Contract Title: OPEN END, COMMUNITY TRANSPORTATION FUND, NORTH I, 2022

Call Order: 007

Contract ID: T202203101

Counties: NEW CASTLE

Letting Date: March 15, 2022

District(s): M7

Project(s):

Federal Aid No:

Contract Time: 365 CALENDAR DAYS

Contract Description: OPEN END, COMMUNITY TRANSPORTATION FUND, NORTH I, 2022 -
Work to include curb and gutter, sidewalk repairs, and/or Bituminous Concrete milling and overlay. Follow other incidental construction in accordance with the location, notes and details shown on the plans, and as directed by the Engineer.

Set-Aside:

Vendor Ranking: Contract was awarded on 04/12/22 to vendor HARMONY CONSTRUCTION, INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	HARMONY CONSTRUCTION, INC.	$1,337,475.00	100.00%	81.49%
2	FONTANA CONCRETE CONTRACTORS, INC.	$1,392,446.00	104.11%	84.84%
3	EASTERN STATES CONSTRUCTION SERVICE, INC.	$1,465,695.00	109.59%	89.30%
4	CIRILLO BROS., INC.	$1,486,882.50	111.17%	90.59%
0	Engineer's Estimate	$1,641,294.95	122.72%	100.00%
5	DIAMOND MATERIALS LLC	$1,698,838.50	127.02%	103.51%

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: OPEN END, COMMUNITY TRANSPORTATION FUND - NORTH - 2022 **Contract ID:** T202203101 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) HARMONY CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) FONTANA CONCRETE CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7010 202000	25.000	34.00000	850.00	32.00000	800.00	32.00000	800.00
EXCAVATION AND EMBANKMENT	CY						
7020 211001	2,600.000	22.00000	57,200.00	19.65000	51,090.00	19.00000	49,400.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
7030 301001	25.000	26.25000	656.25	15.00000	375.00	15.00000	375.00
GABC	CY						
7040 301002	200.000	27.67000	5,534.00	15.00000	3,000.00	15.00000	3,000.00
GABC, PATCHING	CY						
7050 401005	2,500.000	81.00000	202,500.00	81.25000	203,125.00	83.00000	207,500.00
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	TON						
7060 401029	800.000	98.75000	79,000.00	91.25000	73,000.00	94.00000	75,200.00
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
7070 401030	100.000	96.00000	9,600.00	99.00000	9,900.00	103.00000	10,300.00
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						

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Tabulation of Bids

Contract Title: OPEN END, COMMUNITY TRANSPORTATION FUND - NORTH, 2022 **Contract ID:** T202203101 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) HARMONY CONSTRUCTION, INC. Unit Price	(1) HARMONY CONSTRUCTION, INC. Ext Amount	(2) FONTANA CONCRETE CONTRACTORS, INC. Unit Price	(2) FONTANA CONCRETE CONTRACTORS, INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7080 401506 SPEED HUMP	450.000 LF	96.67000	43,501.50	90.00000	40,500.00	95.00000	42,750.00
7090 401520 PAVING SURCHARGE, ZONE 1	700.000 TON	6.00000	4,200.00	3.50000	2,450.00	3.70000	2,590.00
7100 401521 PAVING SURCHARGE, ZONE 2	700.000 TON	6.00000	4,200.00	2.15000	1,505.00	2.26000	1,582.00
7110 401522 PAVING SURCHARGE, ZONE 3	700.000 TON	6.00000	4,200.00	1.65000	1,155.00	1.73000	1,211.00
7120 401524 PAVING SURCHARGE, ZONE 5	700.000 TON	6.00000	4,200.00	2.25000	1,575.00	2.36000	1,652.00
7130 401525 PAVING SURCHARGE, ZONE 6	700.000 TON	6.00000	4,200.00	0.95000	665.00	1.00000	700.00
7140 401526 PAVING SURCHARGE, ZONE 7	700.000 TON	6.00000	4,200.00	1.65000	1,155.00	1.73000	1,211.00
7150 401527 PAVING SURCHARGE, ZONE 8	700.000 TON	6.00000	4,200.00	2.80000	1,960.00	2.94000	2,058.00
7160 401528 PAVING SURCHARGE, ZONE 9	700.000 TON	6.00000	4,200.00	5.15000	3,605.00	5.41000	3,787.00

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Tabulation of Bids

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Contract Title: OPEN END, COMMUNITY TRANSPORTATION FUND - NORTH - 2022 **Contract ID:** T202203101 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) HARMONY CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) FONTANA CONCRETE CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7170 402000	22,000.000	2.22000	48,840.00	2.10000	46,200.00	2.25000	49,500.00
BITUMINOUS CONCRETE PATCHING	SYIN						
7180 501001	100.000	95.00000	9,500.00	100.00000	10,000.00	85.00000	8,500.00
PCC PAVEMENT, 8"	SY						
7190 504001	1,500.000	4.00000	6,000.00	2.10000	3,150.00	2.21000	3,315.00
CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	LF						
7200 601032	25.000	70.00000	1,750.00	52.50000	1,312.50	50.00000	1,250.00
REINFORCED CONCRETE PIPE, 15", CLASS IV	LF						
7210 601213	100.000	60.00000	6,000.00	52.50000	5,250.00	50.00000	5,000.00
CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	LF						
7220 602002	2.000	1,750.00000	3,500.00	2,650.00000	5,300.00	2,000.00000	4,000.00
DRAINAGE INLET, 34" X 18"	EACH						
7230 602003	2.000	1,950.00000	3,900.00	3,250.00000	6,500.00	2,500.00000	5,000.00
DRAINAGE INLET, 34" X 24"	EACH						

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Delaware Department of Transportation

Tabulation of Bids

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Contract Title: OPEN END, COMMUNITY TRANSPORTATION FUND - NORTH - 2022 **Contract ID:** T202203101 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) HARMONY CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) FONTANA CONCRETE CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7240 602100	25.000	270.00000	6,750.00	250.00000	6,250.00	250.00000	6,250.00
DRAINAGE INLET GRATE(S)	EACH						
7250 602101	10.000	300.00000	3,000.00	250.00000	2,500.00	250.00000	2,500.00
DRAINAGE INLET FRAME(S)	EACH						
7260 602130	40.000	1,126.67000	45,066.80	1,100.00000	44,000.00	1,100.00000	44,000.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
7270 602131	10.000	2,000.00000	20,000.00	2,000.00000	20,000.00	2,000.00000	20,000.00
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	EACH						
7280 602132	60.000	725.00000	43,500.00	600.00000	36,000.00	550.00000	33,000.00
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
7290 701013	400.000	60.00000	24,000.00	20.50000	8,200.00	40.00000	16,000.00
PCC CURB, TYPE 1-8	LF						
7300 701014	100.000	35.00000	3,500.00	24.50000	2,450.00	45.00000	4,500.00
PCC CURB, TYPE 2	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) HARMONY CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) FONTANA CONCRETE CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7310 701018	400.000	65.00000	26,000.00	30.00000	12,000.00	40.00000	16,000.00
I.PCC CURB AND GUTTER, TYPE 1-8	LF						
7320 701019	8,000.000	26.17000	209,360.00	24.00000	192,000.00	26.50000	212,000.00
I.PCC CURB AND GUTTER, TYPE 2	LF						
7330 701023	400.000	32.00000	12,800.00	22.00000	8,800.00	40.00000	16,000.00
I.PCC CURB AND GUTTER, TYPE 3-8	LF						
7340 705001	3,000.000	7.00000	21,000.00	9.25000	27,750.00	4.50000	13,500.00
PCC SIDEWALK, 4"	SF						
7350 705002	6,000.000	8.92000	53,520.00	10.50000	63,000.00	9.00000	54,000.00
PCC SIDEWALK, 6"	SF						
7360 705007	450.000	31.00000	13,950.00	25.00000	11,250.00	30.00000	13,500.00
DETECTABLE WARNING SURFACE	SF						
7370 705008	390.000	16.00000	6,240.00	10.50000	4,095.00	13.00000	5,070.00
PEDESTRIAN CONNECTION, TYPE 1	SF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) HARMONY CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) FONTANA CONCRETE CONTRACTORS, INC. Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7380 705009 PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	9,000.000 SF	14.27000	128,430.00	10.50000	94,500.00	13.00000	117,000.00
7390 707001 RIPRAP, R-4	10.000 SY	50.00000	500.00	52.50000	525.00	40.00000	400.00
7400 709001 PERFORATED PIPE UNDERDRAINS, 6"	100.000 LF	22.00000	2,200.00	16.00000	1,600.00	15.00000	1,500.00
7410 710002 ADJUST WATER VALVE BOXES	25.000 EACH	410.00000	10,250.00	400.00000	10,000.00	400.00000	10,000.00
7420 710370 STEEL CASING PIPE, 4"	50.000 LF	30.00000	1,500.00	12.75000	637.50	10.00000	500.00
7430 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	120,000.000 SYIN	1.03000	123,600.00	0.65000	78,000.00	0.68000	81,600.00
7440 760011 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	1,200.000 SYIN	5.88000	7,056.00	4.50000	5,400.00	4.73000	5,676.00

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SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7450 762000	12,000.000	1.10000	13,200.00	1.25000	15,000.00	1.30000	15,600.00
SAW CUTTING, BITUMINOUS CONCRETE	LF						
7460 762001	1,200.000	4.50000	5,400.00	4.25000	5,100.00	4.25000	5,100.00
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
7470 762004	100.000	10.00000	1,000.00	12.00000	1,200.00	15.00000	1,500.00
BUTT JOINTS	SY						
7480 763000	(1)	75,000.00000	75,000.00	27,500.00000	27,500.00	25,000.00000	25,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
7490 763544	10.000	350.00000	3,500.00	150.00000	1,500.00	157.50000	1,575.00
ROAD LOCATION MOBILIZATION, ZONE 1	EACH						
7500 763545	10.000	350.00000	3,500.00	90.00000	900.00	94.50000	945.00
ROAD LOCATION MOBILIZATION, ZONE 2	EACH						
7510 763546	10.000	350.00000	3,500.00	70.00000	700.00	73.50000	735.00
ROAD LOCATION MOBILIZATION, ZONE 3	EACH						

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SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7520 763548 ROAD LOCATION MOBILIZATION, ZONE 5	10.000 EACH	350.00000	3,500.00	70.00000	700.00	73.50000	735.00
7530 763549 ROAD LOCATION MOBILIZATION, ZONE 6	10.000 EACH	350.00000	3,500.00	40.00000	400.00	42.00000	420.00
7540 763550 ROAD LOCATION MOBILIZATION, ZONE 7	10.000 EACH	350.00000	3,500.00	70.00000	700.00	73.50000	735.00
7550 763551 ROAD LOCATION MOBILIZATION, ZONE 8	10.000 EACH	350.00000	3,500.00	120.00000	1,200.00	126.00000	1,260.00
7560 763552 ROAD LOCATION MOBILIZATION, ZONE 9	10.000 EACH	500.00000	5,000.00	220.00000	2,200.00	231.00000	2,310.00
7570 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	(1) LS	75,000.00000	75,000.00	5,500.00000	5,500.00	20,500.00000	20,500.00
7580 802003 ARROW PANELS TYPE C	20.000 EADY	30.67000	613.40	18.50000	370.00	20.00000	400.00

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) HARMONY CONSTRUCTION, INC. Unit Price	(1) HARMONY CONSTRUCTION, INC. Ext Amount	(2) FONTANA CONCRETE CONTRACTORS, INC. Unit Price	(2) FONTANA CONCRETE CONTRACTORS, INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7590 808002 PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	20.000 EADY	115.00000	2,300.00	95.00000	1,900.00	100.00000	2,000.00
7600 811001 FLAGGER, NEW CASTLE COUNTY	3,000.000 HOUR	37.33000	111,990.00	32.00000	96,000.00	36.00000	108,000.00
7610 811013 FLAGGER, NEW CASTLE COUNTY, OVERTIME	300.000 HOUR	55.67000	16,701.00	60.00000	18,000.00	50.00000	15,000.00
7620 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	800.000 SF	11.17000	8,936.00	11.00000	8,800.00	5.83000	4,664.00
7630 817003 TEMPORARY MARKINGS, PAINT, 4"	2,000.000 LF	1.12000	2,240.00	4.50000	9,000.00	1.58000	3,160.00
7640 817004 TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	200.000 SF	12.00000	2,400.00	12.00000	2,400.00	3.15000	630.00

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) HARMONY CONSTRUCTION, INC. Unit Price	(1) HARMONY CONSTRUCTION, INC. Ext Amount	(2) FONTANA CONCRETE CONTRACTORS, INC. Unit Price	(2) FONTANA CONCRETE CONTRACTORS, INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7650 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1,000.000 LF	2.20000	2,200.00	9.00000	9,000.00	3.15000	3,150.00
7660 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	5.000 EACH	250.00000	1,250.00	1,050.00000	5,250.00	1,000.00000	5,000.00
7670 846001 PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	100.000 LF	16.50000	1,650.00	47.25000	4,725.00	47.50000	4,750.00
7680 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	10.000 EACH	250.00000	2,500.00	100.00000	1,000.00	100.00000	1,000.00
7690 908001 TOPSOIL	200.000 TON	40.00000	8,000.00	45.00000	9,000.00	40.00000	8,000.00
7700 908016 PERMANENT GRASS SEEDING, SUBDIVISION	1,200.000 SY	2.05000	2,460.00	2.00000	2,400.00	2.00000	2,400.00

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) HARMONY CONSTRUCTION, INC. Unit Price	(1) HARMONY CONSTRUCTION, INC. Ext Amount	(2) FONTANA CONCRETE CONTRACTORS, INC. Unit Price	(2) FONTANA CONCRETE CONTRACTORS, INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7710 908020	1,200.000	4.00000	4,800.00	3.75000	4,500.00	3.50000	4,200.00
EROSION CONTROL BLANKET MULCH	SY						
Section Totals:			$1,641,294.95		$1,337,475.00		$1,392,446.00
Life Cycle Costs:							
Section Total with LCC:			$1,641,294.95		$1,337,475.00		$1,392,446.00
Contract Item Totals			**$1,641,294.95**		**$1,337,475.00**		**$1,392,446.00**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,641,294.95**		**$1,337,475.00**		**1,392,446.00**

( ) indicates item is bid as Lump Sum

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Tabulation of Bids

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Contract Title: OPEN END, COMMUNITY TRANSPORTATION FUND - NORTH - 2022 **Contract ID:** T202203101 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) EASTERN STATES CONSTRUCTION SERVICE, INC.		(4) CIRILLO BROS., INC.		(5) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7010 202000	25.000	40.00000	1,000.00	31.50000	787.50	45.00000	1,125.00
EXCAVATION AND EMBANKMENT	CY						
7020 211001	2,600.000	20.00000	52,000.00	19.00000	49,400.00	45.00000	117,000.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
7030 301001	25.000	40.00000	1,000.00	36.00000	900.00	110.00000	2,750.00
GABC	CY						
7040 301002	200.000	50.00000	10,000.00	36.00000	7,200.00	110.00000	22,000.00
GABC, PATCHING	CY						
7050 401005	2,500.000	85.00000	212,500.00	89.00000	222,500.00	152.00000	380,000.00
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	TON						
7060 401029	800.000	92.00000	73,600.00	92.00000	73,600.00	165.00000	132,000.00
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
7070 401030	100.000	90.00000	9,000.00	90.00000	9,000.00	165.00000	16,500.00
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						

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Contract Title: OPEN END, COMMUNITY TRANSPORTATION FUND - NORTH - 2022 **Contract ID:** T202203101 **Counties:** NEW CASTLE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(3) EASTERN STATES CONSTRUCTION SERVICE, INC.		(4) CIRILLO BROS., INC.		(5) DIAMOND MATERIALS LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7080	401506	450.000	95.00000	42,750.00	95.00000	42,750.00	165.00000	74,250.00
SPEED HUMP		LF						
7090	401520	700.000	1.00000	700.00	2.00000	1,400.00	0.01000	7.00
PAVING SURCHARGE, ZONE 1		TON						
7100	401521	700.000	1.00000	700.00	2.00000	1,400.00	0.01000	7.00
PAVING SURCHARGE, ZONE 2		TON						
7110	401522	700.000	1.00000	700.00	2.00000	1,400.00	0.01000	7.00
PAVING SURCHARGE, ZONE 3		TON						
7120	401524	700.000	1.00000	700.00	2.00000	1,400.00	0.01000	7.00
PAVING SURCHARGE, ZONE 5		TON						
7130	401525	700.000	1.00000	700.00	2.00000	1,400.00	0.01000	7.00
PAVING SURCHARGE, ZONE 6		TON						
7140	401526	700.000	1.00000	700.00	2.00000	1,400.00	0.01000	7.00
PAVING SURCHARGE, ZONE 7		TON						
7150	401527	700.000	1.00000	700.00	2.00000	1,400.00	0.01000	7.00
PAVING SURCHARGE, ZONE 8		TON						

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Contract Title: OPEN END, COMMUNITY TRANSPORTATION FUND - NORTH - 2022 **Contract ID:** T202203101 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) EASTERN STATES CONSTRUCTION SERVICE, INC.		(4) CIRILLO BROS., INC.		(5) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7160 401528	700.000	1.00000	700.00	2.00000	1,400.00	0.01000	7.00
PAVING SURCHARGE, ZONE 9	TON						
7170 402000	22,000.000	1.25000	27,500.00	1.40000	30,800.00	0.01000	220.00
BITUMINOUS CONCRETE PATCHING	SYIN						
7180 501001	100.000	95.00000	9,500.00	100.00000	10,000.00	180.00000	18,000.00
PCC PAVEMENT, 8"	SY						
7190 504001	1,500.000	2.00000	3,000.00	2.00000	3,000.00	2.50000	3,750.00
CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	LF						
7200 601032	25.000	100.00000	2,500.00	71.00000	1,775.00	175.00000	4,375.00
REINFORCED CONCRETE PIPE, 15", CLASS IV	LF						
7210 601213	100.000	65.00000	6,500.00	65.00000	6,500.00	80.00000	8,000.00
CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	LF						
7220 602002	2.000	2,000.00000	4,000.00	2,450.00000	4,900.00	4,400.00000	8,800.00
DRAINAGE INLET, 34" X 18"	EACH						

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Tabulation of Bids

AASHTOWare Pr

Contract Title: OPEN END, COMMUNITY TRANSPORTATION FUND - NORTH - 2022 **Contract ID:** T202203101 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) EASTERN STATES CONSTRUCTION SERVICE, INC.		(4) CIRILLO BROS., INC.		(5) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7230 602003	2.000	2,400.00000	4,800.00	3,000.00000	6,000.00	4,600.00000	9,200.00
DRAINAGE INLET, 34" X 24"	EACH						
7240 602100	25.000	275.00000	6,875.00	300.00000	7,500.00	325.00000	8,125.00
DRAINAGE INLET GRATE(S)	EACH						
7250 602101	10.000	275.00000	2,750.00	300.00000	3,000.00	300.00000	3,000.00
DRAINAGE INLET FRAME(S)	EACH						
7260 602130	40.000	1,100.00000	44,000.00	1,050.00000	42,000.00	1,100.00000	44,000.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
7270 602131	10.000	2,000.00000	20,000.00	1,400.00000	14,000.00	1,650.00000	16,500.00
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	EACH						
7280 602132	60.000	700.00000	42,000.00	625.00000	37,500.00	900.00000	54,000.00
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
7290 701013	400.000	36.00000	14,400.00	35.00000	14,000.00	37.00000	14,800.00
PCC CURB, TYPE 1-8	LF						

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Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(3) EASTERN STATES CONSTRUCTION SERVICE, INC.		(4) CIRILLO BROS., INC.		(5) DIAMOND MATERIALS LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7300	701014	100.000	36.00000	3,600.00	35.00000	3,500.00	50.00000	5,000.00
PCC CURB, TYPE 2		LF						
7310	701018	400.000	36.00000	14,400.00	35.00000	14,000.00	50.00000	20,000.00
I.PCC CURB AND GUTTER, TYPE 1-8		LF						
7320	701019	8,000.000	27.00000	216,000.00	28.00000	224,000.00	30.00000	240,000.00
I.PCC CURB AND GUTTER, TYPE 2		LF						
7330	701023	400.000	36.00000	14,400.00	42.00000	16,800.00	32.00000	12,800.00
I.PCC CURB AND GUTTER, TYPE 3-8		LF						
7340	705001	3,000.000	6.00000	18,000.00	8.00000	24,000.00	8.50000	25,500.00
PCC SIDEWALK, 4"		SF						
7350	705002	6,000.000	8.00000	48,000.00	9.00000	54,000.00	12.50000	75,000.00
PCC SIDEWALK, 6"		SF						
7360	705007	450.000	36.00000	16,200.00	24.50000	11,025.00	35.00000	15,750.00
DETECTABLE WARNING SURFACE		SF						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7370 705008		390.000	13.00000	5,070.00	14.50000	5,655.00	16.75000	6,532.50
PEDESTRIAN CONNECTION, TYPE 1		SF						
7380 705009		9,000.000	13.00000	117,000.00	14.50000	130,500.00	16.75000	150,750.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4		SF						
7390 707001		10.000	50.00000	500.00	53.00000	530.00	180.00000	1,800.00
RIPRAP, R-4		SY						
7400 709001		100.000	25.00000	2,500.00	25.00000	2,500.00	46.00000	4,600.00
PERFORATED PIPE UNDERDRAINS, 6"		LF						
7410 710002		25.000	400.00000	10,000.00	400.00000	10,000.00	550.00000	13,750.00
ADJUST WATER VALVE BOXES		EACH						
7420 710370		50.000	25.00000	1,250.00	20.00000	1,000.00	50.00000	2,500.00
STEEL CASING PIPE, 4"		LF						
7430 760010		120,000.000	1.15000	138,000.00	1.00000	120,000.00	0.01000	1,200.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT		SYIN						

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Contract Title: OPEN END, COMMUNITY TRANSPORTATION FUND - NORTH - 2022 **Contract ID:** T202203101 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) EASTERN STATES CONSTRUCTION SERVICE, INC.		(4) CIRILLO BROS., INC.		(5) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7440 760011	1,200.000	3.50000	4,200.00	3.00000	3,600.00	3.25000	3,900.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	SYIN						
7450 762000	12,000.000	1.25000	15,000.00	1.00000	12,000.00	1.45000	17,400.00
SAW CUTTING, BITUMINOUS CONCRETE	LF						
7460 762001	1,200.000	3.50000	4,200.00	3.00000	3,600.00	3.50000	4,200.00
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
7470 762004	100.000	12.00000	1,200.00	10.00000	1,000.00	30.00000	3,000.00
BUTT JOINTS	SY						
7480 763000	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00	1,000.00000	1,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
7490 763544	10.000	250.00000	2,500.00	500.00000	5,000.00	1.00000	10.00
ROAD LOCATION MOBILIZATION, ZONE 1	EACH						
7500 763545	10.000	250.00000	2,500.00	500.00000	5,000.00	1.00000	10.00
ROAD LOCATION MOBILIZATION, ZONE 2	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) EASTERN STATES CONSTRUCTION SERVICE, INC.		(4) CIRILLO BROS., INC.		(5) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7510 763546	10.000	250.00000	2,500.00	300.00000	3,000.00	1.00000	10.00
ROAD LOCATION MOBILIZATION, ZONE 3	EACH						
7520 763548	10.000	250.00000	2,500.00	300.00000	3,000.00	1.00000	10.00
ROAD LOCATION MOBILIZATION, ZONE 5	EACH						
7530 763549	10.000	250.00000	2,500.00	300.00000	3,000.00	1.00000	10.00
ROAD LOCATION MOBILIZATION, ZONE 6	EACH						
7540 763550	10.000	250.00000	2,500.00	300.00000	3,000.00	1.00000	10.00
ROAD LOCATION MOBILIZATION, ZONE 7	EACH						
7550 763551	10.000	250.00000	2,500.00	400.00000	4,000.00	1.00000	10.00
ROAD LOCATION MOBILIZATION, ZONE 8	EACH						
7560 763552	10.000	250.00000	2,500.00	500.00000	5,000.00	1.00000	10.00
ROAD LOCATION MOBILIZATION, ZONE 9	EACH						
7570 801500	(1)	25,000.00000	25,000.00	30,000.00000	30,000.00	4,000.00000	4,000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) EASTERN STATES CONSTRUCTION SERVICE, INC.		(4) CIRILLO BROS., INC.		(5) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7580 802003	20.000	50.00000	1,000.00	25.00000	500.00	50.00000	1,000.00
ARROW PANELS TYPE C	EADY						
7590 808002	20.000	150.00000	3,000.00	100.00000	2,000.00	200.00000	4,000.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
7600 811001	3,000.000	38.00000	114,000.00	30.00000	90,000.00	37.39000	112,170.00
FLAGGER, NEW CASTLE COUNTY	HOUR						
7610 811013	300.000	45.00000	13,500.00	45.00000	13,500.00	1.10000	330.00
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
7620 817002	800.000	12.00000	9,600.00	6.50000	5,200.00	6.50000	5,200.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
7630 817003	2,000.000	1.00000	2,000.00	1.75000	3,500.00	2.00000	4,000.00
TEMPORARY MARKINGS, PAINT, 4"	LF						

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Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(3) EASTERN STATES CONSTRUCTION SERVICE, INC.		(4) CIRILLO BROS., INC.		(5) DIAMOND MATERIALS LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7640	817004	200.000	5.00000	1,000.00	4.00000	800.00	3.50000	700.00
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND		SF						
7650	817013	1,000.000	2.50000	2,500.00	3.50000	3,500.00	3.50000	3,500.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"		LF						
7660	819018	5.000	500.00000	2,500.00	300.00000	1,500.00	125.00000	625.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST		EACH						
7670	846001	100.000	40.00000	4,000.00	25.00000	2,500.00	20.00000	2,000.00
PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT		LF						
7680	905004	10.000	200.00000	2,000.00	90.00000	900.00	150.00000	1,500.00
INLET SEDIMENT CONTROL, DRAINAGE INLET		EACH						
7690	908001	200.000	40.00000	8,000.00	45.00000	9,000.00	50.00000	10,000.00
TOPSOIL		TON						

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Tabulation of Bids

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Contract Title: OPEN END, COMMUNITY TRANSPORTATION FUND - NORTH - 2022 **Contract ID:** T202203101 **Counties:** NEW CASTLE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(3) EASTERN STATES CONSTRUCTION SERVICE, INC. Unit Price	(3) EASTERN STATES CONSTRUCTION SERVICE, INC. Ext Amount	(4) CIRILLO BROS., INC. Unit Price	(4) CIRILLO BROS., INC. Ext Amount	(5) DIAMOND MATERIALS LLC Unit Price	(5) DIAMOND MATERIALS LLC Ext Amount
SECTION: 0001	Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7700 908016		1,200.000	2.50000	3,000.00	2.30000	2,760.00	2.25000	2,700.00
PERMANENT GRASS SEEDING, SUBDIVISION		SY						
7710 908020		1,200.000	4.00000	4,800.00	3.50000	4,200.00	3.25000	3,900.00
EROSION CONTROL BLANKET MULCH		SY						
Section Totals:				$1,465,695.00		$1,486,882.50		$1,698,838.50
Life Cycle Costs:								
Section Total with LCC:				$1,465,695.00		$1,486,882.50		$1,698,838.50
Contract Item Totals				**$1,465,695.00**		**$1,486,882.50**		**$1,698,838.50**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,465,695.00**		**$1,486,882.50**		**1,698,838.50**

( ) indicates item is bid as Lump Sum

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Tabulation of Bids

AASHTOWare Pr

Contract Title: OPEN END, COMMUNITY TRANSPORTATION FUND - NORTH - 2022 **Contract ID:** T202203101 **Counties:** NEW CASTLE