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

Call Order: 009

Contract ID: T202503109

Counties: NEW CASTLE

Letting Date: June 10, 2025

District(s): M7

Project(s):

Federal Aid No:

Contract Time: 90 CALENDAR DAYS

Contract Description: COMMUNITY TRANSPORTATION FUND, NEW CASTLE IX, 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 07/03/25 to vendor ALLAN MYERS MD INC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	ALLAN MYERS MD INC	$827,777.00	100.00%	92.41%
2	CIRILLO BROS., INC.	$882,638.00	106.63%	98.53%
0	Engineer's Estimate	$895,774.75	108.21%	100.00%
3	FONTANA CONCRETE CONTRACTORS, INC.	$910,617.75	110.01%	101.66%
4	GRASS BUSTERS LANDSCAPING COMPANY, INC.	$923,294.00	111.54%	103.07%
5	DIAMOND MATERIALS LLC	$1,009,270.12	121.93%	112.67%

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE, IX, 2025 **Contract ID:** T202503109 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(2) CIRILLO BROS., INC.	
		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	98.000	36.30000	3,557.40	15.00000	1,470.00	25.00000	2,450.00
EXCAVATION AND EMBANKMENT	CY						
0020 211001	933.000	23.93000	22,326.69	15.00000	13,995.00	19.00000	17,727.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0030 301001	86.000	51.18000	4,401.48	20.00000	1,720.00	43.00000	3,698.00
GABC	CY						
0040 301002	123.000	51.18000	6,295.14	20.00000	2,460.00	43.00000	5,289.00
GABC, PATCHING	CY						
0050 401005	2,800.000	98.75000	276,500.00	94.00000	263,200.00	106.00000	296,800.00
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	TON						
0060 401029	286.000	107.70000	30,802.20	94.00000	26,884.00	106.00000	30,316.00
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0070 401030	623.000	112.83000	70,293.09	60.00000	37,380.00	80.00000	49,840.00
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE IX, 2025 **Contract ID:** T202503109 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(2) CIRILLO BROS., INC.	
		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	480.000	105.00000	50,400.00	142.00000	68,160.00	105.00000	50,400.00
SPEED HUMP	LF						
0090 404001	1,783.000	2.41000	4,297.03	2.70000	4,814.10	2.00000	3,566.00
BITUMINOUS CRACK AND JOINT SEALING LESS THAN 3/4-INCH WIDE	LF						
0100 602130	7.000	1,492.86000	10,450.02	1,100.00000	7,700.00	1,200.00000	8,400.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0110 602131	3.000	2,007.50000	6,022.50	1,500.00000	4,500.00	1,900.00000	5,700.00
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	EACH						
0120 602132	10.000	727.25000	7,272.50	600.00000	6,000.00	750.00000	7,500.00
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
0130 701013	24.000	54.53000	1,308.72	54.35000	1,304.40	45.00000	1,080.00
PCC CURB, TYPE 1-8	LF						
0140 701014	40.000	25.92000	1,036.80	50.00000	2,000.00	45.00000	1,800.00
PCC CURB, TYPE 2	LF						

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE, FY 2025 **Contract ID:** T202503109 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(2) CIRILLO BROS., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 701019	1,760.000	39.65000	69,784.00	43.50000	76,560.00	48.00000	84,480.00
I.PCC CURB AND GUTTER, TYPE 2	LF						
0160 701023	40.000	44.00000	1,760.00	50.00000	2,000.00	45.00000	1,800.00
I.PCC CURB AND GUTTER, TYPE 3-8	LF						
0170 705001	2,037.000	7.34000	14,951.58	8.70000	17,721.90	6.00000	12,222.00
PCC SIDEWALK, 4"	SF						
0180 705002	2,584.000	10.11000	26,124.24	5.00000	12,920.00	11.00000	28,424.00
PCC SIDEWALK, 6"	SF						
0190 705008	240.000	18.62000	4,468.80	15.00000	3,600.00	18.00000	4,320.00
PEDESTRIAN CONNECTION, TYPE 1	SF						
0200 705009	2,400.000	18.62000	44,688.00	8.00000	19,200.00	18.00000	43,200.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						
0210 705013	120.000	35.26000	4,231.20	30.00000	3,600.00	33.00000	3,960.00
TRUNCATED DOME DETECTABLE WARNING SURFACE	SF						

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE, IX, 2025 **Contract ID:** T202503109 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) ALLAN MYERS MD INC Unit Price	 Ext Amount	(2) CIRILLO BROS., INC. Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 710002	2.000	400.00000	800.00	500.00000	1,000.00	300.00000	600.00
ADJUST WATER VALVE BOXES	EACH						
0230 710370	20.000	16.44000	328.80	5.00000	100.00	10.00000	200.00
STEEL CASING PIPE, 4"	LF						
0240 760010	41,840.000	1.58000	66,107.20	1.55000	64,852.00	1.50000	62,760.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0250 760011	430.000	3.18000	1,367.40	1.43000	614.90	0.50000	215.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	SYIN						
0260 762000	3,940.000	1.38000	5,437.20	1.00000	3,940.00	1.00000	3,940.00
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0270 762001	887.000	3.79000	3,361.73	4.35000	3,858.45	3.00000	2,661.00
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
0280 763000	(1)	43,827.00000	43,827.00	83,333.00000	83,333.00	30,000.00000	30,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						

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Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE, IX, 2025 **Contract ID:** T202503109 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(2) CIRILLO BROS., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 801500	(1)	24,150.00000	24,150.00	27,674.25000	27,674.25	17,000.00000	17,000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0300 802003	8.000	47.03000	376.24	56.00000	448.00	25.00000	200.00
ARROW PANELS TYPE C	EADY						
0310 808002	4.000	164.18000	656.72	572.00000	2,288.00	100.00000	400.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0320 811001	2,237.000	33.21000	74,290.77	20.00000	44,740.00	35.00000	78,295.00
FLAGGER, NEW CASTLE COUNTY	HOUR						
0330 811013	241.000	3.11000	749.51	20.00000	4,820.00	35.00000	8,435.00
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
0340 817002	33.000	13.50000	445.50	10.00000	330.00	70.00000	2,310.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0350 817004	33.000	15.00000	495.00	5.00000	165.00	50.00000	1,650.00
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						

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Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE, FY 2025 **Contract ID:** T202503109 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) ALLAN MYERS MD INC Unit Price	 Ext Amount	(2) CIRILLO BROS., INC. Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0360 819018	2.000	385.00000	770.00	1,000.00000	2,000.00	300.00000	600.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0370 905004	15.000	106.10000	1,591.50	180.00000	2,700.00	90.00000	1,350.00
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
0380 908001	121.000	48.13000	5,823.73	40.00000	4,840.00	45.00000	5,445.00
TOPSOIL	TON						
0390 908016	721.000	2.20000	1,586.20	1.00000	721.00	2.00000	1,442.00
PERMANENT GRASS SEEDING, SUBDIVISION	SY						
0400 908020	721.000	3.66000	2,638.86	3.00000	2,163.00	3.00000	2,163.00
EROSION CONTROL BLANKET MULCH	SY						
Section Totals:			$895,774.75		$827,777.00		$882,638.00
Life Cycle Costs:							
Section Total with LCC:			$895,774.75		$827,777.00		$882,638.00
Contract Item Totals			**$895,774.75**		**$827,777.00**		**$882,638.00**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Delaware Department of Transportation

Tabulation of Bids

Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE IX, 2025 **Contract ID:** T202503109 **Counties:** NEW CASTLE

Contract Grand Totals	**$895,774.75**	**$827,777.00**	**882,638.00**

( ) indicates item is bid as Lump Sum

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Delaware Department of Transportation

Tabulation of Bids

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE IX, 2025 **Contract ID:** T202503109 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) FONTANA CONCRETE CONTRACTORS, INC.		(4) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(5) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 202000	98.000	15.00000	1,470.00	5.00000	490.00	36.00000	3,528.00
EXCAVATION AND EMBANKMENT	CY						
0020 211001	933.000	20.00000	18,660.00	40.00000	37,320.00	50.00000	46,650.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0030 301001	86.000	20.00000	1,720.00	50.00000	4,300.00	65.00000	5,590.00
GABC	CY						
0040 301002	123.000	20.00000	2,460.00	40.00000	4,920.00	50.00000	6,150.00
GABC, PATCHING	CY						
0050 401005	2,800.000	110.00000	308,000.00	140.00000	392,000.00	125.00000	350,000.00
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	TON						
0060 401029	286.000	78.50000	22,451.00	80.00000	22,880.00	95.00000	27,170.00
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0070 401030	623.000	33.00000	20,559.00	10.00000	6,230.00	90.00000	56,070.00
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE, IX, 2025 **Contract ID:** T202503109 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) FONTANA CONCRETE CONTRACTORS, INC.		(4) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(5) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 401506	480.000	105.00000	50,400.00	180.00000	86,400.00	165.00000	79,200.00
SPEED HUMP	LF						
0090 404001	1,783.000	2.75000	4,903.25	2.00000	3,566.00	2.40000	4,279.20
BITUMINOUS CRACK AND JOINT SEALING LESS THAN 3/4-INCH WIDE	LF						
0100 602130	7.000	1,000.00000	7,000.00	1,000.00000	7,000.00	1,000.00000	7,000.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0110 602131	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00	1,600.00000	4,800.00
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	EACH						
0120 602132	10.000	600.00000	6,000.00	400.00000	4,000.00	850.00000	8,500.00
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
0130 701013	24.000	50.00000	1,200.00	40.00000	960.00	50.00000	1,200.00
PCC CURB, TYPE 1-8	LF						
0140 701014	40.000	50.00000	2,000.00	40.00000	1,600.00	55.00000	2,200.00
PCC CURB, TYPE 2	LF						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE, IX, 2025 **Contract ID:** T202503109 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) FONTANA CONCRETE CONTRACTORS, INC.		(4) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(5) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 701019	1,760.000	45.00000	79,200.00	50.00000	88,000.00	32.50000	57,200.00
I.PCC CURB AND GUTTER, TYPE 2	LF						
0160 701023	40.000	50.00000	2,000.00	50.00000	2,000.00	45.00000	1,800.00
I.PCC CURB AND GUTTER, TYPE 3-8	LF						
0170 705001	2,037.000	8.00000	16,296.00	6.00000	12,222.00	7.50000	15,277.50
PCC SIDEWALK, 4"	SF						
0180 705002	2,584.000	8.50000	21,964.00	8.00000	20,672.00	11.00000	28,424.00
PCC SIDEWALK, 6"	SF						
0190 705008	240.000	20.00000	4,800.00	16.00000	3,840.00	16.00000	3,840.00
PEDESTRIAN CONNECTION, TYPE 1	SF						
0200 705009	2,400.000	20.00000	48,000.00	16.00000	38,400.00	16.00000	38,400.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						
0210 705013	120.000	30.00000	3,600.00	32.00000	3,840.00	36.00000	4,320.00
TRUNCATED DOME DETECTABLE WARNING SURFACE	SF						

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Tabulation of Bids

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE IX, 2025 **Contract ID:** T202503109 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) FONTANA CONCRETE CONTRACTORS, INC.		(4) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(5) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 710002	2.000	500.00000	1,000.00	200.00000	400.00	550.00000	1,100.00
ADJUST WATER VALVE BOXES	EACH						
0230 710370	20.000	5.00000	100.00	5.00000	100.00	55.00000	1,100.00
STEEL CASING PIPE, 4"	LF						
0240 760010	41,840.000	2.00000	83,680.00	2.00000	83,680.00	1.85000	77,404.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0250 760011	430.000	3.85000	1,655.50	3.00000	1,290.00	3.00000	1,290.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	SYIN						
0260 762000	3,940.000	1.25000	4,925.00	1.00000	3,940.00	0.01000	39.40
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0270 762001	887.000	4.00000	3,548.00	4.00000	3,548.00	0.01000	8.87
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
0280 763000	(1)	52,500.00000	52,500.00	18,000.00000	18,000.00	48,000.00000	48,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						

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Tabulation of Bids

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE, IX, 2025 **Contract ID:** T202503109 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) FONTANA CONCRETE CONTRACTORS, INC.		(4) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(5) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 801500	(1)	55,000.00000	55,000.00	19,522.00000	19,522.00	25,500.00000	25,500.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0300 802003	8.000	25.00000	200.00	10.00000	80.00	25.00000	200.00
ARROW PANELS TYPE C	EADY						
0310 808002	4.000	150.00000	600.00	10.00000	40.00	135.00000	540.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0320 811001	2,237.000	30.00000	67,110.00	15.00000	33,555.00	40.00000	89,480.00
FLAGGER, NEW CASTLE COUNTY	HOUR						
0330 811013	241.000	2.00000	482.00	15.00000	3,615.00	1.00000	241.00
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
0340 817002	33.000	50.00000	1,650.00	50.00000	1,650.00	55.00000	1,815.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE, IX, 2025 **Contract ID:** T202503109 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) FONTANA CONCRETE CONTRACTORS, INC.		(4) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(5) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 817004	33.000	20.00000	660.00	20.00000	660.00	24.95000	823.35
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						
0360 819018	2.000	1,000.00000	2,000.00	100.00000	200.00	300.00000	600.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0370 905004	15.000	40.00000	600.00	10.00000	150.00	130.00000	1,950.00
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
0380 908001	121.000	40.00000	4,840.00	40.00000	4,840.00	40.00000	4,840.00
TOPSOIL	TON						
0390 908016	721.000	1.00000	721.00	1.00000	721.00	1.30000	937.30
PERMANENT GRASS SEEDING, SUBDIVISION	SY						
0400 908020	721.000	3.00000	2,163.00	3.00000	2,163.00	2.50000	1,802.50
EROSION CONTROL BLANKET MULCH	SY						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE IX, 2025 **Contract ID:** T202503109 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) FONTANA CONCRETE CONTRACTORS, INC.		(4) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(5) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$910,617.75		$923,294.00		$1,009,270.12
Life Cycle Costs:							
Section Total with LCC:			$910,617.75		$923,294.00		$1,009,270.12
Contract Item Totals			**$910,617.75**		**$923,294.00**		**$1,009,270.12**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$910,617.75**		**$923,294.00**		**1,009,270.12**

( ) indicates item is bid as Lump Sum

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Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE, FY 2025 **Contract ID:** T202503109 **Counties:** NEW CASTLE