



Vendor Ranking

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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS - LLANGOLLEN BLVD TO BACON/BOULDEN BLVD

Call Order: 003

Contract ID: T201901102

Counties: NEW CASTLE

Letting Date: January 14, 2025

District(s): N2

Project(s): T201901102

Federal Aid No: T201901102

Contract Time: 831 CALENDAR DAYS

Contract Description: US13, PAVING AND PEDESTRIAN IMPROVEMENTS - LLANGOLLEN BLVD TO BACON/BOULDEN BLVD -
This project includes improvements to address multi-modal needs and pavement rehabilitation in this highly traveled section of US 13 between US40 and Boulden Blvd. The proposed improvements include ADA compliant sidewalks, improved crossings, median lighting, median barriers to discourage mid-block crossings and reduced lane widths along the road. 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 03/13/25 to vendor GREGGO & FERRARA, INCORPORATED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	Engineer's Estimate	\$19,526,885.28	88.63%	100.00%
1	GREGGO & FERRARA, INCORPORATED	\$22,031,699.22	100.00%	112.83%
2	A-DEL CONSTRUCTION COMPANY, INC.	\$24,215,000.00	109.91%	124.01%
3	MUMFORD & MILLER CONCRETE, INC.	\$24,219,051.45	109.93%	124.03%
4	DIAMOND MATERIALS LLC	\$24,339,312.75	110.47%	124.65%
5	GRASS BUSTERS LANDSCAPING COMPANY, INC.	\$25,329,400.00	114.97%	129.72%
6	ALLAN MYERS MD INC	\$29,629,000.00	134.48%	151.73%



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JEWELL BLVD TO BACON/BOULDEN BLVD

Contract ID: T201901102

Counties: NEW CASTLE

Line No / Item ID Item Description		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 201000	(1)	50,000.00000	50,000.00	25,000.00000	25,000.00	57,000.00000	57,000.00
CLEARING AND GRUBBING	LS						
0020 202000	19,954.000	18.13675	361,900.71	22.00000	438,988.00	31.50000	628,551.00
EXCAVATION AND EMBANKMENT	CY						
0050 208000	1.000	424.73469	424.73	1,000.00000	1,000.00	2,000.00000	2,000.00
FLOWABLE FILL	CY						
0060 209001	20.000	49.88241	997.65	50.00000	1,000.00	90.00000	1,800.00
BORROW, TYPE A	CY						
0070 209002	4.000	68.29681	273.19	250.00000	1,000.00	200.00000	800.00
BORROW, TYPE B	CY						
0080 209006	268.000	28.22085	7,563.19	45.00000	12,060.00	45.00000	12,060.00
BORROW, TYPE F	CY						
0090 211000	(1)	50,000.00000	50,000.00	140,000.00000	140,000.00	115,000.00000	115,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID		Quantity and Units	Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			Cat Alt Set:		Cat Alt Member:		LCC:	
0100	211001	10,339.000	15.22506	157,411.90	15.00000	155,085.00	26.00000	268,814.00
	REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0110	211002	1,841.000	4.41477	8,127.59	4.50000	8,284.50	4.50000	8,284.50
	REMOVAL OF GUARDRAIL AND FENCE	LF						
0120	301001	9,635.000	60.75951	585,417.88	48.00000	462,480.00	81.00000	780,435.00
	GABC	CY						
0130	301002	950.000	56.95704	54,109.19	62.00000	58,900.00	92.00000	87,400.00
	GABC, PATCHING	CY						
0140	302002	90.000	54.06804	4,866.12	58.00000	5,220.00	58.50000	5,265.00
	DELAWARE NO. 3 STONE	TON						
0150	302004	80.000	80.00000	6,400.00	61.00000	4,880.00	73.50000	5,880.00
	DELAWARE NO. 10 STONE	TON						
0160	302005	44.000	59.67493	2,625.70	59.00000	2,596.00	58.50000	2,574.00
	DELAWARE NO. 57 STONE	TON						



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TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0170 401014	7,584.000	80.37039	609,529.04	96.00000	728,064.00	86.50000	656,016.00
SUPERPAVE TYPE B, PG 64-22 TON							
0180 401016	3,898.000	99.69114	388,596.06	102.00000	397,596.00	111.00000	432,678.00
SUPERPAVE TYPE B, PG 76-22 TON							
0190 401029	424.000	130.27280	55,235.67	110.00000	46,640.00	211.00000	89,464.00
SUPERPAVE TYPE C, PG 64-22, PATCHING TON							
0200 401030	1,123.000	100.63631	113,014.58	105.00000	117,915.00	144.00000	161,712.00
SUPERPAVE TYPE B, PG 64-22, PATCHING TON							
0210 401036	137.000	129.14267	17,692.55	118.00000	16,166.00	165.00000	22,605.00
SUPERPAVE TYPE C, PG 64-22, WEDGE TON							
0220 401046	60,722.000	79.10911	4,803,663.38	108.00000	6,557,976.00	119.00000	7,225,918.00
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE) TON							
0230 601032	4,126.000	51.74635	213,505.44	54.00000	222,804.00	55.00000	226,930.00
REINFORCED CONCRETE PIPE, 15", CLASS IV LF							



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON WILMINGTON BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0240 601033	1,711.000	65.72887	112,462.10	60.00000	102,660.00	62.00000	106,082.00
REINFORCED CONCRETE PIPE, 18", CLASS IV							
	LF						
0250 601034	547.000	79.73803	43,616.70	72.00000	39,384.00	85.50000	46,768.50
REINFORCED CONCRETE PIPE, 21", CLASS IV							
	LF						
0260 601035	1,421.000	88.32059	125,503.56	96.00000	136,416.00	96.00000	136,416.00
REINFORCED CONCRETE PIPE, 24", CLASS IV							
	LF						
0270 601053	177.000	65.86540	11,658.18	56.00000	9,912.00	58.50000	10,354.50
REINFORCED CONCRETE PIPE, 15", CLASS V							
	LF						
0280 601054	31.000	77.89594	2,414.77	66.00000	2,046.00	69.00000	2,139.00
REINFORCED CONCRETE PIPE, 18", CLASS V							
	LF						
0290 601142	1.000	1,154.14260	1,154.14	700.00000	700.00	1,500.00000	1,500.00
REINFORCED CONCRETE FLARED END SECTION, 18"							
	EACH						
0300 601191	10.000	35.83096	358.31	84.00000	840.00	65.00000	650.00
PVC PIPE, 6"							
	LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: T201901102

Counties: NEW CASTLE

Line No / Item ID Item Description		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0310 602003	37.000	3,367.95770	124,614.43	2,940.00000	108,780.00	4,485.00000	165,945.00
DRAINAGE INLET, 34" X 24"	EACH						
0320 602004	22.000	3,953.50758	86,977.17	3,530.00000	77,660.00	5,500.00000	121,000.00
DRAINAGE INLET, 48" X 30"	EACH						
0330 602005	17.000	4,052.11316	68,885.92	4,340.00000	73,780.00	6,025.00000	102,425.00
DRAINAGE INLET, 48" X 48"	EACH						
0340 602009	11.000	4,729.05160	52,019.57	4,500.00000	49,500.00	6,950.00000	76,450.00
DRAINAGE INLET, 72" X 24"	EACH						
0350 602010	18.000	5,050.15235	90,902.74	6,232.00000	112,176.00	7,915.00000	142,470.00
DRAINAGE INLET, 72" X 48"	EACH						
0360 602030	1.000	3,960.63089	3,960.63	3,320.00000	3,320.00	5,105.00000	5,105.00
MANHOLE, 48" X 30"	EACH						
0370 602031	4.000	4,088.84104	16,355.36	3,264.00000	13,056.00	6,215.00000	24,860.00
MANHOLE, 48" X 48"	EACH						
0380 602100	19.000	251.58025	4,780.02	900.00000	17,100.00	475.00000	9,025.00
DRAINAGE INLET GRATE(S)	EACH						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0390 602130	117.000	1,081.28734	126,510.62	560.00000	65,520.00	1,435.00000	167,895.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET		EACH					
0400 602132	52.000	864.76616	44,967.84	560.00000	29,120.00	1,075.00000	55,900.00
ADJUSTING AND REPAIRING EXISTING MANHOLE		EACH					
0410 602502	4.000	2,133.50828	8,534.03	770.00000	3,080.00	2,600.00000	10,400.00
CONVERTING EXISTING CATCH BASIN TO MANHOLE		EACH					
0420 604003	(1)	43,500.00000	43,500.00	68,000.00000	68,000.00	140,000.00000	140,000.00
SHORING		LS					
0430 607012	6,620.000	48.24473	319,380.11	30.00000	198,600.00	75.50000	499,810.00
CONCRETE MASONRY UNIT MODULAR BLOCK RETAINING WALLS		SF					
0440 610000	63.000	1,206.86115	76,032.25	1,900.00000	119,700.00	1,950.00000	122,850.00
PCC MASONRY, CLASS A		CY					
0450 610009	6.000	1,305.15947	7,830.96	1,300.00000	7,800.00	1,135.00000	6,810.00
PCC MASONRY, CLASS B		CY					



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0460 611001	6,059.000	2.12849	12,896.52	2.40000	14,541.60	2.60000	15,753.40
BAR REINFORCEMENT, EPOXY COATED							
	LB						
0470 613001	1,080.000	4.35748	4,706.08	10.50000	11,340.00	19.50000	21,060.00
SILICONE-BASED ACRYLIC CONCRETE SEALER							
	SF						
0480 626010	331.000	192.50601	63,719.49	200.00000	66,200.00	365.00000	120,815.00
ALUMINUM PEDESTRIAN RAILING							
	LF						
0490 628001	140.000	71.26208	9,976.69	48.00000	6,720.00	70.00000	9,800.00
REPAIR OF CONCRETE STRUCTURE BY EPOXY INJECTION							
	LF						
0500 628041	110.000	741.58318	81,574.15	100.00000	11,000.00	1,100.00000	121,000.00
DEEP SPALL REPAIR							
	CF						
0510 701010	1,007.000	34.69363	34,936.49	44.00000	44,308.00	27.50000	27,692.50
PCC CURB, TYPE 1-2							
	LF						
0520 701011	8,251.000	29.28788	241,654.30	46.00000	379,546.00	27.50000	226,902.50
PCC CURB, TYPE 1-4							
	LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON WILMINGTON BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0530	701012	4,879.000	41.22998	201,161.07	46.00000	224,434.00	27.50000	134,172.50
	PCC CURB, TYPE 1-6	LF						
0540	701013	426.000	43.09899	18,360.17	51.00000	21,726.00	35.00000	14,910.00
	PCC CURB, TYPE 1-8	LF						
0550	701014	1,776.000	34.14351	60,638.87	51.00000	90,576.00	30.00000	53,280.00
	PCC CURB, TYPE 2	LF						
0560	701016	2,816.000	35.38260	99,637.40	51.00000	143,616.00	27.50000	77,440.00
	I.PCC CURB AND GUTTER, TYPE 1-4	LF						
0570	701020	404.000	42.22847	17,060.30	57.00000	23,028.00	35.00000	14,140.00
	I.PCC CURB AND GUTTER, TYPE 3-2	LF						
0580	701021	5,348.000	31.34624	167,639.69	57.00000	304,836.00	27.50000	147,070.00
	I.PCC CURB AND GUTTER, TYPE 3-4	LF						
0590	701022	981.000	37.68321	36,967.23	62.00000	60,822.00	27.50000	26,977.50
	I.PCC CURB AND GUTTER, TYPE 3-6	LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ALONG COLLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0600 701023	398.000	38.65794	15,385.86	68.00000	27,064.00	27.50000	10,945.00
I.PCC CURB AND GUTTER, TYPE 3-8	LF						
0610 701032	4.000	1,510.09444	6,040.38	2,800.00000	11,200.00	1,305.00000	5,220.00
CURB OPENING, 4' OPENING	EACH						
0620 701500	461.000	55.00000	25,355.00	51.00000	23,511.00	36.00000	16,596.00
PCC CURB, TYPE 1, MODIFIED	LF						
0630 701510	9.000	3,500.00000	31,500.00	3,900.00000	35,100.00	3,265.00000	29,385.00
CURB/SIDEWALK OPENING	EACH						
0640 701515	7.000	3,000.00000	21,000.00	3,900.00000	27,300.00	1,630.00000	11,410.00
CURB OPENING, MODIFIED	EACH						
0650 701516	4.000	3,000.00000	12,000.00	4,500.00000	18,000.00	3,805.00000	15,220.00
CURB/SIDEWALK OPENING, MODIFIED	EACH						
0660 702000	7,700.000	28.51404	219,558.11	34.00000	261,800.00	35.00000	269,500.00
TRIANGULAR CHANNELIZING ISLANDS	SF						
0670 705001	89,144.000	10.31606	919,614.85	9.60000	855,782.40	9.20000	820,124.80
PCC SIDEWALK, 4"	SF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0680 705002	3,408.000	13.11339	44,690.43	15.00000	51,120.00	10.00000	34,080.00
PCC SIDEWALK, 6"	SF						
0690 705005	2,874.000	14.17533	40,739.90	21.00000	60,354.00	11.00000	31,614.00
PCC SIDEWALK, 8"	SF						
0700 705013	4,570.000	31.78419	145,253.75	57.00000	260,490.00	33.75000	154,237.50
TRUNCATED DOME DETECTABLE WARNING SURFACE	SF						
0710 705008	24,678.000	20.10128	496,059.39	23.00000	567,594.00	22.50000	555,255.00
PEDESTRIAN CONNECTION, TYPE 1	SF						
0720 705009	4,603.000	19.61906	90,306.53	23.00000	105,869.00	22.50000	103,567.50
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						
0730 705010	4,444.000	24.30371	108,005.69	23.00000	102,212.00	22.50000	99,990.00
PEDESTRIAN CONNECTION, TYPE 5	SF						
0740 705011	1,146.000	23.52739	26,962.39	28.00000	32,088.00	22.50000	25,785.00
PEDESTRIAN CONNECTION, SPECIAL	SF						



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TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0750	705528	10.000	625.51889	6,255.19	2,700.00000	27,000.00	2,700.00000	27,000.00
TEMPORARY PEDESTRIAN CONNECTION		EACH						
0760	707001	206.000	65.24811	13,441.11	110.00000	22,660.00	116.00000	23,896.00
RIPRAP, R-4		SY						
0770	707002	8.000	83.31708	666.54	140.00000	1,120.00	175.00000	1,400.00
RIPRAP, R-5		SY						
0780	707003	264.000	82.31386	21,730.86	170.00000	44,880.00	155.00000	40,920.00
RIPRAP, R-6		SY						
0790	707020	22.000	672.32990	14,791.26	2,100.00000	46,200.00	2,075.00000	45,650.00
PRESACKED CONCRETE RIPRAP		CY						
0800	707500	75.000	96.68766	7,251.57	220.00000	16,500.00	400.00000	30,000.00
CHANNEL BED FILL		CY						
0810	708001	96.000	4.43984	426.22	7.00000	672.00	5.00000	480.00
GEOTEXTILES, STABILIZATION		SY						
0820	708003	298.000	4.32572	1,289.06	6.00000	1,788.00	5.00000	1,490.00
GEOTEXTILES, RIPRAP		SY						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0830 709001	87.000	26.59517	2,313.78	20.00000	1,740.00	35.00000	3,045.00
PERFORATED PIPE UNDERDRAINS, 6" LF							
0840 709002	5,551.000	15.00000	83,265.00	14.00000	77,714.00	32.00000	177,632.00
PERFORATED PIPE UNDERDRAINS, 8" LF							
0850 709011	12.000	23.15095	277.81	80.00000	960.00	51.50000	618.00
UNDERDRAIN OUTLET PIPE, 6" LF							
0860 709505	16.000	1,500.00000	24,000.00	3,100.00000	49,600.00	1,175.00000	18,800.00
WEEP HOLE RETROFIT, 4" DIAMETER EACH							
0870 710002	71.000	465.67104	33,062.64	460.00000	32,660.00	685.00000	48,635.00
ADJUST WATER VALVE BOXES EACH							
0880 710003	1.000	1,918.05121	1,918.05	760.00000	760.00	4,500.00000	4,500.00
ADJUST FIRE HYDRANTS EACH							
0890 710503	26.000	475.97814	12,375.43	450.00000	11,700.00	685.00000	17,810.00
ADJUST GAS VALVE BOXES EACH							
0900 710511	1.000	75.00000	75.00	1,000.00000	1,000.00	175.00000	175.00
FLEXIBLE COUPLING EACH							



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLLEN BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0910 711500	51.000 EACH	849.76537	43,338.03	300.00000	15,300.00	1,815.00000	92,565.00
ADJUST AND REPAIR EXISTING SANITARY MANHOLE							
0920 720011	1.000 EACH	400.00000	400.00	710.00000	710.00	750.00000	750.00
GALVANIZED TRANSITION SECTION, THRIE BEAM							
0930 720021	1,192.000 LF	36.94874	44,042.90	36.00000	42,912.00	35.00000	41,720.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31							
0940 720035	25.000 LF	40.00000	1,000.00	51.00000	1,275.00	40.00000	1,000.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 2-27							
0950 720037	30.000 LF	39.88000	1,196.40	40.00000	1,200.00	51.00000	1,530.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31, STEEP SLOPE							
0960 721001	6.000 EACH	4,183.39783	25,100.39	4,100.00000	24,600.00	4,125.00000	24,750.00
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3							



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON WILMINGTON BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0970	721003	1.000	3,308.72523	3,308.73	4,000.00000	4,000.00	3,955.00000	3,955.00
GUARDRAIL END TREATMENT, TYPE 2-31, TEST LEVEL 3		EACH						
0980	721006	8.000	1,201.65697	9,613.26	1,900.00000	15,200.00	1,895.00000	15,160.00
END ANCHORAGE 31		EACH						
0990	721012	1.000	5,000.00000	5,000.00	6,500.00000	6,500.00	6,550.00000	6,550.00
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 3-31		EACH						
1000	723011	205.000	450.00000	92,250.00	330.00000	67,650.00	621.00000	127,305.00
CONCRETE ROADSIDE BARRIER, 36" TYPE 2		LF						
1010	723013	50.000	500.00000	25,000.00	350.00000	17,500.00	761.00000	38,050.00
CONCRETE ROADSIDE BARRIER, 42" TYPE 2		LF						
1020	723015	1,686.000	450.00000	758,700.00	320.00000	539,520.00	293.00000	493,998.00
CONCRETE MEDIAN BARRIER, 42" F-SHAPE		LF						
1030	723503	318.000	500.00000	159,000.00	600.00000	190,800.00	760.00000	241,680.00
BIFURCATED CONCRETE BARRIER WALL		LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1040	724005	3.000	40,480.33333	121,441.00	43,000.00000	129,000.00	50,000.00000	150,000.00
PERMANENT IMPACT ATTENUATOR, TYPE 5		EACH						
1050	727000	1,275.000	35.22582	44,912.92	50.00000	63,750.00	76.00000	96,900.00
CHAIN LINK FENCE		LF						
1060	727511	1,686.000	90.00000	151,740.00	75.00000	126,450.00	34.85000	58,757.10
PROVIDE ORNAMENTAL STEEL FENCE ON MEDIAN BARRIER		LF						
1070	727512	1,686.000	70.00000	118,020.00	35.00000	59,010.00	50.15000	84,552.90
INSTALL ORNAMENTAL STEEL FENCE ON MEDIAN BARRIER		LF						
1080	760002	5,592.000	0.76798	4,294.54	2.20000	12,302.40	1.50000	8,388.00
BIKE-FRIENDLY RUMBLE STRIPS, BITUMINOUS PAVEMENT		LF						
1090	760010	986,010.000	1.10000	1,084,611.00	0.95000	936,709.50	0.83000	818,388.30
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT		SYIN						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
1100	760012 6,751.000 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, VARIABLE DEPTH SYIN	2.21354	14,943.61	1.20000	8,101.20	1.25000	8,438.75
1110	762000 46,221.000 SAW CUTTING, BITUMINOUS CONCRETE LF	0.68335	31,585.12	2.60000	120,174.60	1.60000	73,953.60
1120	762001 972.000 SAW CUTTING, CONCRETE, FULL DEPTH LF	4.11183	3,996.70	7.00000	6,804.00	4.60000	4,471.20
1130	763000 (1) INITIAL EXPENSE/DE- MOBILIZATION LS	250,000.00000	250,000.00	280,000.00000	280,000.00	782,963.99000	782,963.99
1140	763001 (1) BASELINE SCHEDULE TYPE 1 LS	15,000.00000	15,000.00	30,000.00000	30,000.00	20,000.00000	20,000.00
1150	763002 28.000 MONTHLY UPDATE SCHEDULE TYPE 1 EAMO	400.00000	11,200.00	1,200.00000	33,600.00	1,000.00000	28,000.00
1160	763501 (1) CONSTRUCTION ENGINEERING LS	250,000.00000	250,000.00	165,000.00000	165,000.00	360,000.00000	360,000.00



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON WILCOX BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
1170 763503	3,000.000	0.80000	2,400.00	0.80000	2,400.00	0.80000	2,400.00
TRAINEE	HOUR						
1180 763518	1.000	5,000.00000	5,000.00	10,000.00000	10,000.00	2,500.00000	2,500.00
CONNECTED MACHINERY	LS						
1190 801000	(1)	725,000.00000	725,000.00	800,000.00000	800,000.00	645,000.00000	645,000.00
MAINTENANCE OF TRAFFIC	LS						
1200 801501	(1)	5,000.00000	5,000.00	53,000.00000	53,000.00	5,000.00000	5,000.00
MAINTENANCE OF RAILROAD TRAFFIC	LS						
1210 802003	374.000	20.72427	7,750.88	35.00000	13,090.00	85.00000	31,790.00
ARROW PANELS TYPE C	EADY						
1220 803001	152.000	64.34122	9,779.87	100.00000	15,200.00	115.00000	17,480.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
1230 804001	1,848.000	34.31419	63,412.62	54.00000	99,792.00	83.00000	153,384.00
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON WILMINGTON BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1240	805001	286,250.000	0.27664	79,188.20	0.32000	91,600.00	0.11000	31,487.50
PLASTIC TRAFFIC CONTROL DRUMS		EADY						
1250	806001	400.000	110.00000	44,000.00	110.00000	44,000.00	110.00000	44,000.00
TRAFFIC OFFICERS		HOUR						
1280	808002	1,076.000	72.54688	78,060.44	180.00000	193,680.00	147.00000	158,172.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II		EADY						
1290	809005	11.000	5,389.18795	59,281.07	4,200.00000	46,200.00	4,215.00000	46,365.00
PROVIDE TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3		EACH						
1300	810001	111,758.000	1.30726	146,096.76	1.50000	167,637.00	0.85000	94,994.30
TEMPORARY WARNING SIGNS AND PLAQUES		EADY						
1310	811001	840.000	68.69090	57,700.36	130.00000	109,200.00	90.00000	75,600.00
FLAGGER, NEW CASTLE COUNTY		HOUR						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1320	811013	210.000	72.69151	15,265.22	160.00000	33,600.00	111.00000	23,310.00
	FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
1330	811502	200.000	100.00000	20,000.00	100.00000	20,000.00	100.00000	20,000.00
	RAILROAD FLAGGER	HOUR						
1340	813001	8,728.000	0.47481	4,144.14	0.40000	3,491.20	1.05000	9,164.40
	TEMPORARY BARRICADES, TYPE III	LFDY						
1350	817002	55,761.000	3.04662	169,882.58	4.30000	239,772.30	4.25000	236,984.25
	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
1360	817006	6,395.000	3.68652	23,575.30	4.30000	27,498.50	4.25000	27,178.75
	PERMANENT PAVEMENT STRIPING, ALKYD- THERMOPLASTIC, 12"	LF						
1370	817015	6.000	418.60082	2,511.60	600.00000	3,600.00	597.95000	3,587.70
	PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON WILMINGTON BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1380	817027	4,031.000	28.48011	114,803.32	30.00000	120,930.00	30.17000	121,615.27
	RAISED/RECESSED PAVEMENT MARKER	EACH						
1390	817031	15,661.000	2.14494	33,591.91	1.30000	20,359.30	1.30000	20,359.30
	REMOVAL OF PAVEMENT STRIPING	SF						
1400	817037	299.000	6.00000	1,794.00	2.40000	717.60	2.40000	717.60
	PERMANENT PAVEMENT STRIPING, ALKYD- THERMOPLASTIC, 4"	LF						
1410	817038	685.000	6.00000	4,110.00	3.30000	2,260.50	3.30000	2,260.50
	PERMANENT PAVEMENT STRIPING, ALKYD- THERMOPLASTIC, 6"	LF						
1420	817042	233,658.000	1.00000	233,658.00	0.59000	137,858.22	0.73000	170,570.34
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						
1430	817043	78,357.000	2.50000	195,892.50	1.10000	86,192.70	1.10000	86,192.70
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 12"	LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON WILCOX BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
1440 818001	2,262.000	19.49144	44,089.64	16.00000	36,192.00	12.80000	28,953.60
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING							
	SF						
1450 818003	378.000	19.48444	7,365.12	18.00000	6,804.00	17.10000	6,463.80
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING							
	SF						
1460 819011	279.000	34.00000	9,486.00	140.00000	39,060.00	300.00000	83,700.00
GALVANIZED TELESOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE							
	EACH						
1470 819016	5.000	120.01113	600.06	220.00000	1,100.00	285.00000	1,425.00
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH							
	EACH						
1480 819018	648.000	70.41453	45,628.62	67.00000	43,416.00	95.00000	61,560.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST							
	EACH						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JEWELL BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
1490 819019	1,179.000	16.53676	19,496.84	15.00000	17,685.00	18.00000	21,222.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS							
1500 819023	1.000	50.00000	50.00	180.00000	180.00	350.00000	350.00
GALVANIZED TELESOPING STEEL SIGNPOSTS, 15'X2", COMPLETE W/BASEPOSTS & HARDWARE							
1510 820002	2.000	2,906.20048	5,812.40	3,100.00000	6,200.00	3,100.00000	6,200.00
REINFORCED CONCRETE MASONRY SIGN FOUNDATION, W-8							
1520 820009	42.000	76.69814	3,221.32	190.00000	7,980.00	190.00000	7,980.00
SUPPLY OF BREAKAWAY I- BEAM SIGN POSTS, W-8							
1530 820014	2.000	254.71677	509.43	590.00000	1,180.00	585.00000	1,170.00
SUPPLY AND INSTALLATION OF BOLT KIT FOR BREAKAWAY COUPLING							



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ALONG LINCOLN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1540	820015	2.000	122.52064	245.04	280.00000	560.00	280.00000	560.00
	SUPPLY AND INSTALL OF HINGE PLATE FOR BREAKAWAY COUPLING	EACH						
1550	820016	2.000	744.41581	1,488.83	1,800.00000	3,600.00	1,735.00000	3,470.00
	SUPPLY AND INSTALLATION OF BREAKAWAY COUPLING SYSTEM	EACH						
1560	820017	2.000	884.27259	1,768.55	690.00000	1,380.00	695.00000	1,390.00
	INSTALLATION OF BREAKAWAY I-BEAM SIGN POSTS	EACH						
1570	820019	112.000	14.22571	1,593.28	11.00000	1,232.00	11.00000	1,232.00
	INSTALL SIGN PANEL ON BREAKAWAY I-BEAM SIGN SUPPORT	SF						
1580	822003	672.000	38.60000	25,939.20	11.00000	7,392.00	11.00000	7,392.00
	REPOSITION EXISTING SIGN ON OVERHEAD STRUCTURE	SF						
1590	822009	225.000	8.61398	1,938.15	5.40000	1,215.00	5.50000	1,237.50
	REMOVAL OF SIGN ON/OVER HIGHWAY STRUCTURE	SF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JUNGLE BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1600	830001	24.000	1,357.21007	32,573.04	1,500.00000	36,000.00	1,310.00000	31,440.00
	CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH						
1610	830002	8.000	1,670.82924	13,366.63	1,800.00000	14,400.00	1,560.00000	12,480.00
	CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	EACH						
1620	830008	81.000	430.80549	34,895.24	380.00000	30,780.00	280.00000	22,680.00
	ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	EACH						
1630	830010	12.000	412.53977	4,950.48	490.00000	5,880.00	280.00000	3,360.00
	REMOVAL OF EXISTING JUNCTION WELL	EACH						
1640	831501	194.000	129.75860	25,173.17	130.00000	25,220.00	120.00000	23,280.00
	PROVIDE AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	LF						
1650	831503	15.000	89.01511	1,335.23	110.00000	1,650.00	120.00000	1,800.00
	PROVIDE AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON WILMINGTON BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1660	831514	568.000	13.54578	7,694.00	22.00000	12,496.00	20.00000	11,360.00
	PROVIDE AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH)							
		LF						
1670	831515	312.000	14.96483	4,669.03	20.00000	6,240.00	20.25000	6,318.00
	PROVIDE AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH)							
		LF						
1680	831516	1,157.000	15.37389	17,787.59	22.00000	25,454.00	20.50000	23,718.50
	PROVIDE AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (TRENCH)							
		LF						
1690	831523	186.000	20.52578	3,817.80	33.00000	6,138.00	24.00000	4,464.00
	PROVIDE AND INSTALL 2" GALVANIZED CONDUIT (TRENCH)							
		LF						
1700	831531	31.000	45.00000	1,395.00	60.00000	1,860.00	76.50000	2,371.50
	PROVIDE AND INSTALL 4" GALVANIZED STEEL CONDUIT (BORE)							
		LF						



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AASHTOWare PI

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON WILCOX BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
1710 831533	10.000	96.78932	967.89	76.00000	760.00	120.00000	1,200.00
PROVIDE AND INSTALL 2" GALVANIZED STEEL CONDUIT (OPEN CUT)							
	LF						
1720 831538	20.000	21.70723	434.14	33.00000	660.00	42.00000	840.00
PROVIDE AND INSTALL 2" GALVANIZED STEEL CONDUIT (ON STRUCTURE)							
	LF						
1730 831545	1,932.000	30.06825	58,091.86	27.00000	52,164.00	37.65000	72,739.80
PROVIDE AND INSTALL 4" HDPE SDR-13.5 CONDUIT (BORE)							
	LF						
1740 831564	153.000	20.15751	3,084.10	27.00000	4,131.00	17.50000	2,677.50
PROVIDE AND INSTALL 1-1/2" GALVANIZED STEEL CONDUIT (TRENCH)							
	LF						
1750 831574	38.000	12.78748	485.92	22.00000	836.00	17.00000	646.00
PROVIDE AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 4" SCHEDULE 80 PVC CONDUIT IN TRENCH OR OPEN CUT							
	LF						



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1760	831578	439.000	15.32668	6,728.41	17.00000	7,463.00	14.00000	6,146.00
	PROVIDE AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 4" HDPE SDR- 13.5 CONDUIT IN DIRECTIONAL BORE	LF						
1770	831581	22.000	10.00000	220.00	20.00000	440.00	17.00000	374.00
	PROVIDE AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 2" GALVANIZED STEEL CONDUIT IN TRENCH OR OPEN CUT	LF						
1780	832008	213.000	3.46811	738.71	3.30000	702.90	3.50000	745.50
	PROVIDE AND INSTALL 1- CONDUCTOR #6 STRANDED COPPER, TYPE USE-2	LF						
1790	833001	11.000	291.84599	3,210.31	160.00000	1,760.00	535.00000	5,885.00
	BONDING AND GROUTING EXISTING JUNCTION WELL	EACH						
1800	834001	3.000	3,900.16169	11,700.49	3,300.00000	9,900.00	5,305.00000	15,915.00
	POLE BASE, TYPE 3	EACH						
1810	834002	9.000	4,425.20489	39,826.84	3,800.00000	34,200.00	5,325.00000	47,925.00
	POLE BASE, TYPE 3A	EACH						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
1820 834005	39.000	822.04643	32,059.81	770.00000	30,030.00	875.00000	34,125.00
POLE BASE, TYPE 4A							
	EACH						
1830 834006	5.000	1,429.60965	7,148.05	1,200.00000	6,000.00	1,235.00000	6,175.00
POLE BASE, TYPE 6							
	EACH						
1840 834501	11.000	654.61685	7,200.79	270.00000	2,970.00	640.00000	7,040.00
PARTIAL REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS							
	CY						
1850 835003	4.000	1,542.32490	6,169.30	2,000.00000	8,000.00	1,750.00000	7,000.00
CABINET BASE TYPE P							
	EACH						
1860 846001	8,666.000	19.24414	166,769.72	19.00000	164,654.00	20.00000	173,320.00
PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT							
	LF						
1870 846002	20.000	28.78440	575.69	24.00000	480.00	20.00000	400.00
PROVIDE AND INSTALL A 1-1/2 INCH GALVANIZED RIGID METAL CONDUIT DETECTOR SLEEVE WITH LOOP WIRE							
	LF						



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JUNGLE LN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1880	850011	1.000	291.41215	291.41	170.00000	170.00	150.00000	150.00
REMOVAL OF LUMINAIRE		EACH						
1890	850521	1.000	591.73964	591.74	470.00000	470.00	750.00000	750.00
LUMINAIRE (LED), 250 WATTS, HPS EQUIVALENT		EACH						
1900	851007	5.000	2,275.06034	11,375.30	2,000.00000	10,000.00	1,670.00000	8,350.00
RELOCATED EXISTING LIGHT STANDARD		EACH						
1910	905001	4,784.000	2.56638	12,277.56	3.40000	16,265.60	4.50000	21,528.00
SILT FENCE		LF						
1920	905002	513.000	5.09262	2,612.51	6.80000	3,488.40	15.50000	7,951.50
REINFORCED SILT FENCE		LF						
1930	905004	264.000	130.34180	34,410.24	150.00000	39,600.00	425.00000	112,200.00
INLET SEDIMENT CONTROL, DRAINAGE INLET		EACH						
1940	906002	1.000	668.01376	668.01	870.00000	870.00	1,000.00000	1,000.00
DEWATERING BAG		EACH						
1950	906003	1.000	1,293.63742	1,293.64	1,400.00000	1,400.00	4,500.00000	4,500.00
SUMP PIT		EACH						



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JEWELL BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
1960 907017	40.000	15.06248	602.50	300.00000	12,000.00	25.00000	1,000.00
COMPOST FILTER LOGS LF							
1970 908004	25,689.000	6.08103	156,215.58	9.80000	251,752.20	11.25000	289,001.25
TOPSOIL, 6" DEPTH SY							
1980 908014	25,689.000	0.85527	21,971.03	1.20000	30,826.80	1.00000	25,689.00
PERMANENT GRASS SEEDING, DRY GROUND SY							
1990 908015	1,821.000	1.96527	3,578.76	1.60000	2,913.60	2.25000	4,097.25
PERMANENT GRASS SEEDING, STORMWATER SY							
2000 908020	303.000	4.50581	1,365.26	4.20000	1,272.60	2.30000	696.90
EROSION CONTROL BLANKET MULCH SY							
2010 908023	27.000	56.75150	1,532.29	140.00000	3,780.00	25.00000	675.00
STABILIZED CONSTRUCTION ENTRANCE SY							
2020 908024	12.000	38.50243	462.03	120.00000	1,440.00	65.00000	780.00
STABILIZED CONSTRUCTION ENTRANCE, TOPDRESSING TON							



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: P201901102

Counties: NEW CASTLE

Line No / Item ID Item Description		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
2030 908526	2,124.000 SF	50.00000	106,200.00	26.00000	55,224.00	25.50000	54,162.00
GEOSYNTHETIC CEMENTITIOUS COMPOSITE MAT							
2040 909002	4,140.000 CF	20.00000	82,800.00	2.60000	10,764.00	10.00000	41,400.00
SANDBAG DIVERSION							
2050 909005	(1) LS	55,000.00000	55,000.00	134,000.00000	134,000.00	100,000.00000	100,000.00
STREAM DIVERSION							
2060 910002	1,104.000 TON	55.00000	60,720.00	55.00000	60,720.00	51.00000	56,304.00
INFILTRATION STONE, NO. 8							
2070 910006	1.000 EACH	7,413.38909	7,413.39	8,900.00000	8,900.00	7,620.00000	7,620.00
OUTLET STRUCTURE							
2080 910010	910.000 CY	43.68750	39,755.63	38.00000	34,580.00	26.50000	24,115.00
BIORETENTION AREA							
2090 910011	365.000 CY	76.83000	28,042.95	88.00000	32,120.00	91.25000	33,306.25
BIOSOIL MIX							
2100 202003	20.000 CY	40.00000	800.00	33.00000	660.00	47.25000	945.00
UNDERCUT EXCAVATION							



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON WILMINGTON BLVD TO BACON/BOULDEN BLVD

Contract ID: T201901102

Counties: NEW CASTLE

Line No / Item ID Item Description		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
2110 207001	3,242.000 CY	10.00000	32,420.00	24.00000	77,808.00	31.25000	101,312.50
PIPE, CULVERT, AND STRUCTURE BACKFILLING							
2120 207002	1,577.000 CY	45.00000	70,965.00	42.00000	66,234.00	45.50000	71,753.50
PIPE, CULVERT, AND STRUCTURE EXCAVATION							
2130 207023	3,242.000 CY	20.00000	64,840.00	20.00000	64,840.00	27.50000	89,155.00
STRUCTURAL BACKFILL, BORROW TYPE C, PROVIDING ONLY							
2140 807023	4,637.000 LF	12.50000	57,962.50	1.40000	6,491.80	3.25000	15,070.25
INSTALL TEMPORARY PCC SAFETY BARRIER PINS, IN BITUMINOUS PAVEMENT							
2150 807025	4,637.000 LF	2.50000	11,592.50	1.40000	6,491.80	3.25000	15,070.25
REMOVE TEMPORARY PCC SAFETY BARRIER PINS, FROM BITUMINOUS PAVEMENT							
2160 807020	4,637.000 LF	30.00000	139,110.00	37.00000	171,569.00	32.50000	150,702.50
PROVIDE AND PLACE TEMPORARY PCC SAFETY BARRIER							



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JUAN GOLLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: T201901102

Counties: NEW CASTLE

Line No / Item ID Item Description		Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
2170	807022 4,637.000 REMOVE TEMPORARY PCC LF SAFETY BARRIER	5.00000	23,185.00	14.00000	64,918.00	11.00000	51,007.00
2180	763598 28.000 FIELD OFFICE, SPECIAL I EAMO	4,379.32594	122,621.13	4,700.00000	131,600.00	6,000.00000	168,000.00
Section Totals:		\$19,526,885.28		\$22,031,699.22		\$24,215,000.00	
Life Cycle Costs:							
Section Total with LCC:		\$19,526,885.28		\$22,031,699.22		\$24,215,000.00	
Contract Item Totals		\$19,526,885.28		\$22,031,699.22		\$24,215,000.00	
Contract Time Totals		\$0.00					
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$19,526,885.28		\$22,031,699.22		24,215,000.00	

() indicates item is bid as Lump Sum



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	201000	(1)	95,000.00000	95,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
CLEARING AND GRUBBING		LS						
0020	202000	19,954.000	21.00000	419,034.00	60.00000	1,197,240.00	35.00000	698,390.00
EXCAVATION AND EMBANKMENT		CY						
0050	208000	1.000	1,500.00000	1,500.00	4,000.00000	4,000.00	1,000.00000	1,000.00
FLOWABLE FILL		CY						
0060	209001	20.000	75.00000	1,500.00	150.00000	3,000.00	30.00000	600.00
BORROW, TYPE A		CY						
0070	209002	4.000	150.00000	600.00	150.00000	600.00	50.00000	200.00
BORROW, TYPE B		CY						
0080	209006	268.000	21.00000	5,628.00	45.00000	12,060.00	10.00000	2,680.00
BORROW, TYPE F		CY						
0090	211000	(1)	100,000.00000	100,000.00	85,000.00000	85,000.00	105,000.00000	105,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LS						



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description		(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0100 211001	10,339.000 SY	24.50000	253,305.50	24.00000	248,136.00	35.00000	361,865.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK							
0110 211002	1,841.000 LF	2.75000	5,062.75	12.00000	22,092.00	4.00000	7,364.00
REMOVAL OF GUARDRAIL AND FENCE							
0120 301001	9,635.000 CY	66.00000	635,910.00	75.00000	722,625.00	70.00000	674,450.00
GABC							
0130 301002	950.000 CY	88.00000	83,600.00	125.00000	118,750.00	70.00000	66,500.00
GABC, PATCHING							
0140 302002	90.000 TON	86.00000	7,740.00	90.00000	8,100.00	250.00000	22,500.00
DELAWARE NO. 3 STONE							
0150 302004	80.000 TON	70.00000	5,600.00	100.00000	8,000.00	100.00000	8,000.00
DELAWARE NO. 10 STONE							
0160 302005	44.000 TON	86.00000	3,784.00	100.00000	4,400.00	100.00000	4,400.00
DELAWARE NO. 57 STONE							



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	401014	7,584.000	97.25000	737,544.00	95.00000	720,480.00	105.00000	796,320.00
	SUPERPAVE TYPE B, PG 64-22	TON						
0180	401016	3,898.000	112.25000	437,550.50	115.00000	448,270.00	112.00000	436,576.00
	SUPERPAVE TYPE B, PG 76-22	TON						
0190	401029	424.000	158.75000	67,310.00	185.00000	78,440.00	150.00000	63,600.00
	SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0200	401030	1,123.000	151.75000	170,415.25	145.00000	162,835.00	140.00000	157,220.00
	SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						
0210	401036	137.000	141.75000	19,419.75	210.00000	28,770.00	150.00000	20,550.00
	SUPERPAVE TYPE C, PG 64-22, WEDGE	TON						
0220	401046	60,722.000	119.00000	7,225,918.00	117.00000	7,104,474.00	118.00000	7,165,196.00
	SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON						
0230	601032	4,126.000	68.50000	282,631.00	72.00000	297,072.00	70.00000	288,820.00
	REINFORCED CONCRETE PIPE, 15", CLASS IV	LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	601033	1,711.000	75.25000	128,752.75	82.50000	141,157.50	75.00000	128,325.00
	REINFORCED CONCRETE PIPE, 18", CLASS IV	LF						
0250	601034	547.000	88.00000	48,136.00	110.00000	60,170.00	98.00000	53,606.00
	REINFORCED CONCRETE PIPE, 21", CLASS IV	LF						
0260	601035	1,421.000	98.50000	139,968.50	112.50000	159,862.50	120.00000	170,520.00
	REINFORCED CONCRETE PIPE, 24", CLASS IV	LF						
0270	601053	177.000	112.25000	19,868.25	75.00000	13,275.00	75.00000	13,275.00
	REINFORCED CONCRETE PIPE, 15", CLASS V	LF						
0280	601054	31.000	125.00000	3,875.00	85.00000	2,635.00	80.00000	2,480.00
	REINFORCED CONCRETE PIPE, 18", CLASS V	LF						
0290	601142	1.000	1,700.00000	1,700.00	2,200.00000	2,200.00	1,500.00000	1,500.00
	REINFORCED CONCRETE FLARED END SECTION, 18"	EACH						
0300	601191	10.000	145.00000	1,450.00	100.00000	1,000.00	40.00000	400.00
	PVC PIPE, 6"	LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS J. J. WILSON BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	602003	37.000	4,115.00000	152,255.00	4,800.00000	177,600.00	3,700.00000	136,900.00
	DRAINAGE INLET, 34" X 24"	EACH						
0320	602004	22.000	4,780.00000	105,160.00	5,450.00000	119,900.00	5,000.00000	110,000.00
	DRAINAGE INLET, 48" X 30"	EACH						
0330	602005	17.000	5,335.00000	90,695.00	6,100.00000	103,700.00	6,000.00000	102,000.00
	DRAINAGE INLET, 48" X 48"	EACH						
0340	602009	11.000	7,675.00000	84,425.00	6,500.00000	71,500.00	6,500.00000	71,500.00
	DRAINAGE INLET, 72" X 24"	EACH						
0350	602010	18.000	8,750.00000	157,500.00	8,250.00000	148,500.00	9,500.00000	171,000.00
	DRAINAGE INLET, 72" X 48"	EACH						
0360	602030	1.000	4,300.00000	4,300.00	5,250.00000	5,250.00	5,000.00000	5,000.00
	MANHOLE, 48" X 30"	EACH						
0370	602031	4.000	4,650.00000	18,600.00	6,500.00000	26,000.00	6,000.00000	24,000.00
	MANHOLE, 48" X 48"	EACH						
0380	602100	19.000	355.00000	6,745.00	400.00000	7,600.00	400.00000	7,600.00
	DRAINAGE INLET GRATE(S)	EACH						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	602130	117.000	1,365.00000	159,705.00	1,200.00000	140,400.00	1,500.00000	175,500.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET		EACH						
0400	602132	52.000	1,150.00000	59,800.00	1,200.00000	62,400.00	800.00000	41,600.00
ADJUSTING AND REPAIRING EXISTING MANHOLE		EACH						
0410	602502	4.000	1,550.00000	6,200.00	3,100.00000	12,400.00	1,500.00000	6,000.00
CONVERTING EXISTING CATCH BASIN TO MANHOLE		EACH						
0420	604003	(1)	315,000.00000	315,000.00	200,000.00000	200,000.00	350,000.00000	350,000.00
SHORING		LS						
0430	607012	6,620.000	65.00000	430,300.00	80.00000	529,600.00	93.00000	615,660.00
CONCRETE MASONRY UNIT MODULAR BLOCK RETAINING WALLS		SF						
0440	610000	63.000	1,655.00000	104,265.00	1,950.00000	122,850.00	1,640.00000	103,320.00
PCC MASONRY, CLASS A		CY						
0450	610009	6.000	1,650.00000	9,900.00	1,300.00000	7,800.00	1,050.00000	6,300.00
PCC MASONRY, CLASS B		CY						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JEWELL BLVD TO BACON/BOULDEN BLVD
Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0460	611001	6,059.000	2.25000	13,632.75	5.25000	31,809.75	5.00000	30,295.00
BAR REINFORCEMENT, EPOXY COATED		LB						
0470	613001	1,080.000	11.00000	11,880.00	10.10000	10,908.00	8.00000	8,640.00
SILICONE-BASED ACRYLIC CONCRETE SEALER		SF						
0480	626010	331.000	444.00000	146,964.00	300.00000	99,300.00	140.00000	46,340.00
ALUMINUM PEDESTRIAN RAILING		LF						
0490	628001	140.000	93.00000	13,020.00	105.00000	14,700.00	81.00000	11,340.00
REPAIR OF CONCRETE STRUCTURE BY EPOXY INJECTION		LF						
0500	628041	110.000	605.00000	66,550.00	1,425.00000	156,750.00	1,125.00000	123,750.00
DEEP SPALL REPAIR		CF						
0510	701010	1,007.000	36.25000	36,503.75	23.00000	23,161.00	40.00000	40,280.00
PCC CURB, TYPE 1-2		LF						
0520	701011	8,251.000	36.25000	299,098.75	26.00000	214,526.00	40.00000	330,040.00
PCC CURB, TYPE 1-4		LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0530	701012	4,879.000	36.25000	176,863.75	30.00000	146,370.00	40.00000	195,160.00
	PCC CURB, TYPE 1-6	LF						
0540	701013	426.000	43.25000	18,424.50	30.00000	12,780.00	45.00000	19,170.00
	PCC CURB, TYPE 1-8	LF						
0550	701014	1,776.000	42.25000	75,036.00	37.00000	65,712.00	45.00000	79,920.00
	PCC CURB, TYPE 2	LF						
0560	701016	2,816.000	40.00000	112,640.00	45.00000	126,720.00	50.00000	140,800.00
	I.PCC CURB AND GUTTER, TYPE 1-4	LF						
0570	701020	404.000	46.75000	18,887.00	35.00000	14,140.00	50.00000	20,200.00
	I.PCC CURB AND GUTTER, TYPE 3-2	LF						
0580	701021	5,348.000	40.00000	213,920.00	35.00000	187,180.00	45.00000	240,660.00
	I.PCC CURB AND GUTTER, TYPE 3-4	LF						
0590	701022	981.000	40.00000	39,240.00	37.00000	36,297.00	45.00000	44,145.00
	I.PCC CURB AND GUTTER, TYPE 3-6	LF						



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Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0600	701023	398.000	40.00000	15,920.00	35.00000	13,930.00	45.00000	17,910.00
I.PCC CURB AND GUTTER, TYPE 3-8		LF						
0610	701032	4.000	1,775.00000	7,100.00	2,750.00000	11,000.00	1,500.00000	6,000.00
CURB OPENING, 4' OPENING		EACH						
0620	701500	461.000	45.50000	20,975.50	38.00000	17,518.00	50.00000	23,050.00
PCC CURB, TYPE 1, MODIFIED		LF						
0630	701510	9.000	4,450.00000	40,050.00	7,000.00000	63,000.00	2,500.00000	22,500.00
CURB/SIDEWALK OPENING		EACH						
0640	701515	7.000	2,125.00000	14,875.00	2,750.00000	19,250.00	2,500.00000	17,500.00
CURB OPENING, MODIFIED		EACH						
0650	701516	4.000	5,035.00000	20,140.00	7,250.00000	29,000.00	3,000.00000	12,000.00
CURB/SIDEWALK OPENING, MODIFIED		EACH						
0660	702000	7,700.000	39.75000	306,075.00	26.00000	200,200.00	32.00000	246,400.00
TRIANGULAR CHANNELIZING ISLANDS		SF						



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TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	705001	89,144.000	11.70000	1,042,984.80	7.50000	668,580.00	11.00000	980,584.00
PCC SIDEWALK, 4"		SF						
0680	705002	3,408.000	14.00000	47,712.00	11.00000	37,488.00	12.00000	40,896.00
PCC SIDEWALK, 6"		SF						
0690	705005	2,874.000	16.50000	47,421.00	16.00000	45,984.00	15.00000	43,110.00
PCC SIDEWALK, 8"		SF						
0700	705013	4,570.000	31.00000	141,670.00	48.00000	219,360.00	32.00000	146,240.00
TRUNCATED DOME DETECTABLE WARNING SURFACE		SF						
0710	705008	24,678.000	29.00000	715,662.00	17.00000	419,526.00	20.00000	493,560.00
PEDESTRIAN CONNECTION, TYPE 1		SF						
0720	705009	4,603.000	29.00000	133,487.00	17.00000	78,251.00	20.00000	92,060.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4		SF						
0730	705010	4,444.000	29.00000	128,876.00	17.00000	75,548.00	20.00000	88,880.00
PEDESTRIAN CONNECTION, TYPE 5		SF						



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Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	705011	1,146.000	29.00000	33,234.00	17.00000	19,482.00	21.00000	24,066.00
	PEDESTRIAN CONNECTION, SPECIAL	SF						
0750	705528	10.000	1,055.00000	10,550.00	400.00000	4,000.00	1,000.00000	10,000.00
	TEMPORARY PEDESTRIAN CONNECTION	EACH						
0760	707001	206.000	65.00000	13,390.00	70.00000	14,420.00	75.00000	15,450.00
	RIPRAP, R-4	SY						
0770	707002	8.000	200.00000	1,600.00	250.00000	2,000.00	100.00000	800.00
	RIPRAP, R-5	SY						
0780	707003	264.000	93.00000	24,552.00	150.00000	39,600.00	250.00000	66,000.00
	RIPRAP, R-6	SY						
0790	707020	22.000	1,050.00000	23,100.00	2,000.00000	44,000.00	1,575.00000	34,650.00
	PRESACKED CONCRETE RIPRAP	CY						
0800	707500	75.000	218.00000	16,350.00	510.00000	38,250.00	420.00000	31,500.00
	CHANNEL BED FILL	CY						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JEWELL BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0810	708001	96.000	7.00000	672.00	7.00000	672.00	12.00000	1,152.00
GEOTEXTILES, STABILIZATION		SY						
0820	708003	298.000	7.00000	2,086.00	150.00000	44,700.00	12.00000	3,576.00
GEOTEXTILES, RIPRAP		SY						
0830	709001	87.000	71.50000	6,220.50	33.00000	2,871.00	15.00000	1,305.00
PERFORATED PIPE UNDERDRAINS, 6"		LF						
0840	709002	5,551.000	29.00000	160,979.00	36.00000	199,836.00	20.00000	111,020.00
PERFORATED PIPE UNDERDRAINS, 8"		LF						
0850	709011	12.000	72.00000	864.00	75.00000	900.00	50.00000	600.00
UNDERDRAIN OUTLET PIPE, 6"		LF						
0860	709505	16.000	945.00000	15,120.00	1,220.00000	19,520.00	2,630.00000	42,080.00
WEEP HOLE RETROFIT, 4" DIAMETER		EACH						
0870	710002	71.000	665.00000	47,215.00	650.00000	46,150.00	200.00000	14,200.00
ADJUST WATER VALVE BOXES		EACH						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0880	710003	1.000	2,725.00000	2,725.00	2,300.00000	2,300.00	1,500.00000	1,500.00
ADJUST FIRE HYDRANTS		EACH						
0890	710503	26.000	665.00000	17,290.00	650.00000	16,900.00	200.00000	5,200.00
ADJUST GAS VALVE BOXES		EACH						
0900	710511	1.000	1,500.00000	1,500.00	1,200.00000	1,200.00	4,000.00000	4,000.00
FLEXIBLE COUPLING		EACH						
0910	711500	51.000	1,150.00000	58,650.00	1,200.00000	61,200.00	800.00000	40,800.00
ADJUST AND REPAIR EXISTING SANITARY MANHOLE		EACH						
0920	720011	1.000	800.00000	800.00	875.00000	875.00	651.50000	651.50
GALVANIZED TRANSITION SECTION, THRIE BEAM		EACH						
0930	720021	1,192.000	37.75000	44,998.00	34.00000	40,528.00	32.50000	38,740.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31		LF						
0940	720035	25.000	43.00000	1,075.00	54.00000	1,350.00	47.00000	1,175.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 2-27		LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JEWELL BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0950	720037	30.000	55.00000	1,650.00	50.00000	1,500.00	36.75000	1,102.50
	GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31, STEEP SLOPE	LF						
0960	721001	6.000	4,405.00000	26,430.00	4,000.00000	24,000.00	3,800.00000	22,800.00
	GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3	EACH						
0970	721003	1.000	4,230.00000	4,230.00	4,250.00000	4,250.00	3,650.00000	3,650.00
	GUARDRAIL END TREATMENT, TYPE 2-31, TEST LEVEL 3	EACH						
0980	721006	8.000	2,025.00000	16,200.00	1,950.00000	15,600.00	1,750.00000	14,000.00
	END ANCHORAGE 31	EACH						
0990	721012	1.000	7,000.00000	7,000.00	5,800.00000	5,800.00	6,015.00000	6,015.00
	GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 3-31	EACH						
1000	723011	205.000	280.00000	57,400.00	510.00000	104,550.00	428.00000	87,740.00
	CONCRETE ROADSIDE BARRIER, 36" TYPE 2	LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1010	723013	50.000	336.00000	16,800.00	625.00000	31,250.00	495.00000	24,750.00
	CONCRETE ROADSIDE BARRIER, 42" TYPE 2	LF						
1020	723015	1,686.000	262.00000	441,732.00	400.00000	674,400.00	325.65000	549,045.90
	CONCRETE MEDIAN BARRIER, 42" F-SHAPE	LF						
1030	723503	318.000	320.00000	101,760.00	465.00000	147,870.00	390.00000	124,020.00
	BIFURCATED CONCRETE BARRIER WALL	LF						
1040	724005	3.000	55,100.00000	165,300.00	44,000.00000	132,000.00	39,000.00000	117,000.00
	PERMANENT IMPACT ATTENUATOR, TYPE 5	EACH						
1050	727000	1,275.000	53.75000	68,531.25	85.00000	108,375.00	47.00000	59,925.00
	CHAIN LINK FENCE	LF						
1060	727511	1,686.000	81.50000	137,409.00	50.00000	84,300.00	70.00000	118,020.00
	PROVIDE ORNAMENTAL STEEL FENCE ON MEDIAN BARRIER	LF						
1070	727512	1,686.000	60.75000	102,424.50	50.00000	84,300.00	32.00000	53,952.00
	INSTALL ORNAMENTAL STEEL FENCE ON MEDIAN BARRIER	LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1080	760002	5,592.000	2.00000	11,184.00	1.65000	9,226.80	5.00000	27,960.00
	BIKE-FRIENDLY RUMBLE STRIPS, BITUMINOUS PAVEMENT	LF						
1090	760010	986,010.000	1.00000	986,010.00	0.45000	443,704.50	1.32000	1,301,533.20
	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
1100	760012	6,751.000	2.25000	15,189.75	1.45000	9,788.95	2.50000	16,877.50
	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, VARIABLE DEPTH	SYIN						
1110	762000	46,221.000	2.00000	92,442.00	1.00000	46,221.00	2.50000	115,552.50
	SAW CUTTING, BITUMINOUS CONCRETE	LF						
1120	762001	972.000	5.75000	5,589.00	3.00000	2,916.00	10.00000	9,720.00
	SAW CUTTING, CONCRETE, FULL DEPTH	LF						
1130	763000	(1)	710,000.00000	710,000.00	425,000.00000	425,000.00	803,294.00000	803,294.00
	INITIAL EXPENSE/DE- MOBILIZATION	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1140	763001	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	7,000.00000	7,000.00
BASELINE SCHEDULE TYPE 1		LS						
1150	763002	28.000	250.00000	7,000.00	125.00000	3,500.00	700.00000	19,600.00
MONTHLY UPDATE SCHEDULE TYPE 1		EAMO						
1160	763501	(1)	275,000.00000	275,000.00	450,000.00000	450,000.00	568,104.75000	568,104.75
CONSTRUCTION ENGINEERING		LS						
1170	763503	3,000.000	0.80000	2,400.00	0.80000	2,400.00	0.80000	2,400.00
TRAINEE		HOUR						
1180	763518	1.000	5,750.00000	5,750.00	2,800.00000	2,800.00	20,000.90000	20,000.90
CONNECTED MACHINERY		LS						
1190	801000	(1)	495,000.00000	495,000.00	730,000.00000	730,000.00	650,000.00000	650,000.00
MAINTENANCE OF TRAFFIC		LS						
1200	801501	(1)	53,000.00000	53,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MAINTENANCE OF RAILROAD TRAFFIC		LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1210	802003	374.000	29.00000	10,846.00	65.00000	24,310.00	10.00000	3,740.00
ARROW PANELS TYPE C		EADY						
1220	803001	152.000	58.00000	8,816.00	55.00000	8,360.00	100.00000	15,200.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN		EADY						
1230	804001	1,848.000	40.00000	73,920.00	40.00000	73,920.00	40.00000	73,920.00
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)		EADY						
1240	805001	286,250.000	0.30000	85,875.00	0.05000	14,312.50	0.30000	85,875.00
PLASTIC TRAFFIC CONTROL DRUMS		EADY						
1250	806001	400.000	110.00000	44,000.00	110.00000	44,000.00	110.00000	44,000.00
TRAFFIC OFFICERS		HOURL						
1280	808002	1,076.000	100.00000	107,600.00	110.00000	118,360.00	80.00000	86,080.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II		EADY						



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1290	809005	11.000	8,715.00000	95,865.00	10,000.00000	110,000.00	7,500.00000	82,500.00
	PROVIDE TEMPORARY IMPACT ATTENUATOR - NON- GATING, REDIRECTIVE, TEST LEVEL 3	EACH						
1300	810001	111,758.000	2.30000	257,043.40	0.25000	27,939.50	1.00000	111,758.00
	TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
1310	811001	840.000	89.45000	75,138.00	164.88000	138,499.20	85.00000	71,400.00
	FLAGGER, NEW CASTLE COUNTY	HOURL						
1320	811013	210.000	131.00000	27,510.00	106.00000	22,260.00	85.00000	17,850.00
	FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOURL						
1330	811502	200.000	100.00000	20,000.00	100.00000	20,000.00	100.00000	20,000.00
	RAILROAD FLAGGER	HOURL						
1340	813001	8,728.000	0.45000	3,927.60	0.50000	4,364.00	0.25000	2,182.00
	TEMPORARY BARRICADES, TYPE III	LFDY						



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLLEN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1350	817002	55,761.000	3.90000	217,467.90	4.25000	236,984.25	3.90000	217,467.90
	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
1360	817006	6,395.000	4.50000	28,777.50	4.25000	27,178.75	3.90000	24,940.50
	PERMANENT PAVEMENT STRIPING, ALKYD- THERMOPLASTIC, 12"	LF						
1370	817015	6.000	640.00000	3,840.00	600.00000	3,600.00	550.00000	3,300.00
	PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						
1380	817027	4,031.000	39.50000	159,224.50	55.00000	221,705.00	28.00000	112,868.00
	RAISED/RECESSED PAVEMENT MARKER	EACH						
1390	817031	15,661.000	1.40000	21,925.40	2.50000	39,152.50	1.20000	18,793.20
	REMOVAL OF PAVEMENT STRIPING	SF						



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON WILMINGTON BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1400	817037	299.000	3.00000	897.00	2.50000	747.50	2.20000	657.80
	PERMANENT PAVEMENT STRIPING, ALKYD- THERMOPLASTIC, 4"	LF						
1410	817038	685.000	3.50000	2,397.50	3.35000	2,294.75	3.00000	2,055.00
	PERMANENT PAVEMENT STRIPING, ALKYD- THERMOPLASTIC, 6"	LF						
1420	817042	233,658.000	0.75000	175,243.50	0.67000	156,550.86	0.55000	128,511.90
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						
1430	817043	78,357.000	1.30000	101,864.10	1.12000	87,759.84	1.00000	78,357.00
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 12"	LF						
1440	818001	2,262.000	25.25000	57,115.50	23.50000	53,157.00	12.00000	27,144.00
	SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING	SF						



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1450	818003	378.000	27.75000	10,489.50	27.50000	10,395.00	14.00000	5,292.00
	SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING	SF						
1460	819011	279.000	145.00000	40,455.00	137.50000	38,362.50	200.00000	55,800.00
	GALVANIZED TELESOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE	EACH						
1470	819016	5.000	235.00000	1,175.00	220.00000	1,100.00	200.00000	1,000.00
	INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						
1480	819018	648.000	72.00000	46,656.00	65.00000	42,120.00	112.00000	72,576.00
	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
1490	819019	1,179.000	15.00000	17,685.00	15.00000	17,685.00	21.00000	24,759.00
	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	SF						



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JEWELL BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1500	819023	1.000	200.00000	200.00	1,250.00000	1,250.00	350.00000	350.00
	GALVANIZED TELESCOPING STEEL SIGNPOSTS, 15'X2", COMPLETE W/BASEPOSTS & HARDWARE							
		EACH						
1510	820002	2.000	3,300.00000	6,600.00	3,200.00000	6,400.00	2,840.00000	5,680.00
	REINFORCED CONCRETE MASONRY SIGN FOUNDATION, W-8							
		EACH						
1520	820009	42.000	204.00000	8,568.00	195.00000	8,190.00	175.00000	7,350.00
	SUPPLY OF BREAKAWAY I- BEAM SIGN POSTS, W-8							
		LF						
1530	820014	2.000	635.00000	1,270.00	600.00000	1,200.00	550.00000	1,100.00
	SUPPLY AND INSTALLATION OF BOLT KIT FOR BREAKAWAY COUPLING							
		EACH						
1540	820015	2.000	300.00000	600.00	275.00000	550.00	260.00000	520.00
	SUPPLY AND INSTALL OF HINGE PLATE FOR BREAKAWAY COUPLING							
		EACH						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1550	820016	2.000	1,855.00000	3,710.00	1,750.00000	3,500.00	1,595.00000	3,190.00
SUPPLY AND INSTALLATION OF BREAKAWAY COUPLING SYSTEM		EACH						
1560	820017	2.000	740.00000	1,480.00	700.00000	1,400.00	635.75000	1,271.50
INSTALLATION OF BREAKAWAY I-BEAM SIGN POSTS		EACH						
1570	820019	112.000	12.00000	1,344.00	11.00000	1,232.00	10.00000	1,120.00
INSTALL SIGN PANEL ON BREAKAWAY I-BEAM SIGN SUPPORT		SF						
1580	822003	672.000	11.75000	7,896.00	11.00000	7,392.00	10.00000	6,720.00
REPOSITION EXISTING SIGN ON OVERHEAD STRUCTURE		SF						
1590	822009	225.000	6.00000	1,350.00	5.50000	1,237.50	5.00000	1,125.00
REMOVAL OF SIGN ON/OVER HIGHWAY STRUCTURE		SF						
1600	830001	24.000	1,510.00000	36,240.00	1,565.00000	37,560.00	1,205.00000	28,920.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE		EACH						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JUNCTION BLVD TO BACON/BOULDEN BLVD
Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1610	830002	8.000	1,860.00000	14,880.00	1,500.00000	12,000.00	1,435.00000	11,480.00
	CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	EACH						
1620	830008	81.000	405.00000	32,805.00	265.00000	21,465.00	255.00000	20,655.00
	ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	EACH						
1630	830010	12.000	525.00000	6,300.00	265.00000	3,180.00	250.00000	3,000.00
	REMOVAL OF EXISTING JUNCTION WELL	EACH						
1640	831501	194.000	135.00000	26,190.00	115.00000	22,310.00	110.00000	21,340.00
	PROVIDE AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	LF						
1650	831503	15.000	120.00000	1,800.00	115.00000	1,725.00	110.00000	1,650.00
	PROVIDE AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	LF						
1660	831514	568.000	24.00000	13,632.00	19.00000	10,792.00	18.00000	10,224.00
	PROVIDE AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JEWELL BLVD TO BACON/BOULDEN BLVD
Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1670	831515	312.000	21.00000	6,552.00	19.50000	6,084.00	18.50000	5,772.00
	PROVIDE AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
1680	831516	1,157.000	23.25000	26,900.25	19.50000	22,561.50	18.75000	21,693.75
	PROVIDE AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
1690	831523	186.000	35.00000	6,510.00	23.00000	4,278.00	22.00000	4,092.00
	PROVIDE AND INSTALL 2" GALVANIZED CONDUIT (TRENCH)	LF						
1700	831531	31.000	64.00000	1,984.00	74.00000	2,294.00	70.40000	2,182.40
	PROVIDE AND INSTALL 4" GALVANIZED STEEL CONDUIT (BORE)	LF						
1710	831533	10.000	82.00000	820.00	115.00000	1,150.00	110.00000	1,100.00
	PROVIDE AND INSTALL 2" GALVANIZED STEEL CONDUIT (OPEN CUT)	LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1720	831538	20.000	35.00000	700.00	40.00000	800.00	38.00000	760.00
PROVIDE AND INSTALL 2" GALVANIZED STEEL CONDUIT (ON STRUCTURE)		LF						
1730	831545	1,932.000	29.00000	56,028.00	36.50000	70,518.00	35.00000	67,620.00
PROVIDE AND INSTALL 4" HDPE SDR-13.5 CONDUIT (BORE)		LF						
1740	831564	153.000	29.00000	4,437.00	17.00000	2,601.00	16.00000	2,448.00
PROVIDE AND INSTALL 1-1/2" GALVANIZED STEEL CONDUIT (TRENCH)		LF						
1750	831574	38.000	24.00000	912.00	16.50000	627.00	16.00000	608.00
PROVIDE AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 4" SCHEDULE 80 PVC CONDUIT IN TRENCH OR OPEN CUT		LF						
1760	831578	439.000	18.00000	7,902.00	13.50000	5,926.50	13.00000	5,707.00
PROVIDE AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 4" HDPE SDR- 13.5 CONDUIT IN DIRECTIONAL BORE		LF						



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1770	831581	22.000	21.00000	462.00	16.50000	363.00	16.00000	352.00
	PROVIDE AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 2" GALVANIZED STEEL CONDUIT IN TRENCH OR OPEN CUT	LF						
1780	832008	213.000	4.00000	852.00	3.25000	692.25	3.10000	660.30
	PROVIDE AND INSTALL 1- CONDUCTOR #6 STRANDED COPPER, TYPE USE-2	LF						
1790	833001	11.000	163.00000	1,793.00	515.00000	5,665.00	490.00000	5,390.00
	BONDING AND GROUTING EXISTING JUNCTION WELL	EACH						
1800	834001	3.000	3,485.00000	10,455.00	5,150.00000	15,450.00	4,900.00000	14,700.00
	POLE BASE, TYPE 3	EACH						
1810	834002	9.000	4,065.00000	36,585.00	5,150.00000	46,350.00	4,900.00000	44,100.00
	POLE BASE, TYPE 3A	EACH						
1820	834005	39.000	580.00000	22,620.00	725.00000	28,275.00	700.00000	27,300.00
	POLE BASE, TYPE 4A	EACH						



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS J. J. WILSON BLVD TO BACON/BOULDEN BLVD

Contract ID: P201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1830	834006	5.000	1,275.00000	6,375.00	1,200.00000	6,000.00	1,133.00000	5,665.00
POLE BASE, TYPE 6		EACH						
1840	834501	11.000	290.00000	3,190.00	620.00000	6,820.00	600.00000	6,600.00
PARTIAL REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS		CY						
1850	835003	4.000	2,100.00000	8,400.00	1,675.00000	6,700.00	1,600.00000	6,400.00
CABINET BASE TYPE P		EACH						
1860	846001	8,666.000	19.75000	171,153.50	18.50000	160,321.00	18.00000	155,988.00
PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT		LF						
1870	846002	20.000	26.00000	520.00	16.95000	339.00	16.00000	320.00
PROVIDE AND INSTALL A 1-1/2 INCH GALVANIZED RIGID METAL CONDUIT DETECTOR SLEEVE WITH LOOP WIRE		LF						
1880	850011	1.000	400.00000	400.00	65.00000	65.00	60.00000	60.00
REMOVAL OF LUMINAIRE		EACH						



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AASHTOWare PI

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1890	850521	1.000	500.00000	500.00	725.00000	725.00	700.00000	700.00
	LUMINAIRE (LED), 250 WATTS, HPS EQUIVALENT	EACH						
1900	851007	5.000	2,150.00000	10,750.00	1,600.00000	8,000.00	1,535.00000	7,675.00
	RELOCATED EXISTING LIGHT STANDARD	EACH						
1910	905001	4,784.000	3.00000	14,352.00	2.25000	10,764.00	3.00000	14,352.00
	SILT FENCE	LF						
1920	905002	513.000	5.00000	2,565.00	4.25000	2,180.25	5.00000	2,565.00
	REINFORCED SILT FENCE	LF						
1930	905004	264.000	150.00000	39,600.00	140.00000	36,960.00	120.00000	31,680.00
	INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
1940	906002	1.000	500.00000	500.00	325.00000	325.00	1,500.00000	1,500.00
	DEWATERING BAG	EACH						
1950	906003	1.000	1,000.00000	1,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
	SUMP PIT	EACH						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1960	907017	40.000	10.00000	400.00	45.00000	1,800.00	15.00000	600.00
COMPOST FILTER LOGS		LF						
1970	908004	25,689.000	9.25000	237,623.25	12.00000	308,268.00	12.00000	308,268.00
TOPSOIL, 6" DEPTH		SY						
1980	908014	25,689.000	1.50000	38,533.50	1.10000	28,257.90	1.00000	25,689.00
PERMANENT GRASS SEEDING, DRY GROUND		SY						
1990	908015	1,821.000	2.50000	4,552.50	1.20000	2,185.20	1.00000	1,821.00
PERMANENT GRASS SEEDING, STORMWATER		SY						
2000	908020	303.000	4.00000	1,212.00	5.00000	1,515.00	4.00000	1,212.00
EROSION CONTROL BLANKET MULCH		SY						
2010	908023	27.000	30.00000	810.00	10.00000	270.00	25.00000	675.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
2020	908024	12.000	45.00000	540.00	90.00000	1,080.00	50.00000	600.00
STABILIZED CONSTRUCTION ENTRANCE, TOPDRESSING		TON						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JEWELL BLVD TO BACON/BOULDEN BLVD
Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
2030	908526	2,124.000	22.00000	46,728.00	58.00000	123,192.00	48.00000	101,952.00
	GEOSYNTHETIC CEMENTITIOUS COMPOSITE MAT	SF						
2040	909002	4,140.000	6.00000	24,840.00	11.50000	47,610.00	10.00000	41,400.00
	SANDBAG DIVERSION	CF						
2050	909005	(1)	153,000.00000	153,000.00	165,000.00000	165,000.00	125,000.00000	125,000.00
	STREAM DIVERSION	LS						
2060	910002	1,104.000	67.75000	74,796.00	48.00000	52,992.00	75.00000	82,800.00
	INFILTRATION STONE, NO. 8	TON						
2070	910006	1.000	12,100.00000	12,100.00	8,500.00000	8,500.00	6,000.00000	6,000.00
	OUTLET STRUCTURE	EACH						
2080	910010	910.000	25.50000	23,205.00	60.00000	54,600.00	40.00000	36,400.00
	BIORETENTION AREA	CY						
2090	910011	365.000	117.75000	42,978.75	135.00000	49,275.00	100.00000	36,500.00
	BIO SOIL MIX	CY						
2100	202003	20.000	31.00000	620.00	97.50000	1,950.00	40.00000	800.00
	UNDERCUT EXCAVATION	CY						



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
2110	207001	3,242.000	10.75000	34,851.50	20.00000	64,840.00	12.00000	38,904.00
	PIPE, CULVERT, AND STRUCTURE BACKFILLING	CY						
2120	207002	1,577.000	25.50000	40,213.50	50.00000	78,850.00	20.00000	31,540.00
	PIPE, CULVERT, AND STRUCTURE EXCAVATION	CY						
2130	207023	3,242.000	26.00000	84,292.00	42.50000	137,785.00	30.00000	97,260.00
	STRUCTURAL BACKFILL, BORROW TYPE C, PROVIDING ONLY	CY						
2140	807023	4,637.000	9.75000	45,210.75	6.00000	27,822.00	20.00000	92,740.00
	INSTALL TEMPORARY PCC SAFETY BARRIER PINS, IN BITUMINOUS PAVEMENT	LF						
2150	807025	4,637.000	2.00000	9,274.00	6.50000	30,140.50	10.00000	46,370.00
	REMOVE TEMPORARY PCC SAFETY BARRIER PINS, FROM BITUMINOUS PAVEMENT	LF						
2160	807020	4,637.000	11.75000	54,484.75	50.00000	231,850.00	30.00000	139,110.00
	PROVIDE AND PLACE TEMPORARY PCC SAFETY BARRIER	LF						



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JEWELL BLVD TO BACON/BOULDEN BLVD
Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) DIAMOND MATERIALS LLC		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
2170	807022	4,637.000	11.75000	54,484.75	15.00000	69,555.00	10.00000	46,370.00
REMOVE TEMPORARY PCC SAFETY BARRIER								
2180	763598	28.000	3,650.00000	102,200.00	4,000.00000	112,000.00	5,500.00000	154,000.00
FIELD OFFICE, SPECIAL I								
EAMO								
Section Totals:			\$24,219,051.45		\$24,339,312.75		\$25,329,400.00	
Life Cycle Costs:								
Section Total with LCC:			\$24,219,051.45		\$24,339,312.75		\$25,329,400.00	
Contract Item Totals			\$24,219,051.45		\$24,339,312.75		\$25,329,400.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$24,219,051.45		\$24,339,312.75		25,329,400.00	

() indicates item is bid as Lump Sum



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLLEN BLVD
TO BACON/BOULDEN BLVD

Contract ID: T201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			Cat Alt Set:		Cat Alt Member:		LCC:	
0010	201000	(1)	125,000.00000	125,000.00				
CLEARING AND GRUBBING								
0020	202000	19,954.000	50.00000	997,700.00				
EXCAVATION AND EMBANKMENT								
0050	208000	1.000	6,500.00000	6,500.00				
FLOWABLE FILL								
0060	209001	20.000	85.00000	1,700.00				
BORROW, TYPE A								
0070	209002	4.000	200.00000	800.00				
BORROW, TYPE B								
0080	209006	268.000	55.00000	14,740.00				
BORROW, TYPE F								
0090	211000	(1)	350,000.00000	350,000.00				
REMOVAL OF STRUCTURES AND OBSTRUCTIONS								



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ALONG LINCOLN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	211001	10,339.000 SY REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	35.00000	361,865.00				
0110	211002	1,841.000 LF REMOVAL OF GUARDRAIL AND FENCE	5.00000	9,205.00				
0120	301001	9,635.000 CY GABC	117.00000	1,127,295.00				
0130	301002	950.000 CY GABC, PATCHING	118.00000	112,100.00				
0140	302002	90.000 TON DELAWARE NO. 3 STONE	200.00000	18,000.00				
0150	302004	80.000 TON DELAWARE NO. 10 STONE	50.00000	4,000.00				
0160	302005	44.000 TON DELAWARE NO. 57 STONE	100.00000	4,400.00				
0170	401014	7,584.000 TON SUPERPAVE TYPE B, PG 64-22	116.00000	879,744.00				



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON WILMINGTON BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	401016	3,898.000	126.00000	491,148.00				
SUPERPAVE TYPE B, PG 76-22								
		TON						
0190	401029	424.000	236.00000	100,064.00				
SUPERPAVE TYPE C, PG 64-22, PATCHING								
		TON						
0200	401030	1,123.000	228.00000	256,044.00				
SUPERPAVE TYPE B, PG 64-22, PATCHING								
		TON						
0210	401036	137.000	190.00000	26,030.00				
SUPERPAVE TYPE C, PG 64-22, WEDGE								
		TON						
0220	401046	60,722.000	105.00000	6,375,810.00				
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)								
		TON						
0230	601032	4,126.000	120.00000	495,120.00				
REINFORCED CONCRETE PIPE, 15", CLASS IV								
		LF						
0240	601033	1,711.000	120.00000	205,320.00				
REINFORCED CONCRETE PIPE, 18", CLASS IV								
		LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON WILMINGTON BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	601034	547.000	160.00000	87,520.00				
REINFORCED CONCRETE PIPE, 21", CLASS IV								
		LF						
0260	601035	1,421.000	160.00000	227,360.00				
REINFORCED CONCRETE PIPE, 24", CLASS IV								
		LF						
0270	601053	177.000	130.00000	23,010.00				
REINFORCED CONCRETE PIPE, 15", CLASS V								
		LF						
0280	601054	31.000	130.00000	4,030.00				
REINFORCED CONCRETE PIPE, 18", CLASS V								
		LF						
0290	601142	1.000	1,300.00000	1,300.00				
REINFORCED CONCRETE FLARED END SECTION, 18"								
		EACH						
0300	601191	10.000	97.00000	970.00				
PVC PIPE, 6"								
		LF						
0310	602003	37.000	6,000.00000	222,000.00				
DRAINAGE INLET, 34" X 24"								
		EACH						
0320	602004	22.000	8,000.00000	176,000.00				
DRAINAGE INLET, 48" X 30"								
		EACH						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	602005	17.000	8,000.00000	136,000.00				
	DRAINAGE INLET, 48" X 48"	EACH						
0340	602009	11.000	8,000.00000	88,000.00				
	DRAINAGE INLET, 72" X 24"	EACH						
0350	602010	18.000	9,000.00000	162,000.00				
	DRAINAGE INLET, 72" X 48"	EACH						
0360	602030	1.000	13,000.00000	13,000.00				
	MANHOLE, 48" X 30"	EACH						
0370	602031	4.000	9,000.00000	36,000.00				
	MANHOLE, 48" X 48"	EACH						
0380	602100	19.000	400.00000	7,600.00				
	DRAINAGE INLET GRATE(S)	EACH						
0390	602130	117.000	400.00000	46,800.00				
	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0400	602132	52.000	400.00000	20,800.00				
	ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JUNGCOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	602502	4.000	2,775.00000	11,100.00				
CONVERTING EXISTING CATCH BASIN TO MANHOLE								
		EACH						
0420	604003	(1)	500,000.00000	500,000.00				
SHORING								
		LS						
0430	607012	6,620.000	68.00000	450,160.00				
CONCRETE MASONRY UNIT MODULAR BLOCK RETAINING WALLS								
		SF						
0440	610000	63.000	1,850.00000	116,550.00				
PCC MASONRY, CLASS A								
		CY						
0450	610009	6.000	1,760.00000	10,560.00				
PCC MASONRY, CLASS B								
		CY						
0460	611001	6,059.000	2.00000	12,118.00				
BAR REINFORCEMENT, EPOXY COATED								
		LB						
0470	613001	1,080.000	22.00000	23,760.00				
SILICONE-BASED ACRYLIC CONCRETE SEALER								
		SF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON WILMINGTON BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	626010	331.000	153.00000	50,643.00				
ALUMINUM PEDESTRIAN RAILING								
		LF						
0490	628001	140.000	176.00000	24,640.00				
REPAIR OF CONCRETE STRUCTURE BY EPOXY INJECTION								
		LF						
0500	628041	110.000	1,630.00000	179,300.00				
DEEP SPALL REPAIR								
		CF						
0510	701010	1,007.000	36.00000	36,252.00				
PCC CURB, TYPE 1-2								
		LF						
0520	701011	8,251.000	35.00000	288,785.00				
PCC CURB, TYPE 1-4								
		LF						
0530	701012	4,879.000	35.00000	170,765.00				
PCC CURB, TYPE 1-6								
		LF						
0540	701013	426.000	43.00000	18,318.00				
PCC CURB, TYPE 1-8								
		LF						
0550	701014	1,776.000	38.00000	67,488.00				
PCC CURB, TYPE 2								
		LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON WILMINGTON BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0560	701016	2,816.000	36.00000	101,376.00				
I.PCC CURB AND GUTTER, LF TYPE 1-4								
0570	701020	404.000	42.00000	16,968.00				
I.PCC CURB AND GUTTER, LF TYPE 3-2								
0580	701021	5,348.000	36.00000	192,528.00				
I.PCC CURB AND GUTTER, LF TYPE 3-4								
0590	701022	981.000	36.00000	35,316.00				
I.PCC CURB AND GUTTER, LF TYPE 3-6								
0600	701023	398.000	36.00000	14,328.00				
I.PCC CURB AND GUTTER, LF TYPE 3-8								
0610	701032	4.000	1,330.00000	5,320.00				
CURB OPENING, 4' OPENING EACH								
0620	701500	461.000	45.00000	20,745.00				
PCC CURB, TYPE 1, MODIFIED LF								
0630	701510	9.000	3,330.00000	29,970.00				
CURB/SIDEWALK OPENING EACH								



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JEWELL BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			Cat Alt Set:		Cat Alt Member:		LCC:	
0640	701515	7.000	1,665.00000	11,655.00				
CURB OPENING, MODIFIED EACH								
0650	701516	4.000	3,880.00000	15,520.00				
CURB/SIDEWALK OPENING, MODIFIED EACH								
0660	702000	7,700.000	30.00000	231,000.00				
TRIANGULAR CHANNELIZING ISLANDS SF								
0670	705001	89,144.000	10.00000	891,440.00				
PCC SIDEWALK, 4" SF								
0680	705002	3,408.000	12.00000	40,896.00				
PCC SIDEWALK, 6" SF								
0690	705005	2,874.000	13.00000	37,362.00				
PCC SIDEWALK, 8" SF								
0700	705013	4,570.000	34.00000	155,380.00				
TRUNCATED DOME DETECTABLE WARNING SURFACE SF								



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	705008	24,678.000	21.00000	518,238.00				
PEDESTRIAN CONNECTION, TYPE 1								
0720	705009	4,603.000	21.00000	96,663.00				
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4								
0730	705010	4,444.000	21.00000	93,324.00				
PEDESTRIAN CONNECTION, TYPE 5								
0740	705011	1,146.000	24.00000	27,504.00				
PEDESTRIAN CONNECTION, SPECIAL								
0750	705528	10.000	2,700.00000	27,000.00				
TEMPORARY PEDESTRIAN CONNECTION								
0760	707001	206.000	104.00000	21,424.00				
RIPRAP, R-4								
0770	707002	8.000	133.00000	1,064.00				
RIPRAP, R-5								
0780	707003	264.000	155.00000	40,920.00				
RIPRAP, R-6								



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JUNGSTON BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0790	707020	22.000	1,925.00000	42,350.00				
PRESACKED CONCRETE RIPRAP								
0800	707500	75.000	230.00000	17,250.00				
CHANNEL BED FILL								
0810	708001	96.000	2.00000	192.00				
GEOTEXTILES, STABILIZATION								
0820	708003	298.000	2.00000	596.00				
GEOTEXTILES, RIPRAP								
0830	709001	87.000	24.00000	2,088.00				
PERFORATED PIPE UNDERDRAINS, 6"								
0840	709002	5,551.000	27.00000	149,877.00				
PERFORATED PIPE UNDERDRAINS, 8"								
0850	709011	12.000	126.00000	1,512.00				
UNDERDRAIN OUTLET PIPE, 6"								
0860	709505	16.000	1,000.00000	16,000.00				
WEEP HOLE RETROFIT, 4" DIAMETER								



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS FROM WILMINGTON BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0870	710002	71.000	550.00000	39,050.00				
ADJUST WATER VALVE BOXES		EACH						
0880	710003	1.000	3,100.00000	3,100.00				
ADJUST FIRE HYDRANTS		EACH						
0890	710503	26.000	550.00000	14,300.00				
ADJUST GAS VALVE BOXES		EACH						
0900	710511	1.000	111.00000	111.00				
FLEXIBLE COUPLING		EACH						
0910	711500	51.000	1,330.00000	67,830.00				
ADJUST AND REPAIR EXISTING SANITARY MANHOLE		EACH						
0920	720011	1.000	720.00000	720.00				
GALVANIZED TRANSITION SECTION, THRIE BEAM		EACH						
0930	720021	1,192.000	36.00000	42,912.00				
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31		LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON WILMINGTON BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0940	720035	25.000	41.00000	1,025.00				
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 2-27								
		LF						
0950	720037	30.000	52.00000	1,560.00				
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31, STEEP SLOPE								
		LF						
0960	721001	6.000	4,200.00000	25,200.00				
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3								
		EACH						
0970	721003	1.000	4,000.00000	4,000.00				
GUARDRAIL END TREATMENT, TYPE 2-31, TEST LEVEL 3								
		EACH						
0980	721006	8.000	1,935.00000	15,480.00				
END ANCHORAGE 31								
		EACH						
0990	721012	1.000	6,600.00000	6,600.00				
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 3-31								
		EACH						
1000	723011	205.000	450.00000	92,250.00				
CONCRETE ROADSIDE BARRIER, 36" TYPE 2								
		LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1010	723013	50.000	525.00000	26,250.00				
CONCRETE ROADSIDE BARRIER, 42" TYPE 2								
1020	723015	1,686.000	340.00000	573,240.00				
CONCRETE MEDIAN BARRIER, 42" F-SHAPE								
1030	723503	318.000	360.00000	114,480.00				
BIFURCATED CONCRETE BARRIER WALL								
1040	724005	3.000	31,000.00000	93,000.00				
PERMANENT IMPACT ATTENUATOR, TYPE 5								
1050	727000	1,275.000	50.00000	63,750.00				
CHAIN LINK FENCE								
1060	727511	1,686.000	77.00000	129,822.00				
PROVIDE ORNAMENTAL STEEL FENCE ON MEDIAN BARRIER								
1070	727512	1,686.000	35.00000	59,010.00				
INSTALL ORNAMENTAL STEEL FENCE ON MEDIAN BARRIER								



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS FROM WILMINGTON BLVD TO BACON/BOULDEN BLVD
Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1080	760002	5,592.000	1.00000	5,592.00				
	BIKE-FRIENDLY RUMBLE STRIPS, BITUMINOUS PAVEMENT	LF						
1090	760010	986,010.000	1.30000	1,281,813.00				
	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
1100	760012	6,751.000	3.00000	20,253.00				
	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, VARIABLE DEPTH	SYIN						
1110	762000	46,221.000	2.00000	92,442.00				
	SAW CUTTING, BITUMINOUS CONCRETE	LF						
1120	762001	972.000	6.00000	5,832.00				
	SAW CUTTING, CONCRETE, FULL DEPTH	LF						
1130	763000	(1)	1,480,000.00000	1,480,000.00				
	INITIAL EXPENSE/DE-MOBILIZATION	LS						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JEWELL BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			Cat Alt Set:		Cat Alt Member:		LCC:	
1140	763001	(1)	15,000.00000	15,000.00				
	BASELINE SCHEDULE TYPE 1	LS						
1150	763002	28.000	2,500.00000	70,000.00				
	MONTHLY UPDATE SCHEDULE TYPE 1	EAMO						
1160	763501	(1)	450,000.00000	450,000.00				
	CONSTRUCTION ENGINEERING	LS						
1170	763503	3,000.000	0.80000	2,400.00				
	TRAINEE	HOUR						
1180	763518	1.000	5,000.00000	5,000.00				
	CONNECTED MACHINERY	LS						
1190	801000	(1)	2,663,558.60000	2,663,558.60				
	MAINTENANCE OF TRAFFIC	LS						
1200	801501	(1)	25,000.00000	25,000.00				
	MAINTENANCE OF RAILROAD TRAFFIC	LS						
1210	802003	374.000	28.00000	10,472.00				
	ARROW PANELS TYPE C	EADY						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON WILMINGTON BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			Cat Alt Set:		Cat Alt Member:		LCC:	
1220	803001	152.000	55.00000	8,360.00				
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN								
		EADY						
1230	804001	1,848.000	40.00000	73,920.00				
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)								
		EADY						
1240	805001	286,250.000	0.28000	80,150.00				
PLASTIC TRAFFIC CONTROL DRUMS								
		EADY						
1250	806001	400.000	110.00000	44,000.00				
TRAFFIC OFFICERS								
		HOUR						
1280	808002	1,076.000	220.00000	236,720.00				
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II								
		EADY						
1290	809005	11.000	4,300.00000	47,300.00				
PROVIDE TEMPORARY IMPACT ATTENUATOR - NON- GATING, REDIRECTIVE, TEST LEVEL 3								
		EACH						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1300	810001	111,758.000	2.30000	257,043.40				
TEMPORARY WARNING SIGNS AND PLAQUES								
		EADY						
1310	811001	840.000	95.00000	79,800.00				
FLAGGER, NEW CASTLE COUNTY								
		HOUR						
1320	811013	210.000	125.00000	26,250.00				
FLAGGER, NEW CASTLE COUNTY, OVERTIME								
		HOUR						
1330	811502	200.000	100.00000	20,000.00				
RAILROAD FLAGGER								
		HOUR						
1340	813001	8,728.000	0.45000	3,927.60				
TEMPORARY BARRICADES, TYPE III								
		LFDY						
1350	817002	55,761.000	4.00000	223,044.00				
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC								
		SF						
1360	817006	6,395.000	4.00000	25,580.00				
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"								
		LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JEWELL BLVD TO BACON/BOULDEN BLVD **Contract ID:** 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1370	817015	6.000	610.00000	3,660.00				
	PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						
1380	817027	4,031.000	38.00000	153,178.00				
	RAISED/RECESSED PAVEMENT MARKER	EACH						
1390	817031	15,661.000	2.00000	31,322.00				
	REMOVAL OF PAVEMENT STRIPING	SF						
1400	817037	299.000	3.00000	897.00				
	PERMANENT PAVEMENT STRIPING, ALKYD- THERMOPLASTIC, 4"	LF						
1410	817038	685.000	4.00000	2,740.00				
	PERMANENT PAVEMENT STRIPING, ALKYD- THERMOPLASTIC, 6"	LF						
1420	817042	233,658.000	1.00000	233,658.00				
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON WILCOX BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1430	817043	78,357.000	1.20000	94,028.40				
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 12"								
		LF						
1440	818001	2,262.000	24.00000	54,288.00				
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING								
		SF						
1450	818003	378.000	26.00000	9,828.00				
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING								
		SF						
1460	819011	279.000	138.00000	38,502.00				
GALVANIZED TELESOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE								
		EACH						
1470	819016	5.000	225.00000	1,125.00				
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH								
		EACH						



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Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			Cat Alt Set:		Cat Alt Member:		LCC:	
1480	819018	648.000	69.00000	44,712.00				
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST EACH								
1490	819019	1,179.000	15.00000	17,685.00				
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS SF								
1500	819023	1.000	184.00000	184.00				
GALVANIZED TELESOPING STEEL SIGNPOSTS, 15'X2", COMPLETE W/BASEPOSTS & HARDWARE EACH								
1510	820002	2.000	3,150.00000	6,300.00				
REINFORCED CONCRETE MASONRY SIGN FOUNDATION, W-8 EACH								
1520	820009	42.000	194.00000	8,148.00				
SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-8 LF								
1530	820014	2.000	605.00000	1,210.00				
SUPPLY AND INSTALLATION OF BOLT KIT FOR BREAKAWAY COUPLING EACH								



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1540	820015	2.000	285.00000	570.00				
SUPPLY AND INSTALL OF HINGE PLATE FOR BREAKAWAY COUPLING								
1550	820016	2.000	1,770.00000	3,540.00				
SUPPLY AND INSTALLATION OF BREAKAWAY COUPLING SYSTEM								
1560	820017	2.000	705.00000	1,410.00				
INSTALLATION OF BREAKAWAY I-BEAM SIGN POSTS								
1570	820019	112.000	11.00000	1,232.00				
INSTALL SIGN PANEL ON BREAKAWAY I-BEAM SIGN SUPPORT								
1580	822003	672.000	11.00000	7,392.00				
REPOSITION EXISTING SIGN ON OVERHEAD STRUCTURE								
1590	822009	225.000	6.00000	1,350.00				
REMOVAL OF SIGN ON/OVER HIGHWAY STRUCTURE								



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ALONG COLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			Cat Alt Set:		Cat Alt Member:		LCC:	
1600	830001	24.000	1,400.00000	33,600.00				
	CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH						
1610	830002	8.000	1,800.00000	14,400.00				
	CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	EACH						
1620	830008	81.000	383.00000	31,023.00				
	ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	EACH						
1630	830010	12.000	492.00000	5,904.00				
	REMOVAL OF EXISTING JUNCTION WELL	EACH						
1640	831501	194.000	126.00000	24,444.00				
	PROVIDE AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	LF						
1650	831503	15.000	109.00000	1,635.00				
	PROVIDE AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	LF						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS FROM WILMINGTON BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1660	831514	568.000	22.00000	12,496.00				
PROVIDE AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH)								
1670	831515	312.000	20.00000	6,240.00				
PROVIDE AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH)								
1680	831516	1,157.000	22.00000	25,454.00				
PROVIDE AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (TRENCH)								
1690	831523	186.000	33.00000	6,138.00				
PROVIDE AND INSTALL 2" GALVANIZED CONDUIT (TRENCH)								
1700	831531	31.000	60.00000	1,860.00				
PROVIDE AND INSTALL 4" GALVANIZED STEEL CONDUIT (BORE)								
1710	831533	10.000	76.00000	760.00				
PROVIDE AND INSTALL 2" GALVANIZED STEEL CONDUIT (OPEN CUT)								



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Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			Cat Alt Set:		Cat Alt Member:		LCC:	
1720	831538	20.000	32.00000	640.00				
PROVIDE AND INSTALL 2" LF GALVANIZED STEEL CONDUIT (ON STRUCTURE)								
1730	831545	1,932.000	27.00000	52,164.00				
PROVIDE AND INSTALL 4" LF HDPE SDR-13.5 CONDUIT (BORE)								
1740	831564	153.000	27.00000	4,131.00				
PROVIDE AND INSTALL 1-1/2" LF GALVANIZED STEEL CONDUIT (TRENCH)								
1750	831574	38.000	22.00000	836.00				
PROVIDE AND INSTALL LF SECOND AND SUBSEQUENT ADDITIONAL 4" SCHEDULE 80 PVC CONDUIT IN TRENCH OR OPEN CUT								
1760	831578	439.000	16.00000	7,024.00				
PROVIDE AND INSTALL LF SECOND AND SUBSEQUENT ADDITIONAL 4" HDPE SDR- 13.5 CONDUIT IN DIRECTIONAL BORE								



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JEWELL BLVD TO BACON/BOULDEN BLVD
Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			Cat Alt Set:		Cat Alt Member:		LCC:	
1770	831581	22.000	20.00000	440.00				
	PROVIDE AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 2" GALVANIZED STEEL CONDUIT IN TRENCH OR OPEN CUT	LF						
1780	832008	213.000	4.00000	852.00				
	PROVIDE AND INSTALL 1- CONDUCTOR #6 STRANDED COPPER, TYPE USE-2	LF						
1790	833001	11.000	154.00000	1,694.00				
	BONDING AND GROUTING EXISTING JUNCTION WELL	EACH						
1800	834001	3.000	3,300.00000	9,900.00				
	POLE BASE, TYPE 3	EACH						
1810	834002	9.000	3,800.00000	34,200.00				
	POLE BASE, TYPE 3A	EACH						
1820	834005	39.000	550.00000	21,450.00				
	POLE BASE, TYPE 4A	EACH						
1830	834006	5.000	1,200.00000	6,000.00				
	POLE BASE, TYPE 6	EACH						



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TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID			(6) ALLAN MYERS MD INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1840	834501	11.000	274.00000	3,014.00				
	PARTIAL REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	CY						
1850	835003	4.000	1,900.00000	7,600.00				
	CABINET BASE TYPE P	EACH						
1860	846001	8,666.000	18.00000	155,988.00				
	PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						
1870	846002	20.000	24.00000	480.00				
	PROVIDE AND INSTALL A 1-1/2 INCH GALVANIZED RIGID METAL CONDUIT DETECTOR SLEEVE WITH LOOP WIRE	LF						
1880	850011	1.000	164.00000	164.00				
	REMOVAL OF LUMINAIRE	EACH						
1890	850521	1.000	470.00000	470.00				
	LUMINAIRE (LED), 250 WATTS, HPS EQUIVALENT	EACH						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS FROM WILMINGTON BLVD TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1900	851007	5.000	2,000.00000	10,000.00				
	RELOCATED EXISTING LIGHT STANDARD	EACH						
1910	905001	4,784.000	6.00000	28,704.00				
	SILT FENCE	LF						
1920	905002	513.000	10.00000	5,130.00				
	REINFORCED SILT FENCE	LF						
1930	905004	264.000	450.00000	118,800.00				
	INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
1940	906002	1.000	300.00000	300.00				
	DEWATERING BAG	EACH						
1950	906003	1.000	4,400.00000	4,400.00				
	SUMP PIT	EACH						
1960	907017	40.000	15.00000	600.00				
	COMPOST FILTER LOGS	LF						
1970	908004	25,689.000	11.00000	282,579.00				
	TOPSOIL, 6" DEPTH	SY						



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Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS ON LANGOLIN BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1980	908014	25,689.000	1.00000	25,689.00				
	PERMANENT GRASS SEEDING, DRY GROUND	SY						
1990	908015	1,821.000	2.00000	3,642.00				
	PERMANENT GRASS SEEDING, STORMWATER	SY						
2000	908020	303.000	3.00000	909.00				
	EROSION CONTROL BLANKET MULCH	SY						
2010	908023	27.000	32.00000	864.00				
	STABILIZED CONSTRUCTION ENTRANCE	SY						
2020	908024	12.000	62.00000	744.00				
	STABILIZED CONSTRUCTION ENTRANCE, TOPDRESSING	TON						
2030	908526	2,124.000	48.00000	101,952.00				
	GEOSYNTHETIC CEMENTITIOUS COMPOSITE MAT	SF						
2040	909002	4,140.000	32.00000	132,480.00				
	SANDBAG DIVERSION	CF						



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Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
2050	909005	(1)	300,000.00000	300,000.00				
STREAM DIVERSION			LS					
2060	910002	1,104.000	86.00000	94,944.00				
INFILTRATION STONE, NO. 8			TON					
2070	910006	1.000	15,000.00000	15,000.00				
OUTLET STRUCTURE			EACH					
2080	910010	910.000	50.00000	45,500.00				
BIORETENTION AREA			CY					
2090	910011	365.000	70.00000	25,550.00				
BIOSOIL MIX			CY					
2100	202003	20.000	75.00000	1,500.00				
UNDERCUT EXCAVATION			CY					
2110	207001	3,242.000	2.00000	6,484.00				
PIPE, CULVERT, AND STRUCTURE BACKFILLING			CY					
2120	207002	1,577.000	2.00000	3,154.00				
PIPE, CULVERT, AND STRUCTURE EXCAVATION			CY					



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TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(6) ALLAN MYERS MD INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
2130	207023	3,242.000	48.00000	155,616.00				
STRUCTURAL BACKFILL, BORROW TYPE C, PROVIDING ONLY								
2140	807023	4,637.000	5.00000	23,185.00				
INSTALL TEMPORARY PCC SAFETY BARRIER PINS, IN BITUMINOUS PAVEMENT								
2150	807025	4,637.000	3.00000	13,911.00				
REMOVE TEMPORARY PCC SAFETY BARRIER PINS, FROM BITUMINOUS PAVEMENT								
2160	807020	4,637.000	45.00000	208,665.00				
PROVIDE AND PLACE TEMPORARY PCC SAFETY BARRIER								
2170	807022	4,637.000	10.00000	46,370.00				
REMOVE TEMPORARY PCC SAFETY BARRIER								
2180	763598	28.000	4,500.00000	126,000.00				
FIELD OFFICE, SPECIAL I								



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AASHTOWare Pi

Contract Title: US13, PAVING AND PEDESTRIAN IMPROVEMENTS JEWELL BLVD
TO BACON/BOULDEN BLVD

Contract ID: 7201901102

Counties: NEW CASTLE

Line No / Item ID		(6) ALLAN MYERS MD INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$29,629,000.00					
Life Cycle Costs:							
Section Total with LCC:		\$29,629,000.00					
Contract Item Totals		\$29,629,000.00					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$29,629,000.00					

() indicates item is bid as Lump Sum