Contract Title: SUBDIVISION PAVING, NORTH V, 2023

Call Order: 001

Contract ID: T202304905.02

Counties: NEW CASTLE

Letting Date: June 13, 2023

District(s): M7

Project(s):

Federal Aid No:

Contract Time: 480 CALENDAR DAYS

Contract Description: SUBDIVISION PAVING, NORTH V, 2023 -
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 07/13/23 to vendor CIRILLO BROS., INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	Engineer's Estimate	$5,427,194.16	88.48%	100.00%
1	CIRILLO BROS., INC.	$6,133,841.30	100.00%	113.02%
2	DIAMOND MATERIALS LLC	$6,397,533.55	104.30%	117.88%
3	FONTANA CONCRETE CONTRACTORS, INC.	$6,418,723.67	104.64%	118.27%
4	A-DEL CONSTRUCTION COMPANY, INC.	$6,539,245.27	106.61%	120.49%

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: SUBDIVISION PAVING, NORTH V, 2023 **Contract ID:** T202304905.02 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) CIRILLO BROS., INC.		(2) 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 201000	(1)	2,100.00000	2,100.00	1,000.00000	1,000.00	1,000.00000	1,000.00
CLEARING AND GRUBBING	LS						
7020 202000	100.000	17.50000	1,750.00	48.00000	4,800.00	50.00000	5,000.00
EXCAVATION AND EMBANKMENT	CY						
7030 211001	6,597.300	30.50000	201,217.65	21.00000	138,543.30	38.00000	250,697.40
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
7040 211502	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	3,850.00000	3,850.00
TREE REMOVAL, GREATER THAN 25" TO 37" DIAMETER	EACH						
7050 301001	467.000	44.00000	20,548.00	65.00000	30,355.00	80.00000	37,360.00
GABC	CY						
7060 301002	1,050.800	27.50000	28,897.00	70.00000	73,556.00	80.00000	84,064.00
GABC, PATCHING	CY						
7070 401005	13,640.000	99.50000	1,357,180.00	96.00000	1,309,440.00	114.00000	1,554,960.00
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	TON						

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Tabulation of Bids

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Contract Title: SUBDIVISION PAVING, NORTH V, 2023 **Contract ID:** T202304905.02 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) CIRILLO BROS., INC.		(2) 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 401029	3,912.200	78.00000	305,151.60	120.00000	469,464.00	125.00000	489,025.00
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
7090 401030	2,098.000	95.00000	199,310.00	100.00000	209,800.00	120.00000	251,760.00
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						
7100 401506	362.000	101.67000	36,804.54	150.00000	54,300.00	185.00000	66,970.00
SPEED HUMP	LF						
7110 402000	70,663.000	0.75000	52,997.25	1.50000	105,994.50	3.50000	247,320.50
BITUMINOUS CONCRETE PATCHING	SYIN						
7120 501001	484.000	97.50000	47,190.00	150.00000	72,600.00	220.00000	106,480.00
PCC PAVEMENT, 8"	SY						
7130 504001	6,289.000	2.50000	15,722.50	2.50000	15,722.50	2.75000	17,294.75
CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	LF						
7140 602100	2.000	316.67000	633.34	330.00000	660.00	500.00000	1,000.00
DRAINAGE INLET GRATE(S)	EACH						
7150 602101	2.000	316.67000	633.34	330.00000	660.00	500.00000	1,000.00
DRAINAGE INLET FRAME(S)	EACH						

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Contract Title: SUBDIVISION PAVING, NORTH V, 2023 **Contract ID:** T202304905.02 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) CIRILLO BROS., INC.		(2) 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	602102	5.000	400.00000	2,000.00	300.00000	1,500.00	400.00000	2,000.00
MANHOLE COVER(S)		EACH						
7170	602103	5.000	400.00000	2,000.00	300.00000	1,500.00	400.00000	2,000.00
MAHOLE FRAME(S)		EACH						
7180	602130	70.000	1,000.00000	70,000.00	1,500.00000	105,000.00	1,200.00000	84,000.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET		EACH						
7190	602131	40.000	1,650.00000	66,000.00	2,000.00000	80,000.00	1,900.00000	76,000.00
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET		EACH						
7200	602132	150.000	875.00000	131,250.00	1,000.00000	150,000.00	1,000.00000	150,000.00
ADJUSTING AND REPAIRING EXISTING MANHOLE		EACH						
7210	701013	286.000	40.00000	11,440.00	48.00000	13,728.00	45.00000	12,870.00
PCC CURB, TYPE 1-8		LF						
7220	701014	240.000	40.00000	9,600.00	48.00000	11,520.00	58.00000	13,920.00
PCC CURB, TYPE 2		LF						
7230	701018	140.000	50.00000	7,000.00	50.00000	7,000.00	58.00000	8,120.00
I.PCC CURB AND GUTTER, TYPE 1-8		LF						

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Contract Title: SUBDIVISION PAVING, NORTH V, 2023 **Contract ID:** T202304905.02 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) CIRILLO BROS., INC.		(2) 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:**	
7240	701019	16,650.000	40.00000	666,000.00	48.00000	799,200.00	37.50000	624,375.00
I.PCC CURB AND GUTTER, TYPE 2		LF						
7250	701032	1.000	1,000.00000	1,000.00	3,200.00000	3,200.00	2,800.00000	2,800.00
CURB OPENING, 4' OPENING		EACH						
7260	705001	7,462.000	6.00000	44,772.00	12.50000	93,275.00	9.50000	70,889.00
PCC SIDEWALK, 4"		SF						
7270	705002	13,624.000	10.00000	136,240.00	13.50000	183,924.00	14.00000	190,736.00
PCC SIDEWALK, 6"		SF						
7280	705007	1,510.000	32.00000	48,320.00	33.00000	49,830.00	36.00000	54,360.00
DETECTABLE WARNING SURFACE		SF						
7290	705008	400.000	19.50000	7,800.00	22.00000	8,800.00	19.50000	7,800.00
PEDESTRIAN CONNECTION, TYPE 1		SF						
7300	705009	29,800.000	19.50000	581,100.00	22.00000	655,600.00	19.50000	581,100.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4		SF						
7310	710002	24.000	366.67000	8,800.08	350.00000	8,400.00	650.00000	15,600.00
ADJUST WATER VALVE BOXES		EACH						

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Contract Title: SUBDIVISION PAVING, NORTH V, 2023 **Contract ID:** T202304905.02 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) CIRILLO BROS., INC.		(2) 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:**	
7320 710370	130.000	10.00000	1,300.00	25.00000	3,250.00	55.00000	7,150.00
STEEL CASING PIPE, 4"	LF						
7330 760010	199,250.000	1.25000	249,062.50	1.35000	268,987.50	1.15000	229,137.50
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
7340 760011	15,825.000	3.77000	59,660.25	2.10000	33,232.50	2.25000	35,606.25
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	SYIN						
7350 762000	28,215.000	1.17000	33,011.55	1.00000	28,215.00	1.25000	35,268.75
SAW CUTTING, BITUMINOUS CONCRETE	LF						
7360 762001	2,906.500	3.89000	11,306.29	4.00000	11,626.00	3.00000	8,719.50
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
7370 763000	(1)	50,697.90000	50,697.90	125,000.00000	125,000.00	74,700.00000	74,700.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
7380 801500	(1)	37,365.00000	37,365.00	50,000.00000	50,000.00	15,000.84000	15,000.84
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						

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Contract Title: SUBDIVISION PAVING, NORTH V, 2023 **Contract ID:** T202304905.02 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) CIRILLO BROS., INC.		(2) 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:**	
7390	802003	58.000	30.00000	1,740.00	30.00000	1,740.00	50.00000	2,900.00
ARROW PANELS TYPE C		EADY						
7400	808002	58.000	137.50000	7,975.00	150.00000	8,700.00	150.00000	8,700.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II		EADY						
7410	811001	10,850.950	63.44000	688,384.27	66.00000	716,162.70	76.00000	824,672.20
FLAGGER, NEW CASTLE COUNTY		HOUR						
7420	811013	1,105.900	74.50000	82,389.55	66.00000	72,989.40	0.01000	11.06
FLAGGER, NEW CASTLE COUNTY, OVERTIME		HOUR						
7430	817002	737.000	11.00000	8,107.00	7.50000	5,527.50	7.50000	5,527.50
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC		SF						
7440	817003	904.000	5.00000	4,520.00	4.00000	3,616.00	4.00000	3,616.00
TEMPORARY MARKINGS, PAINT, 4"		LF						
7450	817004	160.000	7.00000	1,120.00	6.00000	960.00	10.00000	1,600.00
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND		SF						

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Contract Title: SUBDIVISION PAVING, NORTH V, 2023 **Contract ID:** T202304905.02 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) CIRILLO BROS., INC.		(2) 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:**	
7460 817042	904.000	6.95000	6,282.80	4.00000	3,616.00	4.25000	3,842.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						
7470 819018	11.000	225.00000	2,475.00	250.00000	2,750.00	250.00000	2,750.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
7480 846001	115.000	56.67000	6,517.05	25.00000	2,875.00	25.00000	2,875.00
PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						
7490 905004	110.000	100.00000	11,000.00	90.00000	9,900.00	150.00000	16,500.00
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
7500 908001	1,324.200	37.50000	49,657.50	62.00000	82,100.40	40.00000	52,968.00
TOPSOIL	TON						
7510 908016	7,944.200	2.00000	15,888.40	2.00000	15,888.40	3.00000	23,832.60
PERMANENT GRASS SEEDING, SUBDIVISION	SY						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) CIRILLO BROS., INC.		(2) 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:**	
7520 908020 EROSION CONTROL BLANKET MULCH	7,944.200 SY	4.00000	31,776.80	3.00000	23,832.60	3.50000	27,804.70
Section Totals:			$5,427,194.16		$6,133,841.30		$6,397,533.55
Life Cycle Costs:							
Section Total with LCC:			$5,427,194.16		$6,133,841.30		$6,397,533.55
Contract Item Totals			**$5,427,194.16**		**$6,133,841.30**		**$6,397,533.55**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,427,194.16**		**$6,133,841.30**		**6,397,533.55**

( ) indicates item is bid as Lump Sum

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Contract Title: SUBDIVISION PAVING, NORTH V, 2023 **Contract ID:** T202304905.02 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(3) FONTANA CONCRETE CONTRACTORS, INC. Unit Price	(3) FONTANA CONCRETE CONTRACTORS, INC. Ext Amount	(4) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(4) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7010	201000	(1)	3,000.00000	3,000.00	1,650.00000	1,650.00		
CLEARING AND GRUBBING		LS						
7020	202000	100.000	43.20000	4,320.00	50.00000	5,000.00		
EXCAVATION AND EMBANKMENT		CY						
7030	211001	6,597.300	29.70000	195,939.81	23.00000	151,737.90		
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK		SY						
7040	211502	1.000	3,500.00000	3,500.00	7,500.00000	7,500.00		
TREE REMOVAL, GREATER THAN 25" TO 37" DIAMETER		EACH						
7050	301001	467.000	40.50000	18,913.50	70.00000	32,690.00		
GABC		CY						
7060	301002	1,050.800	40.50000	42,557.40	76.00000	79,860.80		
GABC, PATCHING		CY						
7070	401005	13,640.000	106.58000	1,453,751.20	107.00000	1,459,480.00		
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)		TON						

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Contract Title: SUBDIVISION PAVING, NORTH V, 2023 **Contract ID:** T202304905.02 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(3) FONTANA CONCRETE CONTRACTORS, INC. Unit Price	(3) FONTANA CONCRETE CONTRACTORS, INC. Ext Amount	(4) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(4) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7080	401029	3,912.200	132.56000	518,601.23	120.00000	469,464.00		
SUPERPAVE TYPE C, PG 64-22, PATCHING		TON						
7090	401030	2,098.000	119.20000	250,081.60	108.00000	226,584.00		
SUPERPAVE TYPE B, PG 64-22, PATCHING		TON						
7100	401506	362.000	120.00000	43,440.00	165.00000	59,730.00		
SPEED HUMP		LF						
7110	402000	70,663.000	3.68000	260,039.84	1.85000	130,726.55		
BITUMINOUS CONCRETE PATCHING		SYIN						
7120	501001	484.000	168.75000	81,675.00	250.00000	121,000.00		
PCC PAVEMENT, 8"		SY						
7130	504001	6,289.000	2.62000	16,477.18	3.50000	22,011.50		
CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE		LF						
7140	602100	2.000	350.00000	700.00	400.00000	800.00		
DRAINAGE INLET GRATE(S)		EACH						
7150	602101	2.000	350.00000	700.00	400.00000	800.00		
DRAINAGE INLET FRAME(S)		EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(3) FONTANA CONCRETE CONTRACTORS, INC. Unit Price	(3) FONTANA CONCRETE CONTRACTORS, INC. Ext Amount	(4) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(4) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7160	602102	5.000	650.00000	3,250.00	300.00000	1,500.00		
MANHOLE COVER(S)		EACH						
7170	602103	5.000	650.00000	3,250.00	300.00000	1,500.00		
MAHOLE FRAME(S)		EACH						
7180	602130	70.000	1,950.00000	136,500.00	1,500.00000	105,000.00		
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET		EACH						
7190	602131	40.000	2,600.00000	104,000.00	2,225.00000	89,000.00		
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET		EACH						
7200	602132	150.000	800.00000	120,000.00	1,050.00000	157,500.00		
ADJUSTING AND REPAIRING EXISTING MANHOLE		EACH						
7210	701013	286.000	54.00000	15,444.00	43.50000	12,441.00		
PCC CURB, TYPE 1-8		LF						
7220	701014	240.000	54.00000	12,960.00	52.00000	12,480.00		
PCC CURB, TYPE 2		LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(3) FONTANA CONCRETE CONTRACTORS, INC. Unit Price	(3) FONTANA CONCRETE CONTRACTORS, INC. Ext Amount	(4) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(4) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7230	701018	140.000	43.20000	6,048.00	52.00000	7,280.00		
I.PCC CURB AND GUTTER, TYPE 1-8		LF						
7240	701019	16,650.000	36.45000	606,892.50	44.00000	732,600.00		
I.PCC CURB AND GUTTER, TYPE 2		LF						
7250	701032	1.000	2,700.00000	2,700.00	2,335.00000	2,335.00		
CURB OPENING, 4' OPENING		EACH						
7260	705001	7,462.000	5.50000	41,041.00	12.25000	91,409.50		
PCC SIDEWALK, 4"		SF						
7270	705002	13,624.000	12.25000	166,894.00	14.00000	190,736.00		
PCC SIDEWALK, 6"		SF						
7280	705007	1,510.000	47.25000	71,347.50	32.50000	49,075.00		
DETECTABLE WARNING SURFACE		SF						
7290	705008	400.000	16.90000	6,760.00	20.50000	8,200.00		
PEDESTRIAN CONNECTION, TYPE 1		SF						

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Contract Title: SUBDIVISION PAVING, NORTH V, 2023 **Contract ID:** T202304905.02 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(3) FONTANA CONCRETE CONTRACTORS, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7300	705009	29,800.000	16.90000	503,620.00	20.00000	596,000.00		
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4		SF						
7310	710002	24.000	337.50000	8,100.00	625.00000	15,000.00		
ADJUST WATER VALVE BOXES		EACH						
7320	710370	130.000	10.00000	1,300.00	73.00000	9,490.00		
STEEL CASING PIPE, 4"		LF						
7330	760010	199,250.000	1.37000	272,972.50	1.45000	288,912.50		
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT		SYIN						
7340	760011	15,825.000	6.04000	95,583.00	2.75000	43,518.75		
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT		SYIN						
7350	762000	28,215.000	2.03000	57,276.45	1.20000	33,858.00		
SAW CUTTING, BITUMINOUS CONCRETE		LF						
7360	762001	2,906.500	5.40000	15,695.10	4.00000	11,626.00		
SAW CUTTING, CONCRETE, FULL DEPTH		LF						

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Tabulation of Bids

Contract Title: SUBDIVISION PAVING, NORTH V, 2023 **Contract ID:** T202304905.02 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) FONTANA CONCRETE CONTRACTORS, INC. Unit Price	(3) FONTANA CONCRETE CONTRACTORS, INC. Ext Amount	(4) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(4) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7370 763000	(1)	85,000.00000	85,000.00	66,000.00000	66,000.00		
INITIAL EXPENSE/DE-MOBILIZATION	LS						
7380 801500	(1)	25,000.00000	25,000.00	120,000.00000	120,000.00		
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
7390 802003	58.000	27.00000	1,566.00	85.00000	4,930.00		
ARROW PANELS TYPE C	EADY						
7400 808002	58.000	131.25000	7,612.50	185.00000	10,730.00		
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
7410 811001	10,850.950	88.50000	960,309.08	76.55000	830,640.22		
FLAGGER, NEW CASTLE COUNTY	HOUR						
7420 811013	1,105.900	5.00000	5,529.50	112.50000	124,413.75		
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
7430 817002	737.000	7.15000	5,269.55	8.00000	5,896.00		
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						

DelDOT

Delaware Department of Transportation

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AASHTOWare Pr

Contract Title: SUBDIVISION PAVING, NORTH V, 2023 **Contract ID:** T202304905.02 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) FONTANA CONCRETE CONTRACTORS, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7440 817003	904.000	3.70000	3,344.80	2.00000	1,808.00		
TEMPORARY MARKINGS, PAINT, 4"	LF						
7450 817004	160.000	5.25000	840.00	3.00000	480.00		
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						
7460 817042	904.000	4.05000	3,661.20	3.00000	2,712.00		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						
7470 819018	11.000	500.00000	5,500.00	235.00000	2,585.00		
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
7480 846001	115.000	41.00000	4,715.00	25.00000	2,875.00		
PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						
7490 905004	110.000	135.00000	14,850.00	90.00000	9,900.00		
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) FONTANA CONCRETE CONTRACTORS, INC. Unit Price	(3) FONTANA CONCRETE CONTRACTORS, INC. Ext Amount	(4) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(4) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
7500 908001	1,324.200	60.75000	80,445.15	57.50000	76,141.50		
TOPSOIL	TON						
7510 908016	7,944.200	3.38000	26,851.40	2.50000	19,860.50		
PERMANENT GRASS SEEDING, SUBDIVISION	SY						
7520 908020	7,944.200	5.40000	42,898.68	4.00000	31,776.80		
EROSION CONTROL BLANKET MULCH	SY						
Section Totals:			$6,418,723.67		$6,539,245.27		
Life Cycle Costs:							
Section Total with LCC:			$6,418,723.67		$6,539,245.27		
Contract Item Totals			**$6,418,723.67**		**$6,539,245.27**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$6,418,723.67**		**$6,539,245.27**		

( ) indicates item is bid as Lump Sum

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