Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON BROOM ST, 2023

Call Order: 009

Contract ID: T202306103

Counties: NEW CASTLE

Letting Date: December 19, 2023

District(s): N1

Project(s):

Federal Aid No:

Contract Time: 125 CALENDAR DAYS

Contract Description: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON BROOM ST, 2023 - Work to include 2" profile mill, bituminous concrete and PCC patching, 2" type C hot-mix, ADA upgrades, and upgrades to pavement markings and signing throughout this location. 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 01/10/24 to vendor DIAMOND MATERIALS LLC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	DIAMOND MATERIALS LLC	$2,273,510.90	100.00%	88.12%
2	GRASS BUSTERS LANDSCAPING COMPANY, INC.	$2,483,294.00	109.23%	96.25%
0	Engineer's Estimate	$2,579,976.91	113.48%	100.00%
3	MUMFORD & MILLER CONCRETE, INC.	$2,727,147.90	119.95%	105.70%
4	A-DEL CONSTRUCTION COMPANY, INC.	$2,814,493.30	123.80%	109.09%
5	SAM'S CONSTRUCTION, LLC	$2,918,484.00	128.37%	113.12%
6	GREGGO & FERRARA, INCORPORATED	$2,940,904.00	129.36%	113.99%

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON,BROOM ST 2023 **Contract ID:** T202306103 **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) DIAMOND MATERIALS LLC Unit Price	(1) DIAMOND MATERIALS LLC Ext Amount	(2) GRASS BUSTERS LANDSCAPING COMPANY, INC. Unit Price	(2) GRASS BUSTERS LANDSCAPING COMPANY, INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	5,000.00000	5,000.00	1,500.00000	1,500.00	2,000.00000	2,000.00
CLEARING AND GRUBBING	LS						
0020 202000	640.000	40.00000	25,600.00	3.50000	2,240.00	25.00000	16,000.00
EXCAVATION AND EMBANKMENT	CY						
0030 209006	1.000	55.00000	55.00	250.00000	250.00	100.00000	100.00
BORROW, TYPE F	CY						
0040 211000	(1)	5,000.00000	5,000.00	500.00000	500.00	3,000.00000	3,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0050 211001	1,670.000	21.00000	35,070.00	30.00000	50,100.00	35.00000	58,450.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0060 301002	180.000	65.00000	11,700.00	95.00000	17,100.00	75.00000	13,500.00
GABC, PATCHING	CY						
0070 301003	20.000	86.00000	1,720.00	95.00000	1,900.00	100.00000	2,000.00
GABC	TON						

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SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 401029	70.000	150.00000	10,500.00	195.00000	13,650.00	175.00000	12,250.00
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0090 401030	1,482.000	105.00000	155,610.00	147.50000	218,595.00	105.00000	155,610.00
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						
0100 401031	160.000	138.00000	22,080.00	180.00000	28,800.00	175.00000	28,000.00
SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	TON						
0110 401046	3,600.000	127.75000	459,900.00	120.00000	432,000.00	132.00000	475,200.00
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON						
0120 401690	150.000	32.00000	4,800.00	50.00000	7,500.00	45.00000	6,750.00
ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING AND MILLING SURCHARGE	TON						
0130 402000	22,300.000	2.00000	44,600.00	0.10000	2,230.00	2.00000	44,600.00
BITUMINOUS CONCRETE PATCHING	SYIN						

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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) DIAMOND MATERIALS LLC Unit Price	(1) DIAMOND MATERIALS LLC Ext Amount	(2) GRASS BUSTERS LANDSCAPING COMPANY, INC. Unit Price	(2) GRASS BUSTERS LANDSCAPING COMPANY, INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 403000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	40.000 TON	164.00000	6,560.00	150.00000	6,000.00	1.00000	40.00
0150 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	56.000 EACH	1,100.00000	61,600.00	1,150.00000	64,400.00	1,000.00000	56,000.00
0160 602131 ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	3.000 EACH	1,600.00000	4,800.00	2,250.00000	6,750.00	1,500.00000	4,500.00
0170 602132 ADJUSTING AND REPAIRING EXISTING MANHOLE	33.000 EACH	835.00000	27,555.00	950.00000	31,350.00	700.00000	23,100.00
0180 701010 PCC CURB, TYPE 1-2	210.000 LF	50.00000	10,500.00	36.00000	7,560.00	40.00000	8,400.00
0190 701011 PCC CURB, TYPE 1-4	690.000 LF	44.75000	30,877.50	36.00000	24,840.00	50.00000	34,500.00
0200 701012 PCC CURB, TYPE 1-6	1,240.000 LF	48.50000	60,140.00	38.00000	47,120.00	50.00000	62,000.00

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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) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	(2) GRASS BUSTERS LANDSCAPING COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 701013	620.000	39.50000	24,490.00	40.00000	24,800.00	50.00000	31,000.00
PCC CURB, TYPE 1-8	LF						
0220 701502	750.000	55.00000	41,250.00	12.50000	9,375.00	125.00000	93,750.00
STONE CURB	LF						
0230 701507	245.000	250.00000	61,250.00	58.00000	14,210.00	50.00000	12,250.00
CURB RETAINING WALL	LF						
0240 705001	10,478.000	9.60000	100,588.80	12.50000	130,975.00	12.00000	125,736.00
PCC SIDEWALK, 4"	SF						
0250 705002	4,222.000	13.38000	56,490.36	18.50000	78,107.00	14.00000	59,108.00
PCC SIDEWALK, 6"	SF						
0260 705504	20.000	37.00000	740.00	66.00000	1,320.00	50.00000	1,000.00
BRICK AND/OR BLOCK SIDEWALK	SF						
0270 705505	540.000	41.75000	22,545.00	30.00000	16,200.00	50.00000	27,000.00
RESET STONE/BRICK SIDEWALK AND/OR STONE/BRICK ROADWAY	SF						

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SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0280 705531 WET CAST FLEXIBLE DETECTABLE WARNING SURFACE	897.000 SF	50.00000	44,850.00	45.00000	40,365.00	55.00000	49,335.00
0290 710001 ADJUST WATER SERVICES	2.000 EACH	1,100.00000	2,200.00	600.00000	1,200.00	1,500.00000	3,000.00
0300 710002 ADJUST WATER VALVE BOXES	57.000 EACH	400.00000	22,800.00	600.00000	34,200.00	200.00000	11,400.00
0310 710041 RELOCATING FIRE HYDRANT	1.000 EACH	3,000.00000	3,000.00	4,750.00000	4,750.00	4,000.00000	4,000.00
0320 710503 ADJUST GAS VALVE BOXES	47.000 EACH	570.00000	26,790.00	600.00000	28,200.00	200.00000	9,400.00
0330 710510 ADJUST AND/OR RELOCATE GAS ITEMS	1.000 EACH	2,100.00000	2,100.00	3,000.00000	3,000.00	1,500.00000	1,500.00
0340 711500 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	30.000 EACH	1,137.50000	34,125.00	950.00000	28,500.00	700.00000	21,000.00

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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) DIAMOND MATERIALS LLC Unit Price	(1) DIAMOND MATERIALS LLC Ext Amount	(2) GRASS BUSTERS LANDSCAPING COMPANY, INC. Unit Price	(2) GRASS BUSTERS LANDSCAPING COMPANY, INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	61,000.000 SYIN	1.05000	64,050.00	1.00000	61,000.00	1.50000	91,500.00
0360 762000 SAW CUTTING, BITUMINOUS CONCRETE	3,750.000 LF	1.50000	5,625.00	1.75000	6,562.50	3.00000	11,250.00
0370 762001 SAW CUTTING, CONCRETE, FULL DEPTH	1,090.000 LF	4.50000	4,905.00	3.75000	4,087.50	5.00000	5,450.00
0380 763000 INITIAL EXPENSE/DE-MOBILIZATION	(1) LS	52,121.00000	52,121.00	51,000.00000	51,000.00	92,002.60000	92,002.60
0390 763621 CONSTRUCTION ENGINEERING, REHABILITATION	50.000 HOUR	182.50000	9,125.00	3.00000	150.00	50.00000	2,500.00
0400 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	(1) LS	104,241.00000	104,241.00	80,000.00000	80,000.00	152,000.00000	152,000.00

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SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0410 802003	90.000	25.00000	2,250.00	20.00000	1,800.00	20.00000	1,800.00
ARROW PANELS TYPE C	EADY						
0420 803001	50.000	81.50000	4,075.00	50.00000	2,500.00	90.00000	4,500.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0430 806001	680.000	110.00000	74,800.00	110.00000	74,800.00	110.00000	74,800.00
TRAFFIC OFFICERS	HOUR						
0440 811001	4,080.000	70.00000	285,600.00	78.00000	318,240.00	80.00000	326,400.00
FLAGGER, NEW CASTLE COUNTY	HOUR						
0450 811013	408.000	67.25000	27,438.00	76.55000	31,232.40	76.55000	31,232.40
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
0460 817002	13,500.000	9.10000	122,850.00	3.85000	51,975.00	3.50000	47,250.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0470 817003	50,000.000	1.70000	85,000.00	0.39000	19,500.00	0.39000	19,500.00
TEMPORARY MARKINGS, PAINT, 4"	LF						

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SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480 817004 TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	27,000.000 SF	4.00000	108,000.00	0.39000	10,530.00	0.39000	10,530.00
0490 817015 PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	50.000 EACH	425.00000	21,250.00	375.00000	18,750.00	347.50000	17,375.00
0500 817031 REMOVAL OF PAVEMENT STRIPING	10.000 SF	4.00000	40.00	140.00000	1,400.00	10.00000	100.00
0510 817038 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 6"	20.000 LF	5.50000	110.00	25.00000	500.00	1.75000	35.00
0520 817042 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	25,000.000 LF	1.40000	35,000.00	0.88000	22,000.00	0.62000	15,500.00

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SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0530 818001 SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING	128.000 SF	23.00000	2,944.00	23.50000	3,008.00	18.00000	2,304.00
0540 818003 SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING	377.000 SF	24.50000	9,236.50	25.50000	9,613.50	18.00000	6,786.00
0550 819011 GALVANIZED TELESCOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE	33.000 EACH	225.00000	7,425.00	200.00000	6,600.00	175.00000	5,775.00
0560 819016 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	11.000 EACH	126.25000	1,388.75	125.00000	1,375.00	50.00000	550.00
0570 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	175.000 EACH	121.00000	21,175.00	74.00000	12,950.00	100.00000	17,500.00

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SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0580 819023 GALVANIZED TELESCOPING STEEL SIGNPOSTS, 15'X2", COMPLETE W/BASEPOSTS & HARDWARE	9.000 EACH	295.00000	2,655.00	235.00000	2,115.00	300.00000	2,700.00
0590 819512 SIGN POST REFLECTIVE PANEL	3.000 EACH	115.00000	345.00	250.00000	750.00	200.00000	600.00
0600 830001 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	7.000 EACH	1,500.00000	10,500.00	1,300.00000	9,100.00	1,200.00000	8,400.00
0610 830002 CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	2.000 EACH	2,000.00000	4,000.00	1,750.00000	3,500.00	1,600.00000	3,200.00
0620 830008 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	5.000 EACH	425.00000	2,125.00	500.00000	2,500.00	300.00000	1,500.00
0630 830009 RELOCATION OF EXISTING JUNCTION WELL	1.000 EACH	500.00000	500.00	500.00000	500.00	300.00000	300.00

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SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0640 830010 REMOVAL OF EXISTING JUNCTION WELL	3.000 EACH	400.00000	1,200.00	500.00000	1,500.00	300.00000	900.00
0650 831003 PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	355.000 LF	130.00000	46,150.00	120.00000	42,600.00	112.00000	39,760.00
0660 831004 PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	265.000 LF	21.00000	5,565.00	20.00000	5,300.00	18.00000	4,770.00
0670 831006 PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	110.000 LF	36.00000	3,960.00	42.00000	4,620.00	38.00000	4,180.00
0680 831009 PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	45.000 LF	63.00000	2,835.00	95.00000	4,275.00	85.00000	3,825.00
0690 834005 POLE BASE, TYPE 4A	10.000 EACH	875.00000	8,750.00	875.00000	8,750.00	800.00000	8,000.00

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SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0700 834501 PARTIAL REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	1.000 CY	745.00000	745.00	800.00000	800.00	120.00000	120.00
0710 835003 CABINET BASE TYPE P	2.000 EACH	1,700.00000	3,400.00	1,550.00000	3,100.00	1,400.00000	2,800.00
0720 846001 PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	120.000 LF	22.00000	2,640.00	22.50000	2,700.00	18.00000	2,160.00
0730 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	56.000 EACH	145.00000	8,120.00	165.00000	9,240.00	125.00000	7,000.00
0740 908004 TOPSOIL, 6" DEPTH	60.000 SY	10.25000	615.00	30.00000	1,800.00	10.00000	600.00
0750 908016 PERMANENT GRASS SEEDING, SUBDIVISION	60.000 SY	2.00000	120.00	10.00000	600.00	1.00000	60.00

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SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0760 908020 EROSION CONTROL BLANKET MULCH	60.000 SY	3.60000	216.00	10.00000	600.00	5.00000	300.00
Section Totals:			$2,579,976.91		$2,273,510.90		$2,483,294.00
Life Cycle Costs:							
Section Total with LCC:			$2,579,976.91		$2,273,510.90		$2,483,294.00
Contract Item Totals			**$2,579,976.91**		**$2,273,510.90**		**$2,483,294.00**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,579,976.91**		**$2,273,510.90**		**2,483,294.00**

( ) indicates item is bid as Lump Sum

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Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON,BROOM ST 2023 **Contract ID:** T202306103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) SAM'S CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	5,200.00000	5,200.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CLEARING AND GRUBBING	LS						
0020 202000	640.000	29.25000	18,720.00	45.00000	28,800.00	25.00000	16,000.00
EXCAVATION AND EMBANKMENT	CY						
0030 209006	1.000	230.00000	230.00	205.00000	205.00	50.00000	50.00
BORROW, TYPE F	CY						
0040 211000	(1)	15,750.00000	15,750.00	10,000.00000	10,000.00	5,000.00000	5,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0050 211001	1,670.000	23.75000	39,662.50	35.00000	58,450.00	25.00000	41,750.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0060 301002	180.000	87.00000	15,660.00	125.00000	22,500.00	65.00000	11,700.00
GABC, PATCHING	CY						
0070 301003	20.000	47.00000	940.00	165.00000	3,300.00	45.00000	900.00
GABC	TON						

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Tabulation of Bids

AASHTOWare Pr

Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON,BROOM ST 2023 **Contract ID:** T202306103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) SAM'S CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 401029	70.000	170.00000	11,900.00	173.00000	12,110.00	150.00000	10,500.00
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0090 401030	1,482.000	163.00000	241,566.00	99.00000	146,718.00	110.00000	163,020.00
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						
0100 401031	160.000	163.00000	26,080.00	131.00000	20,960.00	110.00000	17,600.00
SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	TON						
0110 401046	3,600.000	132.00000	475,200.00	121.50000	437,400.00	120.00000	432,000.00
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON						
0120 401690	150.000	45.00000	6,750.00	85.00000	12,750.00	150.00000	22,500.00
ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING AND MILLING SURCHARGE	TON						
0130 402000	22,300.000	2.75000	61,325.00	1.85000	41,255.00	3.00000	66,900.00
BITUMINOUS CONCRETE PATCHING	SYIN						

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Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON,BROOM ST 2023 **Contract ID:** T202306103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) SAM'S CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 403000	40.000	163.00000	6,520.00	165.00000	6,600.00	400.00000	16,000.00
BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	TON						
0150 602130	56.000	1,120.00000	62,720.00	1,325.00000	74,200.00	1,500.00000	84,000.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0160 602131	3.000	1,675.00000	5,025.00	1,850.00000	5,550.00	2,000.00000	6,000.00
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	EACH						
0170 602132	33.000	935.00000	30,855.00	965.00000	31,845.00	950.00000	31,350.00
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
0180 701010	210.000	55.75000	11,707.50	61.00000	12,810.00	49.00000	10,290.00
PCC CURB, TYPE 1-2	LF						
0190 701011	690.000	55.75000	38,467.50	61.00000	42,090.00	49.00000	33,810.00
PCC CURB, TYPE 1-4	LF						
0200 701012	1,240.000	56.00000	69,440.00	62.00000	76,880.00	47.00000	58,280.00
PCC CURB, TYPE 1-6	LF						

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Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON,BROOM ST 2023 **Contract ID:** T202306103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) SAM'S CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 701013	620.000	57.00000	35,340.00	62.00000	38,440.00	45.00000	27,900.00
PCC CURB, TYPE 1-8	LF						
0220 701502	750.000	125.50000	94,125.00	132.00000	99,000.00	150.00000	112,500.00
STONE CURB	LF						
0230 701507	245.000	213.00000	52,185.00	235.00000	57,575.00	150.00000	36,750.00
CURB RETAINING WALL	LF						
0240 705001	10,478.000	12.35000	129,403.30	18.00000	188,604.00	16.00000	167,648.00
PCC SIDEWALK, 4"	SF						
0250 705002	4,222.000	15.30000	64,596.60	19.00000	80,218.00	18.00000	75,996.00
PCC SIDEWALK, 6"	SF						
0260 705504	20.000	104.00000	2,080.00	98.00000	1,960.00	40.00000	800.00
BRICK AND/OR BLOCK SIDEWALK	SF						
0270 705505	540.000	39.00000	21,060.00	40.50000	21,870.00	35.00000	18,900.00
RESET STONE/BRICK SIDEWALK AND/OR STONE/BRICK ROADWAY	SF						

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Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON,BROOM ST 2023 **Contract ID:** T202306103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) SAM'S CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0280 705531	897.000	40.00000	35,880.00	51.50000	46,195.50	45.00000	40,365.00
WET CAST FLEXIBLE DETECTABLE WARNING SURFACE	SF						
0290 710001	2.000	2,040.00000	4,080.00	1,100.00000	2,200.00	800.00000	1,600.00
ADJUST WATER SERVICES	EACH						
0300 710002	57.000	545.00000	31,065.00	525.00000	29,925.00	600.00000	34,200.00
ADJUST WATER VALVE BOXES	EACH						
0310 710041	1.000	3,500.00000	3,500.00	2,500.00000	2,500.00	4,800.00000	4,800.00
RELOCATING FIRE HYDRANT	EACH						
0320 710503	47.000	545.00000	25,615.00	525.00000	24,675.00	650.00000	30,550.00
ADJUST GAS VALVE BOXES	EACH						
0330 710510	1.000	1,160.00000	1,160.00	1,500.00000	1,500.00	450.00000	450.00
ADJUST AND/OR RELOCATE GAS ITEMS	EACH						
0340 711500	30.000	935.00000	28,050.00	1,150.00000	34,500.00	950.00000	28,500.00
ADJUST AND REPAIR EXISTING SANITARY MANHOLE	EACH						

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Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON,BROOM ST 2023 **Contract ID:** T202306103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) SAM'S CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 760010	61,000.000	1.80000	109,800.00	1.20000	73,200.00	1.25000	76,250.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0360 762000	3,750.000	2.65000	9,937.50	2.50000	9,375.00	3.00000	11,250.00
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0370 762001	1,090.000	5.30000	5,777.00	4.00000	4,360.00	10.00000	10,900.00
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
0380 763000	(1)	81,000.00000	81,000.00	140,000.00000	140,000.00	135,000.00000	135,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0390 763621	50.000	305.00000	15,250.00	210.00000	10,500.00	150.00000	7,500.00
CONSTRUCTION ENGINEERING, REHABILITATION	HOUR						
0400 801500	(1)	88,000.00000	88,000.00	160,000.00000	160,000.00	125,000.00000	125,000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0410 802003	90.000	20.00000	1,800.00	85.00000	7,650.00	30.00000	2,700.00
ARROW PANELS TYPE C	EADY						

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Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON BROOM ST 2023 **Contract ID:** T202306103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) SAM'S CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420 803001	50.000	75.00000	3,750.00	85.00000	4,250.00	200.00000	10,000.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0430 806001	680.000	110.00000	74,800.00	110.00000	74,800.00	110.00000	74,800.00
TRAFFIC OFFICERS	HOUR						
0440 811001	4,080.000	87.30000	356,184.00	85.00000	346,800.00	69.00000	281,520.00
FLAGGER, NEW CASTLE COUNTY	HOUR						
0450 811013	408.000	90.00000	36,720.00	77.00000	31,416.00	110.00000	44,880.00
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
0460 817002	13,500.000	4.05000	54,675.00	3.85000	51,975.00	8.00000	108,000.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0470 817003	50,000.000	0.45000	22,500.00	0.45000	22,500.00	1.00000	50,000.00
TEMPORARY MARKINGS, PAINT, 4"	LF						
0480 817004	27,000.000	0.45000	12,150.00	0.45000	12,150.00	4.00000	108,000.00
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						

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Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON,BROOM ST 2023 **Contract ID:** T202306103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) SAM'S CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0490 817015	50.000	405.00000	20,250.00	390.00000	19,500.00	450.00000	22,500.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						
0500 817031	10.000	15.00000	150.00	11.00000	110.00	55.00000	550.00
REMOVAL OF PAVEMENT STRIPING	SF						
0510 817038	20.000	3.00000	60.00	2.50000	50.00	20.00000	400.00
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 6"	LF						
0520 817042	25,000.000	0.75000	18,750.00	0.70000	17,500.00	1.00000	25,000.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						
0530 818001	128.000	23.00000	2,944.00	12.60000	1,612.80	90.00000	11,520.00
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING	SF						

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Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON,BROOM ST 2023 **Contract ID:** T202306103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) SAM'S CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0540 818003	377.000	25.00000	9,425.00	17.00000	6,409.00	120.00000	45,240.00
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING	SF						
0550 819011	33.000	210.00000	6,930.00	160.00000	5,280.00	120.00000	3,960.00
GALVANIZED TELESCOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE	EACH						
0560 819016	11.000	92.00000	1,012.00	115.00000	1,265.00	120.00000	1,320.00
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						
0570 819018	175.000	92.00000	16,100.00	115.00000	20,125.00	120.00000	21,000.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0580 819023	9.000	265.00000	2,385.00	225.00000	2,025.00	100.00000	900.00
GALVANIZED TELESCOPING STEEL SIGNPOSTS, 15'X2", COMPLETE W/BASEPOSTS & HARDWARE	EACH						

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Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON BROOM ST 2023 **Contract ID:** T202306103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) SAM'S CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0590 819512	3.000	205.00000	615.00	85.00000	255.00	100.00000	300.00
SIGN POST REFLECTIVE PANEL	EACH						
0600 830001	7.000	1,400.00000	9,800.00	1,330.00000	9,310.00	1,500.00000	10,500.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH						
0610 830002	2.000	1,865.00000	3,730.00	1,780.00000	3,560.00	1,800.00000	3,600.00
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	EACH						
0620 830008	5.000	350.00000	1,750.00	330.00000	1,650.00	500.00000	2,500.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	EACH						
0630 830009	1.000	350.00000	350.00	330.00000	330.00	1,800.00000	1,800.00
RELOCATION OF EXISTING JUNCTION WELL	EACH						
0640 830010	3.000	350.00000	1,050.00	330.00000	990.00	500.00000	1,500.00
REMOVAL OF EXISTING JUNCTION WELL	EACH						

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Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON BROOM ST 2023 **Contract ID:** T202306103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) SAM'S CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0650 831003	355.000	130.00000	46,150.00	124.00000	44,020.00	125.00000	44,375.00
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	LF						
0660 831004	265.000	21.00000	5,565.00	20.00000	5,300.00	35.00000	9,275.00
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0670 831006	110.000	45.00000	4,950.00	42.00000	4,620.00	29.00000	3,190.00
PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	LF						
0680 831009	45.000	100.00000	4,500.00	94.00000	4,230.00	35.00000	1,575.00
PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	LF						
0690 834005	10.000	930.00000	9,300.00	885.00000	8,850.00	1,500.00000	15,000.00
POLE BASE, TYPE 4A	EACH						
0700 834501	1.000	140.00000	140.00	200.00000	200.00	980.00000	980.00
PARTIAL REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	CY						

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Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON,BROOM ST 2023 **Contract ID:** T202306103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) SAM'S CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0710 835003	2.000	1,630.00000	3,260.00	1,550.00000	3,100.00	3,500.00000	7,000.00
CABINET BASE TYPE P	EACH						
0720 846001	120.000	21.00000	2,520.00	20.00000	2,400.00	35.00000	4,200.00
PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						
0730 905004	56.000	170.00000	9,520.00	305.00000	17,080.00	250.00000	14,000.00
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
0740 908004	60.000	20.00000	1,200.00	26.00000	1,560.00	9.50000	570.00
TOPSOIL, 6" DEPTH	SY						
0750 908016	60.000	4.00000	240.00	5.00000	300.00	2.00000	120.00
PERMANENT GRASS SEEDING, SUBDIVISION	SY						
0760 908020	60.000	5.00000	300.00	5.00000	300.00	20.00000	1,200.00
EROSION CONTROL BLANKET MULCH	SY						

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Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON,BROOM ST 2023 **Contract ID:** T202306103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.		(5) SAM'S CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,727,147.90		$2,814,493.30		$2,918,484.00
Life Cycle Costs:							
Section Total with LCC:			$2,727,147.90		$2,814,493.30		$2,918,484.00
Contract Item Totals			**$2,727,147.90**		**$2,814,493.30**		**$2,918,484.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,727,147.90**		**$2,814,493.30**		**2,918,484.00**

( ) indicates item is bid as Lump Sum

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Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON BROOM ST 2023 **Contract ID:** T202306103 **Counties:** NEW CASTLE

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 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	15,000.00000	15,000.00				
CLEARING AND GRUBBING	LS						
0020 202000	640.000	86.00000	55,040.00				
EXCAVATION AND EMBANKMENT	CY						
0030 209006	1.000	150.00000	150.00				
BORROW, TYPE F	CY						
0040 211000	(1)	15,000.00000	15,000.00				
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0050 211001	1,670.000	28.00000	46,760.00				
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0060 301002	180.000	72.00000	12,960.00				
GABC, PATCHING	CY						
0070 301003	20.000	50.00000	1,000.00				
GABC	TON						

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Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON,BROOM ST 2023 **Contract ID:** T202306103 **Counties:** NEW CASTLE

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 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 401029	70.000	110.00000	7,700.00				
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0090 401030	1,482.000	94.00000	139,308.00				
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						
0100 401031	160.000	93.00000	14,880.00				
SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	TON						
0110 401046	3,600.000	140.00000	504,000.00				
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON						
0120 401690	150.000	34.00000	5,100.00				
ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING AND MILLING SURCHARGE	TON						
0130 402000	22,300.000	2.30000	51,290.00				
BITUMINOUS CONCRETE PATCHING	SYIN						

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Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON,BROOM ST 2023 **Contract ID:** T202306103 **Counties:** NEW CASTLE

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 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 403000	40.000	510.00000	20,400.00				
BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	TON						
0150 602130	56.000	1,700.00000	95,200.00				
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0160 602131	3.000	2,200.00000	6,600.00				
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	EACH						
0170 602132	33.000	1,100.00000	36,300.00				
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
0180 701010	210.000	54.00000	11,340.00				
PCC CURB, TYPE 1-2	LF						
0190 701011	690.000	54.00000	37,260.00				
PCC CURB, TYPE 1-4	LF						
0200 701012	1,240.000	52.00000	64,480.00				
PCC CURB, TYPE 1-6	LF						

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Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON,BROOM ST 2023 **Contract ID:** T202306103 **Counties:** NEW CASTLE

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	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 701013	620.000	50.00000	31,000.00				
PCC CURB, TYPE 1-8	LF						
0220 701502	750.000	170.00000	127,500.00				
STONE CURB	LF						
0230 701507	245.000	55.00000	13,475.00				
CURB RETAINING WALL	LF						
0240 705001	10,478.000	17.00000	178,126.00				
PCC SIDEWALK, 4"	SF						
0250 705002	4,222.000	20.00000	84,440.00				
PCC SIDEWALK, 6"	SF						
0260 705504	20.000	44.00000	880.00				
BRICK AND/OR BLOCK SIDEWALK	SF						
0270 705505	540.000	39.00000	21,060.00				
RESET STONE/BRICK SIDEWALK AND/OR STONE/BRICK ROADWAY	SF						

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SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0280 705531	897.000	50.00000	44,850.00				
WET CAST FLEXIBLE DETECTABLE WARNING SURFACE	SF						
0290 710001	2.000	880.00000	1,760.00				
ADJUST WATER SERVICES	EACH						
0300 710002	57.000	660.00000	37,620.00				
ADJUST WATER VALVE BOXES	EACH						
0310 710041	1.000	8,500.00000	8,500.00				
RELOCATING FIRE HYDRANT	EACH						
0320 710503	47.000	720.00000	33,840.00				
ADJUST GAS VALVE BOXES	EACH						
0330 710510	1.000	2,500.00000	2,500.00				
ADJUST AND/OR RELOCATE GAS ITEMS	EACH						
0340 711500	30.000	1,100.00000	33,000.00				
ADJUST AND REPAIR EXISTING SANITARY MANHOLE	EACH						

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SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 760010	61,000.000	3.70000	225,700.00				
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0360 762000	3,750.000	4.00000	15,000.00				
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0370 762001	1,090.000	10.00000	10,900.00				
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
0380 763000	(1)	75,000.00000	75,000.00				
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0390 763621	50.000	210.00000	10,500.00				
CONSTRUCTION ENGINEERING, REHABILITATION	HOUR						
0400 801500	(1)	85,000.00000	85,000.00				
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0410 802003	90.000	80.00000	7,200.00				
ARROW PANELS TYPE C	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	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420 803001	50.000	120.00000	6,000.00				
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0430 806001	680.000	110.00000	74,800.00				
TRAFFIC OFFICERS	HOUR						
0440 811001	4,080.000	83.00000	338,640.00				
FLAGGER, NEW CASTLE COUNTY	HOUR						
0450 811013	408.000	110.00000	44,880.00				
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
0460 817002	13,500.000	3.90000	52,650.00				
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0470 817003	50,000.000	0.43000	21,500.00				
TEMPORARY MARKINGS, PAINT, 4"	LF						
0480 817004	27,000.000	0.43000	11,610.00				
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						

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Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON BROOM ST 2023 **Contract ID:** T202306103 **Counties:** NEW CASTLE

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	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0490 817015	50.000	390.00000	19,500.00				
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						
0500 817031	10.000	11.00000	110.00				
REMOVAL OF PAVEMENT STRIPING	SF						
0510 817038	20.000	2.00000	40.00				
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 6"	LF						
0520 817042	25,000.000	0.74000	18,500.00				
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						
0530 818001	128.000	28.00000	3,584.00				
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING	SF						

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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 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0540 818003	377.000	28.00000	10,556.00				
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING	SF						
0550 819011	33.000	310.00000	10,230.00				
GALVANIZED TELESCOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE	EACH						
0560 819016	11.000	300.00000	3,300.00				
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						
0570 819018	175.000	110.00000	19,250.00				
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0580 819023	9.000	350.00000	3,150.00				
GALVANIZED TELESCOPING STEEL SIGNPOSTS, 15'X2", COMPLETE W/BASEPOSTS & HARDWARE	EACH						

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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	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0590 819512	3.000	200.00000	600.00				
SIGN POST REFLECTIVE PANEL	EACH						
0600 830001	7.000	1,500.00000	10,500.00				
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH						
0610 830002	2.000	1,800.00000	3,600.00				
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	EACH						
0620 830008	5.000	450.00000	2,250.00				
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	EACH						
0630 830009	1.000	1,400.00000	1,400.00				
RELOCATION OF EXISTING JUNCTION WELL	EACH						
0640 830010	3.000	380.00000	1,140.00				
REMOVAL OF EXISTING JUNCTION WELL	EACH						

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SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0650 831003	355.000	130.00000	46,150.00				
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	LF						
0660 831004	265.000	26.00000	6,890.00				
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0670 831006	110.000	31.00000	3,410.00				
PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	LF						
0680 831009	45.000	37.00000	1,665.00				
PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	LF						
0690 834005	10.000	1,700.00000	17,000.00				
POLE BASE, TYPE 4A	EACH						
0700 834501	1.000	1,100.00000	1,100.00				
PARTIAL REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	CY						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) GREGGO & FERRARA, INCORPORATED Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0710 835003	2.000	1,900.00000	3,800.00				
CABINET BASE TYPE P	EACH						
0720 846001	120.000	32.00000	3,840.00				
PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						
0730 905004	56.000	150.00000	8,400.00				
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
0740 908004	60.000	20.00000	1,200.00				
TOPSOIL, 6" DEPTH	SY						
0750 908016	60.000	17.00000	1,020.00				
PERMANENT GRASS SEEDING, SUBDIVISION	SY						
0760 908020	60.000	17.00000	1,020.00				
EROSION CONTROL BLANKET MULCH	SY						

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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 Totals:			$2,940,904.00				
Life Cycle Costs:							
Section Total with LCC:			$2,940,904.00				
Contract Item Totals			**$2,940,904.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,940,904.00**				

( ) indicates item is bid as Lump Sum

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Contract Title: PAVEMENT & REHABILIATION NORTH III, CITY OF WILMINGTON,BROOM ST 2023

Contract ID: T202306103

Counties: NEW CASTLE