Contract Title: PAVEMENT AND REHABILITATION, NORTH XX, 2016

Call Order: 005

Contract ID: T201606120

Counties: NEW CASTLE

Letting Date: March 29, 2022

District(s): G1

Project(s):

Federal Aid No:

Contract Time: 140 CALENDAR DAYS

Contract Description: PAVEMENT AND REHABILITATION, NORTH XX, 2016 -
Proposed location is experiencing deterioration and a rehabilitation is necessary. 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 04/13/22 to vendor GREGGO & FERRARA, INCORPORATED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	GREGGO & FERRARA, INCORPORATED	$2,999,314.04	100.00%	93.72%
0	Engineer's Estimate	$3,200,432.54	106.71%	100.00%
2	A-DEL CONSTRUCTION COMPANY, INC.	$3,263,470.55	108.81%	101.97%
3	DIAMOND MATERIALS LLC	$3,276,425.88	109.24%	102.37%
4	ALLAN MYERS MD INC	$3,426,329.00	114.24%	107.06%

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: PAVEMENT AND REHABILITATION, NORTH XX, 2016 **Contract ID:** T201606120 **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) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 211001	2,732.000	22.35000	61,060.20	20.00000	54,640.00	25.00000	68,300.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0020 301002	156.000	75.00000	11,700.00	65.00000	10,140.00	66.00000	10,296.00
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	CY						
0030 301003	600.000	35.00000	21,000.00	43.00000	25,800.00	32.50000	19,500.00
GRADED AGGREGATE BASE COURSE, TYPE B	TON						
0040 301006	100.000	30.00000	3,000.00	110.00000	11,000.00	130.00000	13,000.00
RECYCLED ASPHALT PAVEMENT	CY						
0050 401029	1,000.000	100.00000	100,000.00	110.00000	110,000.00	145.00000	145,000.00
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0060 401030	400.000	110.00000	44,000.00	99.00000	39,600.00	125.00000	50,000.00
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						

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Tabulation of Bids

AASHTOWare Pr

Contract Title: PAVEMENT AND REHABILITATION, NORTH XX, 2016 **Contract ID:** T201606120 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 401031	1,600.000	80.00000	128,000.00	97.00000	155,200.00	115.00000	184,000.00
SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	TON						
0080 401046	8,710.000	102.00000	888,420.00	89.00000	775,190.00	102.50000	892,775.00
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON						
0090 401690	290.000	20.50000	5,945.00	32.00000	9,280.00	40.00000	11,600.00
ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING AND MILLING SURCHARGE	TON						
0100 402000	17,250.000	2.00000	34,500.00	1.30000	22,425.00	1.45000	25,012.50
BITUMINOUS CONCRETE PATCHING	SYIN						
0110 403000	200.000	97.50000	19,500.00	350.00000	70,000.00	140.00000	28,000.00
BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	TON						
0120 602100	27.000	279.00000	7,533.00	300.00000	8,100.00	300.00000	8,100.00
REPLACE DRAINAGE INLET GRATE(S)	EACH						

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Contract Title: PAVEMENT AND REHABILITATION, NORTH XX, 2016 **Contract ID:** T201606120 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130	602101	27.000	300.00000	8,100.00	300.00000	8,100.00	265.00000	7,155.00
REPLACE DRAINAGE INLET FRAME(S)		EACH						
0140	602130	21.000	1,200.00000	25,200.00	1,100.00000	23,100.00	1,175.00000	24,675.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET		EACH						
0150	602131	3.000	1,850.00000	5,550.00	1,400.00000	4,200.00	2,350.00000	7,050.00
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET		EACH						
0160	602132	49.000	900.00000	44,100.00	800.00000	39,200.00	1,035.00000	50,715.00
ADJUSTING AND REPAIRING EXISTING MANHOLE		EACH						
0170	701010	110.000	45.00000	4,950.00	40.00000	4,400.00	60.00000	6,600.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-2		LF						
0180	701013	74.000	45.00000	3,330.00	40.00000	2,960.00	60.00000	4,440.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8		LF						
0190	701014	3,314.000	39.00000	129,246.00	30.00000	99,420.00	40.00000	132,560.00
PORTLAND CEMENT CONCRETE CURB, TYPE 2		LF						

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Tabulation of Bids

Contract Title: PAVEMENT AND REHABILITATION, NORTH XX, 2016 **Contract ID:** T201606120 **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) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 701017 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-6	15.000 LF	40.00000	600.00	40.00000	600.00	77.00000	1,155.00
0210 701018 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-8	4,549.000 LF	38.00000	172,862.00	30.00000	136,470.00	40.00000	181,960.00
0220 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	610.000 LF	40.00000	24,400.00	33.00000	20,130.00	40.00000	24,400.00
0230 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-4	25.000 LF	40.00000	1,000.00	40.00000	1,000.00	65.00000	1,625.00
0240 701023 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-8	45.000 LF	38.00000	1,710.00	40.00000	1,800.00	65.00000	2,925.00
0250 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	4,124.000 SF	10.00000	41,240.00	11.00000	45,364.00	11.00000	45,364.00

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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) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(2) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	3,073.000 SF	13.00000	39,949.00	12.00000	36,876.00	12.75000	39,180.75
0270 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	341.000 SF	35.00000	11,935.00	37.00000	12,617.00	34.00000	11,594.00
0280 705008 PEDESTRIAN CONNECTION, TYPE 1	392.000 SF	23.00000	9,016.00	38.00000	14,896.00	32.00000	12,544.00
0290 705009 PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	3,082.000 SF	21.00000	64,722.00	38.00000	117,116.00	34.00000	104,788.00
0300 705010 PEDESTRIAN CONNECTION, TYPE 5	115.000 SF	26.00000	2,990.00	38.00000	4,370.00	45.00000	5,175.00
0310 710002 ADJUST WATER VALVE BOXES	4.000 EACH	500.00000	2,000.00	300.00000	1,200.00	600.00000	2,400.00
0320 710503 ADJUST GAS VALVE BOXES	3.000 EACH	530.00000	1,590.00	1,000.00000	3,000.00	600.00000	1,800.00

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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) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(2) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0330 760010	150,150.000	1.30000	195,195.00	0.47000	70,570.50	0.75000	112,612.50
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0340 762000	1,682.000	1.50000	2,523.00	3.00000	5,046.00	1.25000	2,102.50
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0350 762001	1,973.000	5.00000	9,865.00	5.00000	9,865.00	2.50000	4,932.50
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
0360 763000	(1)	77,447.00000	77,447.00	19,000.00000	19,000.00	60,000.00000	60,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0370 763621	45.000	150.00000	6,750.00	190.00000	8,550.00	165.00000	7,425.00
CONSTRUCTION ENGINEERING, REHABILITATION	HOUR						
0380 801500	(1)	77,447.00000	77,447.00	57,000.00000	57,000.00	65,000.00000	65,000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						

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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) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(2) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0390 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	60.000 EADY	83.00000	4,980.00	68.00000	4,080.00	77.00000	4,620.00
0400 806001 TRAFFIC OFFICERS	1,120.000 HOUR	75.00000	84,000.00	75.00000	84,000.00	75.00000	84,000.00
0410 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	100.000 EADY	110.00000	11,000.00	200.00000	20,000.00	150.00000	15,000.00
0420 811001 FLAGGER, NEW CASTLE COUNTY STATE	4,800.000 HOUR	69.00000	331,200.00	74.00000	355,200.00	71.00000	340,800.00
0430 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	2,400.000 HOUR	73.65000	176,760.00	100.00000	240,000.00	67.75000	162,600.00
0440 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	8,374.000 SF	6.25000	52,337.50	5.80000	48,569.20	5.70000	47,731.80

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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) A-DEL CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0450	817003	102,868.000	0.33000	33,946.44	0.32000	32,917.76	0.32000	32,917.76
TEMPORARY MARKINGS, PAINT, 4"		LF						
0460	817004	16,748.000	1.50000	25,122.00	0.76000	12,728.48	0.75000	12,561.00
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND		SF						
0470	817005	28.000	2.20000	61.60	2.20000	61.60	2.50000	70.00
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"		LF						
0480	817013	51,434.000	0.65000	33,432.10	0.55000	28,288.70	0.45000	23,145.30
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"		LF						
0490	817014	476.000	1.10000	523.60	1.00000	476.00	0.89000	423.64
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"		LF						
0500	817015	55.000	364.00000	20,020.00	400.00000	22,000.00	390.00000	21,450.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL		EACH						

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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) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0510 817027	189.000	39.00000	7,371.00	67.00000	12,663.00	50.00000	9,450.00
RAISED/RECESSED PAVEMENT MARKER	EACH						
0520 819016	23.000	115.00000	2,645.00	210.00000	4,830.00	100.00000	2,300.00
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						
0530 819018	201.000	100.00000	20,100.00	85.00000	17,085.00	85.00000	17,085.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0540 819019	376.000	16.00000	6,016.00	6.30000	2,368.80	10.00000	3,760.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	SF						
0550 825001	30.000	75.00000	2,250.00	110.00000	3,300.00	80.00000	2,400.00
TUBULAR MARKERS	EACH						
0560 830008	7.000	475.00000	3,325.00	440.00000	3,080.00	425.00000	2,975.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	EACH						

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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) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001	Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0570	832500	18.000	190.00000	3,420.00	130.00000	2,340.00	130.00000	2,340.00
SPLICING OF ELECTRICAL CABLE, UNDERGROUND		EACH						
0580	846001	2,195.000	18.50000	40,607.50	17.00000	37,315.00	16.00000	35,120.00
FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT		LF						
0590	846002	136.000	12.35000	1,679.60	19.00000	2,584.00	18.30000	2,488.80
FURNISH AND INSTALL A 1-1/2 INCH GALVANIZED RIGID METAL CONDUIT DETECTOR SLEEVE WITH LOOP WIRE		LF						
0600	905004	102.000	160.00000	16,320.00	92.00000	9,384.00	140.00000	14,280.00
INLET SEDIMENT CONTROL, DRAINAGE INLET		EACH						
0610	908001	700.000	40.00000	28,000.00	20.00000	14,000.00	66.00000	46,200.00
TOPSOIL		TON						
0620	908016	3,470.000	2.00000	6,940.00	1.10000	3,817.00	1.15000	3,990.50
PERMANENT GRASS SEEDING, SUBDIVISION		SY						

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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) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(2) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount
Section Totals:			$3,200,432.54		$2,999,314.04		$3,263,470.55
Life Cycle Costs:							
Section Total with LCC:			$3,200,432.54		$2,999,314.04		$3,263,470.55
Contract Item Totals			**$3,200,432.54**		**$2,999,314.04**		**$3,263,470.55**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,200,432.54**		**$2,999,314.04**		**3,263,470.55**

( ) indicates item is bid as Lump Sum

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Contract Title: PAVEMENT AND REHABILITATION, NORTH XX, 2016 **Contract ID:** T201606120 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) DIAMOND MATERIALS LLC		(4) ALLAN MYERS MD INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 211001	2,732.000	30.00000	81,960.00	1.00000	2,732.00		
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0020 301002	156.000	60.00000	9,360.00	135.00000	21,060.00		
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	CY						
0030 301003	600.000	40.00000	24,000.00	38.15000	22,890.00		
GRADED AGGREGATE BASE COURSE, TYPE B	TON						
0040 301006	100.000	25.00000	2,500.00	8.00000	800.00		
RECYCLED ASPHALT PAVEMENT	CY						
0050 401029	1,000.000	75.00000	75,000.00	60.00000	60,000.00		
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0060 401030	400.000	75.00000	30,000.00	56.00000	22,400.00		
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						
0070 401031	1,600.000	70.00000	112,000.00	58.00000	92,800.00		
SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	TON						

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Contract Title: PAVEMENT AND REHABILITATION, NORTH XX, 2016 **Contract ID:** T201606120 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) DIAMOND MATERIALS LLC		(4) ALLAN MYERS MD INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 401046	8,710.000	106.50000	927,615.00	98.80000	860,548.00		
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON						
0090 401690	290.000	15.00000	4,350.00	55.00000	15,950.00		
ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING AND MILLING SURCHARGE	TON						
0100 402000	17,250.000	6.50000	112,125.00	4.75000	81,937.50		
BITUMINOUS CONCRETE PATCHING	SYIN						
0110 403000	200.000	85.00000	17,000.00	60.00000	12,000.00		
BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	TON						
0120 602100	27.000	325.00000	8,775.00	425.00000	11,475.00		
REPLACE DRAINAGE INLET GRATE(S)	EACH						
0130 602101	27.000	275.00000	7,425.00	425.00000	11,475.00		
REPLACE DRAINAGE INLET FRAME(S)	EACH						

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Contract Title: PAVEMENT AND REHABILITATION, NORTH XX, 2016 **Contract ID:** T201606120 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) DIAMOND MATERIALS LLC		(4) ALLAN MYERS MD INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 602130	21.000	1,250.00000	26,250.00	1,420.00000	29,820.00		
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0150 602131	3.000	2,000.00000	6,000.00	1,840.00000	5,520.00		
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	EACH						
0160 602132	49.000	1,300.00000	63,700.00	1,730.00000	84,770.00		
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
0170 701010	110.000	30.00000	3,300.00	49.00000	5,390.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 1-2	LF						
0180 701013	74.000	38.00000	2,812.00	54.00000	3,996.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	LF						
0190 701014	3,314.000	45.00000	149,130.00	57.00000	188,898.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 2	LF						
0200 701017	15.000	60.00000	900.00	66.00000	990.00		
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-6	LF						

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Contract Title: PAVEMENT AND REHABILITATION, NORTH XX, 2016 **Contract ID:** T201606120 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) DIAMOND MATERIALS LLC		(4) ALLAN MYERS MD INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 701018	4,549.000	45.00000	204,705.00	65.00000	295,685.00		
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-8	LF						
0220 701019	610.000	45.00000	27,450.00	65.00000	39,650.00		
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	LF						
0230 701021	25.000	40.00000	1,000.00	61.00000	1,525.00		
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-4	LF						
0240 701023	45.000	65.00000	2,925.00	61.00000	2,745.00		
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-8	LF						
0250 705001	4,124.000	10.00000	41,240.00	10.75000	44,333.00		
PORTLAND CEMENT CONCRETE SIDEWALK, 4"	SF						
0260 705002	3,073.000	15.00000	46,095.00	15.80000	48,553.40		
PORTLAND CEMENT CONCRETE SIDEWALK, 6"	SF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) DIAMOND MATERIALS LLC		(4) ALLAN MYERS MD INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270 705007	341.000	30.00000	10,230.00	48.00000	16,368.00		
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	SF						
0280 705008	392.000	22.50000	8,820.00	23.15000	9,074.80		
PEDESTRIAN CONNECTION, TYPE 1	SF						
0290 705009	3,082.000	22.50000	69,345.00	27.05000	83,368.10		
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						
0300 705010	115.000	22.50000	2,587.50	29.10000	3,346.50		
PEDESTRIAN CONNECTION, TYPE 5	SF						
0310 710002	4.000	900.00000	3,600.00	354.00000	1,416.00		
ADJUST WATER VALVE BOXES	EACH						
0320 710503	3.000	900.00000	2,700.00	354.00000	1,062.00		
ADJUST GAS VALVE BOXES	EACH						
0330 760010	150,150.000	0.60000	90,090.00	0.75000	112,612.50		
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						

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SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 762000	1,682.000	2.95000	4,961.90	1.00000	1,682.00		
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0350 762001	1,973.000	3.50000	6,905.50	2.60000	5,129.80		
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
0360 763000	(1)	150,000.00000	150,000.00	152,405.00000	152,405.00		
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0370 763621	45.000	135.00000	6,075.00	111.00000	4,995.00		
CONSTRUCTION ENGINEERING, REHABILITATION	HOUR						
0380 801500	(1)	70,000.00000	70,000.00	290,413.94000	290,413.94		
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0390 803001	60.000	80.00000	4,800.00	64.00000	3,840.00		
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0400 806001	1,120.000	75.00000	84,000.00	75.00000	84,000.00		
TRAFFIC OFFICERS	HOUR						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0410 808002	100.000	125.00000	12,500.00	133.00000	13,300.00		
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0420 811001	4,800.000	68.50000	328,800.00	46.69000	224,112.00		
FLAGGER, NEW CASTLE COUNTY STATE	HOUR						
0430 811013	2,400.000	67.71000	162,504.00	70.04000	168,096.00		
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	HOUR						
0440 817002	8,374.000	5.75000	48,150.50	5.70000	47,731.80		
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0450 817003	102,868.000	0.33000	33,946.44	0.32000	32,917.76		
TEMPORARY MARKINGS, PAINT, 4"	LF						
0460 817004	16,748.000	0.75000	12,561.00	0.75000	12,561.00		
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0470 817005	28.000	3.00000	84.00	2.10000	58.80		
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	LF						
0480 817013	51,434.000	0.56000	28,803.04	0.45000	23,145.30		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						
0490 817014	476.000	1.00000	476.00	0.90000	428.40		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	LF						
0500 817015	55.000	400.00000	22,000.00	393.00000	21,615.00		
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						
0510 817027	189.000	75.00000	14,175.00	50.00000	9,450.00		
RAISED/RECESSED PAVEMENT MARKER	EACH						
0520 819016	23.000	110.00000	2,530.00	106.00000	2,438.00		
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0530 819018	201.000	70.00000	14,070.00	83.00000	16,683.00		
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0540 819019	376.000	15.00000	5,640.00	6.10000	2,293.60		
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	SF						
0550 825001	30.000	120.00000	3,600.00	101.00000	3,030.00		
TUBULAR MARKERS	EACH						
0560 830008	7.000	430.00000	3,010.00	425.00000	2,975.00		
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	EACH						
0570 832500	18.000	135.00000	2,430.00	127.00000	2,286.00		
SPLICING OF ELECTRICAL CABLE, UNDERGROUND	EACH						
0580 846001	2,195.000	16.00000	35,120.00	15.90000	34,900.50		
FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						

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SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0590 846002	136.000	19.00000	2,584.00	18.30000	2,488.80		
FURNISH AND INSTALL A 1-1/2 INCH GALVANIZED RIGID METAL CONDUIT DETECTOR SLEEVE WITH LOOP WIRE	LF						
0600 905004	102.000	135.00000	13,770.00	159.00000	16,218.00		
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
0610 908001	700.000	30.00000	21,000.00	69.00000	48,300.00		
TOPSOIL	TON						
0620 908016	3,470.000	2.00000	6,940.00	1.05000	3,643.50		
PERMANENT GRASS SEEDING, SUBDIVISION	SY						
Section Totals:			$3,276,425.88		$3,426,329.00		
Life Cycle Costs:							
Section Total with LCC:			$3,276,425.88		$3,426,329.00		
Contract Item Totals			**$3,276,425.88**		**$3,426,329.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,276,425.88**		**$3,426,329.00**		

( ) indicates item is bid as Lump Sum

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