Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII, 2025

Call Order: 009

Contract ID: T202503107

Counties: NEW CASTLE

Letting Date: May 06, 2025

District(s): M7

Project(s):

Federal Aid No:

Contract Time: 120 CALENDAR DAYS

Contract Description: COMMUNUITY TRANSPORTATION FUND, NEW CASTLE VII, 2025 -
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 06/25/25 to vendor CIRILLO BROS., INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	CIRILLO BROS., INC.	$1,157,345.75	100.00%	81.53%
2	GRASS BUSTERS LANDSCAPING COMPANY, INC.	$1,313,294.00	113.47%	92.52%
0	Engineer's Estimate	$1,419,467.62	122.65%	100.00%
3	DIAMOND MATERIALS LLC	$1,467,510.70	126.80%	103.38%
4	ALLAN MYERS MD INC	$1,477,777.00	127.69%	104.11%
5	A-DEL CONSTRUCTION COMPANY, INC.	$1,535,650.35	132.69%	108.18%
6	SAM'S CONSTRUCTION, LLC	$1,704,010.50	147.23%	120.05%

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII 2025 **Contract ID:** T202503107 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) CIRILLO BROS., INC. 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:**	
0010 202000	128.000	36.30000	4,646.40	15.00000	1,920.00	5.00000	640.00
EXCAVATION AND EMBANKMENT	CY						
0020 211001	1,798.000	24.02000	43,187.96	14.50000	26,071.00	35.00000	62,930.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0030 301001	152.000	37.37000	5,680.24	35.00000	5,320.00	35.00000	5,320.00
GABC	CY						
0040 301002	301.000	37.11000	11,170.11	35.00000	10,535.00	10.00000	3,010.00
GABC, PATCHING	CY						
0050 401005	3,780.000	104.31000	394,291.80	94.00000	355,320.00	130.00000	491,400.00
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	TON						
0060 401029	759.000	111.63000	84,727.17	95.00000	72,105.00	50.00000	37,950.00
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0070 401030	461.000	109.71000	50,576.31	5.00000	2,305.00	15.00000	6,915.00
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII 2025 **Contract ID:** T202503107 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) CIRILLO BROS., INC. 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:**	
0080 401506	301.000	132.85000	39,987.85	95.00000	28,595.00	140.00000	42,140.00
SPEED HUMP	LF						
0090 404001	2,616.000	2.41000	6,304.56	1.00000	2,616.00	2.00000	5,232.00
BITUMINOUS CRACK AND JOINT SEALING LESS THAN 3/4-INCH WIDE	LF						
0100 501001	248.000	127.05000	31,508.40	110.00000	27,280.00	105.00000	26,040.00
PCC PAVEMENT, 8"	SY						
0110 602100	15.000	297.35000	4,460.25	310.00000	4,650.00	400.00000	6,000.00
DRAINAGE INLET GRATE(S)	EACH						
0120 602101	13.000	297.35000	3,865.55	300.00000	3,900.00	400.00000	5,200.00
DRAINAGE INLET FRAME(S)	EACH						
0130 602130	20.000	1,476.47000	29,529.40	950.00000	19,000.00	1,000.00000	20,000.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0140 602131	8.000	2,007.50000	16,060.00	1,350.00000	10,800.00	1,500.00000	12,000.00
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	EACH						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII 2025 **Contract ID:** T202503107 **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) CIRILLO BROS., INC. Unit Price	(1) CIRILLO BROS., INC. 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:**	
0150 602132	30.000	806.31000	24,189.30	700.00000	21,000.00	400.00000	12,000.00
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
0160 701013	80.000	47.85000	3,828.00	40.00000	3,200.00	40.00000	3,200.00
PCC CURB, TYPE 1-8	LF						
0170 701018	80.000	40.35000	3,228.00	40.00000	3,200.00	40.00000	3,200.00
I.PCC CURB AND GUTTER, TYPE 1-8	LF						
0180 701019	3,240.000	38.20000	123,768.00	40.00000	129,600.00	45.00000	145,800.00
I.PCC CURB AND GUTTER, TYPE 2	LF						
0190 701023	650.000	44.00000	28,600.00	42.00000	27,300.00	45.00000	29,250.00
I.PCC CURB AND GUTTER, TYPE 3-8	LF						
0200 705001	1,804.000	6.53000	11,780.12	4.00000	7,216.00	3.00000	5,412.00
PCC SIDEWALK, 4"	SF						
0210 705002	3,408.000	10.51000	35,818.08	10.00000	34,080.00	7.00000	23,856.00
PCC SIDEWALK, 6"	SF						

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Tabulation of Bids

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII 2025 **Contract ID:** T202503107 **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) CIRILLO BROS., INC. Unit Price	(1) CIRILLO BROS., INC. 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:**	
0220 705008 PEDESTRIAN CONNECTION, TYPE 1		900.000 SF	16.46000	14,814.00	14.00000	12,600.00	16.00000	14,400.00
0230 705009 PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4		6,000.000 SF	15.49000	92,940.00	14.00000	84,000.00	16.00000	96,000.00
0240 705013 TRUNCATED DOME DETECTABLE WARNING SURFACE		300.000 SF	32.69000	9,807.00	25.00000	7,500.00	32.00000	9,600.00
0250 710002 ADJUST WATER VALVE BOXES		7.000 EACH	365.00000	2,555.00	300.00000	2,100.00	100.00000	700.00
0260 710370 STEEL CASING PIPE, 4"		100.000 LF	16.44000	1,644.00	10.00000	1,000.00	5.00000	500.00
0270 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT		55,900.000 SYIN	1.56000	87,204.00	1.00000	55,900.00	2.00000	111,800.00

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Tabulation of Bids

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII 2025 **Contract ID:** T202503107 **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) CIRILLO BROS., INC. Unit Price	(1) CIRILLO BROS., INC. 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:**	
0280 760011 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT		500.000 SYIN	3.18000	1,590.00	3.00000	1,500.00	4.00000	2,000.00
0290 762000 SAW CUTTING, BITUMINOUS CONCRETE		7,779.000 LF	1.36000	10,579.44	1.00000	7,779.00	1.00000	7,779.00
0300 762001 SAW CUTTING, CONCRETE, FULL DEPTH		741.000 LF	3.95000	2,926.95	3.00000	2,223.00	4.00000	2,964.00
0310 763000 INITIAL EXPENSE/DE-MOBILIZATION		(1) LS	47,202.00000	47,202.00	28,000.00000	28,000.00	21,500.00000	21,500.00
0320 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		(1) LS	29,750.00000	29,750.00	10,000.00000	10,000.00	17,484.40000	17,484.40
0330 802003 ARROW PANELS TYPE C		9.000 EADY	47.03000	423.27	25.00000	225.00	10.00000	90.00

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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) CIRILLO BROS., INC. Unit Price	(1) CIRILLO BROS., INC. 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:**	
0340 808002	9.000	164.18000	1,477.62	100.00000	900.00	10.00000	90.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0350 811001	2,838.000	31.56000	89,567.28	35.00000	99,330.00	15.00000	42,570.00
FLAGGER, NEW CASTLE COUNTY	HOUR						
0360 811013	320.000	17.85000	5,712.00	35.00000	11,200.00	15.00000	4,800.00
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
0370 817002	1,127.000	11.81000	13,309.87	5.00000	5,635.00	4.80000	5,409.60
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0380 817003	640.000	1.27000	812.80	2.50000	1,600.00	2.00000	1,280.00
TEMPORARY MARKINGS, PAINT, 4"	LF						
0390 817004	1,027.000	13.74000	14,110.98	2.50000	2,567.50	2.00000	2,054.00
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						

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Tabulation of Bids

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII 2025 **Contract ID:** T202503107 **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) CIRILLO BROS., INC. Unit Price	(1) CIRILLO BROS., INC. 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:**	
0400 817015	1.000	693.00000	693.00	500.00000	500.00	450.00000	450.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						
0410 817042	640.000	2.86000	1,830.40	4.00000	2,560.00	3.50000	2,240.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						
0420 819018	7.000	385.00000	2,695.00	300.00000	2,100.00	80.00000	560.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0430 819023	5.000	605.00000	3,025.00	500.00000	2,500.00	300.00000	1,500.00
GALVANIZED TELESCOPING STEEL SIGNPOSTS, 15'X2", COMPLETE W/BASEPOSTS & HARDWARE	EACH						
0440 905004	32.000	92.10000	2,947.20	50.00000	1,600.00	10.00000	320.00
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
0450 908001	308.000	44.45000	13,690.60	30.00000	9,240.00	40.00000	12,320.00
TOPSOIL	TON						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII 2025 **Contract ID:** T202503107 **Counties:** NEW CASTLE

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SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0460 908016	1,847.000	2.25000	4,155.75	2.00000	3,694.00	1.00000	1,847.00
PERMANENT GRASS SEEDING, SUBDIVISION	SY						
0470 908020	1,847.000	3.68000	6,796.96	2.75000	5,079.25	3.00000	5,541.00
EROSION CONTROL BLANKET MULCH	SY						
Section Totals:			$1,419,467.62		$1,157,345.75		$1,313,294.00
Life Cycle Costs:							
Section Total with LCC:			$1,419,467.62		$1,157,345.75		$1,313,294.00
Contract Item Totals			**$1,419,467.62**		**$1,157,345.75**		**$1,313,294.00**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,419,467.62**		**$1,157,345.75**		**1,313,294.00**

( ) indicates item is bid as Lump Sum

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Tabulation of Bids

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII 2025 **Contract ID:** T202503107 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	(4) ALLAN MYERS MD INC Unit Price	 Ext Amount	(5) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 202000	128.000	36.00000	4,608.00	5.60000	716.80	30.00000	3,840.00
EXCAVATION AND EMBANKMENT	CY						
0020 211001	1,798.000	50.00000	89,900.00	27.99000	50,326.02	12.00000	21,576.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0030 301001	152.000	65.00000	9,880.00	50.38000	7,657.76	64.00000	9,728.00
GABC	CY						
0040 301002	301.000	50.00000	15,050.00	11.19000	3,368.19	72.00000	21,672.00
GABC, PATCHING	CY						
0050 401005	3,780.000	111.00000	419,580.00	95.00000	359,100.00	111.00000	419,580.00
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	TON						
0060 401029	759.000	95.00000	72,105.00	85.00000	64,515.00	150.00000	113,850.00
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0070 401030	461.000	90.00000	41,490.00	65.00000	29,965.00	146.00000	67,306.00
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII 2025 **Contract ID:** T202503107 **Counties:** NEW CASTLE

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SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 401506	301.000	165.00000	49,665.00	143.05000	43,058.05	140.00000	42,140.00
SPEED HUMP	LF						
0090 404001	2,616.000	2.40000	6,278.40	1.12000	2,929.92	1.00000	2,616.00
BITUMINOUS CRACK AND JOINT SEALING LESS THAN 3/4-INCH WIDE	LF						
0100 501001	248.000	180.00000	44,640.00	106.35000	26,374.80	186.00000	46,128.00
PCC PAVEMENT, 8"	SY						
0110 602100	15.000	375.00000	5,625.00	447.79000	6,716.85	320.00000	4,800.00
DRAINAGE INLET GRATE(S)	EACH						
0120 602101	13.000	350.00000	4,550.00	447.79000	5,821.27	300.00000	3,900.00
DRAINAGE INLET FRAME(S)	EACH						
0130 602130	20.000	1,000.00000	20,000.00	1,063.51000	21,270.20	825.00000	16,500.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0140 602131	8.000	1,600.00000	12,800.00	1,791.17000	14,329.36	1,100.00000	8,800.00
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	EACH						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII 2025 **Contract ID:** T202503107 **Counties:** NEW CASTLE

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SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 602132	30.000	850.00000	25,500.00	559.74000	16,792.20	1,025.00000	30,750.00
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
0160 701013	80.000	40.00000	3,200.00	42.54000	3,403.20	33.00000	2,640.00
PCC CURB, TYPE 1-8	LF						
0170 701018	80.000	58.00000	4,640.00	42.54000	3,403.20	33.00000	2,640.00
I.PCC CURB AND GUTTER, TYPE 1-8	LF						
0180 701019	3,240.000	32.50000	105,300.00	44.78000	145,087.20	29.00000	93,960.00
I.PCC CURB AND GUTTER, TYPE 2	LF						
0190 701023	650.000	45.00000	29,250.00	42.54000	27,651.00	37.00000	24,050.00
I.PCC CURB AND GUTTER, TYPE 3-8	LF						
0200 705001	1,804.000	7.50000	13,530.00	6.72000	12,122.88	8.00000	14,432.00
PCC SIDEWALK, 4"	SF						
0210 705002	3,408.000	11.00000	37,488.00	11.19000	38,135.52	10.00000	34,080.00
PCC SIDEWALK, 6"	SF						

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SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 705008	900.000	16.00000	14,400.00	11.19000	10,071.00	14.50000	13,050.00
PEDESTRIAN CONNECTION, TYPE 1	SF						
0230 705009	6,000.000	16.00000	96,000.00	20.15000	120,900.00	14.50000	87,000.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						
0240 705013	300.000	36.00000	10,800.00	31.35000	9,405.00	31.00000	9,300.00
TRUNCATED DOME DETECTABLE WARNING SURFACE	SF						
0250 710002	7.000	550.00000	3,850.00	167.92000	1,175.44	525.00000	3,675.00
ADJUST WATER VALVE BOXES	EACH						
0260 710370	100.000	55.00000	5,500.00	11.19000	1,119.00	68.00000	6,800.00
STEEL CASING PIPE, 4"	LF						
0270 760010	55,900.000	1.25000	69,875.00	1.95000	109,005.00	1.85000	103,415.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0280 760011	500.000	3.00000	1,500.00	1.95000	975.00	2.50000	1,250.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	SYIN						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	(4) ALLAN MYERS MD INC Unit Price	 Ext Amount	(5) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 762000	7,779.000	0.01000	77.79	1.68000	13,068.72	1.35000	10,501.65
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0300 762001	741.000	0.01000	7.41	3.36000	2,489.76	2.70000	2,000.70
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
0310 763000	(1)	70,000.00000	70,000.00	66,500.00000	66,500.00	85,000.00000	85,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0320 801500	(1)	25,000.00000	25,000.00	133,385.93000	133,385.93	36,000.00000	36,000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0330 802003	9.000	25.00000	225.00	62.69000	564.21	79.00000	711.00
ARROW PANELS TYPE C	EADY						
0340 808002	9.000	135.00000	1,215.00	618.45000	5,566.05	155.00000	1,395.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0350 811001	2,838.000	40.00000	113,520.00	22.00000	62,436.00	45.00000	127,710.00
FLAGGER, NEW CASTLE COUNTY	HOUR						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII 2025 **Contract ID:** T202503107 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	(4) ALLAN MYERS MD INC Unit Price	 Ext Amount	(5) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0360 811013	320.000	1.00000	320.00	11.00000	3,520.00	45.00000	14,400.00
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
0370 817002	1,127.000	5.25000	5,916.75	5.37000	6,051.99	5.50000	6,198.50
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0380 817003	640.000	2.25000	1,440.00	2.24000	1,433.60	2.50000	1,600.00
TEMPORARY MARKINGS, PAINT, 4"	LF						
0390 817004	1,027.000	2.25000	2,310.75	2.24000	2,300.48	2.50000	2,567.50
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						
0400 817015	1.000	500.00000	500.00	503.77000	503.77	550.00000	550.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						
0410 817042	640.000	5.00000	3,200.00	3.92000	2,508.80	4.00000	2,560.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						

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Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII 2025 **Contract ID:** T202503107 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	(4) ALLAN MYERS MD INC Unit Price	 Ext Amount	(5) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420 819018	7.000	300.00000	2,100.00	1,119.48000	7,836.36	200.00000	1,400.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0430 819023	5.000	235.00000	1,175.00	1,679.23000	8,396.15	200.00000	1,000.00
GALVANIZED TELESCOPING STEEL SIGNPOSTS, 15'X2", COMPLETE W/BASEPOSTS & HARDWARE	EACH						
0440 905004	32.000	130.00000	4,160.00	181.96000	5,822.72	75.00000	2,400.00
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
0450 908001	308.000	40.00000	12,320.00	41.42000	12,757.36	62.00000	19,096.00
TOPSOIL	TON						
0460 908016	1,847.000	1.30000	2,401.10	1.12000	2,068.64	2.50000	4,617.50
PERMANENT GRASS SEEDING, SUBDIVISION	SY						
0470 908020	1,847.000	2.50000	4,617.50	2.80000	5,171.60	3.50000	6,464.50
EROSION CONTROL BLANKET MULCH	SY						

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Tabulation of Bids

Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII 2025 **Contract ID:** T202503107 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	(4) ALLAN MYERS MD INC Unit Price	 Ext Amount	(5) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
Section Totals:			$1,467,510.70		$1,477,777.00		$1,535,650.35
Life Cycle Costs:							
Section Total with LCC:			$1,467,510.70		$1,477,777.00		$1,535,650.35
Contract Item Totals			**$1,467,510.70**		**$1,477,777.00**		**$1,535,650.35**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,467,510.70**		**$1,477,777.00**		**1,535,650.35**

( ) indicates item is bid as Lump Sum

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Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII, 2025 **Contract ID:** T202503107 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) 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 202000	128.000	28.00000	3,584.00				
EXCAVATION AND EMBANKMENT	CY						
0020 211001	1,798.000	30.00000	53,940.00				
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0030 301001	152.000	95.00000	14,440.00				
GABC	CY						
0040 301002	301.000	95.00000	28,595.00				
GABC, PATCHING	CY						
0050 401005	3,780.000	95.00000	359,100.00				
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	TON						
0060 401029	759.000	95.00000	72,105.00				
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0070 401030	461.000	95.00000	43,795.00				
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII 2025 **Contract ID:** T202503107 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) 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 401506	301.000	150.00000	45,150.00				
SPEED HUMP	LF						
0090 404001	2,616.000	3.00000	7,848.00				
BITUMINOUS CRACK AND JOINT SEALING LESS THAN 3/4-INCH WIDE	LF						
0100 501001	248.000	150.00000	37,200.00				
PCC PAVEMENT, 8"	SY						
0110 602100	15.000	400.00000	6,000.00				
DRAINAGE INLET GRATE(S)	EACH						
0120 602101	13.000	400.00000	5,200.00				
DRAINAGE INLET FRAME(S)	EACH						
0130 602130	20.000	1,200.00000	24,000.00				
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0140 602131	8.000	1,500.00000	12,000.00				
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	EACH						

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Tabulation of Bids

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII, 2025 **Contract ID:** T202503107 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) 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:**	
0150 602132	30.000	1,200.00000	36,000.00				
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
0160 701013	80.000	50.00000	4,000.00				
PCC CURB, TYPE 1-8	LF						
0170 701018	80.000	50.00000	4,000.00				
I.PCC CURB AND GUTTER, TYPE 1-8	LF						
0180 701019	3,240.000	45.00000	145,800.00				
I.PCC CURB AND GUTTER, TYPE 2	LF						
0190 701023	650.000	35.00000	22,750.00				
I.PCC CURB AND GUTTER, TYPE 3-8	LF						
0200 705001	1,804.000	18.00000	32,472.00				
PCC SIDEWALK, 4"	SF						
0210 705002	3,408.000	22.00000	74,976.00				
PCC SIDEWALK, 6"	SF						

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Tabulation of Bids

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII 2025 **Contract ID:** T202503107 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) 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:**	
0220 705008 PEDESTRIAN CONNECTION, TYPE 1	900.000 SF	26.00000	23,400.00				
0230 705009 PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	6,000.000 SF	26.00000	156,000.00				
0240 705013 TRUNCATED DOME DETECTABLE WARNING SURFACE	300.000 SF	40.00000	12,000.00				
0250 710002 ADJUST WATER VALVE BOXES	7.000 EACH	400.00000	2,800.00				
0260 710370 STEEL CASING PIPE, 4"	100.000 LF	35.00000	3,500.00				
0270 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	55,900.000 SYIN	2.50000	139,750.00				
0280 760011 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	500.000 SYIN	25.00000	12,500.00				

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII 2025 **Contract ID:** T202503107 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) 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:**	
0290 762000	7,779.000	3.00000	23,337.00				
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0300 762001	741.000	7.00000	5,187.00				
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
0310 763000	(1)	50,000.00000	50,000.00				
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0320 801500	(1)	50,000.00000	50,000.00				
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0330 802003	9.000	35.00000	315.00				
ARROW PANELS TYPE C	EADY						
0340 808002	9.000	500.00000	4,500.00				
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0350 811001	2,838.000	35.00000	99,330.00				
FLAGGER, NEW CASTLE COUNTY	HOUR						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII 2025 **Contract ID:** T202503107 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) 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:**	
0360 811013	320.000	60.00000	19,200.00				
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
0370 817002	1,127.000	18.00000	20,286.00				
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0380 817003	640.000	5.00000	3,200.00				
TEMPORARY MARKINGS, PAINT, 4"	LF						
0390 817004	1,027.000	5.00000	5,135.00				
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						
0400 817015	1.000	550.00000	550.00				
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						
0410 817042	640.000	5.00000	3,200.00				
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII, 2025 **Contract ID:** T202503107 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) 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 819018	7.000	250.00000	1,750.00				
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0430 819023	5.000	250.00000	1,250.00				
GALVANIZED TELESCOPING STEEL SIGNPOSTS, 15'X2", COMPLETE W/BASEPOSTS & HARDWARE	EACH						
0440 905004	32.000	250.00000	8,000.00				
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
0450 908001	308.000	45.00000	13,860.00				
TOPSOIL	TON						
0460 908016	1,847.000	1.50000	2,770.50				
PERMANENT GRASS SEEDING, SUBDIVISION	SY						
0470 908020	1,847.000	5.00000	9,235.00				
EROSION CONTROL BLANKET MULCH	SY						

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Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII 2025 **Contract ID:** T202503107 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) SAM'S CONSTRUCTION, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$1,704,010.50				
Life Cycle Costs:							
Section Total with LCC:			$1,704,010.50				
Contract Item Totals			**$1,704,010.50**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,704,010.50**				

( ) indicates item is bid as Lump Sum

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE VII, 2025

Contract ID: T202503107

Counties: NEW CASTLE