Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25

Call Order: 005

Contract ID: T202266203

Counties: STATEWIDE

Letting Date: April 01, 2025

District(s): M8

Project(s): PRO-2024(48)

Federal Aid No: PRO-2024(48)

Contract Time: 126 CALENDAR DAYS

Contract Description: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 -
This contract will address several frequently flooded roadway segments on SR9 by elevating the roadway through the application of several inches of pervious pavement 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 04/28/25 to vendor ALLAN MYERS MD INC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	ALLAN MYERS MD INC	$2,741,025.00	100.00%	60.50%
2	DIAMOND MATERIALS LLC	$3,055,957.00	111.49%	67.45%
3	CIRILLO BROS., INC.	$3,087,721.85	112.65%	68.15%
4	A-DEL CONSTRUCTION COMPANY, INC.	$3,173,066.60	115.76%	70.04%
5	GEORGE & LYNCH, INC.	$3,218,295.26	117.41%	71.03%
6	GREGGO & FERRARA, INCORPORATED	$4,290,830.40	156.54%	94.71%
0	Engineer's Estimate	$4,530,606.50	165.29%	100.00%

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 **Contract ID:** T202266203 **Counties:** STATEWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(2) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Pavement Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 202000	50.000	170.00000	8,500.00	90.00000	4,500.00	300.00000	15,000.00
EXCAVATION AND EMBANKMENT	CY						
0020 211002	6,517.000	10.50000	68,428.50	3.80000	24,764.60	3.25000	21,180.25
REMOVAL OF GUARDRAIL AND FENCE	LF						
0030 302002	199.000	102.00000	20,298.00	75.00000	14,925.00	88.00000	17,512.00
DELAWARE NO. 3 STONE	TON						
0040 401576	4,320.000	189.00000	816,480.00	134.00000	578,880.00	173.00000	747,360.00
PERVIOUS ASPHALT PAVEMENT - 9.5mm TYPE C	TON						
0050 401578	6,006.000	185.00000	1,111,110.00	134.00000	804,804.00	168.50000	1,012,011.00
PERVIOUS ASPHALT PAVEMENT – 12.5 MM TYPE C	TON						
0060 401690	450.000	65.00000	29,250.00	5.00000	2,250.00	5.00000	2,250.00
ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING AND MILLING SURCHARGE	TON						
0070 602132	5.000	178.00000	890.00	1,830.00000	9,150.00	1,850.00000	9,250.00
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						

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Tabulation of Bids

AASHTOWare Pr

Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 **Contract ID:** T202266203 **Counties:** STATEWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(2) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Pavement Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 701011	1,345.000	45.00000	60,525.00	33.55000	45,124.75	29.00000	39,005.00
PCC CURB, TYPE 1-4	LF						
0090 701031	9.000	1,750.00000	15,750.00	1,080.00000	9,720.00	1,200.00000	10,800.00
CURB OPENING, 2' OPENING	EACH						
0100 708002	930.000	8.50000	7,905.00	2.45000	2,278.50	5.75000	5,347.50
GEOTEXTILES, SEPARATION	SY						
0110 710002	4.000	550.00000	2,200.00	783.00000	3,132.00	800.00000	3,200.00
ADJUST WATER VALVE BOXES	EACH						
0120 720021	4,750.000	48.00000	228,000.00	34.10000	161,975.00	35.00000	166,250.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	LF						
0130 720022	350.000	67.00000	23,450.00	55.00000	19,250.00	73.50000	25,725.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 2-31	LF						
0140 720025	1.000	2,000.00000	2,000.00	2,360.00000	2,360.00	3,500.00000	3,500.00
GUARDRAIL OVER CULVERTS, TYPE 2-31	EACH						
0150 720037	8,688.000	75.00000	651,600.00	39.45000	342,741.60	40.00000	347,520.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31, STEEP SLOPE	LF						

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Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 **Contract ID:** T202266203 **Counties:** STATEWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(2) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Pavement Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 721001	18.000	4,250.00000	76,500.00	3,940.00000	70,920.00	3,850.00000	69,300.00
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3	EACH						
0170 721010	6.000	4,500.00000	27,000.00	3,580.00000	21,480.00	5,000.00000	30,000.00
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	EACH						
0180 760008	3,092.000	0.65000	2,009.80	1.85000	5,720.20	1.25000	3,865.00
RUMBLE STRIPS, CENTER LINE, BITUMINOUS PAVEMENT	LF						
0190 760010	1,661.000	3.00000	4,983.00	4.00000	6,644.00	7.25000	12,042.25
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0200 762000	794.000	3.50000	2,779.00	1.55000	1,230.70	2.00000	1,588.00
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0210 762004	6,750.000	14.15000	95,512.50	6.00000	40,500.00	9.95000	67,162.50
BUTT JOINTS	SY						
0220 763000	(1)	235,000.00000	235,000.00	127,023.25000	127,023.25	85,000.00000	85,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						

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Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 **Contract ID:** T202266203 **Counties:** STATEWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) ALLAN MYERS MD INC Unit Price	(1) ALLAN MYERS MD INC Ext Amount	(2) DIAMOND MATERIALS LLC Unit Price	(2) DIAMOND MATERIALS LLC Ext Amount
SECTION: 0001 Pavement Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230 763001	(1)	2,100.00000	2,100.00	1,770.00000	1,770.00	3,500.00000	3,500.00
BASELINE SCHEDULE TYPE 1	LS						
0240 763002	5.000	525.00000	2,625.00	334.00000	1,670.00	100.00000	500.00
MONTHLY UPDATE SCHEDULE TYPE 1	EAMO						
0250 763501	(1)	150,000.00000	150,000.00	3,540.00000	3,540.00	6,500.00000	6,500.00
CONSTRUCTION ENGINEERING	LS						
0260 801500	(1)	450,000.00000	450,000.00	210,000.00000	210,000.00	64,150.30000	64,150.30
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0270 803001	150.000	96.00000	14,400.00	52.00000	7,800.00	75.00000	11,250.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0280 806001	112.000	110.00000	12,320.00	110.00000	12,320.00	110.00000	12,320.00
TRAFFIC OFFICERS	HOUR						
0290 810001	7,938.000	5.00000	39,690.00	0.10000	793.80	2.00000	15,876.00
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						

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Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 **Contract ID:** T202266203 **Counties:** STATEWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(2) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Pavement Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 811001	336.000	75.00000	25,200.00	80.00000	26,880.00	85.00000	28,560.00
FLAGGER, NEW CASTLE COUNTY	HOUR						
0310 811002	56.000	78.00000	4,368.00	74.00000	4,144.00	85.00000	4,760.00
FLAGGER, KENT COUNTY	HOUR						
0320 811013	35.000	112.50000	3,937.50	80.00000	2,800.00	80.00000	2,800.00
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
0330 811014	6.000	117.00000	702.00	74.00000	444.00	74.00000	444.00
FLAGGER, KENT COUNTY, OVERTIME	HOUR						
0340 813001	7,434.000	1.00000	7,434.00	0.40000	2,973.60	0.45000	3,345.30
TEMPORARY BARRICADES, TYPE III	LFDY						
0350 817002	39.000	10.00000	390.00	51.00000	1,989.00	55.00000	2,145.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0360 817003	100,674.000	0.45000	45,303.30	0.25000	25,168.50	0.25000	25,168.50
TEMPORARY MARKINGS, PAINT, 4"	LF						

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Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 **Contract ID:** T202266203 **Counties:** STATEWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(2) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Pavement Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0370 817027	230.000	56.30000	12,949.00	72.00000	16,560.00	45.00000	10,350.00
RAISED/RECESSED PAVEMENT MARKER	EACH						
0380 817029	230.000	5.00000	1,150.00	1.05000	241.50	1.00000	230.00
REMOVAL OF RAISED/RECESSED PAVEMENT MARKER LENS	EACH						
0390 817030	230.000	20.00000	4,600.00	1.05000	241.50	24.50000	5,635.00
REMOVAL OF RAISED/RECESSED PAVEMENT MARKER HOUSING	EACH						
0400 817042	50,337.000	1.25000	62,921.25	0.95000	47,820.15	0.75000	37,752.75
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						
0410 819016	5.000	30.00000	150.00	157.00000	785.00	160.00000	800.00
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						
0420 819018	10.000	90.00000	900.00	78.00000	780.00	95.00000	950.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(2) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Pavement Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0430 905001	25,200.000	3.00000	75,600.00	1.00000	25,200.00	2.35000	59,220.00
SILT FENCE	LF						
0440 906002	12.000	450.00000	5,400.00	200.00000	2,400.00	150.00000	1,800.00
DEWATERING BAG	EACH						
0450 908004	3,497.000	18.60000	65,044.20	8.00000	27,976.00	12.00000	41,964.00
TOPSOIL, 6" DEPTH	SY						
0460 908014	3,497.000	3.35000	11,714.95	0.80000	2,797.60	0.70000	2,447.90
PERMANENT GRASS SEEDING, DRY GROUND	SY						
0470 908020	3,497.000	4.50000	15,736.50	2.75000	9,616.75	1.75000	6,119.75
EROSION CONTROL BLANKET MULCH	SY						
0480 201000	(1)	25,000.00000	25,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
CLEARING AND GRUBBING	LS						
0490 209006	20.000	30.00000	600.00	93.00000	1,860.00	100.00000	2,000.00
BORROW, TYPE F	CY						
0500 211001	5.000	40.00000	200.00	216.00000	1,080.00	100.00000	500.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						

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Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 **Contract ID:** T202266203 **Counties:** STATEWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(2) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$4,530,606.50		$2,741,025.00		$3,055,957.00
Life Cycle Costs:							
Section Total with LCC:			$4,530,606.50		$2,741,025.00		$3,055,957.00
Contract Item Totals			**$4,530,606.50**		**$2,741,025.00**		**$3,055,957.00**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,530,606.50**		**$2,741,025.00**		**3,055,957.00**

( ) indicates item is bid as Lump Sum

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Delaware Department of Transportation

Tabulation of Bids

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Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 **Contract ID:** T202266203 **Counties:** STATEWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) CIRILLO BROS., INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) GEORGE & LYNCH, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Pavement Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 202000	50.000	50.00000	2,500.00	72.00000	3,600.00	79.59000	3,979.50
EXCAVATION AND EMBANKMENT	CY						
0020 211002	6,517.000	6.30000	41,057.10	1.15000	7,494.55	1.05000	6,842.85
REMOVAL OF GUARDRAIL AND FENCE	LF						
0030 302002	199.000	95.00000	18,905.00	85.00000	16,915.00	104.14000	20,723.86
DELAWARE NO. 3 STONE	TON						
0040 401576	4,320.000	146.00000	630,720.00	163.50000	706,320.00	168.03000	725,889.60
PERVIOUS ASPHALT PAVEMENT - 9.5mm TYPE C	TON						
0050 401578	6,006.000	149.00000	894,894.00	164.50000	987,987.00	163.73000	983,362.38
PERVIOUS ASPHALT PAVEMENT – 12.5 MM TYPE C	TON						
0060 401690	450.000	19.00000	8,550.00	40.00000	18,000.00	63.95000	28,777.50
ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING AND MILLING SURCHARGE	TON						
0070 602132	5.000	1,700.00000	8,500.00	1,000.00000	5,000.00	2,643.10000	13,215.50
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						

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Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 **Contract ID:** T202266203 **Counties:** STATEWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) CIRILLO BROS., INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) GEORGE & LYNCH, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Pavement Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 701011	1,345.000	65.00000	87,425.00	30.00000	40,350.00	37.34000	50,222.30
PCC CURB, TYPE 1-4	LF						
0090 701031	9.000	2,300.00000	20,700.00	1,350.00000	12,150.00	997.50000	8,977.50
CURB OPENING, 2' OPENING	EACH						
0100 708002	930.000	5.50000	5,115.00	4.00000	3,720.00	1.95000	1,813.50
GEOTEXTILES, SEPARATION	SY						
0110 710002	4.000	450.00000	1,800.00	625.00000	2,500.00	503.50000	2,014.00
ADJUST WATER VALVE BOXES	EACH						
0120 720021	4,750.000	36.00000	171,000.00	38.00000	180,500.00	36.75000	174,562.50
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	LF						
0130 720022	350.000	66.00000	23,100.00	73.00000	25,550.00	70.35000	24,622.50
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 2-31	LF						
0140 720025	1.000	2,300.00000	2,300.00	2,500.00000	2,500.00	2,215.50000	2,215.50
GUARDRAIL OVER CULVERTS, TYPE 2-31	EACH						

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Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 **Contract ID:** T202266203 **Counties:** STATEWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) CIRILLO BROS., INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) GEORGE & LYNCH, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Pavement Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 720037	8,688.000	45.50000	395,304.00	44.50000	386,616.00	43.05000	374,018.40
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31, STEEP SLOPE	LF						
0160 721001	18.000	4,000.00000	72,000.00	4,200.00000	75,600.00	4,068.75000	73,237.50
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3	EACH						
0170 721010	6.000	3,500.00000	21,000.00	3,750.00000	22,500.00	3,622.50000	21,735.00
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	EACH						
0180 760008	3,092.000	3.75000	11,595.00	3.65000	11,285.80	1.84000	5,689.28
RUMBLE STRIPS, CENTER LINE, BITUMINOUS PAVEMENT	LF						
0190 760010	1,661.000	3.25000	5,398.25	2.20000	3,654.20	7.81000	12,972.41
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0200 762000	794.000	3.00000	2,382.00	4.00000	3,176.00	4.93000	3,914.42
SAW CUTTING, BITUMINOUS CONCRETE	LF						

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Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 **Contract ID:** T202266203 **Counties:** STATEWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) CIRILLO BROS., INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) GEORGE & LYNCH, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Pavement Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 762004	6,750.000	7.50000	50,625.00	3.50000	23,625.00	8.00000	54,000.00
BUTT JOINTS	SY						
0220 763000	(1)	110,000.00000	110,000.00	170,000.00000	170,000.00	168,824.23000	168,824.23
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0230 763001	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	5,670.00000	5,670.00
BASELINE SCHEDULE TYPE 1	LS						
0240 763002	5.000	1,000.00000	5,000.00	590.00000	2,950.00	619.50000	3,097.50
MONTHLY UPDATE SCHEDULE TYPE 1	EAMO						
0250 763501	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	26,250.00000	26,250.00
CONSTRUCTION ENGINEERING	LS						
0260 801500	(1)	120,000.00000	120,000.00	50,000.00000	50,000.00	68,250.00000	68,250.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0270 803001	150.000	100.00000	15,000.00	100.00000	15,000.00	58.08000	8,712.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						

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Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 **Contract ID:** T202266203 **Counties:** STATEWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) CIRILLO BROS., INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) GEORGE & LYNCH, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Pavement Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0280 806001	112.000	110.00000	12,320.00	110.00000	12,320.00	110.00000	12,320.00
TRAFFIC OFFICERS	HOUR						
0290 810001	7,938.000	2.50000	19,845.00	5.00000	39,690.00	2.20000	17,463.60
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
0300 811001	336.000	83.00000	27,888.00	84.50000	28,392.00	80.85000	27,165.60
FLAGGER, NEW CASTLE COUNTY	HOUR						
0310 811002	56.000	78.00000	4,368.00	80.00000	4,480.00	74.55000	4,174.80
FLAGGER, KENT COUNTY	HOUR						
0320 811013	35.000	125.00000	4,375.00	111.00000	3,885.00	114.45000	4,005.75
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
0330 811014	6.000	115.00000	690.00	105.00000	630.00	106.05000	636.30
FLAGGER, KENT COUNTY, OVERTIME	HOUR						
0340 813001	7,434.000	0.50000	3,717.00	0.50000	3,717.00	0.44000	3,270.96
TEMPORARY BARRICADES, TYPE III	LFDY						

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Tabulation of Bids

AASHTOWare Pr

Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 **Contract ID:** T202266203 **Counties:** STATEWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) CIRILLO BROS., INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) GEORGE & LYNCH, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Pavement Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 817002	39.000	50.00000	1,950.00	53.00000	2,067.00	51.08000	1,992.12
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0360 817003	100,674.000	0.35000	35,235.90	0.35000	35,235.90	0.34000	34,229.16
TEMPORARY MARKINGS, PAINT, 4"	LF						
0370 817027	230.000	42.50000	9,775.00	46.00000	10,580.00	44.52000	10,239.60
RAISED/RECESSED PAVEMENT MARKER	EACH						
0380 817029	230.000	20.00000	4,600.00	10.00000	2,300.00	12.60000	2,898.00
REMOVAL OF RAISED/RECESSED PAVEMENT MARKER LENS	EACH						
0390 817030	230.000	30.00000	6,900.00	20.00000	4,600.00	45.15000	10,384.50
REMOVAL OF RAISED/RECESSED PAVEMENT MARKER HOUSING	EACH						
0400 817042	50,337.000	0.80000	40,269.60	0.80000	40,269.60	0.74000	37,249.38
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						

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Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 **Contract ID:** T202266203 **Counties:** STATEWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) CIRILLO BROS., INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) GEORGE & LYNCH, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Pavement Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0410 819016	5.000	450.00000	2,250.00	185.00000	925.00	157.50000	787.50
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						
0420 819018	10.000	300.00000	3,000.00	115.00000	1,150.00	78.75000	787.50
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0430 905001	25,200.000	3.00000	75,600.00	1.25000	31,500.00	1.75000	44,100.00
SILT FENCE	LF						
0440 906002	12.000	450.00000	5,400.00	565.00000	6,780.00	600.55000	7,206.60
DEWATERING BAG	EACH						
0450 908004	3,497.000	14.00000	48,958.00	37.00000	129,389.00	29.51000	103,196.47
TOPSOIL, 6" DEPTH	SY						
0460 908014	3,497.000	2.00000	6,994.00	1.00000	3,497.00	0.84000	2,937.48
PERMANENT GRASS SEEDING, DRY GROUND	SY						
0470 908020	3,497.000	3.00000	10,491.00	3.15000	11,015.55	3.05000	10,665.85
EROSION CONTROL BLANKET MULCH	SY						

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Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 **Contract ID:** T202266203 **Counties:** STATEWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) CIRILLO BROS., INC. Unit Price	(3) CIRILLO BROS., INC. Ext Amount	(4) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(4) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount	(5) GEORGE & LYNCH, INC. Unit Price	(5) GEORGE & LYNCH, INC. Ext Amount
SECTION: 0001 Pavement Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480 201000	(1)	3,300.00000	3,300.00	6,000.00000	6,000.00	7,179.81000	7,179.81
CLEARING AND GRUBBING	LS						
0490 209006	20.000	200.00000	4,000.00	95.00000	1,900.00	61.48000	1,229.60
BORROW, TYPE F	CY						
0500 211001	5.000	185.00000	925.00	150.00000	750.00	116.99000	584.95
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
Section Totals:			$3,087,721.85		$3,173,066.60		$3,218,295.26
Life Cycle Costs:							
Section Total with LCC:			$3,087,721.85		$3,173,066.60		$3,218,295.26
Contract Item Totals			**$3,087,721.85**		**$3,173,066.60**		**$3,218,295.26**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,087,721.85**		**$3,173,066.60**		**3,218,295.26**

( ) indicates item is bid as Lump Sum

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Tabulation of Bids

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Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 **Contract ID:** T202266203 **Counties:** STATEWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) GREGGO & FERRARA, INCORPORATED Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Pavement Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 202000 EXCAVATION AND EMBANKMENT	50.000 CY	200.00000	10,000.00				
0020 211002 REMOVAL OF GUARDRAIL AND FENCE	6,517.000 LF	3.60000	23,461.20				
0030 302002 DELAWARE NO. 3 STONE	199.000 TON	54.00000	10,746.00				
0040 401576 PERVIOUS ASPHALT PAVEMENT - 9.5mm TYPE C	4,320.000 TON	178.00000	768,960.00				
0050 401578 PERVIOUS ASPHALT PAVEMENT – 12.5 MM TYPE C	6,006.000 TON	180.00000	1,081,080.00				
0060 401690 ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING AND MILLING SURCHARGE	450.000 TON	130.00000	58,500.00				
0070 602132 ADJUSTING AND REPAIRING EXISTING MANHOLE	5.000 EACH	2,200.00000	11,000.00				

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Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 **Contract ID:** T202266203 **Counties:** STATEWIDE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) GREGGO & FERRARA, INCORPORATED Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Pavement Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 701011	1,345.000	48.00000	64,560.00				
PCC CURB, TYPE 1-4	LF						
0090 701031	9.000	2,850.00000	25,650.00				
CURB OPENING, 2' OPENING	EACH						
0100 708002	930.000	16.00000	14,880.00				
GEOTEXTILES, SEPARATION	SY						
0110 710002	4.000	1,100.00000	4,400.00				
ADJUST WATER VALVE BOXES	EACH						
0120 720021	4,750.000	38.00000	180,500.00				
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	LF						
0130 720022	350.000	63.00000	22,050.00				
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 2-31	LF						
0140 720025	1.000	3,100.00000	3,100.00				
GUARDRAIL OVER CULVERTS, TYPE 2-31	EACH						

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Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25 **Contract ID:** T202266203 **Counties:** STATEWIDE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(6) GREGGO & FERRARA, INCORPORATED Unit Price	(6) GREGGO & FERRARA, INCORPORATED Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Pavement Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150	720037	8,688.000	44.00000	382,272.00				
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31, STEEP SLOPE		LF						
0160	721001	18.000	4,400.00000	79,200.00				
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3		EACH						
0170	721010	6.000	4,000.00000	24,000.00				
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31		EACH						
0180	760008	3,092.000	14.00000	43,288.00				
RUMBLE STRIPS, CENTER LINE, BITUMINOUS PAVEMENT		LF						
0190	760010	1,661.000	18.00000	29,898.00				
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT		SYIN						
0200	762000	794.000	6.00000	4,764.00				
SAW CUTTING, BITUMINOUS CONCRETE		LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) GREGGO & FERRARA, INCORPORATED Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Pavement Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 762004	6,750.000	4.50000	30,375.00				
BUTT JOINTS	SY						
0220 763000	(1)	120,000.00000	120,000.00				
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0230 763001	(1)	12,000.00000	12,000.00				
BASELINE SCHEDULE TYPE 1	LS						
0240 763002	5.000	1,200.00000	6,000.00				
MONTHLY UPDATE SCHEDULE TYPE 1	EAMO						
0250 763501	(1)	39,000.00000	39,000.00				
CONSTRUCTION ENGINEERING	LS						
0260 801500	(1)	120,000.00000	120,000.00				
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0270 803001	150.000	180.00000	27,000.00				
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) GREGGO & FERRARA, INCORPORATED Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Pavement Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0280 806001	112.000	110.00000	12,320.00				
TRAFFIC OFFICERS	HOUR						
0290 810001	7,938.000	2.50000	19,845.00				
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
0300 811001	336.000	88.00000	29,568.00				
FLAGGER, NEW CASTLE COUNTY	HOUR						
0310 811002	56.000	90.00000	5,040.00				
FLAGGER, KENT COUNTY	HOUR						
0320 811013	35.000	130.00000	4,550.00				
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
0330 811014	6.000	160.00000	960.00				
FLAGGER, KENT COUNTY, OVERTIME	HOUR						
0340 813001	7,434.000	0.70000	5,203.80				
TEMPORARY BARRICADES, TYPE III	LFDY						

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SECTION: 0001 Pavement Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	39.000 SF	56.00000	2,184.00				
0360 817003 TEMPORARY MARKINGS, PAINT, 4"	100,674.000 LF	0.40000	40,269.60				
0370 817027 RAISED/RECESSED PAVEMENT MARKER	230.000 EACH	80.00000	18,400.00				
0380 817029 REMOVAL OF RAISED/RECESSED PAVEMENT MARKER LENS	230.000 EACH	35.00000	8,050.00				
0390 817030 REMOVAL OF RAISED/RECESSED PAVEMENT MARKER HOUSING	230.000 EACH	35.00000	8,050.00				
0400 817042 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	50,337.000 LF	1.10000	55,370.70				

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SECTION: 0001 Pavement Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0410 819016	5.000	200.00000	1,000.00				
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						
0420 819018	10.000	110.00000	1,100.00				
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0430 905001	25,200.000	26.00000	655,200.00				
SILT FENCE	LF						
0440 906002	12.000	160.00000	1,920.00				
DEWATERING BAG	EACH						
0450 908004	3,497.000	23.00000	80,431.00				
TOPSOIL, 6" DEPTH	SY						
0460 908014	3,497.000	1.10000	3,846.70				
PERMANENT GRASS SEEDING, DRY GROUND	SY						
0470 908020	3,497.000	4.20000	14,687.40				
EROSION CONTROL BLANKET MULCH	SY						

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SECTION: 0001 Pavement Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480 201000	(1)	115,000.00000	115,000.00				
CLEARING AND GRUBBING	LS						
0490 209006	20.000	500.00000	10,000.00				
BORROW, TYPE F	CY						
0500 211001	5.000	230.00000	1,150.00				
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
Section Totals:			$4,290,830.40				
Life Cycle Costs:							
Section Total with LCC:			$4,290,830.40				
Contract Item Totals			**$4,290,830.40**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$4,290,830.40**				

( ) indicates item is bid as Lump Sum

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Contract Title: RESILIENCE PAVING & REHABILITATION, STATEWIDE, FY25

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