERMANENT, SINGLE FACE, 42"								
1220	727000	310.000	30.00000	9,300.00	32.00000	9,920.00	50.00000	15,500.00
CHAIN LINK FENCE								



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Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
1230	727006	473.000	6.00000	2,838.00	1.50000	709.50	3.50000	1,655.50
TEMPORARY CONSTRUCTION FENCE		LF						
1240	760003	3,445.000	2.00000	6,890.00	0.25000	861.25	0.45000	1,550.25
BIKE-FREINDLY RUMBLE STRIPS, CONCRETE		LF						
1250	760007	6,987.000	1.00000	6,987.00	0.80000	5,589.60	0.45000	3,144.15
RUMBLE STRIPS, CONCRETE		LF						



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Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1260	760010	17,836.000	1.50000	26,754.00	2.70000	48,157.20	1.05000	18,727.80
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT								
1270	760011	340.000	2.50000	850.00	19.00000	6,460.00	8.50000	2,890.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT								
1280	760012	14,949.000	1.75000	26,160.75	2.10000	31,392.90	2.25000	33,635.25
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, VARIABLE DEPTH								



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Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1290	762000	10,344.000	2.50000	25,860.00	1.10000	11,378.40	1.05000	10,861.20
SAW CUTTING, BITUMINOUS CONCRETE								
		LF						
1300	762001	3,417.000	6.00000	20,502.00	3.30000	11,276.10	3.50000	11,959.50
SAW CUTTING, CONCRETE, FULL DEPTH								
		LF						
1310	763000	(1)	1,250,000.00000	1,250,000.00	150,000.00000	150,000.00	445,151.51000	445,151.51
INITIAL EXPENSE/DE- MOBILIZATION								
		LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1320	763501	(1)	3,750,000.00000	3,750,000.00	250,000.00000	250,000.00	200,000.00000	200,000.00
CONSTRUCTION ENGINEERING			LS					
1330	763503	1,040.000	0.80000	832.00	0.80000	832.00	0.80000	832.00
TRAINEE			HOUR					
1340	763508	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	20,000.00000	20,000.00
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN			LS					
1350	763509	30.000	300.00000	9,000.00	250.00000	7,500.00	700.00000	21,000.00
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES			EAMO					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1360	763598	30.000	5,000.00000	150,000.00	2,500.00000	75,000.00	4,750.00000	142,500.00
FIELD OFFICE, SPECIAL I			EAMO					
1370	801000	(1)	1,000,000.00000	1,000,000.00	400,000.00000	400,000.00	575,000.00000	575,000.00
MAINTENANCE OF TRAFFIC			LS					
1380	801500	(1)	424,141.00000	424,141.00	287,400.00000	287,400.00	340,000.00000	340,000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE			LS					
1390	802003	1,547.000	20.00000	30,940.00	20.00000	30,940.00	20.00000	30,940.00
ARROW PANELS TYPE C			EADY					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1400	803001	2,413.000	40.00000	96,520.00	75.00000	180,975.00	82.00000	197,866.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN			EADY					
1410	804001	2,288.000	50.00000	114,400.00	40.00000	91,520.00	35.00000	80,080.00
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)			EADY					
1420	805001	498,280.000	0.23000	114,604.40	0.30000	149,484.00	0.01000	4,982.80
PLASTIC DRUMS			EADY					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1430	806001	518.000	75.00000	38,850.00	75.00000	38,850.00	75.00000	38,850.00
	TRAFFIC OFFICERS	HOUR						
1440	808001	522.000	100.00000	52,200.00	80.00000	41,760.00	4.09000	2,134.98
	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	EADY						
1450	810001	94,365.000	1.50000	141,547.50	2.25000	212,321.25	2.35000	221,757.75
	TEMPORARY WARNING SIGNS AND PLAQUES	EADY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1460	811001	3,975.000	70.00000	278,250.00	80.00000	318,000.00	80.30000	319,192.50
FLAGGER, NEW CASTLE COUNTY STATE								
1470	813001	293,313.000	0.75000	219,984.75	0.30000	87,993.90	0.01000	2,933.13
TEMPORARY BARRICADES, TYPE III								
1480	813500	98,075.000	0.50000	49,037.50	0.30000	29,422.50	0.20000	19,615.00
PEDESTRIAN CHANNELIZING BARRICADE SYSTEM								



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

Contract Description: THIS PROJECT INCLUDES THE RECONSTRUCTION OF THE CONCRETE PAVEMENT AND WIDENING TO PROVIDE A THIRD EASTBOUND THROUGH LANE BETWEEN OTTS CHAPEL ROAD AND SR 4. THE PROJECT WILL PROVIDE FOR UPGRADED BICYCLE AND PEDESTRIAN FACILITIES, INCLUDING A 10' WIDE MULTI-USE PATH.

Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1490	813503	195.000	50.00000	9,750.00	11.00000	2,145.00	48.00000	9,360.00
TEMPORARY PEDESTRIAN PATHWAY		SY						
1500	817002	5,550.000	7.00000	38,850.00	4.50000	24,975.00	6.25000	34,687.50
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC		SF						
1510	817008	5,000.000	11.00000	55,000.00	2.20000	11,000.00	4.00000	20,000.00
BLACKOUT TAPE, 6"		LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1520	817009	5,615.000	3.00000	16,845.00	1.50000	8,422.50	2.50000	14,037.50
TEMPORARY MARKINGS, TAPE, 4"								
		LF						
1530	817010	115.000	13.00000	1,495.00	12.00000	1,380.00	35.00000	4,025.00
TEMPORARY MARKINGS, TAPE, WORDS/SYMBOLS								
		SF						
1540	817012	10,061.000	13.00000	130,793.00	20.00000	201,220.00	31.10000	312,897.10
RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, SYMBOL/LEGEND								
		SF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1550	817013	218,145.000	0.60000	130,887.00	0.50000	109,072.50	0.41000	89,439.45
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"								
		LF						
1560	817014	1,480.000	2.00000	2,960.00	1.00000	1,480.00	1.10000	1,628.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"								
		LF						
1570	817015	16.000	330.00000	5,280.00	365.00000	5,840.00	650.00000	10,400.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL								
		EACH						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1580	817017	2.000	330.00000	660.00	260.00000	520.00	425.00000	850.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, HANDICAP SYMBOL								
1590	817018	18,860.000	0.65000	12,259.00	0.60000	11,316.00	0.63000	11,881.80
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"								
1600	817019	6,710.000	1.00000	6,710.00	0.70000	4,697.00	1.05000	7,045.50
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"								



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1610	817022	335.000	10.00000	3,350.00	7.50000	2,512.50	11.00000	3,685.00
RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 8"								
		LF						
1620	817024	16,225.000	0.98000	15,900.50	1.10000	17,847.50	1.90000	30,827.50
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 9"								
		LF						
1630	817025	235.000	2.50000	587.50	2.20000	517.00	2.90000	681.50
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 14"								
		LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

Contract Description: THIS PROJECT INCLUDES THE RECONSTRUCTION OF THE CONCRETE PAVEMENT AND WIDENING TO PROVIDE A THIRD EASTBOUND THROUGH LANE BETWEEN OTTS CHAPEL ROAD AND SR 4. THE PROJECT WILL PROVIDE FOR UPGRADED BICYCLE AND PEDESTRIAN FACILITIES, INCLUDING A 10' WIDE MULTI-USE PATH.

Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1640	817026	1,185.000	1.00000	1,185.00	2.00000	2,370.00	1.05000	1,244.25
PAINTING OF WHITE OR YELLOW, 5" LINE								
1650	817027	222.000	38.00000	8,436.00	33.50000	7,437.00	47.00000	10,434.00
RAISED/RECESSED PAVEMENT MARKER								
1660	817031	19,645.000	3.00000	58,935.00	1.80000	35,361.00	2.50000	49,112.50
REMOVAL OF PAVEMENT STRIPING								



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1670	817033	781.000	4.00000	3,124.00	2.00000	1,562.00	3.75000	2,928.75
TEMPORARY MARKINGS, TAPE, 6"		LF						
1680	818001	522.000	30.00000	15,660.00	19.00000	9,918.00	18.50000	9,657.00
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING		SF						
1690	819011	207.000	250.00000	51,750.00	250.00000	51,750.00	240.00000	49,680.00
GALVANIZED TELESOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE		EACH						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1700	819013	34.000	50.00000	1,700.00	37.00000	1,258.00	475.00000	16,150.00
WOODEN SIGN POSTS, 4" X 6"								
	EACH							
1710	819016	35.000	100.00000	3,500.00	330.00000	11,550.00	145.00000	5,075.00
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH								
	EACH							
1720	819018	540.000	175.00000	94,500.00	80.00000	43,200.00	102.50000	55,350.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST								
	EACH							



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

Contract Description: THIS PROJECT INCLUDES THE RECONSTRUCTION OF THE CONCRETE PAVEMENT AND WIDENING TO PROVIDE A THIRD EASTBOUND THROUGH LANE BETWEEN OTTS CHAPEL ROAD AND SR 4. THE PROJECT WILL PROVIDE FOR UPGRADED BICYCLE AND PEDESTRIAN FACILITIES, INCLUDING A 10' WIDE MULTI-USE PATH.

Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1730	819019	280.000	15.00000	4,200.00	13.00000	3,640.00	14.75000	4,130.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS		SF						
1740	820001	2.000	1,550.00000	3,100.00	2,125.00000	4,250.00	2,000.00000	4,000.00
REINFORCED CONCRETE MASONRY SIGN FOUNDATION, W- 6		EACH						
1750	820008	30.000	100.00000	3,000.00	121.50000	3,645.00	125.00000	3,750.00
SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-6		LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1760	820017	2.000	100.00000	200.00	760.00000	1,520.00	715.00000	1,430.00
INSTALLATION OF BREAKAWAY I-BEAM SIGN POSTS								
1770	820018	2.000	1,000.00000	2,000.00	675.00000	1,350.00	635.00000	1,270.00
REMOVAL OF BREAKAWAY I-BEAM SIGN POSTS								
1780	820019	54.000	11.00000	594.00	12.50000	675.00	15.00000	810.00
INSTALL SIGN PANEL ON BREAKAWAY I-BEAM SIGN SUPPORT								



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1790	820020	54.000	10.00000	540.00	6.00000	324.00	10.00000	540.00
	REMOVE SIGN PANEL ON BREAKAWAY I-BEAM SIGN SUPPORT	SF						
1800	825001	499.000	65.00000	32,435.00	33.00000	16,467.00	100.00000	49,900.00
	TUBULAR MARKERS	EACH						
1810	830001	68.000	1,400.00000	95,200.00	1,025.00000	69,700.00	960.00000	65,280.00
	CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1820	830002	31.000	1,500.00000	46,500.00	1,350.00000	41,850.00	1,300.00000	40,300.00
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE								
1830	830003	3.000	1,400.00000	4,200.00	1,200.00000	3,600.00	1,140.00000	3,420.00
CONDUIT JUNCTION WELL, TYPE 5, 24" X 16" PRECAST CONCRETE								
1840	830004	9.000	2,500.00000	22,500.00	2,500.00000	22,500.00	2,280.00000	20,520.00
CONDUIT JUNCTION WELL, TYPE 7, 36" X 60" PRECAST POLYMER CONCRETE								



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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
1850	831501	565.000	115.00000	64,975.00	121.50000	68,647.50	115.00000	64,975.00
	FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	LF						
1860	831502	560.000	115.00000	64,400.00	121.50000	68,040.00	115.00000	64,400.00
	FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	LF						
1870	831514	15.000	15.00000	225.00	16.50000	247.50	20.00000	300.00
	FURNISH AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1880	831515	2,140.000	20.00000	42,800.00	8.75000	18,725.00	8.35000	17,869.00
FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH)								
		LF						
1890	831516	8,930.000	20.00000	178,600.00	9.75000	87,067.50	9.50000	84,835.00
FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (TRENCH)								
		LF						
1900	831523	300.000	30.00000	9,000.00	22.00000	6,600.00	20.75000	6,225.00
FURNISH AND INSTALL 2" GALVANIZED CONDUIT (TRENCH)								
		LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1910	831526	370.000	43.00000	15,910.00	31.00000	11,470.00	30.00000	11,100.00
	FURNISH AND INSTALL 4" GALVANIZED STEEL CONDUIT (TRENCH)	LF						
1920	831540	135.000	55.00000	7,425.00	44.25000	5,973.75	45.00000	6,075.00
	FURNISH AND INSTALL 3" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	LF						
1930	831541	90.000	61.00000	5,490.00	50.00000	4,500.00	50.00000	4,500.00
	FURNISH AND INSTALL 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

Contract Description: THIS PROJECT INCLUDES THE RECONSTRUCTION OF THE CONCRETE PAVEMENT AND WIDENING TO PROVIDE A THIRD EASTBOUND THROUGH LANE BETWEEN OTTS CHAPEL ROAD AND SR 4. THE PROJECT WILL PROVIDE FOR UPGRADED BICYCLE AND PEDESTRIAN FACILITIES, INCLUDING A 10' WIDE MULTI-USE PATH.

Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1940	831544	105.000	40.00000	4,200.00	25.00000	2,625.00	23.00000	2,415.00
FURNISH AND IN STALL 3" HDPE SDR-13.5 CONDUIT (BORE)								
	LF							
1950	831545	6,365.000	41.00000	260,965.00	26.50000	168,672.50	25.00000	159,125.00
FURNISH AND INSTALL 4" HDPE SDR-13.5 CONDUIT (BORE)								
	LF							
1960	831572	25.000	6.00000	150.00	6.50000	162.50	8.00000	200.00
FURNISH AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 2-1/2" SCHEDULE 80 PVC CONDUITS IN TRENCH OR OPEN CUT								
	LF							



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1970	831573	100.000	6.00000	600.00	9.00000	900.00	8.50000	850.00
FURNISH AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 3" SCHEDULE 80 PVC CONDUITS IN TRENCH OR OPEN CUT								
		LF						
1980	831574	380.000	8.00000	3,040.00	10.00000	3,800.00	9.50000	3,610.00
FURNISH AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 4" SCHEDULE 80 PVC CONDUIT IN TRENCH OR OPEN CUT								
		LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1990	832006	690.000	4.00000	2,760.00	4.50000	3,105.00	4.00000	2,760.00
	FURNISH AND INSTALL 1- CONDUCTOR #2 AWG STRANDED COPPER, TYPE USE-2	LF						
2000	832007	180.000	6.00000	1,080.00	3.50000	630.00	4.00000	720.00
	FURNISH AND INSTALL 1- CONDUCTOR #4 AWG STRANDED COPPER, TYPE USE-2	LF						
2010	832008	9,955.000	4.00000	39,820.00	2.50000	24,887.50	2.50000	24,887.50
	FURNISH AND INSTALL 1- CONDUCTOR #6 STRANDED COPPER, TYPE USE-2	LF						



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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
2020 834001	2.000		4,500.00000	9,000.00	2,600.00000	5,200.00	2,500.00000	5,000.00
POLE BASE, TYPE 3		EACH						
2030 834002	6.000		6,000.00000	36,000.00	3,100.00000	18,600.00	3,000.00000	18,000.00
POLE BASE, TYPE 3A		EACH						
2040 834003	8.000		7,000.00000	56,000.00	5,000.00000	40,000.00	4,675.00000	37,400.00
POLE BASE, TYPE 3B		EACH						
2050 834004	4.000		10,500.00000	42,000.00	13,200.00000	52,800.00	12,500.00000	50,000.00
POLE BASE, TYPE 3C		EACH						



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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2060	834005	29.000	900.00000	26,100.00	850.00000	24,650.00	950.00000	27,550.00
	POLE BASE, TYPE 4A	EACH						
2070	834006	18.000	1,200.00000	21,600.00	950.00000	17,100.00	900.00000	16,200.00
	POLE BASE, TYPE 6	EACH						
2080	835002	2.000	930.00000	1,860.00	1,660.00000	3,320.00	1,555.00000	3,110.00
	CABINET BASE TYPE M	EACH						
2090	835003	6.000	1,100.00000	6,600.00	1,660.00000	9,960.00	1,555.00000	9,330.00
	CABINET BASE TYPE P	EACH						



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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2100	839003	3.000	1,000.00000	3,000.00	500.00000	1,500.00	475.00000	1,425.00
	REMOVAL OF WOOD POLE	EACH						
2110	842006	2.000	5,000.00000	10,000.00	2,750.00000	5,500.00	2,600.00000	5,200.00
	FURNISH AND INSTALL EMBEDDED METERED SERVICE PEDESTAL (100 AMP)	EACH						
2120	846001	5,380.000	13.00000	69,940.00	15.50000	83,390.00	14.50000	78,010.00
	FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						



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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
2130	846002	645.000	33.00000	21,285.00	13.25000	8,546.25	12.50000	8,062.50
	FURNISH AND INSTALL A 1-1/2 INCH GALVANIZED RIGID METAL CONDUIT DETECTOR SLEEVE WITH LOOP WIRE	LF						
2140	847004	2.000	8,000.00000	16,000.00	11,000.00000	22,000.00	10,500.00000	21,000.00
	LIGHTING CONTROL AND DISTRIBUTION ENCLOSURE (120/240;100 AMP)	EACH						
2150	850011	4.000	800.00000	3,200.00	165.00000	660.00	160.00000	640.00
	REMOVAL OF LUMINAIRE	EACH						



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Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2160	850519	11.000	1,500.00000	16,500.00	3,850.00000	42,350.00	3,700.00000	40,700.00
LED LUMINAIRE, SPECIAL FIXTURE		EACH						
2170	850521	34.000	1,000.00000	34,000.00	700.00000	23,800.00	675.00000	22,950.00
LUMINAIRE (LED), 250 WATTS, HPS EQUIVALENT		EACH						
2180	851001	18.000	3,000.00000	54,000.00	3,650.00000	65,700.00	3,500.00000	63,000.00
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE		EACH						



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Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2190	905001	8,216.000	2.50000	20,540.00	1.50000	12,324.00	3.25000	26,702.00
	SILT FENCE	LF						
2200	905002	2,524.000	5.00000	12,620.00	4.00000	10,096.00	4.75000	11,989.00
	REINFORCED SILT FENCE	LF						
2210	905004	139.000	175.00000	24,325.00	55.00000	7,645.00	221.05000	30,725.95
	INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
2220	905005	83.000	175.00000	14,525.00	65.00000	5,395.00	205.21000	17,032.43
	INLET SEDIMENT CONTROL, CURB INLET	EACH						



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Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2230	905006	1.000	120.00000	120.00	165.00000	165.00	300.00000	300.00
INLET SEDIMENT CONTROL, CULVERT INLET		EACH						
2240	905500	700.000	5.00000	3,500.00	6.00000	4,200.00	10.50000	7,350.00
SUPER SILT FENCE		LF						
2250	906001	2.000	2,000.00000	4,000.00	7,000.00000	14,000.00	1,900.00000	3,800.00
PORTABLE SEDIMENT TANK		EACH						
2260	907011	5.000	75.00000	375.00	75.00000	375.00	100.00000	500.00
STONE CHECK DAM		TON						



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Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2270	907012	120.000	12.00000	1,440.00	60.00000	7,200.00	79.00000	9,480.00
TEMPORARY SLOPE DRAIN, 12"		LF						
2280	907017	1,060.000	12.00000	12,720.00	11.00000	11,660.00	13.00000	13,780.00
COMPOST FILTER LOGS		LF						
2290	908004	12,350.000	7.00000	86,450.00	3.75000	46,312.50	4.20000	51,870.00
TOPSOIL, 6" DEPTH		SY						
2300	908005	278.000	8.00000	2,224.00	9.00000	2,502.00	15.00000	4,170.00
TOPSOIL, 12" DEPTH		SY						



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Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2310	908010	72,125.000	3.00000	216,375.00	3.75000	270,468.75	4.15000	299,318.75
TOPSOILING, 6" DEPTH		SY						
2320	908014	91,389.000	0.80000	73,111.20	0.50000	45,694.50	1.45000	132,514.05
PERMANENT GRASS SEEDING, DRY GROUND		SY						
2330	908017	99,688.000	0.55000	54,828.40	0.35000	34,890.80	0.52000	51,837.76
TEMPORARY GRASS SEEDING		SY						
2340	908019	74.000	5.00000	370.00	20.00000	1,480.00	10.00000	740.00
PERMANENT GRASS SEEDING, STREAMBANK		SY						



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Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2350	908020	11,840.000	4.50000	53,280.00	3.00000	35,520.00	2.75000	32,560.00
EROSION CONTROL BLANKET MULCH		SY						
2360	908023	1,933.000	30.00000	57,990.00	15.00000	28,995.00	22.00000	42,526.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
2370	908024	125.000	35.00000	4,375.00	45.00000	5,625.00	63.74000	7,967.50
STABILIZED CONSTRUCTION ENTRANCE, TOPDRESSING		TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2380	909001	170.000	50.00000	8,500.00	55.00000	9,350.00	29.54000	5,021.80
	SANDBAG DIKE	CF						
2390	909004	30.000	30.00000	900.00	65.00000	1,950.00	45.00000	1,350.00
	TURBIDITY CURTAIN, FLOATING	LF						
2400	909006	2.000	350.00000	700.00	450.00000	900.00	1,250.00000	2,500.00
	STILLING WELL	CY						
2410	910001	557.000	50.00000	27,850.00	55.00000	30,635.00	50.00000	27,850.00
	INFILTRATION STONE, NO. 3	CY						



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Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2420	910002	1,248.000	60.00000	74,880.00	55.00000	68,640.00	44.07000	54,999.36
INFILTRATION STONE, NO. 8		CY						
2430	910006	4.000	4,800.00000	19,200.00	8,000.00000	32,000.00	4,750.00000	19,000.00
OUTLET STRUCTURE		EACH						
2440	910009	450.000	25.00000	11,250.00	70.00000	31,500.00	101.84000	45,828.00
INFILTRATION TRENCH		CY						
2450	910010	1,607.000	45.00000	72,315.00	35.00000	56,245.00	84.56000	135,887.92
BIORETENTION AREA		CY						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

Contract Description: THIS PROJECT INCLUDES THE RECONSTRUCTION OF THE CONCRETE PAVEMENT AND WIDENING TO PROVIDE A THIRD EASTBOUND THROUGH LANE BETWEEN OTTS CHAPEL ROAD AND SR 4. THE PROJECT WILL PROVIDE FOR UPGRADED BICYCLE AND PEDESTRIAN FACILITIES, INCLUDING A 10' WIDE MULTI-USE PATH.

Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) DIAMOND MATERIALS LLC		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2460	910500	665.000	100.00000	66,500.00	60.00000	39,900.00	99.72000	66,313.80
BIORETENTION SOIL MIX		CY						
Section Totals:				\$32,543,211.50		\$25,169,489.31		\$27,399,999.99
Life Cycle Costs:								
Section Total with LCC:				\$32,543,211.50		\$25,169,489.31		\$27,399,999.99
Contract Item Totals				\$32,543,211.50		\$25,169,489.31		\$27,399,999.99
Contract Time Totals				\$0.00				
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$32,543,211.50		\$25,169,489.31		27,399,999.99



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD

Call Order: 003

Contract ID: T201504401.01

Counties: NEW CASTLE

Letting Date: November 26, 2019

District(s): G2

Project(s): ESTP-N011(31)

Federal Aid No: ESTP-N011(31)

Contract Time: 760 CALENDAR DAYS

Contract Description: THIS PROJECT INCLUDES THE RECONSTRUCTION OF THE CONCRETE PAVEMENT AND WIDENING TO PROVIDE A THIRD EASTBOUND THROUGH LANE BETWEEN OTTS CHAPEL ROAD AND SR 4. THE PROJECT WILL PROVIDE FOR UPGRADED BICYCLE AND PEDESTRIAN FACILITIES, INCLUDING A 10' WIDE MULTI-USE PATH.

Set-Aside:

() indicates item is bid as Lump Sum



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	201000	(1)	150,000.00000	150,000.00	473,000.00000	473,000.00	200,000.00000	200,000.00
CLEARING AND GRUBBING			LS					
0020	202000	63,933.000	20.00000	1,278,660.00	22.00000	1,406,526.00	15.00000	958,995.00
EXCAVATION AND EMBANKMENT			CY					
0025	204000	80.000	150.00000	12,000.00	200.00000	16,000.00	425.00000	34,000.00
TEST HOLE			CY					
0030	207000	6,920.000	1.00000	6,920.00	24.00000	166,080.00	1.25000	8,650.00
STRUCTURAL EXCAVATION			CY					



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Set-Aside:

Line No / Item ID Item Description		(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0040 208000	16.000	300.00000	4,800.00	325.00000	5,200.00	444.00000	7,104.00
FLOWABLE FILL	CY						
0050 209001	15,366.000	10.00000	153,660.00	25.15000	386,454.90	16.45000	252,770.70
BORROW, TYPE A	CY						
0060 209002	9,215.000	20.00000	184,300.00	43.50000	400,852.50	16.45000	151,586.75
BORROW, TYPE B	CY						
0070 209004	3,161.000	20.00000	63,220.00	35.00000	110,635.00	23.65000	74,757.65
BORROW, TYPE C	CY						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description		(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 209006	11,430.000	1.00000	11,430.00	21.30000	243,459.00	14.15000	161,734.50
BORROW, TYPE F	CY						
0090 211000	(1)	250,000.00000	250,000.00	120,000.00000	120,000.00	655,411.50000	655,411.50
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0100 211001	38,294.000	5.00000	191,470.00	7.15000	273,802.10	20.00000	765,880.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						



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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	301001	22,773.000	40.00000	910,920.00	54.30000	1,236,573.90	56.00000	1,275,288.00
GRADED AGGREGATE BASE COURSE, TYPE B		CY						
0120	301002	4,128.000	50.00000	206,400.00	77.00000	317,856.00	50.00000	206,400.00
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING		CY						
0130	302002	468.000	45.00000	21,060.00	72.00000	33,696.00	34.45000	16,122.60
DELAWARE NO. 3 STONE		TON						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description		(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
0140 302005	81.000	45.00000	3,645.00	85.00000	6,885.00	39.15000	3,171.15
DELAWARE NO. 57 STONE	TON						
0150 401005	3,072.000	115.00000	353,280.00	95.10000	292,147.20	95.00000	291,840.00
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	TON						
0160 401014	583.000	175.00000	102,025.00	97.35000	56,755.05	110.00000	64,130.00
SUPERPAVE TYPE B, PG 64-22	TON						
0170 401021	791.000	145.00000	114,695.00	97.00000	76,727.00	100.00000	79,100.00
SUPERPAVE TYPE BCBC, PG 64-22	TON						



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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	401029	217.000	220.00000	47,740.00	177.00000	38,409.00	100.00000	21,700.00
SUPERPAVE TYPE C, PG 64-22, PATCHING								
0190	401030	5,131.000	120.00000	615,720.00	98.00000	502,838.00	97.00000	497,707.00
SUPERPAVE TYPE B, PG 64-22, PATCHING								
0200	401031	1,664.000	120.00000	199,680.00	104.00000	173,056.00	112.00000	186,368.00
SUPERPAVE TYPE BCBC, PG 64- 22, PATCHING								



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Set-Aside:

Line No / Item ID Item Description		(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
0210 401037	495.000	115.00000	56,925.00	127.00000	62,865.00	125.00000	61,875.00
SUPERPAVE TYPE B, PG 64-22, WEDGE	TON						
0220 501006	80,384.000	110.00000	8,842,240.00	94.60000	7,604,326.40	112.00000	9,003,008.00
PORTLAND CEMENT CONCRETE PAVEMENT, 12"	SY						
0230 501503	7,176.000	150.00000	1,076,400.00	452.00000	3,243,552.00	422.00000	3,028,272.00
PRECAST CONCRETE PAVEMENT PANELS	SY						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	504001	5,000.000	3.00000	15,000.00	2.75000	13,750.00	3.35000	16,750.00
CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE								
0250	601000	142.000	20.00000	2,840.00	24.00000	3,408.00	3.10000	440.20
CLEANING DRAINAGE PIPE, 15"- 24" DIAMETER								
0260	601001	310.000	20.00000	6,200.00	31.00000	9,610.00	4.10000	1,271.00
CLEANING DRAINAGE PIPE, GREATER THAN 24" DIAMETER								



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description		(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
0270 601011	2,649.000	72.00000	190,728.00	68.00000	180,132.00	85.00000	225,165.00
REINFORCED CONCRETE PIPE, 15", CLASS III							
0280 601012	2,862.000	100.00000	286,200.00	73.00000	208,926.00	110.00000	314,820.00
REINFORCED CONCRETE PIPE, 18", CLASS III							
0290 601013	202.000	76.00000	15,352.00	92.00000	18,584.00	100.00000	20,200.00
REINFORCED CONCRETE PIPE, 21", CLASS III							



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	601014	283.000	117.00000	33,111.00	112.00000	31,696.00	140.00000	39,620.00
REINFORCED CONCRETE PIPE, 24", CLASS III								
0310	601019	58.000	183.00000	10,614.00	220.00000	12,760.00	212.00000	12,296.00
REINFORCED CONCRETE PIPE, 42", CLASS III								
0320	601021	13.000	637.00000	8,281.00	382.00000	4,966.00	700.00000	9,100.00
REINFORCED CONCRETE PIPE, 54", CLASS III								



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	601032	538.000	64.00000	34,432.00	68.00000	36,584.00	88.00000	47,344.00
REINFORCED CONCRETE PIPE, 15", CLASS IV		LF						
0340	601033	974.000	89.00000	86,686.00	75.00000	73,050.00	97.00000	94,478.00
REINFORCED CONCRETE PIPE, 18", CLASS IV		LF						
0350	601034	114.000	76.00000	8,664.00	86.00000	9,804.00	105.00000	11,970.00
REINFORCED CONCRETE PIPE, 21", CLASS IV		LF						



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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	601035	115.000	285.00000	32,775.00	116.00000	13,340.00	225.00000	25,875.00
REINFORCED CONCRETE PIPE, 24", CLASS IV								
0370	601053	376.000	136.00000	51,136.00	61.00000	22,936.00	110.00000	41,360.00
REINFORCED CONCRETE PIPE, 15", CLASS V								
0380	601054	275.000	227.00000	62,425.00	82.00000	22,550.00	185.00000	50,875.00
REINFORCED CONCRETE PIPE, 18", CLASS V								



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	601055	72.000	234.00000	16,848.00	108.00000	7,776.00	110.00000	7,920.00
REINFORCED CONCRETE PIPE, 21", CLASS V								
0400	601056	28.000	100.00000	2,800.00	161.00000	4,508.00	150.00000	4,200.00
REINFORCED CONCRETE PIPE, 24", CLASS V								
0410	601101	382.000	156.00000	59,592.00	145.00000	55,390.00	170.00000	64,940.00
REINFORCED CONCRETE ELLIPTICAL PIPE, 19" X 30", CLASS III								



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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	601115	122.000	275.00000	33,550.00	131.00000	15,982.00	200.00000	24,400.00
REINFORCED CONCRETE ELLIPTICAL PIPE, 14" X 23", CLASS IV		LF						
0430	601141	11.000	1,210.00000	13,310.00	960.00000	10,560.00	1,300.00000	14,300.00
REINFORCED CONCRETE FLARED END SECTION, 15"		EACH						
0440	601142	14.000	1,330.00000	18,620.00	1,100.00000	15,400.00	1,500.00000	21,000.00
REINFORCED CONCRETE FLARED END SECTION, 18"		EACH						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

Contract Description: THIS PROJECT INCLUDES THE RECONSTRUCTION OF THE CONCRETE PAVEMENT AND WIDENING TO PROVIDE A THIRD EASTBOUND THROUGH LANE BETWEEN OTTS CHAPEL ROAD AND SR 4. THE PROJECT WILL PROVIDE FOR UPGRADED BICYCLE AND PEDESTRIAN FACILITIES, INCLUDING A 10' WIDE MULTI-USE PATH.

Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0450	601143	5.000	1,410.00000	7,050.00	1,200.00000	6,000.00	1,800.00000	9,000.00
REINFORCED CONCRETE FLARED END SECTION, 21"								
0460	601144	5.000	1,480.00000	7,400.00	1,230.00000	6,150.00	2,000.00000	10,000.00
REINFORCED CONCRETE FLARED END SECTION, 24"								
0470	601149	1.000	3,300.00000	3,300.00	2,400.00000	2,400.00	2,200.00000	2,200.00
REINFORCED CONCRETE FLARED END SECTION, 42"								



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

Contract Description: THIS PROJECT INCLUDES THE RECONSTRUCTION OF THE CONCRETE PAVEMENT AND WIDENING TO PROVIDE A THIRD EASTBOUND THROUGH LANE BETWEEN OTTS CHAPEL ROAD AND SR 4. THE PROJECT WILL PROVIDE FOR UPGRADED BICYCLE AND PEDESTRIAN FACILITIES, INCLUDING A 10' WIDE MULTI-USE PATH.

Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	601171	2.000	2,000.00000	4,000.00	1,700.00000	3,400.00	2,800.00000	5,600.00
REINFORCED CONCRETE FLARED END SECTION, 19" X 30"								
0490	601217	1,222.000	41.00000	50,102.00	27.00000	32,994.00	80.00000	97,760.00
CORRUGATED POLYETHYLENE PIPE, TYPE S, 8"								
0500	601505	17.000	5,900.00000	100,300.00	7,200.00000	122,400.00	4,000.00000	68,000.00
DRAINAGE SAFETY END STRUCTURE								



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	602003	21.000	4,700.00000	98,700.00	2,900.00000	60,900.00	3,280.00000	68,880.00
DRAINAGE INLET, 34" X 24"		EACH						
0520	602004	37.000	6,500.00000	240,500.00	3,500.00000	129,500.00	5,860.00000	216,820.00
DRAINAGE INLET, 48" X 30"		EACH						
0530	602005	32.000	6,400.00000	204,800.00	3,700.00000	118,400.00	6,120.00000	195,840.00
DRAINAGE INLET, 48" X 48"		EACH						
0540	602006	1.000	7,300.00000	7,300.00	3,800.00000	3,800.00	6,810.00000	6,810.00
DRAINAGE INLET, 66" X 30"		EACH						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0550	602007	1.000	7,600.00000	7,600.00	4,400.00000	4,400.00	12,400.00000	12,400.00
DRAINAGE INLET, 66" X 48"		EACH						
0560	602008	2.000	7,700.00000	15,400.00	4,900.00000	9,800.00	5,870.00000	11,740.00
DRAINAGE INLET, 66" X 66"		EACH						
0570	602013	(1)	41,000.00000	41,000.00	29,000.00000	29,000.00	13,600.00000	13,600.00
DRAINAGE INLET, SPECIAL		LS						
0580	602030	1.000	5,800.00000	5,800.00	3,600.00000	3,600.00	5,490.00000	5,490.00
MANHOLE, 48" X 30"		EACH						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	602031	3.000	5,900.00000	17,700.00	3,800.00000	11,400.00	7,870.00000	23,610.00
	MANHOLE, 48" X 48"	EACH						
0600	602100	2.000	380.00000	760.00	475.00000	950.00	1,860.00000	3,720.00
	REPLACE DRAINAGE INLET GRATE(S)	EACH						
0610	602130	7.000	1,400.00000	9,800.00	950.00000	6,650.00	1,240.00000	8,680.00
	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						



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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0620	602131	3.000	1,400.00000	4,200.00	1,400.00000	4,200.00	1,340.00000	4,020.00
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET		EACH						
0630	602132	1.000	1,400.00000	1,400.00	1,000.00000	1,000.00	1,130.00000	1,130.00
ADJUSTING AND REPAIRING EXISTING MANHOLE		EACH						
0640	602505	4.000	600.00000	2,400.00	1,000.00000	4,000.00	1,240.00000	4,960.00
PERSONAL SAFETY GRATE		EACH						



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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0650	604003	(1)	25,000.00000	25,000.00	372,000.00000	372,000.00	33,800.00000	33,800.00
SHORING		LS						
0660	606001	285.000	700.00000	199,500.00	357.00000	101,745.00	850.00000	242,250.00
DRILLED SHAFT, 36"		LF						
0670	606502	72.000	1,400.00000	100,800.00	1,570.00000	113,040.00	1,800.00000	129,600.00
DRILLED SHAFT IN ROCK, 30"		LF						
0690	610008	15.000	4,300.00000	64,500.00	1,720.00000	25,800.00	1,880.00000	28,200.00
PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A		CY						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0700	610010	104.000	900.00000	93,600.00	615.00000	63,960.00	823.00000	85,592.00
PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT FOOTING, CLASS B		CY						
0710	610011	100.000	1,600.00000	160,000.00	1,655.00000	165,500.00	1,970.00000	197,000.00
PORTLAND CEMENT CONCRET MASONRY, ABUTMENT ABOVE FOOTING, CLA SS B		CY						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0720	610013	13.000	2,700.00000	35,100.00	3,000.00000	39,000.00	4,900.00000	63,700.00
PORTLAND CEMENT CONCRETE MASONRY, PIER ABOVE FOOTING, CLASS B								
		CY						
0730	610017	120.000	800.00000	96,000.00	1,835.00000	220,200.00	811.00000	97,320.00
PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D								
		CY						
0740	611001	33,000.000	1.50000	49,500.00	1.70000	56,100.00	1.20000	39,600.00
BAR REINFORCEMENT, EPOXY COATED								
		LB						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0750	615515	1.000	20,000.00000	20,000.00	7,700.00000	7,700.00	17,400.00000	17,400.00
RIDE SHELTER INSTALLATION		EACH						
0760	615516	(1)	400,000.00000	400,000.00	642,000.00000	642,000.00	500,000.00000	500,000.00
PREFABRICATED STEEL TRUSS BRIDGE		LS						
0770	617515	2.000	9,000.00000	18,000.00	10,100.00000	20,200.00	17,100.00000	34,200.00
HEADWALL		EACH						
0780	621500	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	15,600.00000	15,600.00
TEMPORARY TIMBER MAT		LS						



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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0790	626000	106.000	250.00000	26,500.00	125.00000	13,250.00	255.00000	27,030.00
STEEL PEDESTRIAN RAILING		LF						
0800	626010	408.000	300.00000	122,400.00	230.00000	93,840.00	281.00000	114,648.00
ALUMINUM PEDESTRIAN RAILING		LF						
0804	628040	7.000	800.00000	5,600.00	2,150.00000	15,050.00	629.00000	4,403.00
SHALLOW SPALL REPAIR		CF						
0806	628041	13.000	1,000.00000	13,000.00	2,700.00000	35,100.00	629.00000	8,177.00
DEEP SPALL REPAIR		CF						



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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0810	628070	90.000	50.00000	4,500.00	40.00000	3,600.00	114.00000	10,260.00
DRILLING HOLES AND INSTALLING DOWELS		EACH						
0820	701010	59.000	30.00000	1,770.00	30.50000	1,799.50	33.10000	1,952.90
PORTLAND CEMENT CONCRETE CURB, TYPE 1-2		LF						
0830	701012	1,477.000	25.00000	36,925.00	25.00000	36,925.00	27.95000	41,282.15
PORTLAND CEMENT CONCRETE CURB, TYPE 1-6		LF						



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Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0840	701013	62.000	30.00000	1,860.00	35.70000	2,213.40	33.00000	2,046.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8		LF						
0850	701014	3,620.000	22.00000	79,640.00	26.00000	94,120.00	26.95000	97,559.00
PORTLAND CEMENT CONCRETE CURB, TYPE 2		LF						
0860	701017	359.000	30.00000	10,770.00	34.00000	12,206.00	36.30000	13,031.70
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-6		LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0870	701020	288.000	30.00000	8,640.00	26.30000	7,574.40	34.75000	10,008.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-2			LF					
0880	701021	8,525.000	21.00000	179,025.00	24.20000	206,305.00	25.35000	216,108.75
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-4			LF					



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0890	701022	106.000	30.00000	3,180.00	33.00000	3,498.00	34.55000	3,662.30
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-6								
		LF						
0900	701023	203.000	30.00000	6,090.00	28.30000	5,744.90	34.75000	7,054.25
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-8								
		LF						
0910	702000	11,135.000	25.00000	278,375.00	23.50000	261,672.50	34.35000	382,487.25
TRIANGULAR CHANNELIZING ISLANDS								
		SF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

Contract Description: THIS PROJECT INCLUDES THE RECONSTRUCTION OF THE CONCRETE PAVEMENT AND WIDENING TO PROVIDE A THIRD EASTBOUND THROUGH LANE BETWEEN OTTS CHAPEL ROAD AND SR 4. THE PROJECT WILL PROVIDE FOR UPGRADED BICYCLE AND PEDESTRIAN FACILITIES, INCLUDING A 10' WIDE MULTI-USE PATH.

Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	705001	28,258.000	7.00000	197,806.00	9.95000	281,167.10	8.95000	252,909.10
PORTLAND CEMENT CONCRETE SIDEWALK, 4"		SF						
0930	705002	1,475.000	8.00000	11,800.00	11.60000	17,110.00	10.80000	15,930.00
PORTLAND CEMENT CONCRETE SIDEWALK, 6"		SF						
0940	705005	6,758.000	9.00000	60,822.00	15.20000	102,721.60	12.70000	85,826.60
PORTLAND CEMENT CONCRETE SIDEWALK, 8"		SF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description		(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
0950 705007	1,864.000	34.00000	63,376.00	66.00000	123,024.00	35.05000	65,333.20
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	SF						
0960 705011	4,028.000	25.00000	100,700.00	10.40000	41,891.20	37.95000	152,862.60
PEDESTRIAN CONNECTION	SF						
0980 705528	8.000	2,500.00000	20,000.00	3,300.00000	26,400.00	1,010.00000	8,080.00
TEMPORARY PEDESTRIAN CONNECTION	EACH						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
0990	706000	15.000	1,500.00000	22,500.00	230.00000	3,450.00	445.00000	6,675.00
MONUMENT		EACH						
1000	706500	43.000	100.00000	4,300.00	100.00000	4,300.00	181.00000	7,783.00
RIGHT-OF-WAY MARKER, CAPPED REBAR		EACH						
1010	707001	352.000	100.00000	35,200.00	62.00000	21,824.00	79.00000	27,808.00
RIPRAP, R-4		SY						
1020	707002	358.000	125.00000	44,750.00	110.00000	39,380.00	117.00000	41,886.00
RIPRAP, R-5		SY						



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Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1030	707500	233.000	60.00000	13,980.00	130.00000	30,290.00	94.00000	21,902.00
CHANNEL BED FILL		CY						
1040	708001	556.000	1.00000	556.00	2.80000	1,556.80	2.35000	1,306.60
GEOTEXTILES, STABILIZATION		SY						
1050	708002	87,570.000	1.00000	87,570.00	3.20000	280,224.00	2.40000	210,168.00
GEOTEXTILES, SEPARATION		SY						
1060	708003	722.000	2.00000	1,444.00	3.90000	2,815.80	1.80000	1,299.60
GEOTEXTILES, RIPRAP		SY						



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Line No / Item ID Item Description		(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1070 709000	131.000	40.00000	5,240.00	36.00000	4,716.00	32.30000	4,231.30
PERFORATED PIPE UNDERDRAINS, 4"	LF						
1080 709001	16,636.000	16.00000	266,176.00	15.85000	263,680.60	17.20000	286,139.20
PERFORATED PIPE UNDERDRAINS, 6"	LF						
1090 709011	631.000	40.00000	25,240.00	27.00000	17,037.00	26.00000	16,406.00
UNDERDRAIN OUTLET PIPE, 6"	LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1100	709017	32.000	600.00000	19,200.00	500.00000	16,000.00	828.00000	26,496.00
UNDERDRAIN OUTLET		EACH						
1110	710504	(1)	1,000,000.00000	1,000,000.00	805,000.00000	805,000.00	925,000.00000	925,000.00
WATER SERVICES		LS						
1120	711500	14.000	2,500.00000	35,000.00	1,000.00000	14,000.00	865.00000	12,110.00
ADJUST AND REPAIR EXISTING SANITARY MANHOLE		EACH						
1130	711501	(1)	570,000.00000	570,000.00	476,000.00000	476,000.00	664,000.00000	664,000.00
SANITARY SEWER SYSTEM		LS						



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Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1140	711505	241.000	180.00000	43,380.00	470.00000	113,270.00	200.00000	48,200.00
HORIZONTAL DIRECTIONAL DRILLING FOR SANITARY SEWER		LF						
1150	720021	1,125.000	28.00000	31,500.00	31.40000	35,325.00	29.20000	32,850.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31		LF						
1160	720557	6.000	550.00000	3,300.00	700.00000	4,200.00	1,630.00000	9,780.00
BOLLARD, STEEL		EACH						



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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1165	721001	4.000	3,500.00000	14,000.00	3,900.00000	15,600.00	3,610.00000	14,440.00
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3		EACH						
1170	721006	4.000	1,000.00000	4,000.00	1,120.00000	4,480.00	1,040.00000	4,160.00
END ANCHORAGE 31		EACH						
1180	721009	2.000	650.00000	1,300.00	700.00000	1,400.00	660.00000	1,320.00
GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE 31)		EACH						



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Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1190	721010	3.000	3,290.00000	9,870.00	3,640.00000	10,920.00	3,390.00000	10,170.00
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31		EACH						
1200	723003	116.000	100.00000	11,600.00	500.00000	58,000.00	464.00000	53,824.00
PORTLAND CEMENT CONCRETE SAFETY BARRIER, PERMANENT, SINGLE FACE, 42"		LF						
1220	727000	310.000	48.00000	14,880.00	54.00000	16,740.00	30.40000	9,424.00
CHAIN LINK FENCE		LF						



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Line No / Item ID Item Description		(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
1230 727006	473.000	5.00000	2,365.00	1.50000	709.50	9.70000	4,588.10
TEMPORARY CONSTRUCTION FENCE	LF						
1240 760003	3,445.000	1.25000	4,306.25	1.70000	5,856.50	1.30000	4,478.50
BIKE-FREINDLY RUMBLE STRIPS, CONCRETE	LF						
1250 760007	6,987.000	1.25000	8,733.75	1.50000	10,480.50	0.90000	6,288.30
RUMBLE STRIPS, CONCRETE	LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1260	760010	17,836.000	2.75000	49,049.00	2.87000	51,189.32	2.25000	40,131.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT								
1270	760011	340.000	19.00000	6,460.00	7.80000	2,652.00	14.15000	4,811.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT								
1280	760012	14,949.000	2.00000	29,898.00	3.05000	45,594.45	2.25000	33,635.25
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, VARIABLE DEPTH								



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Line No / Item ID Item Description		(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
1290 762000	10,344.000	1.00000	10,344.00	2.50000	25,860.00	1.05000	10,861.20
SAW CUTTING, BITUMINOUS CONCRETE LF							
1300 762001	3,417.000	3.00000	10,251.00	4.30000	14,693.10	3.10000	10,592.70
SAW CUTTING, CONCRETE, FULL DEPTH LF							
1310 763000	(1)	1,450,000.00000	1,450,000.00	700,000.00000	700,000.00	1,600,000.00000	1,600,000.00
INITIAL EXPENSE/DE-MOBILIZATION LS							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1320	763501	(1)	400,000.00000	400,000.00	95,000.00000	95,000.00	550,000.00000	550,000.00
CONSTRUCTION ENGINEERING								
1330	763503	1,040.000	0.80000	832.00	0.80000	832.00	0.80000	832.00
TRAINEE								
		HOUR						
1340	763508	(1)	15,000.00000	15,000.00	10,900.00000	10,900.00	50,000.00000	50,000.00
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN								
		LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1350	763509	30.000	100.00000	3,000.00	400.00000	12,000.00	5,000.00000	150,000.00
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES		EAMO						
1360	763598	30.000	7,000.00000	210,000.00	4,600.00000	138,000.00	25,000.00000	750,000.00
FIELD OFFICE, SPECIAL I		EAMO						
1370	801000	(1)	800,000.00000	800,000.00	762,000.00000	762,000.00	432,000.00000	432,000.00
MAINTENANCE OF TRAFFIC		LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1380	801500	(1)	1,300,000.00000	1,300,000.00	473,000.00000	473,000.00	292,000.00000	292,000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
1390	802003	1,547.000	15.00000	23,205.00	20.00000	30,940.00	15.45000	23,901.15
ARROW PANELS TYPE C								
1400	803001	2,413.000	50.00000	120,650.00	77.00000	185,801.00	1.00000	2,413.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN								



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

Contract Description: THIS PROJECT INCLUDES THE RECONSTRUCTION OF THE CONCRETE PAVEMENT AND WIDENING TO PROVIDE A THIRD EASTBOUND THROUGH LANE BETWEEN OTTS CHAPEL ROAD AND SR 4. THE PROJECT WILL PROVIDE FOR UPGRADED BICYCLE AND PEDESTRIAN FACILITIES, INCLUDING A 10' WIDE MULTI-USE PATH.

Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1410	804001	2,288.000	50.00000	114,400.00	61.00000	139,568.00	36.95000	84,541.60
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)		EADY						
1420	805001	498,280.000	0.25000	124,570.00	0.27000	134,535.60	0.15000	74,742.00
PLASTIC DRUMS		EADY						
1430	806001	518.000	75.00000	38,850.00	75.00000	38,850.00	75.00000	38,850.00
TRAFFIC OFFICERS		HOUR						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1440	808001	522.000	150.00000	78,300.00	30.00000	15,660.00	139.00000	72,558.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I								
1450	810001	94,365.000	2.00000	188,730.00	2.20000	207,603.00	1.30000	122,674.50
TEMPORARY WARNING SIGNS AND PLAQUES								
1460	811001	3,975.000	45.30000	180,067.50	78.00000	310,050.00	70.00000	278,250.00
FLAGGER, NEW CASTLE COUNTY STATE								



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Line No / Item ID Item Description		(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
1470 813001	293,313.000	0.30000	87,993.90	0.33000	96,793.29	0.15000	43,996.95
TEMPORARY BARRICADES, TYPE III	LFDY						
1480 813500	98,075.000	0.40000	39,230.00	0.50000	49,037.50	0.10000	9,807.50
PEDESTRIAN CHANNELIZING BARRICADE SYSTEM	LFDY						
1490 813503	195.000	30.00000	5,850.00	55.00000	10,725.00	31.80000	6,201.00
TEMPORARY PEDESTRIAN PATHWAY	SY						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1500	817002	5,550.000	4.00000	22,200.00	6.60000	36,630.00	4.15000	23,032.50
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC		SF						
1510	817008	5,000.000	2.00000	10,000.00	4.25000	21,250.00	2.05000	10,250.00
BLACKOUT TAPE, 6"		LF						
1520	817009	5,615.000	1.30000	7,299.50	2.55000	14,318.25	1.35000	7,580.25
TEMPORARY MARKINGS, TAPE, 4"		LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Line No / Item ID Item Description		(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
1530 817010	115.000	11.00000	1,265.00	33.20000	3,818.00	11.35000	1,305.25
TEMPORARY MARKINGS, TAPE, WORDS/SYMBOLS	SF						
1540 817012	10,061.000	18.00000	181,098.00	33.20000	334,025.20	18.65000	187,637.65
RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, SYMBOL/LEGEND	SF						
1550 817013	218,145.000	0.50000	109,072.50	0.44000	95,983.80	0.50000	109,072.50
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1560	817014	1,480.000	1.00000	1,480.00	1.10000	1,628.00	1.00000	1,480.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"								
		LF						
1570	817015	16.000	330.00000	5,280.00	660.00000	10,560.00	340.00000	5,440.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL								
		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1580	817017	2.000	235.00000	470.00	440.00000	880.00	242.00000	484.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, HANDICAP SYMBOL								
1590	817018	18,860.000	0.55000	10,373.00	0.66000	12,447.60	0.55000	10,373.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"								
		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1600	817019	6,710.000	0.65000	4,361.50	1.10000	7,381.00	0.65000	4,361.50
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"			LF					
1610	817022	335.000	6.70000	2,244.50	11.80000	3,953.00	6.90000	2,311.50
RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 8"			LF					
1620	817024	16,225.000	1.00000	16,225.00	2.00000	32,450.00	1.05000	17,036.25
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 9"			LF					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1630	817025	235.000	2.00000	470.00	3.10000	728.50	2.05000	481.75
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 14"								
		LF						
1640	817026	1,185.000	1.80000	2,133.00	1.10000	1,303.50	1.85000	2,192.25
PAINTING OF WHITE OR YELLOW, 5" LINE								
		LF						
1650	817027	222.000	30.00000	6,660.00	50.00000	11,100.00	31.15000	6,915.30
RAISED/RECESSED PAVEMENT MARKER								
		EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1660 817031	19,645.000	1.65000	32,414.25	2.65000	52,059.25	1.70000	33,396.50
REMOVAL OF PAVEMENT STRIPING	SF						
1670 817033	781.000	2.00000	1,562.00	3.90000	3,045.90	2.00000	1,562.00
TEMPORARY MARKINGS, TAPE, 6"	LF						
1680 818001	522.000	20.00000	10,440.00	19.00000	9,918.00	27.30000	14,250.60
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING	SF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1690	819011	207.000	230.00000	47,610.00	256.00000	52,992.00	77.00000	15,939.00
	GALVANIZED TELESOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE							
		EACH						
1700	819013	34.000	460.00000	15,640.00	510.00000	17,340.00	59.00000	2,006.00
	WOODEN SIGN POSTS, 4" X 6"							
		EACH						
1710	819016	35.000	300.00000	10,500.00	110.00000	3,850.00	93.00000	3,255.00
	INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH							
		EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1720 819018	540.000	610.00000	329,400.00	80.00000	43,200.00	62.00000	33,480.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST		EACH					
1730 819019	280.000	11.50000	3,220.00	13.50000	3,780.00	12.35000	3,458.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS		SF					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1740	820001	2.000	1,920.00000	3,840.00	2,125.00000	4,250.00	1,980.00000	3,960.00
REINFORCED CONCRETE MASONRY SIGN FOUNDATION, W-6		EACH						
1750	820008	30.000	110.00000	3,300.00	120.00000	3,600.00	113.00000	3,390.00
SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-6		LF						
1760	820017	2.000	690.00000	1,380.00	765.00000	1,530.00	711.00000	1,422.00
INSTALLATION OF BREAKAWAY I- BEAM SIGN POSTS		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1770	820018	2.000	610.00000	1,220.00	675.00000	1,350.00	629.00000	1,258.00
REMOVAL OF BREAKAWAY I-BEAM SIGN POSTS								
1780	820019	54.000	11.50000	621.00	12.50000	675.00	11.60000	626.40
INSTALL SIGN PANEL ON BREAKAWAY I-BEAM SIGN SUPPORT								
1790	820020	54.000	5.50000	297.00	6.10000	329.40	5.65000	305.10
REMOVE SIGN PANEL ON BREAKAWAY I-BEAM SIGN SUPPORT								



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SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1800	825001	499.000	50.00000	24,950.00	67.00000	33,433.00	40.00000	19,960.00
	TUBULAR MARKERS	EACH						
1810	830001	68.000	925.00000	62,900.00	1,020.00000	69,360.00	953.00000	64,804.00
	CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH						
1820	830002	31.000	1,250.00000	38,750.00	1,400.00000	43,400.00	1,290.00000	39,990.00
	CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1830	830003	3.000	1,100.00000	3,300.00	1,200.00000	3,600.00	1,130.00000	3,390.00
CONDUIT JUNCTION WELL, TYPE 5, 24" X 16" PRECAST CONCRETE								
1840	830004	9.000	2,200.00000	19,800.00	2,400.00000	21,600.00	2,270.00000	20,430.00
CONDUIT JUNCTION WELL, TYPE 7, 36" X 60" PRECAST POLYMER CONCRETE								
1850	831501	565.000	100.00000	56,500.00	120.00000	67,800.00	113.00000	63,845.00
FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)								
		LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

Contract Description: THIS PROJECT INCLUDES THE RECONSTRUCTION OF THE CONCRETE PAVEMENT AND WIDENING TO PROVIDE A THIRD EASTBOUND THROUGH LANE BETWEEN OTTS CHAPEL ROAD AND SR 4. THE PROJECT WILL PROVIDE FOR UPGRADED BICYCLE AND PEDESTRIAN FACILITIES, INCLUDING A 10' WIDE MULTI-USE PATH.

Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1860	831502	560.000	100.00000	56,000.00	120.00000	67,200.00	113.00000	63,280.00
FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (OPEN CUT)								
		LF						
1870	831514	15.000	15.00000	225.00	16.60000	249.00	15.45000	231.75
FURNISH AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH)								
		LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1880	831515	2,140.000	8.00000	17,120.00	8.85000	18,939.00	8.25000	17,655.00
FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH)								
		LF						
1890	831516	8,930.000	9.00000	80,370.00	10.00000	89,300.00	9.30000	83,049.00
FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (TRENCH)								
		LF						
1900	831523	300.000	20.00000	6,000.00	22.10000	6,630.00	20.60000	6,180.00
FURNISH AND INSTALL 2" GALVANIZED CONDUIT (TRENCH)								
		LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1910	831526	370.000	28.00000	10,360.00	31.00000	11,470.00	28.85000	10,674.50
FURNISH AND INSTALL 4" GALVANIZED STEEL CONDUIT (TRENCH)		LF						
1920	831540	135.000	40.00000	5,400.00	44.25000	5,973.75	41.00000	5,535.00
FURNISH AND INSTALL 3" GALVANIZED STEEL CONDUIT (ON STRUCTURE)		LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1930	831541	90.000	45.00000	4,050.00	50.00000	4,500.00	46.00000	4,140.00
FURNISH AND INSTALL 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)		LF						
1940	831544	105.000	22.00000	2,310.00	24.00000	2,520.00	22.65000	2,378.25
FURNISH AND IN STALL 3" HDPE SDR-13.5 CONDUIT (BORE)		LF						
1950	831545	6,365.000	21.00000	133,665.00	27.00000	171,855.00	22.65000	144,167.25
FURNISH AND INSTALL 4" HDPE SDR-13.5 CONDUIT (BORE)		LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1960	831572	25.000	6.00000	150.00	6.65000	166.25	6.20000	155.00
FURNISH AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 2- 1/2" SCHEDULE 80 PVC CONDUITS IN TRENCH OR OPEN CUT		LF						
1970	831573	100.000	8.00000	800.00	8.85000	885.00	8.25000	825.00
FURNISH AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 3" SCHEDULE 80 PVC CONDUITS IN TRENCH OR OPEN CUT		LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
1980	831574	380.000	9.00000	3,420.00	10.00000	3,800.00	9.30000	3,534.00
FURNISH AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 4" SCHEDULE 80 PVC CONDUIT IN TRENCH OR OPEN CUT		LF						
1990	832006	690.000	4.00000	2,760.00	4.15000	2,863.50	3.85000	2,656.50
FURNISH AND INSTALL 1- CONDUCTOR #2 AWG STRANDED COPPER, TYPE USE-2		LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description		(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
2000 832007	180.000	3.00000	540.00	3.30000	594.00	3.10000	558.00
FURNISH AND INSTALL 1- CONDUCTOR #4 AWG STRANDED COPPER, TYPE USE-2	LF						
2010 832008	9,955.000	2.50000	24,887.50	2.50000	24,887.50	2.30000	22,896.50
FURNISH AND INSTALL 1- CONDUCTOR #6 STRANDED COPPER, TYPE USE-2	LF						
2020 834001	2.000	2,400.00000	4,800.00	2,655.00000	5,310.00	2,470.00000	4,940.00
POLE BASE, TYPE 3	EACH						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2030	834002	6.000	2,800.00000	16,800.00	3,100.00000	18,600.00	2,890.00000	17,340.00
POLE BASE, TYPE 3A		EACH						
2040	834003	8.000	4,500.00000	36,000.00	4,980.00000	39,840.00	4,640.00000	37,120.00
POLE BASE, TYPE 3B		EACH						
2050	834004	4.000	12,000.00000	48,000.00	13,300.00000	53,200.00	12,400.00000	49,600.00
POLE BASE, TYPE 3C		EACH						
2060	834005	29.000	750.00000	21,750.00	830.00000	24,070.00	773.00000	22,417.00
POLE BASE, TYPE 4A		EACH						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2070	834006	18.000	850.00000	15,300.00	940.00000	16,920.00	876.00000	15,768.00
	POLE BASE, TYPE 6	EACH						
2080	835002	2.000	1,500.00000	3,000.00	1,660.00000	3,320.00	1,550.00000	3,100.00
	CABINET BASE TYPE M	EACH						
2090	835003	6.000	1,500.00000	9,000.00	1,660.00000	9,960.00	1,550.00000	9,300.00
	CABINET BASE TYPE P	EACH						
2100	839003	3.000	450.00000	1,350.00	500.00000	1,500.00	464.00000	1,392.00
	REMOVAL OF WOOD POLE	EACH						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2110	842006	2.000	2,500.00000	5,000.00	2,800.00000	5,600.00	2,580.00000	5,160.00
FURNISH AND INSTALL EMBEDDED METERED SERVICE PEDESTAL (100 AMP)		EACH						
2120	846001	5,380.000	14.00000	75,320.00	15.50000	83,390.00	14.45000	77,741.00
FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT		LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2130	846002	645.000	12.00000	7,740.00	13.25000	8,546.25	12.35000	7,965.75
FURNISH AND INSTALL A 1-1/2 INCH GALVANIZED RIGID METAL CONDUIT DETECTOR SLEEVE WITH LOOP WIRE								
		LF						
2140	847004	2.000	10,000.00000	20,000.00	11,000.00000	22,000.00	10,300.00000	20,600.00
LIGHTING CONTROL AND DISTRIBUTION ENCLOSURE (120/240;100 AMP)								
		EACH						
2150	850011	4.000	150.00000	600.00	165.00000	660.00	155.00000	620.00
REMOVAL OF LUMINAIRE								
		EACH						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2160	850519	11.000	3,500.00000	38,500.00	3,870.00000	42,570.00	3,610.00000	39,710.00
LED LUMINAIRE, SPECIAL FIXTURE		EACH						
2170	850521	34.000	640.00000	21,760.00	700.00000	23,800.00	660.00000	22,440.00
LUMINAIRE (LED), 250 WATTS, HPS EQUIVALENT		EACH						
2180	851001	18.000	3,300.00000	59,400.00	3,650.00000	65,700.00	3,400.00000	61,200.00
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2190	905001	8,216.000	2.00000	16,432.00	1.30000	10,680.80	2.60000	21,361.60
	SILT FENCE	LF						
2200	905002	2,524.000	4.00000	10,096.00	3.90000	9,843.60	3.75000	9,465.00
	REINFORCED SILT FENCE	LF						
2210	905004	139.000	155.00000	21,545.00	170.00000	23,630.00	124.00000	17,236.00
	INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD		Cat Alt Set:		Cat Alt Member:		LCC:	
2220 905005	83.000	140.00000	11,620.00	170.00000	14,110.00	93.00000	7,719.00
INLET SEDIMENT CONTROL, CURB INLET							
2230 905006	1.000	155.00000	155.00	170.00000	170.00	124.00000	124.00
INLET SEDIMENT CONTROL, CULVERT INLET							
2240 905500	700.000	10.00000	7,000.00	8.85000	6,195.00	7.45000	5,215.00
SUPER SILT FENCE							
	LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2250	906001	2.000	4,500.00000	9,000.00	2,000.00000	4,000.00	3,340.00000	6,680.00
PORTABLE SEDIMENT TANK		EACH						
2260	907011	5.000	100.00000	500.00	140.00000	700.00	130.00000	650.00
STONE CHECK DAM		TON						
2270	907012	120.000	50.00000	6,000.00	39.00000	4,680.00	54.00000	6,480.00
TEMPORARY SLOPE DRAIN, 12"		LF						
2280	907017	1,060.000	10.00000	10,600.00	9.40000	9,964.00	11.35000	12,031.00
COMPOST FILTER LOGS		LF						



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Contract Title: ELKTON ROAD, MD LINE TO CASHO MILL ROAD**Call Order:** 003**Contract ID:** T201504401.01**Counties:** NEW CASTLE**Letting Date:** November 26, 2019**District(s):** G2**Project(s):** ESTP-N011(31)**Federal Aid No:** ESTP-N011(31)**Contract Time:** 760 CALENDAR DAYS

Contract Description: THIS PROJECT INCLUDES THE RECONSTRUCTION OF THE CONCRETE PAVEMENT AND WIDENING TO PROVIDE A THIRD EASTBOUND THROUGH LANE BETWEEN OTTS CHAPEL ROAD AND SR 4. THE PROJECT WILL PROVIDE FOR UPGRADED BICYCLE AND PEDESTRIAN FACILITIES, INCLUDING A 10' WIDE MULTI-USE PATH.

Set-Aside:

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) JJID INC		(5) ALLAN MYERS MD INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2290	908004	12,350.000	4.00000	49,400.00	8.50000	104,975.00	3.50000	43,225.00
TOPSOIL, 6" DEPTH		SY						
2300	908005	278.000	10.00000	2,780.00	11.70000	3,252.60	10.40000	2,891.20
TOPSOIL, 12" DEPTH		SY						
2310	908010	72,125.000	3.00000	216,375.00	6.45000	465,206.25	2.90000	209,162.50
TOPSOILING, 6" DEPTH		SY						
2320	908014	91,389.000	1.00000	91,389.00	0.77000	70,369.53	0.45000	41,125.05
PERMANENT GRASS SEEDING, DRY GROUND		SY						



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SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2330	908017	99,688.000	0.10000	9,968.80	0.77000	76,759.76	0.35000	34,890.80
TEMPORARY GRASS SEEDING		SY						
2340	908019	74.000	1.00000	74.00	1.40000	103.60	2.05000	151.70
PERMANENT GRASS SEEDING, STREAMBANK		SY						
2350	908020	11,840.000	2.50000	29,600.00	2.20000	26,048.00	2.85000	33,744.00
EROSION CONTROL BLANKET MULCH		SY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2360	908023	1,933.000	25.00000	48,325.00	36.30000	70,167.90	17.60000	34,020.80
STABILIZED CONSTRUCTION ENTRANCE		SY						
2370	908024	125.000	35.00000	4,375.00	35.00000	4,375.00	30.05000	3,756.25
STABILIZED CONSTRUCTION ENTRANCE, TOPDRESSING		TON						
2380	909001	170.000	35.00000	5,950.00	210.00000	35,700.00	27.40000	4,658.00
SANDBAG DIKE		CF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2390	909004	30.000	60.00000	1,800.00	38.00000	1,140.00	42.00000	1,260.00
TURBIDITY CURTAIN, FLOATING		LF						
2400	909006	2.000	1,400.00000	2,800.00	220.00000	440.00	359.00000	718.00
STILLING WELL		CY						
2410	910001	557.000	54.00000	30,078.00	78.60000	43,780.20	82.00000	45,674.00
INFILTRATION STONE, NO. 3		CY						
2420	910002	1,248.000	56.00000	69,888.00	87.50000	109,200.00	80.00000	99,840.00
INFILTRATION STONE, NO. 8		CY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD	Cat Alt Set:		Cat Alt Member:		LCC:	
2430	910006	4.000	10,500.00000	42,000.00	5,300.00000	21,200.00	11,300.00000	45,200.00
OUTLET STRUCTURE		EACH						
2440	910009	450.000	69.00000	31,050.00	67.00000	30,150.00	66.00000	29,700.00
INFILTRATION TRENCH		CY						
2450	910010	1,607.000	35.00000	56,245.00	47.00000	75,529.00	45.00000	72,315.00
BIORETENTION AREA		CY						
2460	910500	665.000	105.00000	69,825.00	89.00000	59,185.00	58.00000	38,570.00
BIORETENTION SOIL MIX		CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$29,393,240.95		\$30,750,293.50		\$32,277,777.00
Life Cycle Costs:							
Section Total with LCC:			\$29,393,240.95		\$30,750,293.50		\$32,277,777.00
Contract Item Totals			\$29,393,240.95		\$30,750,293.50		\$32,277,777.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$29,393,240.95		\$30,750,293.50		\$32,277,777.00

() indicates item is bid as Lump Sum