Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD

Call Order: 005

Contract ID: T201611902

Counties: NEW CASTLE

Letting Date: February 11, 2025

District(s): G1

Project(s): NH-N032(19)

Federal Aid No: NH-N032(19)

Contract Time: 884 CALENDAR DAYS

Contract Description: US 40, SALEM CHURCH ROAD TO WALTHER ROAD -
This project is proposing to add an additional lane in each direction along US40 from Salem Church Road to Walther Road. There will also be pedestrian and bicycle improvements with the addition of a shared-use path for the length of the project. 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 04/08/25 to vendor MUMFORD & MILLER CONCRETE, INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	MUMFORD & MILLER CONCRETE, INC.	$16,849,901.50	100.00%	95.25%
0	Engineer's Estimate	$17,690,861.66	104.99%	100.00%
2	A-DEL CONSTRUCTION COMPANY, INC.	$18,379,245.27	109.08%	103.89%
3	RICHARD E PIERSON CONSTRUCTION COMPANY, INC.	$19,841,614.75	117.76%	112.16%
4	GREGGO & FERRARA, INCORPORATED	$19,851,477.89	117.81%	112.21%
5	ALLAN MYERS MD INC	$20,224,000.00	120.02%	114.32%
6	DIAMOND MATERIALS LLC	$22,345,305.94	132.61%	126.31%

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Tabulation of Bids

AASHTOWare Pr

Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) MUMFORD & MILLER CONCRETE, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	201000	(1)	23,000.00000	23,000.00	55,500.00000	55,500.00	65,000.00000	65,000.00
CLEARING AND GRUBBING		LS						
0020	202000	25,107.000	18.00000	451,926.00	19.00000	477,033.00	29.00000	728,103.00
EXCAVATION AND EMBANKMENT		CY						
0030	202003	2,511.000	25.00000	62,775.00	19.00000	47,709.00	43.50000	109,228.50
UNDERCUT EXCAVATION		CY						
0040	204000	44.000	200.00000	8,800.00	400.00000	17,600.00	450.00000	19,800.00
TEST HOLE		CY						
0050	207001	8,712.000	18.00000	156,816.00	4.75000	41,382.00	5.00000	43,560.00
PIPE, CULVERT, AND STRUCTURE BACKFILLING		CY						
0060	207002	14,619.000	30.00000	438,570.00	4.75000	69,440.25	5.00000	73,095.00
PIPE, CULVERT, AND STRUCTURE EXCAVATION		CY						
0070	207023	8,000.000	38.00000	304,000.00	2.00000	16,000.00	30.00000	240,000.00
STRUCTURAL BACKFILL, BORROW TYPE C, PROVIDING ONLY		CY						

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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) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount	(2) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001		Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	208000	17.000	500.00000	8,500.00	450.00000	7,650.00	710.00000	12,070.00
FLOWABLE FILL		CY						
0090	209001	140.000	30.00000	4,200.00	41.00000	5,740.00	90.00000	12,600.00
BORROW, TYPE A		CY						
0100	209002	3,013.000	35.00000	105,455.00	9.00000	27,117.00	90.00000	271,170.00
BORROW, TYPE B		CY						
0110	211000	(1)	77,000.00000	77,000.00	55,500.00000	55,500.00	70,000.00000	70,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LS						
0120	211001	4,551.000	18.00000	81,918.00	21.25000	96,708.75	24.00000	109,224.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK		SY						
0130	211002	229.000	10.00000	2,290.00	3.00000	687.00	14.00000	3,206.00
REMOVAL OF GUARDRAIL AND FENCE		LF						
0140	301001	10,941.000	75.00000	820,575.00	66.00000	722,106.00	78.85000	862,697.85
GABC		CY						

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SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 301002	295.000	125.00000	36,875.00	88.00000	25,960.00	100.00000	29,500.00
GABC, PATCHING	CY						
0160 302002	1,407.000	45.00000	63,315.00	59.50000	83,716.50	52.50000	73,867.50
DELAWARE NO. 3 STONE	TON						
0170 401014	9,135.000	105.00000	959,175.00	98.50000	899,797.50	83.50000	762,772.50
SUPERPAVE TYPE B, PG 64-22	TON						
0180 401016	6,963.000	110.00000	765,930.00	113.50000	790,300.50	104.00000	724,152.00
SUPERPAVE TYPE B, PG 76-22	TON						
0190 401029	151.000	200.00000	30,200.00	160.00000	24,160.00	196.00000	29,596.00
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0200 401030	706.000	200.00000	141,200.00	151.75000	107,135.50	128.00000	90,368.00
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						
0210 401036	5,181.000	110.00000	569,910.00	143.00000	740,883.00	109.00000	564,729.00
SUPERPAVE TYPE C, PG 64-22, WEDGE	TON						
0220 401046	13,415.000	110.00000	1,475,650.00	121.00000	1,623,215.00	122.00000	1,636,630.00
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON						

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SECTION: 0001 Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230 403000	400.000	150.00000	60,000.00	151.75000	60,700.00	161.00000	64,400.00
BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	TON						
0240 503001	472.000	250.00000	118,000.00	251.00000	118,472.00	300.00000	141,600.00
PATCHING PCC PAVEMENT, 6' TO 15', TYPE A	SY						
0241 503006	830.000	22.02712	18,282.51	32.00000	26,560.00	31.50000	26,145.00
DOWEL BARS	EACH						
0250 601002	24.000	700.00000	16,800.00	523.00000	12,552.00	670.00000	16,080.00
HEAVY CLEANING OF DRAINAGE PIPE	HOUR						
0260 601010	149.000	90.00000	13,410.00	66.00000	9,834.00	75.00000	11,175.00
REINFORCED CONCRETE PIPE, 12" CLASS III	LF						
0270 601011	6,480.000	75.00000	486,000.00	68.25000	442,260.00	75.00000	486,000.00
REINFORCED CONCRETE PIPE, 15", CLASS III	LF						
0280 601012	2,773.000	85.00000	235,705.00	76.25000	211,441.25	81.00000	224,613.00
REINFORCED CONCRETE PIPE, 18", CLASS III	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) MUMFORD & MILLER CONCRETE, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 601013	2,237.000	85.00000	190,145.00	88.00000	196,856.00	90.00000	201,330.00
REINFORCED CONCRETE PIPE, 21", CLASS III	LF						
0300 601014	1,270.000	92.00000	116,840.00	98.50000	125,095.00	144.00000	182,880.00
REINFORCED CONCRETE PIPE, 24", CLASS III	LF						
0310 601016	237.000	145.00000	34,365.00	142.00000	33,654.00	145.00000	34,365.00
REINFORCED CONCRETE PIPE, 30", CLASS III	LF						
0320 601031	44.000	90.00000	3,960.00	110.00000	4,840.00	164.00000	7,216.00
REINFORCED CONCRETE PIPE, 12" CLASS IV	LF						
0330 601032	1,049.000	75.00000	78,675.00	69.50000	72,905.50	74.00000	77,626.00
REINFORCED CONCRETE PIPE, 15", CLASS IV	LF						
0340 601033	49.000	85.00000	4,165.00	122.00000	5,978.00	90.00000	4,410.00
REINFORCED CONCRETE PIPE, 18", CLASS IV	LF						
0350 601035	318.000	130.00000	41,340.00	120.00000	38,160.00	116.00000	36,888.00
REINFORCED CONCRETE PIPE, 24", CLASS IV	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) MUMFORD & MILLER CONCRETE, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0360	601102	693.000	150.00000	103,950.00	192.00000	133,056.00	203.00000	140,679.00
REINFORCED CONCRETE ELLIPTICAL PIPE, 22" X 34", CLASS III		LF						
0370	601104	16.000	160.00000	2,560.00	252.00000	4,032.00	275.00000	4,400.00
REINFORCED CONCRETE ELLIPTICAL PIPE, 27" X 42", CLASS III		LF						
0380	601105	37.000	215.00000	7,955.00	282.00000	10,434.00	342.00000	12,654.00
REINFORCED CONCRETE ELLIPTICAL PIPE, 29" X 45", CLASS III		LF						
0390	601141	3.000	1,750.00000	5,250.00	1,460.00000	4,380.00	1,250.00000	3,750.00
REINFORCED CONCRETE FLARED END SECTION, 15"		EACH						
0400	601142	2.000	1,900.00000	3,800.00	1,635.00000	3,270.00	1,400.00000	2,800.00
REINFORCED CONCRETE FLARED END SECTION, 18"		EACH						
0410	601144	2.000	2,100.00000	4,200.00	1,810.00000	3,620.00	1,600.00000	3,200.00
REINFORCED CONCRETE FLARED END SECTION, 24"		EACH						

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SECTION: 0001	Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420	601146	2.000	2,300.00000	4,600.00	2,540.00000	5,080.00	2,300.00000	4,600.00
REINFORCED CONCRETE FLARED END SECTION, 30"		EACH						
0430	601174	1.000	3,500.00000	3,500.00	4,375.00000	4,375.00	3,900.00000	3,900.00
REINFORCED CONCRETE FLARED END SECTION, 27"X42"		EACH						
0440	601175	1.000	3,700.00000	3,700.00	4,435.00000	4,435.00	3,900.00000	3,900.00
REINFORCED CONCRETE FLARED END SECTION, 29"X45"		EACH						
0450	601219	4.000	200.00000	800.00	355.00000	1,420.00	200.00000	800.00
CORRUGATED POLYETHYLENE PIPE, TYPE S, 12"		LF						
0460	601220	16.000	100.00000	1,600.00	275.00000	4,400.00	100.00000	1,600.00
CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"		LF						
0470	601500	500.000	5.00000	2,500.00	4.75000	2,375.00	9.00000	4,500.00
PIPE VIDEO INSPECTION		LF						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480	602003	95.000	4,000.00000	380,000.00	3,940.00000	374,300.00	4,500.00000	427,500.00
DRAINAGE INLET, 34" X 24"		EACH						
0490	602004	25.000	4,800.00000	120,000.00	4,635.00000	115,875.00	5,735.00000	143,375.00
DRAINAGE INLET, 48" X 30"		EACH						
0500	602005	23.000	5,500.00000	126,500.00	5,275.00000	121,325.00	6,365.00000	146,395.00
DRAINAGE INLET, 48" X 48"		EACH						
0510	602009	6.000	6,500.00000	39,000.00	6,270.00000	37,620.00	7,000.00000	42,000.00
DRAINAGE INLET, 72" X 24"		EACH						
0520	602010	10.000	7,000.00000	70,000.00	6,880.00000	68,800.00	7,750.00000	77,500.00
DRAINAGE INLET, 72" X 48"		EACH						
0530	602011	3.000	8,000.00000	24,000.00	8,985.00000	26,955.00	8,050.00000	24,150.00
DRAINAGE INLET, 72" X 72"		EACH						
0540	602012	17.000	7,000.00000	119,000.00	9,585.00000	162,945.00	12,000.00000	204,000.00
DRAINAGE INLET, SPECIAL		EACH						
0550	602030	8.000	5,000.00000	40,000.00	3,880.00000	31,040.00	5,300.00000	42,400.00
MANHOLE, 48" X 30"		EACH						
0560	602031	5.000	5,500.00000	27,500.00	4,635.00000	23,175.00	5,900.00000	29,500.00
MANHOLE, 48" X 48"		EACH						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0570	602036	7.000	10,000.00000	70,000.00	11,170.00000	78,190.00	13,000.00000	91,000.00
MANHOLE, SPECIAL		EACH						
0580	602100	1.000	450.00000	450.00	500.00000	500.00	500.00000	500.00
DRAINAGE INLET GRATE(S)		EACH						
0590	602101	1.000	450.00000	450.00	600.00000	600.00	500.00000	500.00
DRAINAGE INLET FRAME(S)		EACH						
0600	602130	193.000	1,000.00000	193,000.00	1,200.00000	231,600.00	1,315.00000	253,795.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET		EACH						
0610	602132	2.000	1,500.00000	3,000.00	1,135.00000	2,270.00	1,025.00000	2,050.00
ADJUSTING AND REPAIRING EXISTING MANHOLE		EACH						
0620	602133	1.000	1,500.00000	1,500.00	1,535.00000	1,535.00	1,500.00000	1,500.00
REPAIRING EXISTING JUNCTION BOX		EACH						
0630	602502	5.000	2,000.00000	10,000.00	1,535.00000	7,675.00	2,500.00000	12,500.00
CONVERTING EXISTING CATCH BASIN TO MANHOLE		EACH						

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SECTION: 0001 Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0640 607012 CONCRETE MASONRY UNIT MODULAR BLOCK RETAINING WALLS	1,105.000 SF	70.00000	77,350.00	66.75000	73,758.75	62.50000	69,062.50
0650 610020 CONCRETE ENCASEMENT	10.000 CY	750.00000	7,500.00	488.00000	4,880.00	460.00000	4,600.00
0660 615519 RELOCATING BUS STOP SHELTER	2.000 EACH	4,000.00000	8,000.00	4,635.00000	9,270.00	5,000.00000	10,000.00
0670 626010 ALUMINUM PEDESTRIAN RAILING	381.000 LF	160.00000	60,960.00	239.00000	91,059.00	360.00000	137,160.00
0680 701011 PCC CURB, TYPE 1-4	777.000 LF	40.00000	31,080.00	31.50000	24,475.50	26.00000	20,202.00
0690 701012 PCC CURB, TYPE 1-6	399.000 LF	45.00000	17,955.00	31.50000	12,568.50	26.00000	10,374.00
0700 701013 PCC CURB, TYPE 1-8	208.000 LF	50.00000	10,400.00	39.50000	8,216.00	34.00000	7,072.00
0710 701014 PCC CURB, TYPE 2	8,191.000 LF	38.00000	311,258.00	35.00000	286,685.00	26.00000	212,966.00

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0720	701018	982.000	50.00000	49,100.00	40.75000	40,016.50	28.00000	27,496.00
I.PCC CURB AND GUTTER, TYPE 1-8		LF						
0730	701021	11,198.000	35.00000	391,930.00	33.75000	377,932.50	25.00000	279,950.00
I.PCC CURB AND GUTTER, TYPE 3-4		LF						
0740	701025	1,975.000	50.00000	98,750.00	36.75000	72,581.25	28.00000	55,300.00
PCC CURB TYPE 2 ROUNDABOUT		LF						
0750	701027	201.000	60.00000	12,060.00	33.50000	6,733.50	28.00000	5,628.00
PCC CURB, TYPE 1-2 ROUNDABOUT		LF						
0760	701032	6.000	1,800.00000	10,800.00	1,775.00000	10,650.00	1,305.00000	7,830.00
CURB OPENING, 4' OPENING		EACH						
0770	701507	466.000	80.00000	37,280.00	228.00000	106,248.00	174.00000	81,084.00
CURB RETAINING WALL		LF						
0780	701510	3.000	5,000.00000	15,000.00	5,015.00000	15,045.00	3,805.00000	11,415.00
CURB/SIDEWALK OPENING		EACH						

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SECTION: 0001	Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0790	702000	2,704.000	30.00000	81,120.00	33.00000	89,232.00	26.00000	70,304.00
TRIANGULAR CHANNELIZING ISLANDS		SF						
0800	705001	8,964.000	8.50000	76,194.00	11.75000	105,327.00	8.75000	78,435.00
PCC SIDEWALK, 4"		SF						
0810	705002	19,685.000	11.50000	226,377.50	15.15000	298,227.75	10.90000	214,566.50
PCC SIDEWALK, 6"		SF						
0820	705005	2,022.000	18.00000	36,396.00	18.75000	37,912.50	13.00000	26,286.00
PCC SIDEWALK, 8"		SF						
0830	705008	7,539.000	25.00000	188,475.00	25.25000	190,359.75	19.00000	143,241.00
PEDESTRIAN CONNECTION, TYPE 1		SF						
0840	705009	6,186.000	30.00000	185,580.00	25.25000	156,196.50	19.00000	117,534.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4		SF						
0850	705010	531.000	30.00000	15,930.00	25.25000	13,407.75	19.00000	10,089.00
PEDESTRIAN CONNECTION, TYPE 5		SF						

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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) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount	(2) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0860 705013	2,290.000	40.00000	91,600.00	36.00000	82,440.00	34.00000	77,860.00
TRUNCATED DOME DETECTABLE WARNING SURFACE	SF						
0870 705521	2,938.000	40.00000	117,520.00	33.75000	99,157.50	27.00000	79,326.00
PATTERNED PCC SIDEWALK, 8"	SF						
0880 705528	4.000	1,800.00000	7,200.00	1,055.00000	4,220.00	3,800.00000	15,200.00
TEMPORARY PEDESTRIAN CONNECTION	EACH						
0890 706000	26.000	500.00000	13,000.00	580.00000	15,080.00	375.00000	9,750.00
MONUMENT	EACH						
0900 706002	34.000	300.00000	10,200.00	580.00000	19,720.00	75.00000	2,550.00
RIGHT-OF-WAY MARKER, CAPPED REBAR	EACH						
0910 707001	257.000	80.00000	20,560.00	65.00000	16,705.00	118.00000	30,326.00
RIPRAP, R-4	SY						
0920 707010	142.000	80.00000	11,360.00	130.00000	18,460.00	150.00000	21,300.00
RIPRAP, R-4	CY						

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) MUMFORD & MILLER CONCRETE, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0930	707500	28.000	120.00000	3,360.00	160.00000	4,480.00	385.00000	10,780.00
CHANNEL BED FILL		CY						
0940	708003	285.000	6.00000	1,710.00	6.75000	1,923.75	5.00000	1,425.00
GEOTEXTILES, RIPRAP		SY						
0950	709001	14,796.000	20.00000	295,920.00	26.75000	395,793.00	27.50000	406,890.00
PERFORATED PIPE UNDERDRAINS, 6"		LF						
0960	710002	17.000	750.00000	12,750.00	655.00000	11,135.00	630.00000	10,710.00
ADJUST WATER VALVE BOXES		EACH						
0970	710491	4.000	2,300.00000	9,200.00	2,435.00000	9,740.00	1,355.00000	5,420.00
RELOCATING WATER METER		EACH						
0980	710500	(1)	73,168.50000	73,168.50	134,475.00000	134,475.00	129,675.50000	129,675.50
INSTALLATION OF WATERMAIN AND ACCESSORIES		LS						
0990	711500	25.000	1,500.00000	37,500.00	1,135.00000	28,375.00	1,175.00000	29,375.00
ADJUST AND REPAIR EXISTING SANITARY MANHOLE		EACH						

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount	(2) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1000 711508	1.000	1,000.00000	1,000.00	910.00000	910.00	660.00000	660.00
ADJUST AND REPAIR EXISTING SANITARY VALVES	EACH						
1010 760002	1,560.000	5.00000	7,800.00	1.40000	2,184.00	1.00000	1,560.00
BIKE-FRIENDLY RUMBLE STRIPS, BITUMINOUS PAVEMENT	LF						
1020 760006	7,035.000	9.00000	63,315.00	1.40000	9,849.00	1.00000	7,035.00
RUMBLE STRIPS, BITUMINOUS PAVEMENT	LF						
1030 760012	117,719.000	0.75000	88,289.25	1.00000	117,719.00	0.95000	111,833.05
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, VARIABLE DEPTH	SYIN						
1040 762000	32,745.000	2.15000	70,401.75	2.00000	65,490.00	1.85000	60,578.25
SAW CUTTING, BITUMINOUS CONCRETE	LF						
1050 762001	1,293.000	5.00000	6,465.00	4.75000	6,141.75	3.25000	4,202.25
SAW CUTTING, CONCRETE, FULL DEPTH	LF						

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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) MUMFORD & MILLER CONCRETE, INC. Unit Price	(1) MUMFORD & MILLER CONCRETE, INC. Ext Amount	(2) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(2) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 0001	Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1060	763000	(1)	470,000.00000	470,000.00	370,000.00000	370,000.00	560,000.00000	560,000.00
INITIAL EXPENSE/DE-MOBILIZATION		LS						
1070	763001	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
BASELINE SCHEDULE TYPE 1		LS						
1080	763002	28.000	500.00000	14,000.00	230.00000	6,440.00	1,000.00000	28,000.00
MONTHLY UPDATE SCHEDULE TYPE 1		EAMO						
1090	763501	(1)	310,000.00000	310,000.00	273,000.00000	273,000.00	345,000.00000	345,000.00
CONSTRUCTION ENGINEERING		LS						
1100	763503	3,500.000	0.80000	2,800.00	0.80000	2,800.00	0.80000	2,800.00
TRAINEE		HOUR						
1110	763597	250.000	125.00000	31,250.00	337.00000	84,250.00	260.00000	65,000.00
UTILITY CONSTRUCTION ENGINEERING		HOUR						
1120	763598	30.000	3,000.00000	90,000.00	3,565.00000	106,950.00	4,750.00000	142,500.00
FIELD OFFICE, SPECIAL I		EAMO						
1130	801000	(1)	621,000.00000	621,000.00	263,000.00000	263,000.00	680,000.00000	680,000.00
MAINTENANCE OF TRAFFIC		LS						

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) MUMFORD & MILLER CONCRETE, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1140	802003	1,410.000	27.00000	38,070.00	19.75000	27,847.50	58.00000	81,780.00
ARROW PANELS TYPE C		EADY						
1150	803001	285.000	90.00000	25,650.00	58.00000	16,530.00	100.00000	28,500.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN		EADY						
1160	804001	2,115.000	50.00000	105,750.00	40.75000	86,186.25	75.00000	158,625.00
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)		EADY						
1170	805001	464,480.000	0.20000	92,896.00	0.25000	116,120.00	0.05000	23,224.00
PLASTIC TRAFFIC CONTROL DRUMS		EADY						
1180	806001	444.000	110.00000	48,840.00	110.00000	48,840.00	110.00000	48,840.00
TRAFFIC OFFICERS		HOUR						
1190	808002	1,410.000	125.00000	176,250.00	99.00000	139,590.00	110.00000	155,100.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II		EADY						
1200	810001	54,219.000	1.75000	94,883.25	2.55000	138,258.45	0.85000	46,086.15
TEMPORARY WARNING SIGNS AND PLAQUES		EADY						

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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) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount	(2) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1210 811001	5,450.000	85.00000	463,250.00	89.45000	487,502.50	84.50000	460,525.00
FLAGGER, NEW CASTLE COUNTY	HOUR						
1220 811013	1,090.000	100.00000	109,000.00	99.00000	107,910.00	111.00000	120,990.00
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
1230 813001	34,948.000	0.50000	17,474.00	0.45000	15,726.60	0.25000	8,737.00
TEMPORARY BARRICADES, TYPE III	LFDY						
1240 813500	28,800.000	0.30000	8,640.00	1.60000	46,080.00	4.00000	115,200.00
PEDESTRIAN CHANNELIZING BARRICADE SYSTEM	LFDY						
1250 817002	27,191.000	6.00000	163,146.00	4.50000	122,359.50	4.85000	131,876.35
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
1260 817003	145,589.000	0.40000	58,235.60	1.15000	167,427.35	0.43000	62,603.27
TEMPORARY MARKINGS, PAINT, 4"	LF						
1270 817004	29,708.000	1.50000	44,562.00	2.35000	69,813.80	0.60000	17,824.80
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						

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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) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount	(2) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1280 817015	50.000	450.00000	22,500.00	640.00000	32,000.00	299.00000	14,950.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						
1290 817027	435.000	40.00000	17,400.00	39.50000	17,182.50	47.00000	20,445.00
RAISED/RECESSED PAVEMENT MARKER	EACH						
1300 817029	240.000	12.00000	2,880.00	23.25000	5,580.00	16.00000	3,840.00
REMOVAL OF RAISED/RECESSED PAVEMENT MARKER LENS	EACH						
1310 817030	240.000	30.00000	7,200.00	23.25000	5,580.00	20.00000	4,800.00
REMOVAL OF RAISED/RECESSED PAVEMENT MARKER HOUSING	EACH						
1320 817031	27,068.000	2.50000	67,670.00	1.40000	37,895.20	1.60000	43,308.80
REMOVAL OF PAVEMENT STRIPING	SF						
1330 817038	214.000	3.00000	642.00	4.00000	856.00	1.95000	417.30
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 6"	LF						

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) MUMFORD & MILLER CONCRETE, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1340	817042	134,131.000	0.80000	107,304.80	0.75000	100,598.25	1.05000	140,837.55
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"		LF						
1350	817043	390.000	2.00000	780.00	2.00000	780.00	2.00000	780.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 12"		LF						
1360	818001	940.000	32.50000	30,550.00	24.50000	23,030.00	13.00000	12,220.00
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING		SF						
1370	818003	299.000	38.00000	11,362.00	25.50000	7,624.50	17.00000	5,083.00
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING		SF						
1380	819011	163.000	80.00000	13,040.00	145.00000	23,635.00	275.00000	44,825.00
GALVANIZED TELESCOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE		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) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount	(2) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1390 819016	3.000	150.00000	450.00	120.00000	360.00	150.00000	450.00
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						
1400 819017	1.000	125.00000	125.00	500.00000	500.00	250.00000	250.00
INSTALLATION OF 4" DIAMETER HOLE, GREATER THAN 6" DEPTH	EACH						
1410 819018	421.000	80.00000	33,680.00	71.00000	29,891.00	78.00000	32,838.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
1420 819019	433.000	30.00000	12,990.00	15.00000	6,495.00	15.00000	6,495.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	SF						
1430 824003	10.000	150.00000	1,500.00	116.00000	1,160.00	135.00000	1,350.00
FLEXIBLE DELINEATOR, PERMANENT	EACH						
1440 830001	47.000	1,200.00000	56,400.00	1,385.00000	65,095.00	1,295.00000	60,865.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH						

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) MUMFORD & MILLER CONCRETE, INC. Unit Price	(1) MUMFORD & MILLER CONCRETE, INC. Ext Amount	(2) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(2) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 0001 Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1450 830002	25.000	1,500.00000	37,500.00	1,655.00000	41,375.00	1,545.00000	38,625.00
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	EACH						
1460 830003	4.000	1,400.00000	5,600.00	1,420.00000	5,680.00	1,325.00000	5,300.00
CONDUIT JUNCTION WELL, TYPE 5, 24" X 16" PRECAST CONCRETE	EACH						
1470 830004	9.000	1,900.00000	17,100.00	2,890.00000	26,010.00	2,800.00000	25,200.00
CONDUIT JUNCTION WELL, TYPE 7, 36" X 60" PRECAST POLYMER CONCRETE	EACH						
1480 830008	21.000	500.00000	10,500.00	265.00000	5,565.00	250.00000	5,250.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	EACH						
1490 830010	65.000	350.00000	22,750.00	290.00000	18,850.00	275.00000	17,875.00
REMOVAL OF EXISTING JUNCTION WELL	EACH						
1500 831002	6,865.000	35.00000	240,275.00	31.50000	216,247.50	38.00000	260,870.00
PROVIDE AND INSTALL UP TO 4" SCEDULE 80 HDPE CONDUIT (BORE)	LF						

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) MUMFORD & MILLER CONCRETE, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1510	831003	100.000	120.00000	12,000.00	130.00000	13,000.00	120.00000	12,000.00
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)		LF						
1520	831004	10,450.000	22.00000	229,900.00	17.50000	182,875.00	19.60000	204,820.00
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)		LF						
1530	831006	250.000	25.00000	6,250.00	24.50000	6,125.00	23.00000	5,750.00
PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)		LF						
1540	832006	70.000	4.00000	280.00	6.00000	420.00	5.20000	364.00
PROVIDE AND INSTALL 1-CONDUCTOR #2 AWG STRANDED COPPER, TYPE USE-2		LF						
1550	832007	16,040.000	4.00000	64,160.00	4.00000	64,160.00	3.80000	60,952.00
PROVIDE AND INSTALL 1-CONDUCTOR #4 AWG STRANDED COPPER, TYPE USE-2		LF						

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SECTION:	0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1560	832008	18,065.000	4.00000	72,260.00	3.00000	54,195.00	2.80000	50,582.00
PROVIDE AND INSTALL 1-CONDUCTOR #6 STRANDED COPPER, TYPE USE-2		LF						
1570	832010	6,270.000	1.65000	10,345.50	1.55000	9,718.50	1.50000	9,405.00
PROVIDE AND INSTALL 1-CONDUCTOR #10 STRNDED COPPER, TYPE USE-2		LF						
1580	832035	1,375.000	1.00000	1,375.00	2.00000	2,750.00	1.80000	2,475.00
REMOVAL OF CABLE FROM CONDUIT OR TRAFFIC/LIGHTING POLE		LF						
1590	832500	45.000	150.00000	6,750.00	103.00000	4,635.00	96.00000	4,320.00
SPLICING OF ELECTRICAL CABLE, UNDERGROUND		EACH						
1600	832501	10.000	150.00000	1,500.00	105.00000	1,050.00	98.00000	980.00
SPLICING OF ELECTRICAL CABLE, ABOVEGROUND		EACH						
1610	834002	10.000	4,000.00000	40,000.00	6,130.00000	61,300.00	5,735.00000	57,350.00
POLE BASE, TYPE 3A		EACH						
1620	834003	7.000	4,500.00000	31,500.00	6,725.00000	47,075.00	6,290.00000	44,030.00
POLE BASE, TYPE 3B		EACH						

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SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1630 834005	25.000	900.00000	22,500.00	835.00000	20,875.00	920.00000	23,000.00
POLE BASE, TYPE 4A	EACH						
1640 834006	35.000	1,200.00000	42,000.00	1,255.00000	43,925.00	1,175.00000	41,125.00
POLE BASE, TYPE 6	EACH						
1650 834007	110.000	150.00000	16,500.00	56.00000	6,160.00	52.00000	5,720.00
POLE BASE EXTENSION	CF						
1660 835003	3.000	1,700.00000	5,100.00	1,810.00000	5,430.00	1,690.00000	5,070.00
CABINET BASE TYPE P	EACH						
1670 842502	1.000	2,500.00000	2,500.00	4,520.00000	4,520.00	4,230.00000	4,230.00
PROVIDE AND INSTALL ELECTRIC UTILITY SERVICE EQUIPMENT 120/240 (200 AMP)	EACH						
1680 843001	(1)	10,000.00000	10,000.00	4,765.00000	4,765.00	4,460.00000	4,460.00
ELECTRICAL TESTING	LS						
1690 846001	5,765.000	25.00000	144,125.00	21.00000	121,065.00	19.60000	112,994.00
PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						

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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) MUMFORD & MILLER CONCRETE, INC. Unit Price	(1) MUMFORD & MILLER CONCRETE, INC. Ext Amount	(2) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(2) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 0001	Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1700	846002	200.000	30.00000	6,000.00	18.00000	3,600.00	16.30000	3,260.00
PROVIDE AND INSTALL A 1-1/2 INCH GALVANIZED RIGID METAL CONDUIT DETECTOR SLEEVE WITH LOOP WIRE		LF						
1710	847002	1.000	2,000.00000	2,000.00	600.00000	600.00	600.00000	600.00
INSTALL OR REMOVAL OF BASE OR PAD MOUNTED CABINET		EACH						
1720	847004	1.000	15,000.00000	15,000.00	12,000.00000	12,000.00	11,500.00000	11,500.00
LIGHTING CONTROL AND DISTRIBUTION ENCLOSURE (120/240;100 AMP)		EACH						
1730	850522	28.000	1,200.00000	33,600.00	890.00000	24,920.00	835.00000	23,380.00
LUMINAIRE (LED), 400 WATTS, HPS EQUIVALENT		EACH						
1740	851002	22.000	3,000.00000	66,000.00	4,010.00000	88,220.00	3,750.00000	82,500.00
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 35' POLE		EACH						
1750	851005	3.000	3,800.00000	11,400.00	5,355.00000	16,065.00	5,015.00000	15,045.00
ALUMINUM LIGHTING STANDARD WITH DOUBLE DAVIT ARM, 35' POLE		EACH						

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount	(2) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1760 851007	8.000	1,500.00000	12,000.00	2,555.00000	20,440.00	2,400.00000	19,200.00
RELOCATED EXISTING LIGHT STANDARD	EACH						
1770 905001	3,721.000	2.75000	10,232.75	3.00000	11,163.00	4.20000	15,628.20
SILT FENCE	LF						
1780 905004	22.000	160.00000	3,520.00	151.00000	3,322.00	415.00000	9,130.00
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
1790 905005	167.000	155.00000	25,885.00	151.00000	25,217.00	265.00000	44,255.00
INLET SEDIMENT CONTROL, CURB INLET	EACH						
1800 906002	1.000	2,000.00000	2,000.00	500.00000	500.00	1,500.00000	1,500.00
DEWATERING BAG	EACH						
1810 906003	1.000	5,000.00000	5,000.00	875.00000	875.00	4,200.00000	4,200.00
SUMP PIT	EACH						
1820 907017	1,009.000	10.00000	10,090.00	5.75000	5,801.75	17.50000	17,657.50
COMPOST FILTER LOGS	LF						
1830 908009	802.000	6.50000	5,213.00	2.00000	1,604.00	7.00000	5,614.00
TOPSOILING, 4" DEPTH	SY						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) MUMFORD & MILLER CONCRETE, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1840	908010	48,674.000	3.00000	146,022.00	3.00000	146,022.00	8.15000	396,693.10
TOPSOILING, 6" DEPTH		SY						
1850	908014	40,416.000	1.25000	50,520.00	1.40000	56,582.40	0.90000	36,374.40
PERMANENT GRASS SEEDING, DRY GROUND		SY						
1860	908015	8,259.000	1.50000	12,388.50	1.45000	11,975.55	1.35000	11,149.65
PERMANENT GRASS SEEDING, STORMWATER		SY						
1870	908017	40,511.000	0.75000	30,383.25	0.70000	28,357.70	0.65000	26,332.15
TEMPORARY GRASS SEEDING		SY						
1880	908020	8,163.000	3.50000	28,570.50	2.80000	22,856.40	2.25000	18,366.75
EROSION CONTROL BLANKET MULCH		SY						
1890	908021	358.000	8.00000	2,864.00	14.00000	5,012.00	5.00000	1,790.00
TURF REINFORCEMENT MATTING, TYPE 1		SY						
1900	908023	3,192.000	35.00000	111,720.00	28.00000	89,376.00	17.00000	54,264.00
STABILIZED CONSTRUCTION ENTRANCE		SY						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) MUMFORD & MILLER CONCRETE, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1910	908024	704.000	60.00000	42,240.00	45.25000	31,856.00	47.00000	33,088.00
STABILIZED CONSTRUCTION ENTRANCE, TOPDRESSING		TON						
1920	908504	802.000	5.00000	4,010.00	6.00000	4,812.00	15.25000	12,230.50
COIR FIBER MATTING		SY						
1930	908506	802.000	2.00000	1,604.00	2.40000	1,924.80	2.20000	1,764.40
STREAM RESTORATION SEEDING		SY						
1940	908510	15.000	300.00000	4,500.00	675.00000	10,125.00	815.00000	12,225.00
MOWING		ACRE						
1950	909001	100.000	40.00000	4,000.00	15.00000	1,500.00	50.00000	5,000.00
SANDBAG DIKE		CF						
1960	909005	(1)	10,000.00000	10,000.00	40,300.00000	40,300.00	60,000.00000	60,000.00
STREAM DIVERSION		LS						
1970	909006	1.000	500.00000	500.00	100.00000	100.00	550.00000	550.00
STILLING WELL		CY						
1980	910006	2.000	15,000.00000	30,000.00	14,100.00000	28,200.00	10,000.00000	20,000.00
OUTLET STRUCTURE		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) MUMFORD & MILLER CONCRETE, INC. Unit Price	(1) MUMFORD & MILLER CONCRETE, INC. Ext Amount	(2) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(2) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 0001 Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1990 910007	(1)	26,000.00000	26,000.00	36,500.00000	36,500.00	35,000.00000	35,000.00
OUTLET STRUCTURE	LS						
2000 910008	13,563.000	20.00000	271,260.00	19.00000	257,697.00	26.00000	352,638.00
STORMWATER MANAGEMENT POND	CY						
Section Totals:			$17,690,861.66		$16,849,901.50		$18,379,245.27
Life Cycle Costs:							
Section Total with LCC:			$17,690,861.66		$16,849,901.50		$18,379,245.27
Contract Item Totals			**$17,690,861.66**		**$16,849,901.50**		**$18,379,245.27**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$17,690,861.66**		**$16,849,901.50**		**18,379,245.27**

( ) indicates item is bid as Lump Sum

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) GREGGO & FERRARA, INCORPORATED		(5) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	150,000.00000	150,000.00	125,000.00000	125,000.00	125,000.00000	125,000.00
CLEARING AND GRUBBING	LS						
0020 202000	25,107.000	38.00000	954,066.00	27.00000	677,889.00	33.00000	828,531.00
EXCAVATION AND EMBANKMENT	CY						
0030 202003	2,511.000	57.00000	143,127.00	40.00000	100,440.00	52.00000	130,572.00
UNDERCUT EXCAVATION	CY						
0040 204000	44.000	330.00000	14,520.00	500.00000	22,000.00	152.00000	6,688.00
TEST HOLE	CY						
0050 207001	8,712.000	5.00000	43,560.00	23.00000	200,376.00	1.00000	8,712.00
PIPE, CULVERT, AND STRUCTURE BACKFILLING	CY						
0060 207002	14,619.000	5.00000	73,095.00	48.00000	701,712.00	1.00000	14,619.00
PIPE, CULVERT, AND STRUCTURE EXCAVATION	CY						
0070 207023	8,000.000	30.00000	240,000.00	17.00000	136,000.00	17.00000	136,000.00
STRUCTURAL BACKFILL, BORROW TYPE C, PROVIDING ONLY	CY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 208000	17.000	336.00000	5,712.00	600.00000	10,200.00	614.00000	10,438.00
FLOWABLE FILL	CY						
0090 209001	140.000	42.00000	5,880.00	45.00000	6,300.00	31.00000	4,340.00
BORROW, TYPE A	CY						
0100 209002	3,013.000	91.00000	274,183.00	45.00000	135,585.00	17.50000	52,727.50
BORROW, TYPE B	CY						
0110 211000	(1)	100,000.00000	100,000.00	140,000.00000	140,000.00	325,000.00000	325,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0120 211001	4,551.000	20.00000	91,020.00	17.00000	77,367.00	8.00000	36,408.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0130 211002	229.000	10.00000	2,290.00	4.50000	1,030.50	4.50000	1,030.50
REMOVAL OF GUARDRAIL AND FENCE	LF						
0140 301001	10,941.000	107.00000	1,170,687.00	49.00000	536,109.00	75.00000	820,575.00
GABC	CY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 301002	295.000	155.00000	45,725.00	62.00000	18,290.00	88.00000	25,960.00
GABC, PATCHING	CY						
0160 302002	1,407.000	60.00000	84,420.00	58.00000	81,606.00	45.00000	63,315.00
DELAWARE NO. 3 STONE	TON						
0170 401014	9,135.000	85.00000	776,475.00	98.00000	895,230.00	100.00000	913,500.00
SUPERPAVE TYPE B, PG 64-22	TON						
0180 401016	6,963.000	105.00000	731,115.00	103.00000	717,189.00	115.00000	800,745.00
SUPERPAVE TYPE B, PG 76-22	TON						
0190 401029	151.000	199.00000	30,049.00	112.00000	16,912.00	200.00000	30,200.00
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0200 401030	706.000	130.00000	91,780.00	107.00000	75,542.00	200.00000	141,200.00
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						
0210 401036	5,181.000	111.00000	575,091.00	111.00000	575,091.00	104.00000	538,824.00
SUPERPAVE TYPE C, PG 64-22, WEDGE	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 401046	13,415.000	124.00000	1,663,460.00	113.00000	1,515,895.00	130.00000	1,743,950.00
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON						
0230 403000	400.000	163.00000	65,200.00	250.00000	100,000.00	154.00000	61,600.00
BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	TON						
0240 503001	472.000	500.00000	236,000.00	200.00000	94,400.00	335.00000	158,120.00
PATCHING PCC PAVEMENT, 6' TO 15', TYPE A	SY						
0241 503006	830.000	7.00000	5,810.00	20.00000	16,600.00	21.00000	17,430.00
DOWEL BARS	EACH						
0250 601002	24.000	500.00000	12,000.00	100.00000	2,400.00	568.00000	13,632.00
HEAVY CLEANING OF DRAINAGE PIPE	HOUR						
0260 601010	149.000	120.00000	17,880.00	56.00000	8,344.00	272.00000	40,528.00
REINFORCED CONCRETE PIPE, 12" CLASS III	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270 601011	6,480.000	85.00000	550,800.00	57.00000	369,360.00	89.00000	576,720.00
REINFORCED CONCRETE PIPE, 15", CLASS III	LF						
0280 601012	2,773.000	103.00000	285,619.00	68.00000	188,564.00	132.00000	366,036.00
REINFORCED CONCRETE PIPE, 18", CLASS III	LF						
0290 601013	2,237.000	103.00000	230,411.00	92.00000	205,804.00	154.00000	344,498.00
REINFORCED CONCRETE PIPE, 21", CLASS III	LF						
0300 601014	1,270.000	105.00000	133,350.00	110.00000	139,700.00	111.00000	140,970.00
REINFORCED CONCRETE PIPE, 24", CLASS III	LF						
0310 601016	237.000	167.00000	39,579.00	150.00000	35,550.00	270.00000	63,990.00
REINFORCED CONCRETE PIPE, 30", CLASS III	LF						
0320 601031	44.000	208.00000	9,152.00	57.00000	2,508.00	383.00000	16,852.00
REINFORCED CONCRETE PIPE, 12" CLASS IV	LF						
0330 601032	1,049.000	86.00000	90,214.00	58.00000	60,842.00	75.00000	78,675.00
REINFORCED CONCRETE PIPE, 15", CLASS IV	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 601033	49.000	207.00000	10,143.00	70.00000	3,430.00	193.00000	9,457.00
REINFORCED CONCRETE PIPE, 18", CLASS IV	LF						
0350 601035	318.000	120.00000	38,160.00	110.00000	34,980.00	100.00000	31,800.00
REINFORCED CONCRETE PIPE, 24", CLASS IV	LF						
0360 601102	693.000	202.00000	139,986.00	170.00000	117,810.00	200.00000	138,600.00
REINFORCED CONCRETE ELLIPTICAL PIPE, 22" X 34", CLASS III	LF						
0370 601104	16.000	202.00000	3,232.00	220.00000	3,520.00	400.00000	6,400.00
REINFORCED CONCRETE ELLIPTICAL PIPE, 27" X 42", CLASS III	LF						
0380 601105	37.000	380.00000	14,060.00	240.00000	8,880.00	372.00000	13,764.00
REINFORCED CONCRETE ELLIPTICAL PIPE, 29" X 45", CLASS III	LF						
0390 601141	3.000	2,900.00000	8,700.00	1,500.00000	4,500.00	1,280.00000	3,840.00
REINFORCED CONCRETE FLARED END SECTION, 15"	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400 601142	2.000	3,300.00000	6,600.00	2,000.00000	4,000.00	1,420.00000	2,840.00
REINFORCED CONCRETE FLARED END SECTION, 18"	EACH						
0410 601144	2.000	3,700.00000	7,400.00	2,200.00000	4,400.00	1,585.00000	3,170.00
REINFORCED CONCRETE FLARED END SECTION, 24"	EACH						
0420 601146	2.000	4,790.00000	9,580.00	3,000.00000	6,000.00	2,365.00000	4,730.00
REINFORCED CONCRETE FLARED END SECTION, 30"	EACH						
0430 601174	1.000	6,340.00000	6,340.00	4,100.00000	4,100.00	4,550.00000	4,550.00
REINFORCED CONCRETE FLARED END SECTION, 27"X42"	EACH						
0440 601175	1.000	6,340.00000	6,340.00	4,200.00000	4,200.00	6,435.00000	6,435.00
REINFORCED CONCRETE FLARED END SECTION, 29"X45"	EACH						
0450 601219	4.000	365.00000	1,460.00	250.00000	1,000.00	420.00000	1,680.00
CORRUGATED POLYETHYLENE PIPE, TYPE S, 12"	LF						

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SECTION: 0001 Construction Items			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0460 601220		16.000 LF	101.00000	1,616.00	80.00000	1,280.00	59.00000	944.00
CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"								
0470 601500		500.000 LF	15.00000	7,500.00	5.00000	2,500.00	3.30000	1,650.00
PIPE VIDEO INSPECTION								
0480 602003		95.000 EACH	4,500.00000	427,500.00	4,100.00000	389,500.00	4,700.00000	446,500.00
DRAINAGE INLET, 34" X 24"								
0490 602004		25.000 EACH	8,500.00000	212,500.00	4,800.00000	120,000.00	6,000.00000	150,000.00
DRAINAGE INLET, 48" X 30"								
0500 602005		23.000 EACH	6,800.00000	156,400.00	5,400.00000	124,200.00	5,800.00000	133,400.00
DRAINAGE INLET, 48" X 48"								
0510 602009		6.000 EACH	6,400.00000	38,400.00	6,200.00000	37,200.00	7,000.00000	42,000.00
DRAINAGE INLET, 72" X 24"								
0520 602010		10.000 EACH	7,200.00000	72,000.00	7,100.00000	71,000.00	8,200.00000	82,000.00
DRAINAGE INLET, 72" X 48"								
0530 602011		3.000 EACH	7,600.00000	22,800.00	9,000.00000	27,000.00	8,600.00000	25,800.00
DRAINAGE INLET, 72" X 72"								

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0540 602012	17.000	12,000.00000	204,000.00	6,500.00000	110,500.00	13,500.00000	229,500.00
DRAINAGE INLET, SPECIAL	EACH						
0550 602030	8.000	7,000.00000	56,000.00	4,000.00000	32,000.00	5,800.00000	46,400.00
MANHOLE, 48" X 30"	EACH						
0560 602031	5.000	6,000.00000	30,000.00	4,700.00000	23,500.00	8,000.00000	40,000.00
MANHOLE, 48" X 48"	EACH						
0570 602036	7.000	10,000.00000	70,000.00	5,600.00000	39,200.00	16,000.00000	112,000.00
MANHOLE, SPECIAL	EACH						
0580 602100	1.000	402.00000	402.00	1,000.00000	1,000.00	440.00000	440.00
DRAINAGE INLET GRATE(S)	EACH						
0590 602101	1.000	402.00000	402.00	1,000.00000	1,000.00	440.00000	440.00
DRAINAGE INLET FRAME(S)	EACH						
0600 602130	193.000	1,000.00000	193,000.00	400.00000	77,200.00	1,300.00000	250,900.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0610 602132	2.000	2,000.00000	4,000.00	950.00000	1,900.00	1,300.00000	2,600.00
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						

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Tabulation of Bids

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) GREGGO & FERRARA, INCORPORATED		(5) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0620 602133	1.000	2,000.00000	2,000.00	1,000.00000	1,000.00	1,300.00000	1,300.00
REPAIRING EXISTING JUNCTION BOX	EACH						
0630 602502	5.000	2,000.00000	10,000.00	1,200.00000	6,000.00	2,800.00000	14,000.00
CONVERTING EXISTING CATCH BASIN TO MANHOLE	EACH						
0640 607012	1,105.000	55.00000	60,775.00	63.00000	69,615.00	67.00000	74,035.00
CONCRETE MASONRY UNIT MODULAR BLOCK RETAINING WALLS	SF						
0650 610020	10.000	1,000.00000	10,000.00	1,100.00000	11,000.00	458.00000	4,580.00
CONCRETE ENCASEMENT	CY						
0660 615519	2.000	5,000.00000	10,000.00	8,700.00000	17,400.00	15,000.00000	30,000.00
RELOCATING BUS STOP SHELTER	EACH						
0670 626010	381.000	200.00000	76,200.00	350.00000	133,350.00	156.00000	59,436.00
ALUMINUM PEDESTRIAN RAILING	LF						
0680 701011	777.000	24.00000	18,648.00	47.00000	36,519.00	31.00000	24,087.00
PCC CURB, TYPE 1-4	LF						

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Tabulation of Bids

Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) GREGGO & FERRARA, INCORPORATED		(5) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0690 701012	399.000	24.00000	9,576.00	49.00000	19,551.00	31.00000	12,369.00
PCC CURB, TYPE 1-6	LF						
0700 701013	208.000	31.00000	6,448.00	58.00000	12,064.00	38.00000	7,904.00
PCC CURB, TYPE 1-8	LF						
0710 701014	8,191.000	24.00000	196,584.00	56.00000	458,696.00	31.00000	253,921.00
PCC CURB, TYPE 2	LF						
0720 701018	982.000	26.00000	25,532.00	64.00000	62,848.00	32.00000	31,424.00
I.PCC CURB AND GUTTER, TYPE 1-8	LF						
0730 701021	11,198.000	23.00000	257,554.00	58.00000	649,484.00	30.00000	335,940.00
I.PCC CURB AND GUTTER, TYPE 3-4	LF						
0740 701025	1,975.000	26.00000	51,350.00	69.00000	136,275.00	32.00000	63,200.00
PCC CURB TYPE 2 ROUNDABOUT	LF						
0750 701027	201.000	26.00000	5,226.00	69.00000	13,869.00	44.00000	8,844.00
PCC CURB, TYPE 1-2 ROUNDABOUT	LF						

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) GREGGO & FERRARA, INCORPORATED		(5) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0760 701032	6.000	1,200.00000	7,200.00	4,600.00000	27,600.00	1,330.00000	7,980.00
CURB OPENING, 4' OPENING	EACH						
0770 701507	466.000	160.00000	74,560.00	140.00000	65,240.00	202.00000	94,132.00
CURB RETAINING WALL	LF						
0780 701510	3.000	3,500.00000	10,500.00	6,200.00000	18,600.00	3,900.00000	11,700.00
CURB/SIDEWALK OPENING	EACH						
0790 702000	2,704.000	24.00000	64,896.00	40.00000	108,160.00	27.00000	73,008.00
TRIANGULAR CHANNELIZING ISLANDS	SF						
0800 705001	8,964.000	8.00000	71,712.00	12.00000	107,568.00	9.60000	86,054.40
PCC SIDEWALK, 4"	SF						
0810 705002	19,685.000	10.00000	196,850.00	16.00000	314,960.00	12.00000	236,220.00
PCC SIDEWALK, 6"	SF						
0820 705005	2,022.000	12.00000	24,264.00	21.00000	42,462.00	14.00000	28,308.00
PCC SIDEWALK, 8"	SF						
0830 705008	7,539.000	18.00000	135,702.00	26.00000	196,014.00	20.00000	150,780.00
PEDESTRIAN CONNECTION, TYPE 1	SF						

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) GREGGO & FERRARA, INCORPORATED		(5) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0840 705009	6,186.000	18.00000	111,348.00	26.00000	160,836.00	20.00000	123,720.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						
0850 705010	531.000	18.00000	9,558.00	35.00000	18,585.00	20.00000	10,620.00
PEDESTRIAN CONNECTION, TYPE 5	SF						
0860 705013	2,290.000	31.00000	70,990.00	64.00000	146,560.00	34.00000	77,860.00
TRUNCATED DOME DETECTABLE WARNING SURFACE	SF						
0870 705521	2,938.000	25.00000	73,450.00	39.00000	114,582.00	28.00000	82,264.00
PATTERNED PCC SIDEWALK, 8"	SF						
0880 705528	4.000	4,700.00000	18,800.00	5,200.00000	20,800.00	2,700.00000	10,800.00
TEMPORARY PEDESTRIAN CONNECTION	EACH						
0890 706000	26.000	700.00000	18,200.00	250.00000	6,500.00	390.00000	10,140.00
MONUMENT	EACH						
0900 706002	34.000	55.00000	1,870.00	300.00000	10,200.00	175.00000	5,950.00
RIGHT-OF-WAY MARKER, CAPPED REBAR	EACH						

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Tabulation of Bids

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0910 707001	257.000	62.00000	15,934.00	110.00000	28,270.00	96.00000	24,672.00
RIPRAP, R-4	SY						
0920 707010	142.000	188.00000	26,696.00	500.00000	71,000.00	178.00000	25,276.00
RIPRAP, R-4	CY						
0930 707500	28.000	157.00000	4,396.00	220.00000	6,160.00	180.00000	5,040.00
CHANNEL BED FILL	CY						
0940 708003	285.000	1.30000	370.50	6.00000	1,710.00	2.00000	570.00
GEOTEXTILES, RIPRAP	SY						
0950 709001	14,796.000	19.00000	281,124.00	23.00000	340,308.00	21.00000	310,716.00
PERFORATED PIPE UNDERDRAINS, 6"	LF						
0960 710002	17.000	93.00000	1,581.00	280.00000	4,760.00	765.00000	13,005.00
ADJUST WATER VALVE BOXES	EACH						
0970 710491	4.000	2,200.00000	8,800.00	410.00000	1,640.00	765.00000	3,060.00
RELOCATING WATER METER	EACH						
0980 710500	(1)	125,000.00000	125,000.00	110,000.00000	110,000.00	111,141.00000	111,141.00
INSTALLATION OF WATERMAIN AND ACCESSORIES	LS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) GREGGO & FERRARA, INCORPORATED		(5) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0990 711500	25.000	925.00000	23,125.00	550.00000	13,750.00	1,300.00000	32,500.00
ADJUST AND REPAIR EXISTING SANITARY MANHOLE	EACH						
1000 711508	1.000	1,745.00000	1,745.00	1,000.00000	1,000.00	800.00000	800.00
ADJUST AND REPAIR EXISTING SANITARY VALVES	EACH						
1010 760002	1,560.000	1.35000	2,106.00	2.20000	3,432.00	1.00000	1,560.00
BIKE-FRIENDLY RUMBLE STRIPS, BITUMINOUS PAVEMENT	LF						
1020 760006	7,035.000	1.35000	9,497.25	3.00000	21,105.00	1.00000	7,035.00
RUMBLE STRIPS, BITUMINOUS PAVEMENT	LF						
1030 760012	117,719.000	1.00000	117,719.00	0.95000	111,833.05	1.35000	158,920.65
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, VARIABLE DEPTH	SYIN						
1040 762000	32,745.000	1.70000	55,666.50	2.60000	85,137.00	2.00000	65,490.00
SAW CUTTING, BITUMINOUS CONCRETE	LF						

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Tabulation of Bids

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1050 762001	1,293.000	2.95000	3,814.35	7.00000	9,051.00	3.30000	4,266.90
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
1060 763000	(1)	990,000.00000	990,000.00	250,000.00000	250,000.00	1,000,000.00000	1,000,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
1070 763001	(1)	20,000.00000	20,000.00	30,000.00000	30,000.00	20,000.00000	20,000.00
BASELINE SCHEDULE TYPE 1	LS						
1080 763002	28.000	500.00000	14,000.00	1,200.00000	33,600.00	700.00000	19,600.00
MONTHLY UPDATE SCHEDULE TYPE 1	EAMO						
1090 763501	(1)	500,000.00000	500,000.00	165,000.00000	165,000.00	500,000.00000	500,000.00
CONSTRUCTION ENGINEERING	LS						
1100 763503	3,500.000	0.80000	2,800.00	0.80000	2,800.00	0.80000	2,800.00
TRAINEE	HOUR						
1110 763597	250.000	135.00000	33,750.00	250.00000	62,500.00	5.50000	1,375.00
UTILITY CONSTRUCTION ENGINEERING	HOUR						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1120 763598	30.000	6,500.00000	195,000.00	4,000.00000	120,000.00	8,400.00000	252,000.00
FIELD OFFICE, SPECIAL I	EAMO						
1130 801000	(1)	957,000.00000	957,000.00	900,000.00000	900,000.00	1,190,066.93000	1,190,066.93
MAINTENANCE OF TRAFFIC	LS						
1140 802003	1,410.000	18.00000	25,380.00	35.00000	49,350.00	19.00000	26,790.00
ARROW PANELS TYPE C	EADY						
1150 803001	285.000	75.00000	21,375.00	100.00000	28,500.00	55.00000	15,675.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
1160 804001	2,115.000	50.00000	105,750.00	54.00000	114,210.00	40.00000	84,600.00
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
1170 805001	464,480.000	0.15000	69,672.00	0.32000	148,633.60	0.23000	106,830.40
PLASTIC TRAFFIC CONTROL DRUMS	EADY						
1180 806001	444.000	110.00000	48,840.00	110.00000	48,840.00	110.00000	48,840.00
TRAFFIC OFFICERS	HOUR						

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Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	(3) Ext Amount	(4) GREGGO & FERRARA, INCORPORATED Unit Price	(4) Ext Amount	(5) ALLAN MYERS MD INC Unit Price	(5) Ext Amount
SECTION: 0001 Construction Items			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1190	808002	1,410.000	75.00000	105,750.00	190.00000	267,900.00	210.00000	296,100.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II		EADY						
1200	810001	54,219.000	2.25000	121,992.75	2.20000	119,281.80	2.45000	132,836.55
TEMPORARY WARNING SIGNS AND PLAQUES		EADY						
1210	811001	5,450.000	90.00000	490,500.00	88.00000	479,600.00	58.00000	316,100.00
FLAGGER, NEW CASTLE COUNTY		HOUR						
1220	811013	1,090.000	135.00000	147,150.00	120.00000	130,800.00	82.00000	89,380.00
FLAGGER, NEW CASTLE COUNTY, OVERTIME		HOUR						
1230	813001	34,948.000	0.30000	10,484.40	0.40000	13,979.20	0.45000	15,726.60
TEMPORARY BARRICADES, TYPE III		LFDY						
1240	813500	28,800.000	4.50000	129,600.00	1.60000	46,080.00	1.55000	44,640.00
PEDESTRIAN CHANNELIZING BARRICADE SYSTEM		LFDY						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) GREGGO & FERRARA, INCORPORATED		(5) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1250 817002	27,191.000	4.70000	127,797.70	5.00000	135,955.00	5.00000	135,955.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
1260 817003	145,589.000	0.42000	61,147.38	0.44000	64,059.16	0.40000	58,235.60
TEMPORARY MARKINGS, PAINT, 4"	LF						
1270 817004	29,708.000	0.58000	17,230.64	0.61000	18,121.88	0.60000	17,824.80
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						
1280 817015	50.000	286.00000	14,300.00	310.00000	15,500.00	305.00000	15,250.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						
1290 817027	435.000	34.00000	14,790.00	49.00000	21,315.00	48.00000	20,880.00
RAISED/RECESSED PAVEMENT MARKER	EACH						
1300 817029	240.000	51.00000	12,240.00	100.00000	24,000.00	6.00000	1,440.00
REMOVAL OF RAISED/RECESSED PAVEMENT MARKER LENS	EACH						

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) GREGGO & FERRARA, INCORPORATED		(5) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1310 817030	240.000	51.00000	12,240.00	100.00000	24,000.00	6.00000	1,440.00
REMOVAL OF RAISED/RECESSED PAVEMENT MARKER HOUSING	EACH						
1320 817031	27,068.000	1.60000	43,308.80	1.70000	46,015.60	1.70000	46,015.60
REMOVAL OF PAVEMENT STRIPING	SF						
1330 817038	214.000	1.90000	406.60	5.00000	1,070.00	2.00000	428.00
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 6"	LF						
1340 817042	134,131.000	0.88000	118,035.28	1.10000	147,544.10	1.00000	134,131.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						
1350 817043	390.000	1.75000	682.50	2.60000	1,014.00	2.00000	780.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 12"	LF						

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SECTION: 0001 Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1360 818001	940.000	21.00000	19,740.00	18.00000	16,920.00	23.00000	21,620.00
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING	SF						
1370 818003	299.000	25.00000	7,475.00	21.00000	6,279.00	24.00000	7,176.00
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING	SF						
1380 819011	163.000	167.00000	27,221.00	140.00000	22,820.00	138.00000	22,494.00
GALVANIZED TELESCOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE	EACH						
1390 819016	3.000	153.00000	459.00	340.00000	1,020.00	110.00000	330.00
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						
1400 819017	1.000	306.00000	306.00	1,000.00000	1,000.00	280.00000	280.00
INSTALLATION OF 4" DIAMETER HOLE, GREATER THAN 6" DEPTH	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	(3) Ext Amount	(4) GREGGO & FERRARA, INCORPORATED Unit Price	(4) Ext Amount	(5) ALLAN MYERS MD INC Unit Price	(5) Ext Amount
SECTION: 0001	Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1410	819018	421.000	95.00000	39,995.00	68.00000	28,628.00	67.00000	28,207.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST		EACH						
1420	819019	433.000	15.00000	6,495.00	15.00000	6,495.00	15.00000	6,495.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS		SF						
1430	824003	10.000	100.00000	1,000.00	120.00000	1,200.00	110.00000	1,100.00
FLEXIBLE DELINEATOR, PERMANENT		EACH						
1440	830001	47.000	1,190.00000	55,930.00	1,200.00000	56,400.00	1,280.00000	60,160.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE		EACH						
1450	830002	25.000	1,422.00000	35,550.00	1,500.00000	37,500.00	1,600.00000	40,000.00
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE		EACH						
1460	830003	4.000	1,220.00000	4,880.00	1,400.00000	5,600.00	2,100.00000	8,400.00
CONDUIT JUNCTION WELL, TYPE 5, 24" X 16" PRECAST CONCRETE		EACH						

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SECTION: 0001 Construction Items			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1470	830004	9.000	2,485.00000	22,365.00	2,800.00000	25,200.00	3,000.00000	27,000.00
CONDUIT JUNCTION WELL, TYPE 7, 36" X 60" PRECAST POLYMER CONCRETE		EACH						
1480	830008	21.000	228.00000	4,788.00	260.00000	5,460.00	370.00000	7,770.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL		EACH						
1490	830010	65.000	250.00000	16,250.00	280.00000	18,200.00	429.00000	27,885.00
REMOVAL OF EXISTING JUNCTION WELL		EACH						
1500	831002	6,865.000	35.00000	240,275.00	30.00000	205,950.00	26.00000	178,490.00
PROVIDE AND INSTALL UP TO 4" SCEDULE 80 HDPE CONDUIT (BORE)		LF						
1510	831003	100.000	110.00000	11,000.00	130.00000	13,000.00	134.00000	13,400.00
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)		LF						
1520	831004	10,450.000	18.00000	188,100.00	18.00000	188,100.00	13.00000	135,850.00
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)		LF						

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	(3) Ext Amount	(4) GREGGO & FERRARA, INCORPORATED Unit Price	(4) Ext Amount	(5) ALLAN MYERS MD INC Unit Price	(5) Ext Amount
SECTION: 0001 Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1530 831006	250.000	21.00000	5,250.00	24.00000	6,000.00	43.00000	10,750.00
PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	LF						
1540 832006	70.000	4.75000	332.50	15.00000	1,050.00	10.00000	700.00
PROVIDE AND INSTALL 1-CONDUCTOR #2 AWG STRANDED COPPER, TYPE USE-2	LF						
1550 832007	16,040.000	3.50000	56,140.00	3.90000	62,556.00	5.00000	80,200.00
PROVIDE AND INSTALL 1-CONDUCTOR #4 AWG STRANDED COPPER, TYPE USE-2	LF						
1560 832008	18,065.000	2.60000	46,969.00	2.90000	52,388.50	3.20000	57,808.00
PROVIDE AND INSTALL 1-CONDUCTOR #6 STRANDED COPPER, TYPE USE-2	LF						
1570 832010	6,270.000	1.35000	8,464.50	1.50000	9,405.00	2.20000	13,794.00
PROVIDE AND INSTALL 1-CONDUCTOR #10 STRNDED COPPER, TYPE USE-2	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) GREGGO & FERRARA, INCORPORATED		(5) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1580 832035	1,375.000	1.65000	2,268.75	1.90000	2,612.50	2.20000	3,025.00
REMOVAL OF CABLE FROM CONDUIT OR TRAFFIC/LIGHTING POLE	LF						
1590 832500	45.000	88.00000	3,960.00	98.00000	4,410.00	85.00000	3,825.00
SPLICING OF ELECTRICAL CABLE, UNDERGROUND	EACH						
1600 832501	10.000	90.00000	900.00	100.00000	1,000.00	85.00000	850.00
SPLICING OF ELECTRICAL CABLE, ABOVEGROUND	EACH						
1610 834002	10.000	5,275.00000	52,750.00	5,900.00000	59,000.00	3,700.00000	37,000.00
POLE BASE, TYPE 3A	EACH						
1620 834003	7.000	5,783.00000	40,481.00	6,500.00000	45,500.00	5,900.00000	41,300.00
POLE BASE, TYPE 3B	EACH						
1630 834005	25.000	720.00000	18,000.00	1,500.00000	37,500.00	483.00000	12,075.00
POLE BASE, TYPE 4A	EACH						
1640 834006	35.000	1,080.00000	37,800.00	1,200.00000	42,000.00	1,074.00000	37,590.00
POLE BASE, TYPE 6	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) GREGGO & FERRARA, INCORPORATED		(5) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1650 834007	110.000	48.00000	5,280.00	54.00000	5,940.00	118.00000	12,980.00
POLE BASE EXTENSION	CF						
1660 835003	3.000	1,555.00000	4,665.00	1,800.00000	5,400.00	1,930.00000	5,790.00
CABINET BASE TYPE P	EACH						
1670 842502	1.000	3,890.00000	3,890.00	4,400.00000	4,400.00	4,830.00000	4,830.00
PROVIDE AND INSTALL ELECTRIC UTILITY SERVICE EQUIPMENT 120/240 (200 AMP)	EACH						
1680 843001	(1)	4,100.00000	4,100.00	4,600.00000	4,600.00	5,370.00000	5,370.00
ELECTRICAL TESTING	LS						
1690 846001	5,765.000	18.00000	103,770.00	20.00000	115,300.00	18.00000	103,770.00
PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						
1700 846002	200.000	15.00000	3,000.00	17.00000	3,400.00	22.00000	4,400.00
PROVIDE AND INSTALL A 1-1/2 INCH GALVANIZED RIGID METAL CONDUIT DETECTOR SLEEVE WITH LOOP WIRE	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) GREGGO & FERRARA, INCORPORATED		(5) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1710 847002	1.000	485.00000	485.00	1,000.00000	1,000.00	2,680.00000	2,680.00
INSTALL OR REMOVAL OF BASE OR PAD MOUNTED CABINET	EACH						
1720 847004	1.000	10,200.00000	10,200.00	12,000.00000	12,000.00	10,700.00000	10,700.00
LIGHTING CONTROL AND DISTRIBUTION ENCLOSURE (120/240;100 AMP)	EACH						
1730 850522	28.000	765.00000	21,420.00	850.00000	23,800.00	617.00000	17,276.00
LUMINAIRE (LED), 400 WATTS, HPS EQUIVALENT	EACH						
1740 851002	22.000	3,450.00000	75,900.00	3,900.00000	85,800.00	3,700.00000	81,400.00
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 35' POLE	EACH						
1750 851005	3.000	4,610.00000	13,830.00	5,200.00000	15,600.00	4,800.00000	14,400.00
ALUMINUM LIGHTING STANDARD WITH DOUBLE DAVIT ARM, 35' POLE	EACH						
1760 851007	8.000	2,200.00000	17,600.00	2,500.00000	20,000.00	2,600.00000	20,800.00
RELOCATED EXISTING LIGHT STANDARD	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) GREGGO & FERRARA, INCORPORATED		(5) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1770 905001	3,721.000	2.15000	8,000.15	8.00000	29,768.00	3.50000	13,023.50
SILT FENCE	LF						
1780 905004	22.000	300.00000	6,600.00	1,000.00000	22,000.00	205.00000	4,510.00
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
1790 905005	167.000	300.00000	50,100.00	760.00000	126,920.00	115.00000	19,205.00
INLET SEDIMENT CONTROL, CURB INLET	EACH						
1800 906002	1.000	155.00000	155.00	1,000.00000	1,000.00	150.00000	150.00
DEWATERING BAG	EACH						
1810 906003	1.000	15,000.00000	15,000.00	1,800.00000	1,800.00	4,700.00000	4,700.00
SUMP PIT	EACH						
1820 907017	1,009.000	6.95000	7,012.55	18.00000	18,162.00	10.00000	10,090.00
COMPOST FILTER LOGS	LF						
1830 908009	802.000	5.00000	4,010.00	12.00000	9,624.00	9.00000	7,218.00
TOPSOILING, 4" DEPTH	SY						
1840 908010	48,674.000	7.00000	340,718.00	18.00000	876,132.00	7.60000	369,922.40
TOPSOILING, 6" DEPTH	SY						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) GREGGO & FERRARA, INCORPORATED		(5) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1850 908014	40,416.000	1.00000	40,416.00	1.00000	40,416.00	1.12000	45,265.92
PERMANENT GRASS SEEDING, DRY GROUND	SY						
1860 908015	8,259.000	1.00000	8,259.00	1.00000	8,259.00	1.20000	9,910.80
PERMANENT GRASS SEEDING, STORMWATER	SY						
1870 908017	40,511.000	0.50000	20,255.50	1.20000	48,613.20	0.55000	22,281.05
TEMPORARY GRASS SEEDING	SY						
1880 908020	8,163.000	1.85000	15,101.55	4.40000	35,917.20	2.10000	17,142.30
EROSION CONTROL BLANKET MULCH	SY						
1890 908021	358.000	4.95000	1,772.10	9.00000	3,222.00	5.50000	1,969.00
TURF REINFORCEMENT MATTING, TYPE 1	SY						
1900 908023	3,192.000	20.00000	63,840.00	15.00000	47,880.00	23.00000	73,416.00
STABILIZED CONSTRUCTION ENTRANCE	SY						
1910 908024	704.000	50.00000	35,200.00	110.00000	77,440.00	41.00000	28,864.00
STABILIZED CONSTRUCTION ENTRANCE, TOPDRESSING	TON						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) GREGGO & FERRARA, INCORPORATED		(5) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1920 908504	802.000	5.00000	4,010.00	8.00000	6,416.00	8.80000	7,057.60
COIR FIBER MATTING	SY						
1930 908506	802.000	1.75000	1,403.50	1.30000	1,042.60	2.00000	1,604.00
STREAM RESTORATION SEEDING	SY						
1940 908510	15.000	500.00000	7,500.00	530.00000	7,950.00	280.00000	4,200.00
MOWING	ACRE						
1950 909001	100.000	150.00000	15,000.00	76.00000	7,600.00	34.00000	3,400.00
SANDBAG DIKE	CF						
1960 909005	(1)	40,000.00000	40,000.00	48,000.00000	48,000.00	100,000.00000	100,000.00
STREAM DIVERSION	LS						
1970 909006	1.000	890.00000	890.00	4,400.00000	4,400.00	800.00000	800.00
STILLING WELL	CY						
1980 910006	2.000	5,500.00000	11,000.00	6,600.00000	13,200.00	35,000.00000	70,000.00
OUTLET STRUCTURE	EACH						
1990 910007	(1)	42,000.00000	42,000.00	48,400.00000	48,400.00	45,000.00000	45,000.00
OUTLET STRUCTURE	LS						

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Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	(3) Ext Amount	(4) GREGGO & FERRARA, INCORPORATED Unit Price	(4) Ext Amount	(5) ALLAN MYERS MD INC Unit Price	(5) Ext Amount
SECTION: 0001	Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2000 910008 STORMWATER MANAGEMENT POND		13,563.000 CY	35.00000	474,705.00	41.00000	556,083.00	35.00000	474,705.00
Section Totals:				$19,841,614.75		$19,851,477.89		$20,224,000.00
Life Cycle Costs:								
Section Total with LCC:				$19,841,614.75		$19,851,477.89		$20,224,000.00
Contract Item Totals				**$19,841,614.75**		**$19,851,477.89**		**$20,224,000.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$19,841,614.75**		**$19,851,477.89**		**20,224,000.00**

( ) indicates item is bid as Lump Sum

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	100,000.00000	100,000.00				
CLEARING AND GRUBBING	LS						
0020 202000	25,107.000	38.00000	954,066.00				
EXCAVATION AND EMBANKMENT	CY						
0030 202003	2,511.000	38.00000	95,418.00				
UNDERCUT EXCAVATION	CY						
0040 204000	44.000	450.00000	19,800.00				
TEST HOLE	CY						
0050 207001	8,712.000	15.25000	132,858.00				
PIPE, CULVERT, AND STRUCTURE BACKFILLING	CY						
0060 207002	14,619.000	5.50000	80,404.50				
PIPE, CULVERT, AND STRUCTURE EXCAVATION	CY						
0070 207023	8,000.000	38.50000	308,000.00				
STRUCTURAL BACKFILL, BORROW TYPE C, PROVIDING ONLY	CY						
0080 208000	17.000	350.00000	5,950.00				
FLOWABLE FILL	CY						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 209001	140.000	65.00000	9,100.00				
BORROW, TYPE A	CY						
0100 209002	3,013.000	45.00000	135,585.00				
BORROW, TYPE B	CY						
0110 211000	(1)	100,000.00000	100,000.00				
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0120 211001	4,551.000	22.50000	102,397.50				
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0130 211002	229.000	15.00000	3,435.00				
REMOVAL OF GUARDRAIL AND FENCE	LF						
0140 301001	10,941.000	95.00000	1,039,395.00				
GABC	CY						
0150 301002	295.000	115.00000	33,925.00				
GABC, PATCHING	CY						
0160 302002	1,407.000	38.00000	53,466.00				
DELAWARE NO. 3 STONE	TON						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 401014	9,135.000	108.50000	991,147.50				
SUPERPAVE TYPE B, PG 64-22	TON						
0180 401016	6,963.000	125.00000	870,375.00				
SUPERPAVE TYPE B, PG 76-22	TON						
0190 401029	151.000	135.00000	20,385.00				
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0200 401030	706.000	130.00000	91,780.00				
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						
0210 401036	5,181.000	130.00000	673,530.00				
SUPERPAVE TYPE C, PG 64-22, WEDGE	TON						
0220 401046	13,415.000	145.00000	1,945,175.00				
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON						
0230 403000	400.000	225.00000	90,000.00				
BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	TON						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(6) DIAMOND MATERIALS LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240	503001	472.000	480.00000	226,560.00				
PATCHING PCC PAVEMENT, 6' TO 15', TYPE A		SY						
0241	503006	830.000	22.00000	18,260.00				
DOWEL BARS		EACH						
0250	601002	24.000	1,100.00000	26,400.00				
HEAVY CLEANING OF DRAINAGE PIPE		HOUR						
0260	601010	149.000	85.00000	12,665.00				
REINFORCED CONCRETE PIPE, 12" CLASS III		LF						
0270	601011	6,480.000	71.00000	460,080.00				
REINFORCED CONCRETE PIPE, 15", CLASS III		LF						
0280	601012	2,773.000	90.00000	249,570.00				
REINFORCED CONCRETE PIPE, 18", CLASS III		LF						
0290	601013	2,237.000	90.00000	201,330.00				
REINFORCED CONCRETE PIPE, 21", CLASS III		LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 601014 REINFORCED CONCRETE PIPE, 24", CLASS III	1,270.000 LF	105.00000	133,350.00				
0310 601016 REINFORCED CONCRETE PIPE, 30", CLASS III	237.000 LF	150.00000	35,550.00				
0320 601031 REINFORCED CONCRETE PIPE, 12" CLASS IV	44.000 LF	98.00000	4,312.00				
0330 601032 REINFORCED CONCRETE PIPE, 15", CLASS IV	1,049.000 LF	69.00000	72,381.00				
0340 601033 REINFORCED CONCRETE PIPE, 18", CLASS IV	49.000 LF	80.00000	3,920.00				
0350 601035 REINFORCED CONCRETE PIPE, 24", CLASS IV	318.000 LF	80.00000	25,440.00				
0360 601102 REINFORCED CONCRETE ELLIPTICAL PIPE, 22" X 34", CLASS III	693.000 LF	190.00000	131,670.00				

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0370 601104	16.000	250.00000	4,000.00				
REINFORCED CONCRETE ELLIPTICAL PIPE, 27" X 42", CLASS III	LF						
0380 601105	37.000	240.00000	8,880.00				
REINFORCED CONCRETE ELLIPTICAL PIPE, 29" X 45", CLASS III	LF						
0390 601141	3.000	2,150.00000	6,450.00				
REINFORCED CONCRETE FLARED END SECTION, 15"	EACH						
0400 601142	2.000	2,250.00000	4,500.00				
REINFORCED CONCRETE FLARED END SECTION, 18"	EACH						
0410 601144	2.000	2,400.00000	4,800.00				
REINFORCED CONCRETE FLARED END SECTION, 24"	EACH						
0420 601146	2.000	3,050.00000	6,100.00				
REINFORCED CONCRETE FLARED END SECTION, 30"	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0430 601174	1.000	4,400.00000	4,400.00				
REINFORCED CONCRETE FLARED END SECTION, 27"X42"	EACH						
0440 601175	1.000	4,500.00000	4,500.00				
REINFORCED CONCRETE FLARED END SECTION, 29"X45"	EACH						
0450 601219	4.000	400.00000	1,600.00				
CORRUGATED POLYETHYLENE PIPE, TYPE S, 12"	LF						
0460 601220	16.000	55.00000	880.00				
CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"	LF						
0470 601500	500.000	4.00000	2,000.00				
PIPE VIDEO INSPECTION	LF						
0480 602003	95.000	4,550.00000	432,250.00				
DRAINAGE INLET, 34" X 24"	EACH						
0490 602004	25.000	5,500.00000	137,500.00				
DRAINAGE INLET, 48" X 30"	EACH						

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0500 602005	23.000	6,550.00000	150,650.00				
DRAINAGE INLET, 48" X 48"	EACH						
0510 602009	6.000	8,000.00000	48,000.00				
DRAINAGE INLET, 72" X 24"	EACH						
0520 602010	10.000	8,500.00000	85,000.00				
DRAINAGE INLET, 72" X 48"	EACH						
0530 602011	3.000	9,500.00000	28,500.00				
DRAINAGE INLET, 72" X 72"	EACH						
0540 602012	17.000	11,800.00000	200,600.00				
DRAINAGE INLET, SPECIAL	EACH						
0550 602030	8.000	5,250.00000	42,000.00				
MANHOLE, 48" X 30"	EACH						
0560 602031	5.000	6,000.00000	30,000.00				
MANHOLE, 48" X 48"	EACH						
0570 602036	7.000	12,000.00000	84,000.00				
MANHOLE, SPECIAL	EACH						
0580 602100	1.000	1,500.00000	1,500.00				
DRAINAGE INLET GRATE(S)	EACH						

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0590 602101	1.000	1,500.00000	1,500.00				
DRAINAGE INLET FRAME(S)	EACH						
0600 602130	193.000	1,450.00000	279,850.00				
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0610 602132	2.000	1,650.00000	3,300.00				
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
0620 602133	1.000	1,650.00000	1,650.00				
REPAIRING EXISTING JUNCTION BOX	EACH						
0630 602502	5.000	2,750.00000	13,750.00				
CONVERTING EXISTING CATCH BASIN TO MANHOLE	EACH						
0640 607012	1,105.000	84.00000	92,820.00				
CONCRETE MASONRY UNIT MODULAR BLOCK RETAINING WALLS	SF						
0650 610020	10.000	450.00000	4,500.00				
CONCRETE ENCASEMENT	CY						

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0660 615519	2.000	7,050.00000	14,100.00				
RELOCATING BUS STOP SHELTER	EACH						
0670 626010	381.000	135.00000	51,435.00				
ALUMINUM PEDESTRIAN RAILING	LF						
0680 701011	777.000	42.00000	32,634.00				
PCC CURB, TYPE 1-4	LF						
0690 701012	399.000	46.00000	18,354.00				
PCC CURB, TYPE 1-6	LF						
0700 701013	208.000	55.00000	11,440.00				
PCC CURB, TYPE 1-8	LF						
0710 701014	8,191.000	52.00000	425,932.00				
PCC CURB, TYPE 2	LF						
0720 701018	982.000	62.00000	60,884.00				
I.PCC CURB AND GUTTER, TYPE 1-8	LF						
0730 701021	11,198.000	55.00000	615,890.00				
I.PCC CURB AND GUTTER, TYPE 3-4	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0740 701025	1,975.000	66.00000	130,350.00				
PCC CURB TYPE 2 ROUNDABOUT	LF						
0750 701027	201.000	66.00000	13,266.00				
PCC CURB, TYPE 1-2 ROUNDABOUT	LF						
0760 701032	6.000	3,300.00000	19,800.00				
CURB OPENING, 4' OPENING	EACH						
0770 701507	466.000	185.00000	86,210.00				
CURB RETAINING WALL	LF						
0780 701510	3.000	5,000.00000	15,000.00				
CURB/SIDEWALK OPENING	EACH						
0790 702000	2,704.000	56.00000	151,424.00				
TRIANGULAR CHANNELIZING ISLANDS	SF						
0800 705001	8,964.000	10.50000	94,122.00				
PCC SIDEWALK, 4"	SF						
0810 705002	19,685.000	14.00000	275,590.00				
PCC SIDEWALK, 6"	SF						

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001		Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0820	705005	2,022.000	19.50000	39,429.00				
PCC SIDEWALK, 8"		SF						
0830	705008	7,539.000	23.50000	177,166.50				
PEDESTRIAN CONNECTION, TYPE 1		SF						
0840	705009	6,186.000	23.50000	145,371.00				
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4		SF						
0850	705010	531.000	40.00000	21,240.00				
PEDESTRIAN CONNECTION, TYPE 5		SF						
0860	705013	2,290.000	60.00000	137,400.00				
TRUNCATED DOME DETECTABLE WARNING SURFACE		SF						
0870	705521	2,938.000	37.00000	108,706.00				
PATTERNED PCC SIDEWALK, 8"		SF						
0880	705528	4.000	4,500.00000	18,000.00				
TEMPORARY PEDESTRIAN CONNECTION		EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0890 706000	26.000	365.00000	9,490.00				
MONUMENT	EACH						
0900 706002	34.000	365.00000	12,410.00				
RIGHT-OF-WAY MARKER, CAPPED REBAR	EACH						
0910 707001	257.000	72.00000	18,504.00				
RIPRAP, R-4	SY						
0920 707010	142.000	150.00000	21,300.00				
RIPRAP, R-4	CY						
0930 707500	28.000	72.50000	2,030.00				
CHANNEL BED FILL	CY						
0940 708003	285.000	24.00000	6,840.00				
GEOTEXTILES, RIPRAP	SY						
0950 709001	14,796.000	33.00000	488,268.00				
PERFORATED PIPE UNDERDRAINS, 6"	LF						
0960 710002	17.000	850.00000	14,450.00				
ADJUST WATER VALVE BOXES	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0970 710491	4.000	2,150.00000	8,600.00				
RELOCATING WATER METER	EACH						
0980 710500	(1)	116,187.00000	116,187.00				
INSTALLATION OF WATERMAIN AND ACCESSORIES	LS						
0990 711500	25.000	1,200.00000	30,000.00				
ADJUST AND REPAIR EXISTING SANITARY MANHOLE	EACH						
1000 711508	1.000	1,050.00000	1,050.00				
ADJUST AND REPAIR EXISTING SANITARY VALVES	EACH						
1010 760002	1,560.000	1.00000	1,560.00				
BIKE-FRIENDLY RUMBLE STRIPS, BITUMINOUS PAVEMENT	LF						
1020 760006	7,035.000	1.00000	7,035.00				
RUMBLE STRIPS, BITUMINOUS PAVEMENT	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1030 760012	117,719.000	1.30000	153,034.70				
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, VARIABLE DEPTH	SYIN						
1040 762000	32,745.000	1.95000	63,852.75				
SAW CUTTING, BITUMINOUS CONCRETE	LF						
1050 762001	1,293.000	6.00000	7,758.00				
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
1060 763000	(1)	1,110,000.00000	1,110,000.00				
INITIAL EXPENSE/DE-MOBILIZATION	LS						
1070 763001	(1)	4,000.00000	4,000.00				
BASELINE SCHEDULE TYPE 1	LS						
1080 763002	28.000	125.00000	3,500.00				
MONTHLY UPDATE SCHEDULE TYPE 1	EAMO						
1090 763501	(1)	950,000.00000	950,000.00				
CONSTRUCTION ENGINEERING	LS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1100 763503	3,500.000	0.80000	2,800.00				
TRAINEE	HOUR						
1110 763597	250.000	150.00000	37,500.00				
UTILITY CONSTRUCTION ENGINEERING	HOUR						
1120 763598	30.000	3,900.00000	117,000.00				
FIELD OFFICE, SPECIAL I	EAMO						
1130 801000	(1)	1,250,000.00000	1,250,000.00				
MAINTENANCE OF TRAFFIC	LS						
1140 802003	1,410.000	17.00000	23,970.00				
ARROW PANELS TYPE C	EADY						
1150 803001	285.000	85.00000	24,225.00				
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
1160 804001	2,115.000	40.00000	84,600.00				
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1170 805001	464,480.000	0.01000	4,644.80				
PLASTIC TRAFFIC CONTROL DRUMS	EADY						
1180 806001	444.000	110.00000	48,840.00				
TRAFFIC OFFICERS	HOUR						
1190 808002	1,410.000	140.00000	197,400.00				
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
1200 810001	54,219.000	0.01000	542.19				
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
1210 811001	5,450.000	164.88000	898,596.00				
FLAGGER, NEW CASTLE COUNTY	HOUR						
1220 811013	1,090.000	106.00000	115,540.00				
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
1230 813001	34,948.000	0.40000	13,979.20				
TEMPORARY BARRICADES, TYPE III	LFDY						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1240 813500	28,800.000	0.75000	21,600.00				
PEDESTRIAN CHANNELIZING BARRICADE SYSTEM	LFDY						
1250 817002	27,191.000	4.50000	122,359.50				
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
1260 817003	145,589.000	0.45000	65,515.05				
TEMPORARY MARKINGS, PAINT, 4"	LF						
1270 817004	29,708.000	0.60000	17,824.80				
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						
1280 817015	50.000	300.00000	15,000.00				
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						
1290 817027	435.000	48.50000	21,097.50				
RAISED/RECESSED PAVEMENT MARKER	EACH						

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1300 817029	240.000	22.00000	5,280.00				
REMOVAL OF RAISED/RECESSED PAVEMENT MARKER LENS	EACH						
1310 817030	240.000	28.00000	6,720.00				
REMOVAL OF RAISED/RECESSED PAVEMENT MARKER HOUSING	EACH						
1320 817031	27,068.000	1.50000	40,602.00				
REMOVAL OF PAVEMENT STRIPING	SF						
1330 817038	214.000	5.00000	1,070.00				
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 6"	LF						
1340 817042	134,131.000	1.05000	140,837.55				
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						
1350 817043	390.000	1.95000	760.50				
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 12"	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1360 818001	940.000	18.00000	16,920.00				
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING	SF						
1370 818003	299.000	19.00000	5,681.00				
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING	SF						
1380 819011	163.000	110.00000	17,930.00				
GALVANIZED TELESCOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE	EACH						
1390 819016	3.000	200.00000	600.00				
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						
1400 819017	1.000	200.00000	200.00				
INSTALLATION OF 4" DIAMETER HOLE, GREATER THAN 6" DEPTH	EACH						

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SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1410 819018	421.000	80.00000	33,680.00				
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
1420 819019	433.000	19.50000	8,443.50				
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	SF						
1430 824003	10.000	130.00000	1,300.00				
FLEXIBLE DELINEATOR, PERMANENT	EACH						
1440 830001	47.000	1,320.00000	62,040.00				
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH						
1450 830002	25.000	1,650.00000	41,250.00				
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	EACH						
1460 830003	4.000	2,200.00000	8,800.00				
CONDUIT JUNCTION WELL, TYPE 5, 24" X 16" PRECAST CONCRETE	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1470 830004	9.000	3,100.00000	27,900.00				
CONDUIT JUNCTION WELL, TYPE 7, 36" X 60" PRECAST POLYMER CONCRETE	EACH						
1480 830008	21.000	380.00000	7,980.00				
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	EACH						
1490 830010	65.000	450.00000	29,250.00				
REMOVAL OF EXISTING JUNCTION WELL	EACH						
1500 831002	6,865.000	27.50000	188,787.50				
PROVIDE AND INSTALL UP TO 4" SCEDULE 80 HDPE CONDUIT (BORE)	LF						
1510 831003	100.000	137.50000	13,750.00				
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	LF						
1520 831004	10,450.000	13.75000	143,687.50				
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						

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SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1530 831006	250.000	44.00000	11,000.00				
PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	LF						
1540 832006	70.000	10.00000	700.00				
PROVIDE AND INSTALL 1-CONDUCTOR #2 AWG STRANDED COPPER, TYPE USE-2	LF						
1550 832007	16,040.000	5.50000	88,220.00				
PROVIDE AND INSTALL 1-CONDUCTOR #4 AWG STRANDED COPPER, TYPE USE-2	LF						
1560 832008	18,065.000	3.30000	59,614.50				
PROVIDE AND INSTALL 1-CONDUCTOR #6 STRANDED COPPER, TYPE USE-2	LF						
1570 832010	6,270.000	2.20000	13,794.00				
PROVIDE AND INSTALL 1-CONDUCTOR #10 STRNDED COPPER, TYPE USE-2	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1580 832035	1,375.000	2.20000	3,025.00				
REMOVAL OF CABLE FROM CONDUIT OR TRAFFIC/LIGHTING POLE	LF						
1590 832500	45.000	88.00000	3,960.00				
SPLICING OF ELECTRICAL CABLE, UNDERGROUND	EACH						
1600 832501	10.000	88.00000	880.00				
SPLICING OF ELECTRICAL CABLE, ABOVEGROUND	EACH						
1610 834002	10.000	3,850.00000	38,500.00				
POLE BASE, TYPE 3A	EACH						
1620 834003	7.000	6,050.00000	42,350.00				
POLE BASE, TYPE 3B	EACH						
1630 834005	25.000	495.00000	12,375.00				
POLE BASE, TYPE 4A	EACH						
1640 834006	35.000	1,100.00000	38,500.00				
POLE BASE, TYPE 6	EACH						
1650 834007	110.000	121.00000	13,310.00				
POLE BASE EXTENSION	CF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1660 835003	3.000	1,980.00000	5,940.00				
CABINET BASE TYPE P	EACH						
1670 842502	1.000	4,950.00000	4,950.00				
PROVIDE AND INSTALL ELECTRIC UTILITY SERVICE EQUIPMENT 120/240 (200 AMP)	EACH						
1680 843001	(1)	5,500.00000	5,500.00				
ELECTRICAL TESTING	LS						
1690 846001	5,765.000	19.25000	110,976.25				
PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						
1700 846002	200.000	22.00000	4,400.00				
PROVIDE AND INSTALL A 1-1/2 INCH GALVANIZED RIGID METAL CONDUIT DETECTOR SLEEVE WITH LOOP WIRE	LF						
1710 847002	1.000	2,750.00000	2,750.00				
INSTALL OR REMOVAL OF BASE OR PAD MOUNTED CABINET	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1720 847004	1.000	11,000.00000	11,000.00				
LIGHTING CONTROL AND DISTRIBUTION ENCLOSURE (120/240;100 AMP)	EACH						
1730 850522	28.000	632.50000	17,710.00				
LUMINAIRE (LED), 400 WATTS, HPS EQUIVALENT	EACH						
1740 851002	22.000	3,850.00000	84,700.00				
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 35' POLE	EACH						
1750 851005	3.000	4,950.00000	14,850.00				
ALUMINUM LIGHTING STANDARD WITH DOUBLE DAVIT ARM, 35' POLE	EACH						
1760 851007	8.000	2,750.00000	22,000.00				
RELOCATED EXISTING LIGHT STANDARD	EACH						
1770 905001	3,721.000	2.25000	8,372.25				
SILT FENCE	LF						
1780 905004	22.000	150.00000	3,300.00				
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1790 905005	167.000	175.00000	29,225.00				
INLET SEDIMENT CONTROL, CURB INLET	EACH						
1800 906002	1.000	150.00000	150.00				
DEWATERING BAG	EACH						
1810 906003	1.000	3,000.00000	3,000.00				
SUMP PIT	EACH						
1820 907017	1,009.000	8.00000	8,072.00				
COMPOST FILTER LOGS	LF						
1830 908009	802.000	5.00000	4,010.00				
TOPSOILING, 4" DEPTH	SY						
1840 908010	48,674.000	6.75000	328,549.50				
TOPSOILING, 6" DEPTH	SY						
1850 908014	40,416.000	1.10000	44,457.60				
PERMANENT GRASS SEEDING, DRY GROUND	SY						
1860 908015	8,259.000	1.15000	9,497.85				
PERMANENT GRASS SEEDING, STORMWATER	SY						

DelDOT

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Tabulation of Bids

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1870 908017 TEMPORARY GRASS SEEDING	40,511.000 SY	0.55000	22,281.05				
1880 908020 EROSION CONTROL BLANKET MULCH	8,163.000 SY	2.00000	16,326.00				
1890 908021 TURF REINFORCEMENT MATTING, TYPE 1	358.000 SY	5.50000	1,969.00				
1900 908023 STABILIZED CONSTRUCTION ENTRANCE	3,192.000 SY	3.50000	11,172.00				
1910 908024 STABILIZED CONSTRUCTION ENTRANCE, TOPDRESSING	704.000 TON	55.00000	38,720.00				
1920 908504 COIR FIBER MATTING	802.000 SY	9.00000	7,218.00				
1930 908506 STREAM RESTORATION SEEDING	802.000 SY	1.95000	1,563.90				

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Tabulation of Bids

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Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Construction Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1940 908510 MOWING	15.000 ACRE	900.00000	13,500.00				
1950 909001 SANDBAG DIKE	100.000 CF	45.00000	4,500.00				
1960 909005 STREAM DIVERSION	(1) LS	3,000.00000	3,000.00				
1970 909006 STILLING WELL	1.000 CY	250.00000	250.00				
1980 910006 OUTLET STRUCTURE	2.000 EACH	10,000.00000	20,000.00				
1990 910007 OUTLET STRUCTURE	(1) LS	25,000.00000	25,000.00				
2000 910008 STORMWATER MANAGEMENT POND	13,563.000 CY	30.00000	406,890.00				
Section Totals:			$22,345,305.94				
Life Cycle Costs:							
Section Total with LCC:			$22,345,305.94				
Contract Item Totals			**$22,345,305.94**				

Delaware Department of Transportation

Tabulation of Bids

Contract Title: US 40, SALEM CHURCH ROAD TO WALTHER ROAD **Contract ID:** T201611902 **Counties:** NEW CASTLE

Contract Time Totals	
Contract Life Cycle Costs Totals	**$0.00**
Contract Grand Totals	**$22,345,305.94**

( ) indicates item is bid as Lump Sum