Contract Title: Middletown Park and Ride

Call Order: 005

Contract ID: T201853106

Counties: NEW CASTLE

Letting Date: June 22, 2021

District(s): 0007

Project(s): FTA Funding 70%

Federal Aid No: FTA Funding 70%

Contract Time: 138 CALENDAR DAYS

Contract Description: MIDDLETOWN PARK AND RIDE -

The project will include the construction of a Park & Ride near the US 301 North Middletown Interchange.

Set-Aside:

Vendor Ranking: Contract was awarded on 07/20/21 to vendor RICHARD E PIERSON CONSTRUCTION COMPANY, INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	RICHARD E PIERSON CONSTRUCTION COMPANY, INC.	$2,582,944.11	100.00%	78.39%
2	DIAMOND MATERIALS LLC	$2,595,442.00	100.48%	78.77%
3	MUMFORD & MILLER CONCRETE, INC.	$2,733,288.92	105.82%	82.95%
4	JJID INC	$2,891,854.11	111.96%	87.77%
5	A-DEL CONSTRUCTION COMPANY, INC.	$3,039,000.00	117.66%	92.23%
6	GREGGO & FERRARA, INCORPORATED	$3,229,252.22	125.02%	98.01%
0	Engineer's Estimate	$3,294,916.65	127.56%	100.00%
7	ROAD-CON INC	$3,392,188.37	131.33%	102.95%
8	REYBOLD CONSTRUCTION GROUP, LLC.	$3,907,829.76	151.29%	118.60%

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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) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Ext Amount	(2) DIAMOND MATERIALS LLC Unit Price	(2) DIAMOND MATERIALS LLC Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	50,000.00000	50,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
CLEARING AND GRUBBING	LS						
0020 202000	31,073.000	16.49439	512,530.18	6.00000	186,438.00	9.15000	284,317.95
EXCAVATION AND EMBANKMENT	CY						
0030 209001	3,955.000	24.20459	95,729.15	16.50000	65,257.50	27.00000	106,785.00
BORROW, TYPE A	CY						
0040 209005	318.000	28.56409	9,083.38	20.00000	6,360.00	24.00000	7,632.00
FURNISHING BORROW, TYPE C FOR PIPE AND UTILITY TRENCH BACKFILL	CY						
0050 211000	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	500.00000	500.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0060 211001	58.000	30.65582	1,778.04	15.00000	870.00	30.00000	1,740.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						

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SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 301001	2,637.000	63.87946	168,450.14	70.00000	184,590.00	60.00000	158,220.00
GRADED AGGREGATE BASE COURSE, TYPE B	CY						
0080 401007	1,347.000	123.44783	166,284.23	112.00000	150,864.00	110.00000	148,170.00
SUPERPAVE TYPE C, PG 76-22 (CARBONATE STONE)	TON						
0090 401016	2,049.500	104.03045	213,210.41	98.00000	200,851.00	95.00000	194,702.50
SUPERPAVE TYPE B, PG 76-22	TON						
0100 401021	2,697.000	98.88396	266,690.04	85.00000	229,245.00	81.00000	218,457.00
SUPERPAVE TYPE BCBC, PG 64-22	TON						
0110 601011	549.000	65.03872	35,706.26	75.00000	41,175.00	70.00000	38,430.00
REINFORCED CONCRETE PIPE, 15", CLASS III	LF						
0120 601012	381.000	84.66996	32,259.25	82.00000	31,242.00	75.00000	28,575.00
REINFORCED CONCRETE PIPE, 18", CLASS III	LF						
0130 601118	38.000	127.40000	4,841.20	195.00000	7,410.00	180.00000	6,840.00
REINFORCED CONCRETE ELLIPTICAL PIPE, 24" X 38", CLASS IV	LF						

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SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 601142 REINFORCED CONCRETE FLARED END SECTION, 18"	9.000 EACH	1,154.14260	10,387.28	2,000.00000	18,000.00	1,065.00000	9,585.00
0150 601173 REINFORCED CONCRETE FLARED END SECTION, 24"X38"	2.000 EACH	2,433.00000	4,866.00	2,500.00000	5,000.00	1,915.00000	3,830.00
0160 602003 DRAINAGE INLET, 34" X 24"	6.000 EACH	3,555.90118	21,335.41	4,000.00000	24,000.00	3,300.00000	19,800.00
0170 602004 DRAINAGE INLET, 48" X 30"	2.000 EACH	4,042.96516	8,085.93	4,500.00000	9,000.00	4,500.00000	9,000.00
0180 602005 DRAINAGE INLET, 48" X 48"	1.000 EACH	4,052.11316	4,052.11	4,500.00000	4,500.00	4,500.00000	4,500.00
0190 602010 DRAINAGE INLET, 72" X 48"	4.000 EACH	5,659.19601	22,636.78	7,500.00000	30,000.00	6,400.00000	25,600.00
0200 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-2	185.000 LF	40.22910	7,442.38	34.00000	6,290.00	33.50000	6,197.50

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 701012	1,340.000	42.05858	56,358.50	31.00000	41,540.00	28.00000	37,520.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	LF						
0220 701016	300.000	35.38260	10,614.78	31.00000	9,300.00	50.00000	15,000.00
INTERGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-4	LF						
0230 701022	1,622.500	35.02788	56,832.74	31.00000	50,297.50	30.00000	48,675.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-6	LF						
0240 702000	127.000	41.00522	5,207.66	40.00000	5,080.00	50.00000	6,350.00
TRIANGULAR CHANNELIZING ISLANDS	SF						
0250 705001	2,893.000	11.41830	33,033.14	12.00000	34,716.00	8.00000	23,144.00
PORTLAND CEMENT CONCRETE SIDEWALK, 4"	SF						
0260 705002	9,319.000	11.48192	107,000.01	14.00000	130,466.00	11.00000	102,509.00
PORTLAND CEMENT CONCRETE SIDEWALK, 6"	SF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270 705005	3,535.000	13.89726	49,126.81	16.00000	56,560.00	13.25000	46,838.75
PORTLAND CEMENT CONCRETE SIDEWALK, 8"	SF						
0280 705007	130.000	37.15717	4,830.43	46.00000	5,980.00	40.00000	5,200.00
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	SF						
0290 705009	25.000	37.97613	949.40	28.00000	700.00	40.00000	1,000.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						
0300 705010	841.000	33.43367	28,117.72	12.00000	10,092.00	30.00000	25,230.00
PEDESTRIAN CONNECTION, TYPE 5	SF						
0310 705511	4.000	80.00000	320.00	1,200.00000	4,800.00	650.00000	2,600.00
BIKE RACKS	EACH						
0320 707010	96.500	33.30000	3,213.45	150.00000	14,475.00	125.00000	12,062.50
RIPRAP, R-4	CY						
0330 708003	242.500	4.50650	1,092.83	1.00000	242.50	9.00000	2,182.50
GEOTEXTILES, RIPRAP	SY						

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SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 720557	42.000	1,015.66921	42,658.11	1,000.00000	42,000.00	500.00000	21,000.00
BOLLARD, STEEL	EACH						
0350 727000	43.000	85.86171	3,692.05	180.00000	7,740.00	188.00000	8,084.00
CHAIN LINK FENCE	LF						
0360 727001	527.000	31.00000	16,337.00	18.00000	9,486.00	19.75000	10,408.25
RIGHT-OF-WAY FENCE	LF						
0370 727010	1.000	1,876.95412	1,876.95	4,900.00000	4,900.00	5,100.00000	5,100.00
CHAIN LINK FENCE GATE	EACH						
0380 727011	2.000	2,000.00000	4,000.00	3,800.00000	7,600.00	4,000.00000	8,000.00
RIGHT-OF-WAY FENCE GATE	EACH						
0390 727030	1,761.000	17.84438	31,423.95	11.00000	19,371.00	10.75000	18,930.75
FENCE RELOCATION	LF						
0400 762000	200.000	3.21517	643.03	7.00000	1,400.00	3.50000	700.00
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0410 763000	(1)	149,716.91000	149,716.91	125,000.00000	125,000.00	75,000.00000	75,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420	763501	(1)	149,716.91000	149,716.91	40,000.00000	40,000.00	45,000.00000	45,000.00
CONSTRUCTION ENGINEERING		LS						
0430	763519	2.000	5,000.00000	10,000.00	21,000.00000	42,000.00	17,500.00000	35,000.00
FURNISH AND INSTALL ELECTRIC VEHICLE CHARGING STATION		EACH						
0440	801000	(1)	4,000.00000	4,000.00	20,000.00000	20,000.00	10,253.33000	10,253.33
MAINTENANCE OF TRAFFIC		LS						
0450	805001	168.000	0.87756	147.43	1.00000	168.00	2.50000	420.00
PLASTIC DRUMS		EADY						
0460	810001	1,656.000	3.02847	5,015.15	2.50000	4,140.00	2.50000	4,140.00
TEMPORARY WARNING SIGNS AND PLAQUES		EADY						
0470	811001	336.000	70.13424	23,565.10	50.00000	16,800.00	74.50000	25,032.00
FLAGGER, NEW CASTLE COUNTY STATE		HOUR						
0480	813001	4,080.000	0.56817	2,318.13	0.10000	408.00	0.50000	2,040.00
TEMPORARY BARRICADES, TYPE III		LFDY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0490 817002	391.000	8.03064	3,139.98	4.25000	1,661.75	4.50000	1,759.50
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0500 817012	18.000	36.70557	660.70	9.00000	162.00	10.00000	180.00
RETROREFLECTIVE PREFORMED PATTERENED MARKINGS, SYMBOL/LEGEND	SF						
0510 817013	5,942.000	1.18669	7,051.31	1.50000	8,913.00	1.65000	9,804.30
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						
0520 817014	32.000	2.06530	66.09	3.00000	96.00	3.25000	104.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	LF						
0530 817017	7.000	408.22919	2,857.60	250.00000	1,750.00	275.00000	1,925.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, HANDICAP SYMBOL	EACH						

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SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0540 819018	34.000	99.16565	3,371.63	100.00000	3,400.00	105.00000	3,570.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0550 830001	11.000	1,379.88673	15,178.75	1,250.00000	13,750.00	1,240.00000	13,640.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH						
0560 830002	12.000	1,622.64605	19,471.75	2,075.00000	24,900.00	1,575.00000	18,900.00
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	EACH						
0570 831512	335.000	12.65000	4,237.75	10.50000	3,517.50	14.50000	4,857.50
FURNISH AND INSTALL 1" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0580 831514	453.000	13.81600	6,258.65	13.50000	6,115.50	17.50000	7,927.50
FURNISH AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						

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SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0590 831515	1,678.000	11.98636	20,113.11	13.50000	22,653.00	21.00000	35,238.00
FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0600 831516	795.000	15.94930	12,679.69	15.50000	12,322.50	21.00000	16,695.00
FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0610 831522	10.000	20.20000	202.00	16.00000	160.00	23.00000	230.00
FURNISH AND INSTALL 1" GALVANIZED STEEL CONDUIT (TRENCH)	LF						
0620 831523	50.000	26.41373	1,320.69	26.00000	1,300.00	23.00000	1,150.00
FURNISH AND INSTALL 2" GALVANIZED CONDUIT (TRENCH)	LF						
0630 831525	61.000	28.00550	1,708.34	31.00000	1,891.00	37.50000	2,287.50
FURNISH AND INSTALL 3" GALVANIZED STEEL CONDUIT (TRENCH)	LF						

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SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0640 831526	1,815.000	34.06618	61,830.12	34.00000	61,710.00	35.00000	63,525.00
FURNISH AND INSTALL 4" GALVANIZED STEEL CONDUIT (TRENCH)	LF						
0650 831542	425.000	29.36230	12,478.98	16.00000	6,800.00	38.50000	16,362.50
FURNISH AND INSTALL 2" HDPE SDR-13.5 CONDUIT (BORE)	LF						
0660 831545	844.000	31.90774	26,930.13	23.00000	19,412.00	41.50000	35,026.00
FURNISH AND INSTALL 4" HDPE SDR-13.5 CONDUIT (BORE)	LF						
0670 832006	175.000	3.95600	692.30	5.50000	962.50	4.75000	831.25
FURNISH AND INSTALL 1-CONDUCTOR #2 AWG STRANDED COPPER, TYPE USE-2	LF						
0680 832009	6,800.000	2.01057	13,671.88	2.00000	13,600.00	3.75000	25,500.00
FURNISH AND INSTALL 1-CONDUCTOR #8 STRANDED COPPER, TYPE USE-2	LF						
0690 834006	18.000	1,224.82952	22,046.93	1,200.00000	21,600.00	1,200.00000	21,600.00
POLE BASE, TYPE 6	EACH						

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SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0700 835004	2.000	1,541.54683	3,083.09	1,600.00000	3,200.00	1,550.00000	3,100.00
CABINET BASE TYPE R	EACH						
0710 835500	1.000	3,800.00000	3,800.00	1,600.00000	1,600.00	3,450.00000	3,450.00
FURNISH AND INSTALL ADDITIONAL DISCONNECT SWITCH	LF						
0720 842003	1.000	2,500.00000	2,500.00	2,900.00000	2,900.00	3,100.00000	3,100.00
ELECTRIC SERVICE ON PEDESTAL	EACH						
0730 842501	1.000	2,529.78327	2,529.78	2,900.00000	2,900.00	3,500.00000	3,500.00
FURNISH AND INSTALL ELECTRIC UTILITY SERVICE EQUIPMENT 120/240 (100 AMP)	EACH						
0740 842502	2.000	3,955.00000	7,910.00	3,600.00000	7,200.00	4,500.00000	9,000.00
FURNISH AND INSTALL ELECTRIC UTILITY SERVICE EQUIPMENT 120/240 (200 AMP)	EACH						
0750 843001	(1)	7,500.00000	7,500.00	5,000.00000	5,000.00	10,500.00000	10,500.00
ELECTRICAL TESTING	LS						

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SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0760 847002	2.000	1,144.68579	2,289.37	7,500.00000	15,000.00	500.00000	1,000.00
INSTALL OR REMOVAL OF BASE OR PAD MOUNTED CABINET	EACH						
0770 847004	1.000	11,070.77737	11,070.78	11,500.00000	11,500.00	12,000.00000	12,000.00
LIGHTING CONTROL AND DISTRIBUTION ENCLOSURE (120/240;100 AMP)	EACH						
0780 850521	21.000	591.73964	12,426.53	700.00000	14,700.00	600.00000	12,600.00
LUMINAIRE (LED), 250 WATTS, HPS EQUIVALENT	EACH						
0790 851001	11.000	3,224.99736	35,474.97	3,750.00000	41,250.00	3,000.00000	33,000.00
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE	EACH						
0800 851004	5.000	4,000.00000	20,000.00	4,750.00000	23,750.00	3,700.00000	18,500.00
ALUMINUM LIGHTING STANDARD WITH DOUBLE DAVIT ARM, 30' POLE	EACH						
0810 901500	1.000	12,000.00000	12,000.00	10,000.00000	10,000.00	6,600.00000	6,600.00
STORMWATER POLLUTION PREVENTION PLAN	LS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0820 901501	1.000	48,300.00000	48,300.00	700.00000	700.00	1,200.00000	1,200.00
STORMWATER POLLUTION PREVENTION INSPECTION	EACH						
0830 901502	1.000	6,189.12000	6,189.12	6,189.12000	6,189.12	6,189.12000	6,189.12
STORMWATER POLLUTION PREVENTION INSPECTION SOFTWARE	LS						
0840 901503	1.000	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
EROSION AND SEDIMENT CONTROL PRACTICE	LS						
0850 908010	34,997.000	4.62281	161,784.48	0.50000	17,498.50	2.30000	80,493.10
TOPSOILING, 6" DEPTH	SY						
0860 908014	56,085.000	0.68371	38,345.88	1.25000	70,106.25	0.75000	42,063.75
PERMANENT GRASS SEEDING, DRY GROUND	SY						
0870 908015	13,909.000	0.99797	13,880.76	1.56000	21,698.04	0.85000	11,822.65
PERMANENT GRASS SEEDING, STORMWATER	SY						
0880 908017	112,170.000	0.39294	44,076.08	0.25000	28,042.50	0.55000	61,693.50
TEMPORARY GRASS SEEDING	SY						

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Tabulation of Bids

Contract Title: Middletown Park and Ride **Contract ID:** T201853106 **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) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Ext Amount	(2) DIAMOND MATERIALS LLC Unit Price	(2) DIAMOND MATERIALS LLC Ext Amount
SECTION: 0001 GENERAL			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0890 908020 EROSION CONTROL BLANKET MULCH		661.000 SY	3.97685	2,628.70	5.45000	3,602.45	4.00000	2,644.00
0900 910008 STORMWATER MANAGEMENT POND		7,912.000 CY	16.55490	130,982.37	10.50000	83,076.00	7.15000	56,570.80
Section Totals:				$3,294,916.65		$2,582,944.11		$2,595,442.00
Life Cycle Costs:								
Section Total with LCC:				$3,294,916.65		$2,582,944.11		$2,595,442.00
Contract Item Totals				**$3,294,916.65**		**$2,582,944.11**		**$2,595,442.00**
Contract Time Totals				**$0.00**				
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$3,294,916.65**		**$2,582,944.11**		**2,595,442.00**

( ) indicates item is bid as Lump Sum

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Delaware Department of Transportation

Tabulation of Bids

Contract Title: Middletown Park and Ride **Contract ID:** T201853106 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) JJID INC		(5) A-DEL CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	9,450.00000	9,450.00	45,000.00000	45,000.00	18,500.00000	18,500.00
CLEARING AND GRUBBING	LS						
0020 202000	31,073.000	13.30000	413,270.90	11.38000	353,610.74	17.50000	543,777.50
EXCAVATION AND EMBANKMENT	CY						
0030 209001	3,955.000	22.00000	87,010.00	19.00000	75,145.00	25.00000	98,875.00
BORROW, TYPE A	CY						
0040 209005	318.000	19.70000	6,264.60	31.00000	9,858.00	33.00000	10,494.00
FURNISHING BORROW, TYPE C FOR PIPE AND UTILITY TRENCH BACKFILL	CY						
0050 211000	(1)	5,000.00000	5,000.00	7,850.00000	7,850.00	6,000.00000	6,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0060 211001	58.000	20.00000	1,160.00	38.00000	2,204.00	25.00000	1,450.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0070 301001	2,637.000	49.00000	129,213.00	60.40000	159,274.80	56.00000	147,672.00
GRADED AGGREGATE BASE COURSE, TYPE B	CY						

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Tabulation of Bids

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Contract Title: Middletown Park and Ride **Contract ID:** T201853106 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) JJID INC		(5) A-DEL CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 401007	1,347.000	103.40000	139,279.80	119.00000	160,293.00	103.50000	139,414.50
SUPERPAVE TYPE C, PG 76-22 (CARBONATE STONE)	TON						
0090 401016	2,049.500	96.70000	198,186.65	105.00000	215,197.50	87.50000	179,331.25
SUPERPAVE TYPE B, PG 76-22	TON						
0100 401021	2,697.000	80.00000	215,760.00	80.60000	217,378.20	72.50000	195,532.50
SUPERPAVE TYPE BCBC, PG 64-22	TON						
0110 601011	549.000	45.50000	24,979.50	68.50000	37,606.50	59.00000	32,391.00
REINFORCED CONCRETE PIPE, 15", CLASS III	LF						
0120 601012	381.000	49.75000	18,954.75	74.00000	28,194.00	64.00000	24,384.00
REINFORCED CONCRETE PIPE, 18", CLASS III	LF						
0130 601118	38.000	164.00000	6,232.00	192.00000	7,296.00	175.00000	6,650.00
REINFORCED CONCRETE ELLIPTICAL PIPE, 24" X 38", CLASS IV	LF						
0140 601142	9.000	1,425.00000	12,825.00	920.00000	8,280.00	1,025.00000	9,225.00
REINFORCED CONCRETE FLARED END SECTION, 18"	EACH						

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Tabulation of Bids

Contract Title: Middletown Park and Ride **Contract ID:** T201853106 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC. Unit Price	(3) MUMFORD & MILLER CONCRETE, INC. Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	(5) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(5) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 601173	2.000	2,200.00000	4,400.00	1,960.00000	3,920.00	1,855.00000	3,710.00
REINFORCED CONCRETE FLARED END SECTION, 24"X38"	EACH						
0160 602003	6.000	3,660.00000	21,960.00	3,100.00000	18,600.00	4,200.00000	25,200.00
DRAINAGE INLET, 34" X 24"	EACH						
0170 602004	2.000	4,365.00000	8,730.00	3,800.00000	7,600.00	5,250.00000	10,500.00
DRAINAGE INLET, 48" X 30"	EACH						
0180 602005	1.000	4,125.00000	4,125.00	3,550.00000	3,550.00	5,250.00000	5,250.00
DRAINAGE INLET, 48" X 48"	EACH						
0190 602010	4.000	6,600.00000	26,400.00	4,900.00000	19,600.00	7,050.00000	28,200.00
DRAINAGE INLET, 72" X 48"	EACH						
0200 701010	185.000	30.00000	5,550.00	37.00000	6,845.00	36.00000	6,660.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-2	LF						
0210 701012	1,340.000	30.00000	40,200.00	34.00000	45,560.00	32.60000	43,684.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	LF						

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Contract Title: Middletown Park and Ride **Contract ID:** T201853106 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) JJID INC		(5) A-DEL CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 701016	300.000	38.50000	11,550.00	37.00000	11,100.00	38.00000	11,400.00
INTERGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-4	LF						
0230 701022	1,622.500	32.50000	52,731.25	34.00000	55,165.00	30.20000	48,999.50
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-6	LF						
0240 702000	127.000	31.50000	4,000.50	47.00000	5,969.00	40.00000	5,080.00
TRIANGULAR CHANNELIZING ISLANDS	SF						
0250 705001	2,893.000	10.25000	29,653.25	11.90000	34,426.70	11.25000	32,546.25
PORTLAND CEMENT CONCRETE SIDEWALK, 4"	SF						
0260 705002	9,319.000	12.50000	116,487.50	13.60000	126,738.40	14.50000	135,125.50
PORTLAND CEMENT CONCRETE SIDEWALK, 6"	SF						
0270 705005	3,535.000	13.75000	48,606.25	15.20000	53,732.00	16.00000	56,560.00
PORTLAND CEMENT CONCRETE SIDEWALK, 8"	SF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) JJID INC		(5) A-DEL CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0280 705007	130.000	43.00000	5,590.00	41.40000	5,382.00	40.50000	5,265.00
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	SF						
0290 705009	25.000	29.25000	731.25	50.40000	1,260.00	25.00000	625.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						
0300 705010	841.000	29.25000	24,599.25	48.30000	40,620.30	18.15000	15,264.15
PEDESTRIAN CONNECTION, TYPE 5	SF						
0310 705511	4.000	975.00000	3,900.00	1,270.00000	5,080.00	1,500.00000	6,000.00
BIKE RACKS	EACH						
0320 707010	96.500	97.00000	9,360.50	112.00000	10,808.00	130.00000	12,545.00
RIPRAP, R-4	CY						
0330 708003	242.500	4.00000	970.00	4.50000	1,091.25	6.00000	1,455.00
GEOTEXTILES, RIPRAP	SY						
0340 720557	42.000	560.00000	23,520.00	880.00000	36,960.00	865.00000	36,330.00
BOLLARD, STEEL	EACH						
0350 727000	43.000	193.00000	8,299.00	188.00000	8,084.00	200.00000	8,600.00
CHAIN LINK FENCE	LF						

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Contract Title: Middletown Park and Ride **Contract ID:** T201853106 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) JJID INC		(5) A-DEL CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0360 727001	527.000	20.50000	10,803.50	20.00000	10,540.00	21.00000	11,067.00
RIGHT-OF-WAY FENCE	LF						
0370 727010	1.000	5,250.00000	5,250.00	5,100.00000	5,100.00	5,365.00000	5,365.00
CHAIN LINK FENCE GATE	EACH						
0380 727011	2.000	2,050.00000	4,100.00	2,000.00000	4,000.00	4,165.00000	8,330.00
RIGHT-OF-WAY FENCE GATE	EACH						
0390 727030	1,761.000	11.00000	19,371.00	10.80000	19,018.80	11.35000	19,987.35
FENCE RELOCATION	LF						
0400 762000	200.000	2.00000	400.00	2.00000	400.00	5.00000	1,000.00
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0410 763000	(1)	45,000.00000	45,000.00	112,000.00000	112,000.00	91,009.38000	91,009.38
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0420 763501	(1)	36,200.00000	36,200.00	16,500.00000	16,500.00	31,000.00000	31,000.00
CONSTRUCTION ENGINEERING	LS						

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Contract Title: Middletown Park and Ride **Contract ID:** T201853106 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC. Unit Price	(3) MUMFORD & MILLER CONCRETE, INC. Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	(5) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(5) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0430 763519	2.000	18,035.00000	36,070.00	23,500.00000	47,000.00	18,500.00000	37,000.00
FURNISH AND INSTALL ELECTRIC VEHICLE CHARGING STATION	EACH						
0440 801000	(1)	15,300.00000	15,300.00	7,500.00000	7,500.00	12,500.00000	12,500.00
MAINTENANCE OF TRAFFIC	LS						
0450 805001	168.000	0.30000	50.40	5.00000	840.00	5.00000	840.00
PLASTIC DRUMS	EADY						
0460 810001	1,656.000	1.40000	2,318.40	2.50000	4,140.00	1.05000	1,738.80
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
0470 811001	336.000	76.50000	25,704.00	75.00000	25,200.00	75.00000	25,200.00
FLAGGER, NEW CASTLE COUNTY STATE	HOUR						
0480 813001	4,080.000	0.30000	1,224.00	0.40000	1,632.00	0.60000	2,448.00
TEMPORARY BARRICADES, TYPE III	LFDY						
0490 817002	391.000	4.50000	1,759.50	9.20000	3,597.20	4.65000	1,818.15
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						

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Contract Title: Middletown Park and Ride **Contract ID:** T201853106 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) JJID INC		(5) A-DEL CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0500 817012	18.000	10.00000	180.00	10.00000	180.00	9.85000	177.30
RETROREFLECTIVE PREFORMED PATTERENED MARKINGS, SYMBOL/LEGEND	SF						
0510 817013	5,942.000	1.65000	9,804.30	4.60000	27,333.20	1.70000	10,101.40
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						
0520 817014	32.000	4.00000	128.00	2.50000	80.00	3.50000	112.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	LF						
0530 817017	7.000	265.00000	1,855.00	400.00000	2,800.00	272.00000	1,904.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, HANDICAP SYMBOL	EACH						
0540 819018	34.000	115.00000	3,910.00	100.00000	3,400.00	88.00000	2,992.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						

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Contract Title: Middletown Park and Ride **Contract ID:** T201853106 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) JJID INC		(5) A-DEL CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0550 830001	11.000	1,270.00000	13,970.00	1,320.00000	14,520.00	1,300.00000	14,300.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH						
0560 830002	12.000	1,615.00000	19,380.00	2,180.00000	26,160.00	1,655.00000	19,860.00
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	EACH						
0570 831512	335.000	14.70000	4,924.50	11.00000	3,685.00	15.00000	5,025.00
FURNISH AND INSTALL 1" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0580 831514	453.000	18.10000	8,199.30	13.80000	6,251.40	18.50000	8,380.50
FURNISH AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0590 831515	1,678.000	21.50000	36,077.00	14.30000	23,995.40	22.00000	36,916.00
FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0600 831516	795.000	21.50000	17,092.50	16.50000	13,117.50	22.00000	17,490.00
FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC. Unit Price	(3) MUMFORD & MILLER CONCRETE, INC. Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	(5) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(5) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0610 831522	10.000	23.75000	237.50	16.50000	165.00	24.30000	243.00
FURNISH AND INSTALL 1" GALVANIZED STEEL CONDUIT (TRENCH)	LF						
0620 831523	50.000	23.75000	1,187.50	27.60000	1,380.00	24.30000	1,215.00
FURNISH AND INSTALL 2" GALVANIZED CONDUIT (TRENCH)	LF						
0630 831525	61.000	38.75000	2,363.75	33.00000	2,013.00	39.60000	2,415.60
FURNISH AND INSTALL 3" GALVANIZED STEEL CONDUIT (TRENCH)	LF						
0640 831526	1,815.000	38.75000	70,331.25	36.50000	66,247.50	39.60000	71,874.00
FURNISH AND INSTALL 4" GALVANIZED STEEL CONDUIT (TRENCH)	LF						
0650 831542	425.000	39.60000	16,830.00	16.60000	7,055.00	40.50000	17,212.50
FURNISH AND INSTALL 2" HDPE SDR-13.5 CONDUIT (BORE)	LF						
0660 831545	844.000	43.00000	36,292.00	24.30000	20,509.20	44.00000	37,136.00
FURNISH AND INSTALL 4" HDPE SDR-13.5 CONDUIT (BORE)	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0670 832006	175.000	5.00000	875.00	5.50000	962.50	5.00000	875.00
FURNISH AND INSTALL 1-CONDUCTOR #2 AWG STRANDED COPPER, TYPE USE-2	LF						
0680 832009	6,800.000	3.80000	25,840.00	2.15000	14,620.00	3.90000	26,520.00
FURNISH AND INSTALL 1-CONDUCTOR #8 STRANDED COPPER, TYPE USE-2	LF						
0690 834006	18.000	1,245.00000	22,410.00	1,080.00000	19,440.00	1,275.00000	22,950.00
POLE BASE, TYPE 6	EACH						
0700 835004	2.000	1,585.00000	3,170.00	1,660.00000	3,320.00	1,620.00000	3,240.00
CABINET BASE TYPE R	EACH						
0710 835500	1.000	3,500.00000	3,500.00	1,660.00000	1,660.00	3,600.00000	3,600.00
FURNISH AND INSTALL ADDITIONAL DISCONNECT SWITCH	LF						
0720 842003	1.000	3,275.00000	3,275.00	3,100.00000	3,100.00	3,400.00000	3,400.00
ELECTRIC SERVICE ON PEDESTAL	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0730 842501	1.000	3,635.00000	3,635.00	3,100.00000	3,100.00	3,720.00000	3,720.00
FURNISH AND INSTALL ELECTRIC UTILITY SERVICE EQUIPMENT 120/240 (100 AMP)	EACH						
0740 842502	2.000	4,655.00000	9,310.00	3,900.00000	7,800.00	4,765.00000	9,530.00
FURNISH AND INSTALL ELECTRIC UTILITY SERVICE EQUIPMENT 120/240 (200 AMP)	EACH						
0750 843001	(1)	11,200.00000	11,200.00	5,500.00000	5,500.00	11,450.00000	11,450.00
ELECTRICAL TESTING	LS						
0760 847002	2.000	500.00000	1,000.00	11,000.00000	22,000.00	515.00000	1,030.00
INSTALL OR REMOVAL OF BASE OR PAD MOUNTED CABINET	EACH						
0770 847004	1.000	12,250.00000	12,250.00	12,200.00000	12,200.00	12,540.00000	12,540.00
LIGHTING CONTROL AND DISTRIBUTION ENCLOSURE (120/240;100 AMP)	EACH						
0780 850521	21.000	625.00000	13,125.00	660.00000	13,860.00	640.00000	13,440.00
LUMINAIRE (LED), 250 WATTS, HPS EQUIVALENT	EACH						

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Contract Title: Middletown Park and Ride **Contract ID:** T201853106 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) JJID INC		(5) A-DEL CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0790 851001	11.000	3,115.00000	34,265.00	3,900.00000	42,900.00	3,190.00000	35,090.00
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE	EACH						
0800 851004	5.000	3,825.00000	19,125.00	4,700.00000	23,500.00	3,915.00000	19,575.00
ALUMINUM LIGHTING STANDARD WITH DOUBLE DAVIT ARM, 30' POLE	EACH						
0810 901500	1.000	9,000.00000	9,000.00	6,600.00000	6,600.00	7,000.00000	7,000.00
STORMWATER POLLUTION PREVENTION PLAN	LS						
0820 901501	1.000	1,000.00000	1,000.00	500.00000	500.00	525.00000	525.00
STORMWATER POLLUTION PREVENTION INSPECTION	EACH						
0830 901502	1.000	6,189.12000	6,189.12	6,189.12000	6,189.12	6,189.12000	6,189.12
STORMWATER POLLUTION PREVENTION INSPECTION SOFTWARE	LS						
0840 901503	1.000	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
EROSION AND SEDIMENT CONTROL PRACTICE	LS						

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Contract Title: Middletown Park and Ride **Contract ID:** T201853106 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC. Unit Price	(3) MUMFORD & MILLER CONCRETE, INC. Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	(5) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(5) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0850 908010	34,997.000	3.60000	125,989.20	2.25000	78,743.25	4.50000	157,486.50
TOPSOILING, 6" DEPTH	SY						
0860 908014	56,085.000	0.75000	42,063.75	1.25000	70,106.25	0.75000	42,063.75
PERMANENT GRASS SEEDING, DRY GROUND	SY						
0870 908015	13,909.000	0.95000	13,213.55	1.90000	26,427.10	0.90000	12,518.10
PERMANENT GRASS SEEDING, STORMWATER	SY						
0880 908017	112,170.000	0.45000	50,476.50	0.94000	105,439.80	0.52000	58,328.40
TEMPORARY GRASS SEEDING	SY						
0890 908020	661.000	2.85000	1,883.85	3.30000	2,181.30	3.00000	1,983.00
EROSION CONTROL BLANKET MULCH	SY						
0900 910008	7,912.000	13.30000	105,229.60	8.35000	66,065.20	16.00000	126,592.00
STORMWATER MANAGEMENT POND	CY						
Section Totals:			$2,733,288.92		$2,891,854.11		$3,039,000.00
Life Cycle Costs:							
Section Total with LCC:			$2,733,288.92		$2,891,854.11		$3,039,000.00
Contract Item Totals			**$2,733,288.92**		**$2,891,854.11**		**$3,039,000.00**

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Contract Title: Middletown Park and Ride **Contract ID:** T201853106 **Counties:** NEW CASTLE

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,733,288.92**	**$2,891,854.11**	**3,039,000.00**

( ) indicates item is bid as Lump Sum

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Contract Title: Middletown Park and Ride **Contract ID:** T201853106 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(6) GREGGO & FERRARA, INCORPORATED		(7) ROAD-CON INC		(8) REYBOLD CONSTRUCTION GROUP, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	22,000.00000	22,000.00	68,150.00000	68,150.00	30,668.29000	30,668.29
CLEARING AND GRUBBING	LS						
0020 202000	31,073.000	17.00000	528,241.00	12.00000	372,876.00	19.99000	621,149.27
EXCAVATION AND EMBANKMENT	CY						
0030 209001	3,955.000	23.00000	90,965.00	56.00000	221,480.00	32.50000	128,537.50
BORROW, TYPE A	CY						
0040 209005	318.000	23.00000	7,314.00	37.00000	11,766.00	24.32000	7,733.76
FURNISHING BORROW, TYPE C FOR PIPE AND UTILITY TRENCH BACKFILL	CY						
0050 211000	(1)	17,000.00000	17,000.00	650.00000	650.00	1,836.61000	1,836.61
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0060 211001	58.000	28.00000	1,624.00	44.00000	2,552.00	87.65000	5,083.70
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0070 301001	2,637.000	64.00000	168,768.00	57.00000	150,309.00	52.59000	138,679.83
GRADED AGGREGATE BASE COURSE, TYPE B	CY						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) GREGGO & FERRARA, INCORPORATED Unit Price	 Ext Amount	(7) ROAD-CON INC Unit Price	 Ext Amount	(8) REYBOLD CONSTRUCTION GROUP, LLC. Unit Price	 Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 401007 SUPERPAVE TYPE C, PG 76-22 (CARBONATE STONE)	1,347.000 TON	100.00000	134,700.00	114.00000	153,558.00	131.40000	176,995.80
0090 401016 SUPERPAVE TYPE B, PG 76-22	2,049.500 TON	89.00000	182,405.50	98.00000	200,851.00	115.49000	236,696.76
0100 401021 SUPERPAVE TYPE BCBC, PG 64-22	2,697.000 TON	87.00000	234,639.00	86.00000	231,942.00	103.65000	279,544.05
0110 601011 REINFORCED CONCRETE PIPE, 15", CLASS III	549.000 LF	67.00000	36,783.00	65.00000	35,685.00	65.13000	35,756.37
0120 601012 REINFORCED CONCRETE PIPE, 18", CLASS III	381.000 LF	72.00000	27,432.00	78.00000	29,718.00	77.98000	29,710.38
0130 601118 REINFORCED CONCRETE ELLIPTICAL PIPE, 24" X 38", CLASS IV	38.000 LF	170.00000	6,460.00	197.00000	7,486.00	275.80000	10,480.40
0140 601142 REINFORCED CONCRETE FLARED END SECTION, 18"	9.000 EACH	1,200.00000	10,800.00	1,200.00000	10,800.00	1,803.15000	16,228.35

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Contract Title: Middletown Park and Ride **Contract ID:** T201853106 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(6) GREGGO & FERRARA, INCORPORATED		(7) ROAD-CON INC		(8) REYBOLD CONSTRUCTION GROUP, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 601173	2.000	2,200.00000	4,400.00	2,000.00000	4,000.00	2,933.88000	5,867.76
REINFORCED CONCRETE FLARED END SECTION, 24"X38"	EACH						
0160 602003	6.000	4,200.00000	25,200.00	3,300.00000	19,800.00	4,043.90000	24,263.40
DRAINAGE INLET, 34" X 24"	EACH						
0170 602004	2.000	5,400.00000	10,800.00	4,700.00000	9,400.00	5,717.89000	11,435.78
DRAINAGE INLET, 48" X 30"	EACH						
0180 602005	1.000	5,100.00000	5,100.00	4,700.00000	4,700.00	5,688.27000	5,688.27
DRAINAGE INLET, 48" X 48"	EACH						
0190 602010	4.000	9,000.00000	36,000.00	6,500.00000	26,000.00	7,509.89000	30,039.56
DRAINAGE INLET, 72" X 48"	EACH						
0200 701010	185.000	29.00000	5,365.00	48.00000	8,880.00	41.82000	7,736.70
PORTLAND CEMENT CONCRETE CURB, TYPE 1-2	LF						
0210 701012	1,340.000	26.00000	34,840.00	48.00000	64,320.00	37.64000	50,437.60
PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 701016 INTERGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-4	300.000 LF	26.00000	7,800.00	53.00000	15,900.00	41.82000	12,546.00
0230 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-6	1,622.500 LF	26.00000	42,185.00	46.00000	74,635.00	33.46000	54,288.85
0240 702000 TRIANGULAR CHANNELIZING ISLANDS	127.000 SF	32.00000	4,064.00	70.00000	8,890.00	55.77000	7,082.79
0250 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	2,893.000 SF	13.00000	37,609.00	13.00000	37,609.00	11.15000	32,256.95
0260 705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	9,319.000 SF	15.00000	139,785.00	15.00000	139,785.00	13.24000	123,383.56
0270 705005 PORTLAND CEMENT CONCRETE SIDEWALK, 8"	3,535.000 SF	17.00000	60,095.00	17.00000	60,095.00	15.34000	54,226.90

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0280 705007	130.000	37.00000	4,810.00	43.00000	5,590.00	52.28000	6,796.40
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	SF						
0290 705009	25.000	24.00000	600.00	94.00000	2,350.00	55.77000	1,394.25
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						
0300 705010	841.000	24.00000	20,184.00	52.00000	43,732.00	55.77000	46,902.57
PEDESTRIAN CONNECTION, TYPE 5	SF						
0310 705511	4.000	3,000.00000	12,000.00	2,600.00000	10,400.00	2,165.94000	8,663.76
BIKE RACKS	EACH						
0320 707010	96.500	75.00000	7,237.50	106.00000	10,229.00	166.39000	16,056.64
RIPRAP, R-4	CY						
0330 708003	242.500	7.00000	1,697.50	5.00000	1,212.50	3.46000	839.05
GEOTEXTILES, RIPRAP	SY						
0340 720557	42.000	880.00000	36,960.00	750.00000	31,500.00	1,260.42000	52,937.64
BOLLARD, STEEL	EACH						
0350 727000	43.000	180.00000	7,740.00	194.00000	8,342.00	294.61000	12,668.23
CHAIN LINK FENCE	LF						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0360	727001	527.000	19.00000	10,013.00	20.00000	10,540.00	90.20000	47,535.40
RIGHT-OF-WAY FENCE		LF						
0370	727010	1.000	4,900.00000	4,900.00	5,300.00000	5,300.00	5,746.12000	5,746.12
CHAIN LINK FENCE GATE		EACH						
0380	727011	2.000	3,800.00000	7,600.00	2,000.00000	4,000.00	3,498.97000	6,997.94
RIGHT-OF-WAY FENCE GATE		EACH						
0390	727030	1,761.000	11.00000	19,371.00	11.00000	19,371.00	149.97000	264,097.17
FENCE RELOCATION		LF						
0400	762000	200.000	5.00000	1,000.00	9.00000	1,800.00	10.46000	2,092.00
SAW CUTTING, BITUMINOUS CONCRETE		LF						
0410	763000	(1)	19,000.00000	19,000.00	123,750.00000	123,750.00	67,314.09000	67,314.09
INITIAL EXPENSE/DE-MOBILIZATION		LS						
0420	763501	(1)	67,000.00000	67,000.00	49,200.00000	49,200.00	36,941.34000	36,941.34
CONSTRUCTION ENGINEERING		LS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0430 763519	2.000	17,000.00000	34,000.00	22,700.00000	45,400.00	20,910.19000	41,820.38
FURNISH AND INSTALL ELECTRIC VEHICLE CHARGING STATION	EACH						
0440 801000	(1)	22,000.00000	22,000.00	6,500.00000	6,500.00	32,377.34000	32,377.34
MAINTENANCE OF TRAFFIC	LS						
0450 805001	168.000	6.00000	1,008.00	0.40000	67.20	0.49000	82.32
PLASTIC DRUMS	EADY						
0460 810001	1,656.000	5.00000	8,280.00	2.50000	4,140.00	3.49000	5,779.44
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
0470 811001	336.000	68.00000	22,848.00	77.00000	25,872.00	89.21000	29,974.56
FLAGGER, NEW CASTLE COUNTY STATE	HOUR						
0480 813001	4,080.000	4.00000	16,320.00	0.40000	1,632.00	0.35000	1,428.00
TEMPORARY BARRICADES, TYPE III	LFDY						
0490 817002	391.000	4.20000	1,642.20	5.00000	1,955.00	5.58000	2,181.78
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0500 817012 RETROREFLECTIVE PREFORMED PATTERENED MARKINGS, SYMBOL/LEGEND	18.000 SF	15.00000	270.00	10.00000	180.00	11.85000	213.30
0510 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	5,942.000 LF	2.00000	11,884.00	2.00000	11,884.00	2.02000	12,002.84
0520 817014 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	32.000 LF	4.00000	128.00	3.00000	96.00	4.04000	129.28
0530 817017 PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, HANDICAP SYMBOL	7.000 EACH	250.00000	1,750.00	267.00000	1,869.00	327.59000	2,293.13
0540 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	34.000 EACH	74.00000	2,516.00	108.00000	3,672.00	97.58000	3,317.72

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0550 830001	11.000	1,200.00000	13,200.00	1,400.00000	15,400.00	1,533.42000	16,867.62
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH						
0560 830002	12.000	1,600.00000	19,200.00	2,200.00000	26,400.00	1,951.62000	23,419.44
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	EACH						
0570 831512	335.000	14.00000	4,690.00	11.00000	3,685.00	13.94000	4,669.90
FURNISH AND INSTALL 1" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0580 831514	453.000	17.00000	7,701.00	14.00000	6,342.00	20.91000	9,472.23
FURNISH AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0590 831515	1,678.000	20.00000	33,560.00	15.00000	25,170.00	24.40000	40,943.20
FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0600 831516	795.000	20.00000	15,900.00	17.00000	13,515.00	26.49000	21,059.55
FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0610 831522	10.000	23.00000	230.00	17.00000	170.00	20.91000	209.10
FURNISH AND INSTALL 1" GALVANIZED STEEL CONDUIT (TRENCH)	LF						
0620 831523	50.000	23.00000	1,150.00	28.00000	1,400.00	34.85000	1,742.50
FURNISH AND INSTALL 2" GALVANIZED CONDUIT (TRENCH)	LF						
0630 831525	61.000	36.00000	2,196.00	34.00000	2,074.00	51.58000	3,146.38
FURNISH AND INSTALL 3" GALVANIZED STEEL CONDUIT (TRENCH)	LF						
0640 831526	1,815.000	36.00000	65,340.00	38.00000	68,970.00	82.24000	149,265.60
FURNISH AND INSTALL 4" GALVANIZED STEEL CONDUIT (TRENCH)	LF						
0650 831542	425.000	37.00000	15,725.00	17.00000	7,225.00	36.94000	15,699.50
FURNISH AND INSTALL 2" HDPE SDR-13.5 CONDUIT (BORE)	LF						
0660 831545	844.000	40.00000	33,760.00	25.00000	21,100.00	40.43000	34,122.92
FURNISH AND INSTALL 4" HDPE SDR-13.5 CONDUIT (BORE)	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0670 832006	175.000	4.60000	805.00	6.00000	1,050.00	5.09000	890.75
FURNISH AND INSTALL 1-CONDUCTOR #2 AWG STRANDED COPPER, TYPE USE-2	LF						
0680 832009	6,800.000	3.60000	24,480.00	2.00000	13,600.00	2.65000	18,020.00
FURNISH AND INSTALL 1-CONDUCTOR #8 STRANDED COPPER, TYPE USE-2	LF						
0690 834006	18.000	1,200.00000	21,600.00	1,100.00000	19,800.00	1,394.01000	25,092.18
POLE BASE, TYPE 6	EACH						
0700 835004	2.000	1,500.00000	3,000.00	1,700.00000	3,400.00	1,672.82000	3,345.64
CABINET BASE TYPE R	EACH						
0710 835500	1.000	3,300.00000	3,300.00	1,700.00000	1,700.00	3,485.03000	3,485.03
FURNISH AND INSTALL ADDITIONAL DISCONNECT SWITCH	LF						
0720 842003	1.000	3,100.00000	3,100.00	3,200.00000	3,200.00	4,879.05000	4,879.05
ELECTRIC SERVICE ON PEDESTAL	EACH						

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SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0730 842501 FURNISH AND INSTALL ELECTRIC UTILITY SERVICE EQUIPMENT 120/240 (100 AMP)	1.000 EACH	3,400.00000	3,400.00	3,200.00000	3,200.00	4,182.04000	4,182.04
0740 842502 FURNISH AND INSTALL ELECTRIC UTILITY SERVICE EQUIPMENT 120/240 (200 AMP)	2.000 EACH	4,400.00000	8,800.00	3,200.00000	6,400.00	4,879.05000	9,758.10
0750 843001 ELECTRICAL TESTING	(1) LS	11,000.00000	11,000.00	5,700.00000	5,700.00	11,152.10000	11,152.10
0760 847002 INSTALL OR REMOVAL OF BASE OR PAD MOUNTED CABINET	2.000 EACH	470.00000	940.00	11,400.00000	22,800.00	418.20000	836.40
0770 847004 LIGHTING CONTROL AND DISTRIBUTION ENCLOSURE (120/240;100 AMP)	1.000 EACH	12,000.00000	12,000.00	12,500.00000	12,500.00	18,819.18000	18,819.18
0780 850521 LUMINAIRE (LED), 250 WATTS, HPS EQUIVALENT	21.000 EACH	580.00000	12,180.00	700.00000	14,700.00	1,045.51000	21,955.71

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Tabulation of Bids

AASHTOWare Pr

Contract Title: Middletown Park and Ride **Contract ID:** T201853106 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) GREGGO & FERRARA, INCORPORATED Unit Price	 Ext Amount	(7) ROAD-CON INC Unit Price	 Ext Amount	(8) REYBOLD CONSTRUCTION GROUP, LLC. Unit Price	 Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0790 851001 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE	11.000 EACH	2,900.00000	31,900.00	4,000.00000	44,000.00	4,530.54000	49,835.94
0800 851004 ALUMINUM LIGHTING STANDARD WITH DOUBLE DAVIT ARM, 30' POLE	5.000 EACH	3,600.00000	18,000.00	5,100.00000	25,500.00	5,576.05000	27,880.25
0810 901500 STORMWATER POLLUTION PREVENTION PLAN	1.000 LS	14,000.00000	14,000.00	37,500.00000	37,500.00	32,062.30000	32,062.30
0820 901501 STORMWATER POLLUTION PREVENTION INSPECTION	1.000 EACH	380.00000	380.00	1,900.00000	1,900.00	1,059.45000	1,059.45
0830 901502 STORMWATER POLLUTION PREVENTION INSPECTION SOFTWARE	1.000 LS	6,189.12000	6,189.12	6,189.12000	6,189.12	6,189.12000	6,189.12
0840 901503 EROSION AND SEDIMENT CONTROL PRACTICE	1.000 LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00

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Tabulation of Bids

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Contract Title: Middletown Park and Ride **Contract ID:** T201853106 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(6) GREGGO & FERRARA, INCORPORATED		(7) ROAD-CON INC		(8) REYBOLD CONSTRUCTION GROUP, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GENERAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0850 908010	34,997.000	8.30000	290,475.10	3.00000	104,991.00	2.73000	95,541.81
TOPSOILING, 6" DEPTH	SY						
0860 908014	56,085.000	1.20000	67,302.00	1.55000	86,931.75	1.53000	85,810.05
PERMANENT GRASS SEEDING, DRY GROUND	SY						
0870 908015	13,909.000	1.90000	26,427.10	1.70000	23,645.30	2.44000	33,937.96
PERMANENT GRASS SEEDING, STORMWATER	SY						
0880 908017	112,170.000	0.90000	100,953.00	0.55000	61,693.50	1.19000	133,482.30
TEMPORARY GRASS SEEDING	SY						
0890 908020	661.000	3.20000	2,115.20	4.00000	2,644.00	4.18000	2,762.98
EROSION CONTROL BLANKET MULCH	SY						
0900 910008	7,912.000	10.00000	79,120.00	31.00000	245,272.00	12.55000	99,295.60
STORMWATER MANAGEMENT POND	CY						
Section Totals:			$3,229,252.22		$3,392,188.37		$3,907,829.76
Life Cycle Costs:							
Section Total with LCC:			$3,229,252.22		$3,392,188.37		$3,907,829.76
Contract Item Totals			**$3,229,252.22**		**$3,392,188.37**		**$3,907,829.76**

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Delaware Department of Transportation

Tabulation of Bids

Contract Title: Middletown Park and Ride **Contract ID:** T201853106 **Counties:** NEW CASTLE

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$3,229,252.22**	**$3,392,188.37**	**3,907,829.76**

( ) indicates item is bid as Lump Sum

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: Middletown Park and Ride **Contract ID:** T201853106 **Counties:** NEW CASTLE