Contract Title: PAVEMENT AND REHABILITATION, NORTH XII, 2016

Call Order: 003

Contract ID: T201606112

Counties: NEW CASTLE

Letting Date: March 29, 2022

District(s): G1

Project(s):

Federal Aid No:

Contract Time: 205 CALENDAR DAYS

Contract Description: PAVEMENT AND REHABILITATION, NORTH XII, 2016 -
Roadway is experiencing deterioration and rehabilitation is needed. The following will occur -2" pavement milling, bituminous concrete pavement; bituminous concrete patching; 2" Superpave Type C; ADA improvements; PCC curb and sidewalk; pavement markings. Follow other incidental construction in accordance with the location, notes and details shown on the plans, and as directed by the Engineer.

Set-Aside:

Vendor Ranking: Contract was awarded on 04/19/22 to vendor GREGGO & FERRARA, INCORPORATED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	GREGGO & FERRARA, INCORPORATED	$4,991,203.94	100.00%	93.72%
2	DIAMOND MATERIALS LLC	$4,997,950.00	100.14%	93.84%
0	Engineer's Estimate	$5,325,938.11	106.71%	100.00%
3	ALLAN MYERS MD INC	$5,349,329.00	107.18%	100.44%
4	A-DEL CONSTRUCTION COMPANY, INC.	$5,472,764.11	109.65%	102.76%

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Contract Title: PAVEMENT AND REHABILITATION, NORTH XII, 2016 **Contract ID:** T201606112 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) GREGGO & FERRARA, INCORPORATED Unit Price	 Ext Amount	(2) DIAMOND MATERIALS LLC Unit Price	 Ext Amount
SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 202000 EXCAVATION AND EMBANKMENT	80.000 CY	32.75000	2,620.00	45.00000	3,600.00	30.00000	2,400.00
0020 202004 UNDERCUT EXCAVATION, PATCHING	42.300 CY	42.50000	1,797.75	70.00000	2,961.00	45.00000	1,903.50
0030 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	1,614.000 SY	22.35000	36,072.90	20.00000	32,280.00	15.00000	24,210.00
0040 211002 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	1,075.000 LF	11.00000	11,825.00	3.30000	3,547.50	10.00000	10,750.00
0050 301001 GRADED AGGREGATE BASE COURSE, TYPE B	28.000 CY	75.00000	2,100.00	80.00000	2,240.00	85.00000	2,380.00
0060 301002 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	19.000 CY	70.00000	1,330.00	90.00000	1,710.00	120.00000	2,280.00

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 0001			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**
0070 301003	435.000	35.00000	15,225.00	55.00000	23,925.00	38.00000	16,530.00
GRADED AGGREGATE BASE COURSE, TYPE B	TON						
0080 301006	150.000	46.00000	6,900.00	110.00000	16,500.00	25.00000	3,750.00
RECYCLED ASPHALT PAVEMENT	CY						
0090 301008	625.000	13.00000	8,125.00	39.00000	24,375.00	40.00000	25,000.00
RECYCLED ASPHALT PAVEMENT	TON						
0100 401026	34.000	200.00000	6,800.00	110.00000	3,740.00	215.00000	7,310.00
BITUMINOUS CONCRETE, SUPERPAVE TYPE C, 160 GYRATIONS PG 64-22 PATCHING	TON						
0110 401027	15.000	200.00000	3,000.00	99.00000	1,485.00	190.00000	2,850.00
BITUMINOUS CONCRETE, SUPERPAVE TYPE B, 160 GYRATIONS PG 64-22 PATCHING	TON						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) GREGGO & FERRARA, INCORPORATED Unit Price	(1) GREGGO & FERRARA, INCORPORATED Ext Amount	(2) DIAMOND MATERIALS LLC Unit Price	(2) DIAMOND MATERIALS LLC Ext Amount
SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 401028	23.000	200.00000	4,600.00	97.00000	2,231.00	175.00000	4,025.00
BITUMINOUS CONCRETE, SUPERPAVE BITUMINOUS CONRETE BASE COURSE, 160 GYRATIONS PG 64-22 PATCHING	TON						
0130 401031	2,255.000	97.00000	218,735.00	79.00000	178,145.00	90.00000	202,950.00
SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	TON						
0140 401046	19,465.000	93.30000	1,816,084.50	90.00000	1,751,850.00	103.00000	2,004,895.00
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON						
0150 401690	1,411.000	25.00000	35,275.00	32.00000	45,152.00	15.00000	21,165.00
ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING AND MILLING SURCHARGE	TON						
0160 402000	28,019.000	2.00000	56,038.00	1.30000	36,424.70	1.40000	39,226.60
BITUMINOUS CONCRETE PATCHING	SYIN						

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Line No / Item ID / Item Description		Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) DIAMOND MATERIALS LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170	403000		140.000	100.00000	14,000.00	350.00000	49,000.00	75.00000	10,500.00
BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE			TON						
0180	602100		2.000	280.00000	560.00	300.00000	600.00	325.00000	650.00
REPLACE DRAINAGE INLET GRATE(S)			EACH						
0190	602101		2.000	300.00000	600.00	300.00000	600.00	275.00000	550.00
REPLACE DRAINAGE INLET FRAME(S)			EACH						
0200	602130		20.000	1,200.00000	24,000.00	1,100.00000	22,000.00	1,250.00000	25,000.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET			EACH						
0210	602132		41.000	900.00000	36,900.00	800.00000	32,800.00	1,250.00000	51,250.00
ADJUSTING AND REPAIRING EXISTING MANHOLE			EACH						
0220	701012		64.000	50.00000	3,200.00	40.00000	2,560.00	34.00000	2,176.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-6			LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) DIAMOND MATERIALS LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230	701013	544.000	45.00000	24,480.00	33.00000	17,952.00	37.00000	20,128.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8		LF						
0240	701014	597.000	45.00000	26,865.00	33.00000	19,701.00	55.00000	32,835.00
PORTLAND CEMENT CONCRETE CURB, TYPE 2		LF						
0250	701018	1,241.000	45.00000	55,845.00	33.00000	40,953.00	45.00000	55,845.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-8		LF						
0260	701019	290.000	40.00000	11,600.00	35.00000	10,150.00	45.00000	13,050.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2		LF						
0270	701022	40.000	55.00000	2,200.00	40.00000	1,600.00	45.00000	1,800.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-6		LF						
0280	701023	395.000	40.00000	15,800.00	35.00000	13,825.00	40.00000	15,800.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-8		LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) DIAMOND MATERIALS LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290	701027	60.000	47.50000	2,850.00	40.00000	2,400.00	28.00000	1,680.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-2 MODIFIED		LF						
0300	705001	2,246.000	10.00000	22,460.00	11.00000	24,706.00	10.00000	22,460.00
PORTLAND CEMENT CONCRETE SIDEWALK, 4"		SF						
0310	705002	4,609.000	13.00000	59,917.00	12.00000	55,308.00	15.00000	69,135.00
PORTLAND CEMENT CONCRETE SIDEWALK, 6"		SF						
0320	705007	439.000	30.00000	13,170.00	37.00000	16,243.00	30.00000	13,170.00
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM		SF						
0330	705008	1,096.000	25.00000	27,400.00	38.00000	41,648.00	20.00000	21,920.00
PEDESTRIAN CONNECTION, TYPE 1		SF						
0340	705009	7,163.000	23.00000	164,749.00	37.00000	265,031.00	20.00000	143,260.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4		SF						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350	705010	1,859.000	26.00000	48,334.00	38.00000	70,642.00	20.00000	37,180.00
PEDESTRIAN CONNECTION, TYPE 5		SF						
0360	710002	8.000	515.00000	4,120.00	300.00000	2,400.00	850.00000	6,800.00
ADJUST WATER VALVE BOXES		EACH						
0370	710503	2.000	482.50000	965.00	1,000.00000	2,000.00	850.00000	1,700.00
ADJUST GAS VALVE BOXES		EACH						
0380	720021	485.000	30.00000	14,550.00	43.00000	20,855.00	43.00000	20,855.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31		LF						
0390	720022	210.000	45.00000	9,450.00	64.00000	13,440.00	65.00000	13,650.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 2-31		LF						
0400	721001	6.000	3,200.00000	19,200.00	4,300.00000	25,800.00	4,200.00000	25,200.00
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3		EACH						
0410	721003	12.000	3,000.00000	36,000.00	3,800.00000	45,600.00	3,750.00000	45,000.00
GUARDRAIL END TREATMENT, TYPE 2-31, TEST LEVEL 3		EACH						

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SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420 721009 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE 31)	3.000 EACH	1,000.00000	3,000.00	850.00000	2,550.00	800.00000	2,400.00
0430 721010 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	3.000 EACH	3,200.00000	9,600.00	3,800.00000	11,400.00	3,850.00000	11,550.00
0440 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	335,170.000 SYIN	1.30000	435,721.00	0.46000	154,178.20	0.36000	120,661.20
0450 762000 SAW CUTTING, BITUMINOUS CONCRETE	6,527.000 LF	1.50000	9,790.50	3.00000	19,581.00	2.65000	17,296.55
0460 762001 SAW CUTTING, CONCRETE, FULL DEPTH	3,896.000 LF	5.00000	19,480.00	5.00000	19,480.00	2.75000	10,714.00
0470 763000 INITIAL EXPENSE/DE-MOBILIZATION	(1) LS	145,102.00000	145,102.00	30,000.00000	30,000.00	224,970.20000	224,970.20

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SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480 763621 CONSTRUCTION ENGINEERING, REHABILITATION	40.000 HOUR	150.00000	6,000.00	83.00000	3,320.00	135.00000	5,400.00
0490 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	(1) LS	145,102.00000	145,102.00	115,000.00000	115,000.00	35,000.00000	35,000.00
0500 802003 ARROW PANELS TYPE C	141.000 EADY	45.00000	6,345.00	55.00000	7,755.00	55.00000	7,755.00
0510 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	180.000 EADY	82.93000	14,927.40	68.00000	12,240.00	45.00000	8,100.00
0520 804001 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	650.000 EADY	50.00000	32,500.00	65.00000	42,250.00	37.50000	24,375.00
0530 806001 TRAFFIC OFFICERS	1,908.000 HOUR	75.00000	143,100.00	75.00000	143,100.00	75.00000	143,100.00

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SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0540 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	349.000 EADY	105.00000	36,645.00	200.00000	69,800.00	55.00000	19,195.00
0550 811001 FLAGGER, NEW CASTLE COUNTY STATE	7,400.000 HOUR	68.00000	503,200.00	71.00000	525,400.00	68.25000	505,050.00
0560 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	1,436.000 HOUR	73.65000	105,761.40	110.00000	157,960.00	67.71000	97,231.56
0570 813001 TEMPORARY BARRICADES, TYPE III	1,620.000 LFDY	8.00000	12,960.00	3.00000	4,860.00	0.80000	1,296.00
0580 813503 TEMPORARY PEDESTRIAN PATHWAY	18.000 SY	115.00000	2,070.00	60.00000	1,080.00	40.00000	720.00
0590 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	10,774.000 SF	6.20000	66,798.80	5.80000	62,489.20	5.75000	61,950.50

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SECTION: 0001	0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0600 817003	292,238.000	0.35000	102,283.30	0.32000	93,516.16	0.33000	96,438.54
TEMPORARY MARKINGS, PAINT, 4"	LF						
0610 817004	21,548.000	1.60000	34,476.80	0.54000	11,635.92	0.55000	11,851.40
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						
0620 817005	14.000	3.50000	49.00	72.00000	1,008.00	6.00000	84.00
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	LF						
0630 817006	47.000	4.20000	197.40	22.00000	1,034.00	5.50000	258.50
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	LF						
0640 817013	146,119.000	0.69000	100,822.11	0.54000	78,904.26	0.55000	80,365.45
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						
0650 817014	694.000	1.10000	763.40	1.50000	1,041.00	1.00000	694.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	LF						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0660	817015	91.000	350.00000	31,850.00	390.00000	35,490.00	375.00000	34,125.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL		EACH						
0670	817027	595.000	39.00000	23,205.00	51.00000	30,345.00	50.00000	29,750.00
RAISED/RECESSED PAVEMENT MARKER		EACH						
0680	817031	5.000	10.00000	50.00	230.00000	1,150.00	1,000.00000	5,000.00
REMOVAL OF PAVEMENT STRIPING		SF						
0690	818002	1,565.000	12.50000	19,562.50	23.00000	35,995.00	17.50000	27,387.50
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IX, RETROREFLECTIVE SHEETING		SF						
0700	819011	126.000	35.00000	4,410.00	180.00000	22,680.00	175.00000	22,050.00
GALVANIZED TELESCOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE		EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0710 819016	9.000	150.00000	1,350.00	170.00000	1,530.00	100.00000	900.00
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						
0720 819018	563.000	100.00000	56,300.00	65.00000	36,595.00	65.00000	36,595.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0730 819019	100.000	14.00000	1,400.00	16.00000	1,600.00	15.50000	1,550.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	SF						
0740 819023	5.000	50.00000	250.00	200.00000	1,000.00	225.00000	1,125.00
GALVANIZED TELESCOPING STEEL SIGNPOSTS, 15'X2", COMPLETE W/BASEPOSTS & HARDWARE	EACH						
0750 823003	23.000	150.00000	3,450.00	290.00000	6,670.00	80.00000	1,840.00
REMOVAL OF SIGN ON SPAN WIRE OR MAST ARM	EACH						
0760 824003	43.000	75.00000	3,225.00	81.00000	3,483.00	90.00000	3,870.00
FLEXIBLE DELINEATOR, PERMANENT	EACH						

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SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0770 830001	12.000	1,362.50000	16,350.00	1,400.00000	16,800.00	1,350.00000	16,200.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH						
0780 830002	1.000	1,800.00000	1,800.00	1,800.00000	1,800.00	1,700.00000	1,700.00
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	EACH						
0790 830008	8.000	465.00000	3,720.00	440.00000	3,520.00	425.00000	3,400.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	EACH						
0800 830010	3.000	512.50000	1,537.50	330.00000	990.00	335.00000	1,005.00
REMOVAL OF EXISTING JUNCTION WELL	EACH						
0810 831011	30.000	5.00000	150.00	2.20000	66.00	2.15000	64.50
REMOVAL OF CONDUIT FROM WOOD POLE	LF						
0820 831514	110.000	17.33000	1,906.30	23.00000	2,530.00	23.00000	2,530.00
FURNISH AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						

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Contract Title: PAVEMENT AND REHABILITATION, NORTH XII, 2016 **Contract ID:** T201606112 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) GREGGO & FERRARA, INCORPORATED Unit Price	 Ext Amount	(2) DIAMOND MATERIALS LLC Unit Price	 Ext Amount
SECTION: 0001	0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0830 831515	20.000	18.50000	370.00	25.00000	500.00	25.00000	500.00
FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0840 831516	70.000	19.00000	1,330.00	31.00000	2,170.00	30.00000	2,100.00
FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0850 831523	120.000	23.00000	2,760.00	26.00000	3,120.00	26.00000	3,120.00
FURNISH AND INSTALL 2" GALVANIZED CONDUIT (TRENCH)	LF						
0860 831538	60.000	35.00000	2,100.00	30.00000	1,800.00	30.00000	1,800.00
FURNISH AND INSTALL 2" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	LF						
0870 831545	390.000	37.00000	14,430.00	36.00000	14,040.00	35.00000	13,650.00
FURNISH AND INSTALL 4" HDPE SDR-13.5 CONDUIT (BORE)	LF						

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Contract Title: PAVEMENT AND REHABILITATION, NORTH XII, 2016 **Contract ID:** T201606112 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) GREGGO & FERRARA, INCORPORATED Unit Price	 Ext Amount	(2) DIAMOND MATERIALS LLC Unit Price	 Ext Amount
SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0880 831574	20.000	9.50000	190.00	19.00000	380.00	19.00000	380.00
FURNISH AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 4" SCHEDULE 80 PVC CONDUIT IN TRENCH OR OPEN CUT	LF						
0890 832008	5,140.000	2.50000	12,850.00	3.30000	16,962.00	3.25000	16,705.00
FURNISH AND INSTALL 1-CONDUCTOR #6 STRANDED COPPER, TYPE USE-2	LF						
0900 832025	300.000	2.85000	855.00	2.70000	810.00	3.00000	900.00
FURNISH AND INSTALL 4-CONDUCTOR #18 AWG SHIELDED OPTICOM CABLE	LF						
0910 832026	660.000	2.00000	1,320.00	1.40000	924.00	1.50000	990.00
FURNISH AND INSTALL 1-CONDUCTOR #14 AWG STRANDED COPPER	LF						
0920 832027	9,300.000	2.50000	23,250.00	2.70000	25,110.00	2.65000	24,645.00
FURNISH AND INSTALL 1-CONDUCTOR #14 AWG SHIELDED CABLE	LF						

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Contract Title: PAVEMENT AND REHABILITATION, NORTH XII, 2016 **Contract ID:** T201606112 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) DIAMOND MATERIALS LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0930	832029	75.000	5.00000	375.00	5.40000	405.00	5.50000	412.50
FURNISH AND INSTALL #8/2 WIRE UF W/GROUND		LF						
0940	832032	185.000	5.00000	925.00	3.60000	666.00	3.50000	647.50
FURNISH AND INSTALL 14/4 TRAFFIC CONTROL CABLE		LF						
0950	832033	120.000	5.00000	600.00	4.40000	528.00	4.50000	540.00
FURISH AND INSTALL 14/9 TRAFFIC CONTROL CABLE		LF						
0960	832034	160.000	5.00000	800.00	6.00000	960.00	6.00000	960.00
FURISH AND INSTALL 14/16 TRAFFIC CONTROL CABLE		LF						
0970	832035	11,820.000	1.50000	17,730.00	1.10000	13,002.00	1.05000	12,411.00
REMOVAL OF CABLE FROM CONDUIT OR TRAFFIC /LIGHTING POLE		LF						
0980	832504	430.000	2.00000	860.00	2.20000	946.00	2.15000	924.50
FURNISH AND INSTALL #8 THHN STRANDED COPPER		LF						
0990	832507	1,450.000	4.00000	5,800.00	3.70000	5,365.00	3.65000	5,292.50
FURNISH AND INSTALL 14/5 TRAFFIC CONTROL CABLE		LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) DIAMOND MATERIALS LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1000	832509	3,030.000	2.10000	6,363.00	2.70000	8,181.00	2.75000	8,332.50
INSTALL CAT5E VIDEO DETECTOR CABLE		LF						
1010	833001	5.000	415.00000	2,075.00	440.00000	2,200.00	425.00000	2,125.00
BONDING AND GROUNDING EXISTING JUNCTION WELL		EACH						
1020	834005	7.000	800.00000	5,600.00	920.00000	6,440.00	900.00000	6,300.00
POLE BASE, TYPE 4A		EACH						
1030	834501	1.900	834.50000	1,585.55	540.00000	1,026.00	550.00000	1,045.00
PARTIAL REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS		CY						
1040	835003	1.000	1,600.00000	1,600.00	1,600.00000	1,600.00	1,500.00000	1,500.00
CABINET BASE TYPE P		EACH						
1050	836006	3.000	1,500.00000	4,500.00	49.00000	147.00	50.00000	150.00
REMOVE PEDESTAL POLE		EACH						
1060	836502	7.000	1,510.00000	10,570.00	1,500.00000	10,500.00	1,450.00000	10,150.00
FURNISH AND INSTALL PEDESTAL POLE		EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) GREGGO & FERRARA, INCORPORATED Unit Price	(1) GREGGO & FERRARA, INCORPORATED Ext Amount	(2) DIAMOND MATERIALS LLC Unit Price	(2) DIAMOND MATERIALS LLC Ext Amount
SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1070 836507	7.000	400.00000	2,800.00	470.00000	3,290.00	450.00000	3,150.00
FURNISH PEDESTAL POLE TRANSFORMER BASE	EACH						
1080 837002	8.000	400.00000	3,200.00	370.00000	2,960.00	365.00000	2,920.00
FURNISH AND INSTALL 12" LED SIGNAL HEAD SECTION, RIGID MOUNT	EACH						
1090 837004	8.000	370.00000	2,960.00	370.00000	2,960.00	365.00000	2,920.00
FURNISH AND INSTALL 12" LED SIGN HEAD SECTION, SPAN MOUNT	EACH						
1100 837008	10.000	925.00000	9,250.00	710.00000	7,100.00	700.00000	7,000.00
FURNISH AND INSTALL 16" LED COUNTDOWN PEDESTRIAN SIGNAL	EACH						
1110 837010	10.000	350.00000	3,500.00	260.00000	2,600.00	250.00000	2,500.00
FURNISH AND INSTALL PEDESTRIAN PUSHBUTTON WITH SIGN	EACH						
1120 837011	3.000	255.00000	765.00	150.00000	450.00	150.00000	450.00
REALIGN OR SLIDE EXISTING SIGNAL HEAD	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) GREGGO & FERRARA, INCORPORATED Unit Price	(1) GREGGO & FERRARA, INCORPORATED Ext Amount	(2) DIAMOND MATERIALS LLC Unit Price	(2) DIAMOND MATERIALS LLC Ext Amount
SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1130 837500 REMOVAL OF SIGNAL OR PEDESTRIAN HEAD FROM POLE OR PEDESTAL	2.000 EACH	150.00000	300.00	110.00000	220.00	150.00000	300.00
1140 838009 REMOVAL OF MESSENGER WIRE, CABLE AND HARDWARE	160.000 LF	5.00000	800.00	2.20000	352.00	2.25000	360.00
1150 838504 REMOVAL OF SIGNAL HEAD OR OPTICOM DETECTOR FROM SPAN WIRE OR MAST ARM	4.000 EACH	225.00000	900.00	110.00000	440.00	110.00000	440.00
1160 842005 REMOVAL OF ELECTRIC SERVICE ON WOOD OR METAL POLE	2.000 EACH	350.00000	700.00	300.00000	600.00	300.00000	600.00
1170 842500 INSTALLATION OR REMOVAL OF PEDESTRIAN BUTTON ON WOOD OR METAL POLE	2.000 EACH	440.00000	880.00	76.00000	152.00	100.00000	200.00

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SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1180 842501	2.000	3,180.00000	6,360.00	3,800.00000	7,600.00	3,750.00000	7,500.00
FURNISH AND INSTALL ELECTRIC UTILITY SERVICE EQUIPMENT 120/240 (100 AMP)	EACH						
1190 844521	13.000	900.00000	11,700.00	540.00000	7,020.00	550.00000	7,150.00
INSTALL VIDEO DETECTION DEVICE	EACH						
1200 844526	13.000	850.00000	11,050.00	540.00000	7,020.00	550.00000	7,150.00
RELOCATE VIDEO DETECTION DEVICE	EACH						
1210 846001	5,080.000	19.00000	96,520.00	17.00000	86,360.00	15.75000	80,010.00
FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						
1220 846002	40.000	20.00000	800.00	17.00000	680.00	17.00000	680.00
FURNISH AND INSTALL A 1-1/2 INCH GALVANIZED RIGID METAL CONDUIT DETECTOR SLEEVE WITH LOOP WIRE	LF						

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SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1230 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	98.000 EACH	170.00000	16,660.00	92.00000	9,016.00	150.00000	14,700.00
1240 905005 INLET SEDIMENT CONTROL, CURB INLET	95.000 EACH	180.00000	17,100.00	92.00000	8,740.00	150.00000	14,250.00
1250 908001 TOPSOIL	720.000 TON	40.00000	28,800.00	20.00000	14,400.00	25.00000	18,000.00
1260 908010 TOPSOILING, 6" DEPTH	626.000 SY	10.00000	6,260.00	5.00000	3,130.00	4.00000	2,504.00
1270 908016 PERMANENT GRASS SEEDING, SUBDIVISION	4,900.000 SY	2.00000	9,800.00	1.10000	5,390.00	1.50000	7,350.00
1280 908020 EROSION CONTROL BLANKET MULCH	950.000 SY	3.20000	3,040.00	3.30000	3,135.00	3.65000	3,467.50
Section Totals:			$5,325,938.11		$4,991,203.94		$4,997,950.00
Life Cycle Costs:							
Section Total with LCC:			$5,325,938.11		$4,991,203.94		$4,997,950.00
Contract Item Totals			**$5,325,938.11**		**$4,991,203.94**		**$4,997,950.00**

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Contract Title: PAVEMENT AND REHABILITATION, NORTH XII, 2016 **Contract ID:** T201606112 **Counties:** NEW CASTLE

Contract Time Totals	**$0.00**		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$5,325,938.11**	**$4,991,203.94**	**4,997,950.00**

( ) indicates item is bid as Lump Sum

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) ALLAN MYERS MD INC Unit Price	 Ext Amount	(4) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 202000	80.000	60.00000	4,800.00	35.00000	2,800.00		
EXCAVATION AND EMBANKMENT	CY						
0020 202004	42.300	80.00000	3,384.00	80.00000	3,384.00		
UNDERCUT EXCAVATION, PATCHING	CY						
0030 211001	1,614.000	1.00000	1,614.00	25.00000	40,350.00		
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0040 211002	1,075.000	3.20000	3,440.00	3.00000	3,225.00		
REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	LF						
0050 301001	28.000	85.00000	2,380.00	58.00000	1,624.00		
GRADED AGGREGATE BASE COURSE, TYPE B	CY						
0060 301002	19.000	145.00000	2,755.00	88.00000	1,672.00		
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	CY						

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SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 301003	435.000	45.00000	19,575.00	44.00000	19,140.00		
GRADED AGGREGATE BASE COURSE, TYPE B	TON						
0080 301006	150.000	8.00000	1,200.00	97.00000	14,550.00		
RECYCLED ASPHALT PAVEMENT	CY						
0090 301008	625.000	33.65000	21,031.25	27.00000	16,875.00		
RECYCLED ASPHALT PAVEMENT	TON						
0100 401026	34.000	130.00000	4,420.00	230.00000	7,820.00		
BITUMINOUS CONCRETE, SUPERPAVE TYPE C, 160 GYRATIONS PG 64-22 PATCHING	TON						
0110 401027	15.000	123.00000	1,845.00	210.00000	3,150.00		
BITUMINOUS CONCRETE, SUPERPAVE TYPE B, 160 GYRATIONS PG 64-22 PATCHING	TON						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) ALLAN MYERS MD INC		(4) A-DEL CONSTRUCTION COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 401028	23.000	120.00000	2,760.00	178.00000	4,094.00		
BITUMINOUS CONCRETE, SUPERPAVE BITUMINOUS CONRETE BASE COURSE, 160 GYRATIONS PG 64-22 PATCHING	TON						
0130 401031	2,255.000	57.00000	128,535.00	108.00000	243,540.00		
SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	TON						
0140 401046	19,465.000	102.00000	1,985,430.00	106.00000	2,063,290.00		
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON						
0150 401690	1,411.000	10.00000	14,110.00	40.00000	56,440.00		
ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING AND MILLING SURCHARGE	TON						
0160 402000	28,019.000	4.40000	123,283.60	1.35000	37,825.65		
BITUMINOUS CONCRETE PATCHING	SYIN						

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SECTION: 0001	0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 403000	140.000	50.00000	7,000.00	150.00000	21,000.00		
BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	TON						
0180 602100	2.000	600.00000	1,200.00	345.00000	690.00		
REPLACE DRAINAGE INLET GRATE(S)	EACH						
0190 602101	2.000	600.00000	1,200.00	325.00000	650.00		
REPLACE DRAINAGE INLET FRAME(S)	EACH						
0200 602130	20.000	1,410.00000	28,200.00	1,100.00000	22,000.00		
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0210 602132	41.000	1,470.00000	60,270.00	1,000.00000	41,000.00		
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
0220 701012	64.000	64.00000	4,096.00	53.50000	3,424.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	LF						

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SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230 701013	544.000	52.00000	28,288.00	53.50000	29,104.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	LF						
0240 701014	597.000	55.00000	32,835.00	59.00000	35,223.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 2	LF						
0250 701018	1,241.000	64.00000	79,424.00	63.00000	78,183.00		
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-8	LF						
0260 701019	290.000	63.00000	18,270.00	52.00000	15,080.00		
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	LF						
0270 701022	40.000	55.00000	2,200.00	55.00000	2,200.00		
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-6	LF						
0280 701023	395.000	59.00000	23,305.00	55.00000	21,725.00		
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-8	LF						

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SECTION: 0001	0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 701027	60.000	47.00000	2,820.00	55.00000	3,300.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 1-2 MODIFIED	LF						
0300 705001	2,246.000	10.70000	24,032.20	10.70000	24,032.20		
PORTLAND CEMENT CONCRETE SIDEWALK, 4"	SF						
0310 705002	4,609.000	15.75000	72,591.75	11.50000	53,003.50		
PORTLAND CEMENT CONCRETE SIDEWALK, 6"	SF						
0320 705007	439.000	53.00000	23,267.00	34.00000	14,926.00		
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	SF						
0330 705008	1,096.000	23.00000	25,208.00	36.50000	40,004.00		
PEDESTRIAN CONNECTION, TYPE 1	SF						
0340 705009	7,163.000	26.80000	191,968.40	31.50000	225,634.50		
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 705010	1,859.000	28.65000	53,260.35	45.00000	83,655.00		
PEDESTRIAN CONNECTION, TYPE 5	SF						
0360 710002	8.000	353.00000	2,824.00	600.00000	4,800.00		
ADJUST WATER VALVE BOXES	EACH						
0370 710503	2.000	353.00000	706.00	600.00000	1,200.00		
ADJUST GAS VALVE BOXES	EACH						
0380 720021	485.000	42.00000	20,370.00	42.00000	20,370.00		
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	LF						
0390 720022	210.000	63.00000	13,230.00	62.75000	13,177.50		
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 2-31	LF						
0400 721001	6.000	4,130.00000	24,780.00	4,150.00000	24,900.00		
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3	EACH						
0410 721003	12.000	3,710.00000	44,520.00	3,725.00000	44,700.00		
GUARDRAIL END TREATMENT, TYPE 2-31, TEST LEVEL 3	EACH						

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Contract Title: PAVEMENT AND REHABILITATION, NORTH XII, 2016 **Contract ID:** T201606112 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) ALLAN MYERS MD INC Unit Price	(3) ALLAN MYERS MD INC Ext Amount	(4) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(4) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420 721009	3.000 EACH	832.00000	2,496.00	835.00000	2,505.00		
GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE 31)							
0430 721010	3.000 EACH	3,710.00000	11,130.00	3,725.00000	11,175.00		
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31							
0440 760010	335,170.000 SYIN	0.85000	284,894.50	0.75000	251,377.50		
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT							
0450 762000	6,527.000 LF	1.00000	6,527.00	1.25000	8,158.75		
SAW CUTTING, BITUMINOUS CONCRETE							
0460 762001	3,896.000 LF	2.50000	9,740.00	2.50000	9,740.00		
SAW CUTTING, CONCRETE, FULL DEPTH							
0470 763000	(1) LS	260,000.00000	260,000.00	75,000.00000	75,000.00		
INITIAL EXPENSE/DE-MOBILIZATION							

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SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480 763621	40.000	181.00000	7,240.00	165.00000	6,600.00		
CONSTRUCTION ENGINEERING, REHABILITATION	HOUR						
0490 801500	(1)	261,102.16000	261,102.16	130,000.00000	130,000.00		
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0500 802003	141.000	15.90000	2,241.90	55.00000	7,755.00		
ARROW PANELS TYPE C	EADY						
0510 803001	180.000	64.00000	11,520.00	77.00000	13,860.00		
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0520 804001	650.000	10.00000	6,500.00	70.00000	45,500.00		
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
0530 806001	1,908.000	75.00000	143,100.00	75.00000	143,100.00		
TRAFFIC OFFICERS	HOUR						

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SECTION: 0001	0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0540 808002	349.000	50.00000	17,450.00	125.00000	43,625.00		
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0550 811001	7,400.000	46.69000	345,506.00	71.00000	525,400.00		
FLAGGER, NEW CASTLE COUNTY STATE	HOUR						
0560 811013	1,436.000	70.04000	100,577.44	67.75000	97,289.00		
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	HOUR						
0570 813001	1,620.000	0.20000	324.00	3.00000	4,860.00		
TEMPORARY BARRICADES, TYPE III	LFDY						
0580 813503	18.000	150.00000	2,700.00	275.00000	4,950.00		
TEMPORARY PEDESTRIAN PATHWAY	SY						
0590 817002	10,774.000	5.60000	60,334.40	5.65000	60,873.10		
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						

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Tabulation of Bids

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) ALLAN MYERS MD INC		(4) A-DEL CONSTRUCTION COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0600 817003	292,238.000	0.30000	87,671.40	0.32000	93,516.16		
TEMPORARY MARKINGS, PAINT, 4"	LF						
0610 817004	21,548.000	0.55000	11,851.40	0.53000	11,420.44		
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						
0620 817005	14.000	5.30000	74.20	5.32000	74.48		
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	LF						
0630 817006	47.000	5.30000	249.10	5.26000	247.22		
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	LF						
0640 817013	146,119.000	0.45000	65,753.55	0.53000	77,443.07		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						
0650 817014	694.000	0.85000	589.90	0.97000	673.18		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	LF						

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SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0660 817015	91.000	376.00000	34,216.00	377.55000	34,357.05		
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						
0670 817027	595.000	36.30000	21,598.50	49.29000	29,327.55		
RAISED/RECESSED PAVEMENT MARKER	EACH						
0680 817031	5.000	217.00000	1,085.00	250.00000	1,250.00		
REMOVAL OF PAVEMENT STRIPING	SF						
0690 818002	1,565.000	16.95000	26,526.75	14.25000	22,301.25		
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IX, RETROREFLECTIVE SHEETING	SF						
0700 819011	126.000	174.00000	21,924.00	170.00000	21,420.00		
GALVANIZED TELESCOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE	EACH						

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SECTION: 0001	0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0710 819016	9.000	159.00000	1,431.00	100.00000	900.00		
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						
0720 819018	563.000	95.00000	53,485.00	85.00000	47,855.00		
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0730 819019	100.000	12.70000	1,270.00	10.00000	1,000.00		
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	SF						
0740 819023	5.000	217.00000	1,085.00	220.00000	1,100.00		
GALVANIZED TELESCOPING STEEL SIGNPOSTS, 15'X2", COMPLETE W/BASEPOSTS & HARDWARE	EACH						
0750 823003	23.000	79.00000	1,817.00	79.76000	1,834.48		
REMOVAL OF SIGN ON SPAN WIRE OR MAST ARM	EACH						
0760 824003	43.000	90.00000	3,870.00	70.57000	3,034.51		
FLEXIBLE DELINEATOR, PERMANENT	EACH						

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Contract Title: PAVEMENT AND REHABILITATION, NORTH XII, 2016 **Contract ID:** T201606112 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) ALLAN MYERS MD INC Unit Price	 Ext Amount	(4) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0770 830001	12.000	1,340.00000	16,080.00	1,345.36000	16,144.32		
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH						
0780 830002	1.000	1,700.00000	1,700.00	1,701.64000	1,701.64		
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	EACH						
0790 830008	8.000	424.00000	3,392.00	425.41000	3,403.28		
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	EACH						
0800 830010	3.000	318.00000	954.00	319.06000	957.18		
REMOVAL OF EXISTING JUNCTION WELL	EACH						
0810 831011	30.000	2.10000	63.00	2.13000	63.90		
REMOVAL OF CONDUIT FROM WOOD POLE	LF						
0820 831514	110.000	22.25000	2,447.50	22.33000	2,456.30		
FURNISH AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						

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SECTION: 0001	0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0830 831515	20.000	24.35000	487.00	24.46000	489.20		
FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0840 831516	70.000	29.65000	2,075.50	29.78000	2,084.60		
FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0850 831523	120.000	25.45000	3,054.00	25.52000	3,062.40		
FURNISH AND INSTALL 2" GALVANIZED CONDUIT (TRENCH)	LF						
0860 831538	60.000	29.15000	1,749.00	29.25000	1,755.00		
FURNISH AND INSTALL 2" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	LF						
0870 831545	390.000	34.95000	13,630.50	35.10000	13,689.00		
FURNISH AND INSTALL 4" HDPE SDR-13.5 CONDUIT (BORE)	LF						

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SECTION: 0001	0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0880	831574	20.000	18.00000	360.00	18.08000	361.60		
FURNISH AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 4" SCHEDULE 80 PVC CONDUIT IN TRENCH OR OPEN CUT		LF						
0890	832008	5,140.000	3.20000	16,448.00	3.19000	16,396.60		
FURNISH AND INSTALL 1-CONDUCTOR #6 STRANDED COPPER, TYPE USE-2		LF						
0900	832025	300.000	2.65000	795.00	2.66000	798.00		
FURNISH AND INSTALL 4-CONDUCTOR #18 AWG SHIELDED OPTICOM CABLE		LF						
0910	832026	660.000	1.30000	858.00	1.33000	877.80		
FURNISH AND INSTALL 1-CONDUCTOR #14 AWG STRANDED COPPER		LF						
0920	832027	9,300.000	2.65000	24,645.00	2.66000	24,738.00		
FURNISH AND INSTALL 1-CONDUCTOR #14 AWG SHIELDED CABLE		LF						

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SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0930 832029	75.000	5.30000	397.50	5.32000	399.00		
FURNISH AND INSTALL #8/2 WIRE UF W/GROUND	LF						
0940 832032	185.000	3.45000	638.25	3.46000	640.10		
FURNISH AND INSTALL 14/4 TRAFFIC CONTROL CABLE	LF						
0950 832033	120.000	4.25000	510.00	4.25000	510.00		
FURISH AND INSTALL 14/9 TRAFFIC CONTROL CABLE	LF						
0960 832034	160.000	5.85000	936.00	5.85000	936.00		
FURISH AND INSTALL 14/16 TRAFFIC CONTROL CABLE	LF						
0970 832035	11,820.000	1.05000	12,411.00	1.06000	12,529.20		
REMOVAL OF CABLE FROM CONDUIT OR TRAFFIC /LIGHTING POLE	LF						
0980 832504	430.000	2.10000	903.00	2.13000	915.90		
FURNISH AND INSTALL #8 THHN STRANDED COPPER	LF						
0990 832507	1,450.000	3.60000	5,220.00	3.62000	5,249.00		
FURNISH AND INSTALL 14/5 TRAFFIC CONTROL CABLE	LF						

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SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1000 832509	3,030.000	2.65000	8,029.50	2.66000	8,059.80		
INSTALL CAT5E VIDEO DETECTOR CABLE	LF						
1010 833001	5.000	424.00000	2,120.00	425.41000	2,127.05		
BONDING AND GROUNDING EXISTING JUNCTION WELL	EACH						
1020 834005	7.000	1,960.00000	13,720.00	904.00000	6,328.00		
POLE BASE, TYPE 4A	EACH						
1030 834501	1.900	530.00000	1,007.00	531.76000	1,010.34		
PARTIAL REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	CY						
1040 835003	1.000	2,540.00000	2,540.00	1,488.94000	1,488.94		
CABINET BASE TYPE P	EACH						
1050 836006	3.000	48.00000	144.00	47.86000	143.58		
REMOVE PEDESTAL POLE	EACH						
1060 836502	7.000	1,960.00000	13,720.00	1,435.76000	10,050.32		
FURNISH AND INSTALL PEDESTAL POLE	EACH						

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SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1070 836507	7.000	991.00000	6,937.00	462.63000	3,238.41		
FURNISH PEDESTAL POLE TRANSFORMER BASE	EACH						
1080 837002	8.000	360.00000	2,880.00	361.60000	2,892.80		
FURNISH AND INSTALL 12" LED SIGNAL HEAD SECTION, RIGID MOUNT	EACH						
1090 837004	8.000	355.00000	2,840.00	356.28000	2,850.24		
FURNISH AND INSTALL 12" LED SIGN HEAD SECTION, SPAN MOUNT	EACH						
1100 837008	10.000	689.00000	6,890.00	691.29000	6,912.90		
FURNISH AND INSTALL 16" LED COUNTDOWN PEDESTRIAN SIGNAL	EACH						
1110 837010	10.000	254.00000	2,540.00	255.25000	2,552.50		
FURNISH AND INSTALL PEDESTRIAN PUSHBUTTON WITH SIGN	EACH						
1120 837011	3.000	146.00000	438.00	146.24000	438.72		
REALIGN OR SLIDE EXISTING SIGNAL HEAD	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) ALLAN MYERS MD INC Unit Price	 Ext Amount	(4) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1130 837500	2.000	106.00000	212.00	106.36000	212.72		
REMOVAL OF SIGNAL OR PEDESTRIAN HEAD FROM POLE OR PEDESTAL	EACH						
1140 838009	160.000	2.10000	336.00	2.13000	340.80		
REMOVAL OF MESSENGER WIRE, CABLE AND HARDWARE	LF						
1150 838504	4.000	106.00000	424.00	106.35000	425.40		
REMOVAL OF SIGNAL HEAD OR OPTICOM DETECTOR FROM SPAN WIRE OR MAST ARM	EACH						
1160 842005	2.000	286.00000	572.00	287.15000	574.30		
REMOVAL OF ELECTRIC SERVICE ON WOOD OR METAL POLE	EACH						
1170 842500	2.000	74.00000	148.00	74.45000	148.90		
INSTALLATION OR REMOVAL OF PEDESTRIAN BUTTON ON WOOD OR METAL POLE	EACH						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1180	842501	2.000	3,710.00000	7,420.00	3,722.35000	7,444.70		
FURNISH AND INSTALL ELECTRIC UTILITY SERVICE EQUIPMENT 120/240 (100 AMP)		EACH						
1190	844521	13.000	530.00000	6,890.00	531.76000	6,912.88		
INSTALL VIDEO DETECTION DEVICE		EACH						
1200	844526	13.000	530.00000	6,890.00	531.76000	6,912.88		
RELOCATE VIDEO DETECTION DEVICE		EACH						
1210	846001	5,080.000	15.90000	80,772.00	15.95000	81,026.00		
FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT		LF						
1220	846002	40.000	15.90000	636.00	15.95000	638.00		
FURNISH AND INSTALL A 1-1/2 INCH GALVANIZED RIGID METAL CONDUIT DETECTOR SLEEVE WITH LOOP WIRE		LF						

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SECTION: 0001 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1230 905004	98.000	159.00000	15,582.00	140.00000	13,720.00		
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
1240 905005	95.000	159.00000	15,105.00	140.00000	13,300.00		
INLET SEDIMENT CONTROL, CURB INLET	EACH						
1250 908001	720.000	69.00000	49,680.00	45.00000	32,400.00		
TOPSOIL	TON						
1260 908010	626.000	13.75000	8,607.50	15.07000	9,433.82		
TOPSOILING, 6" DEPTH	SY						
1270 908016	4,900.000	1.05000	5,145.00	1.11000	5,439.00		
PERMANENT GRASS SEEDING, SUBDIVISION	SY						
1280 908020	950.000	3.20000	3,040.00	2.42000	2,299.00		
EROSION CONTROL BLANKET MULCH	SY						
Section Totals:			$5,349,329.00		$5,472,764.11		
Life Cycle Costs:							
Section Total with LCC:			$5,349,329.00		$5,472,764.11		
Contract Item Totals			**$5,349,329.00**		**$5,472,764.11**		

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Contract Title: PAVEMENT AND REHABILITATION, NORTH XII, 2016 **Contract ID:** T201606112 **Counties:** NEW CASTLE

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$5,349,329.00**	**$5,472,764.11**

( ) indicates item is bid as Lump Sum