Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025

Call Order: 007

Contract ID: T202503120

Counties: NEW CASTLE

Letting Date: May 06, 2025

District(s): M7

Project(s):

Federal Aid No:

Contract Time: 135 CALENDAR DAYS

Contract Description: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 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 06/26/25 to vendor CIRILLO BROS., INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	CIRILLO BROS., INC.	$1,388,510.00	100.00%	76.00%
2	ALLAN MYERS MD INC	$1,672,222.00	120.43%	91.53%
3	DIAMOND MATERIALS LLC	$1,673,318.90	120.51%	91.59%
4	GRASS BUSTERS LANDSCAPING COMPANY, INC.	$1,763,294.00	126.99%	96.51%
0	Engineer's Estimate	$1,827,009.44	131.58%	100.00%
5	A-DEL CONSTRUCTION COMPANY, INC.	$1,851,333.30	133.33%	101.33%
6	SAM'S CONSTRUCTION, LLC	$2,009,413.50	144.72%	109.98%

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) CIRILLO BROS., INC.		(2) ALLAN MYERS MD 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	187.000	42.35000	7,919.45	17.00000	3,179.00	11.19000	2,092.53
EXCAVATION AND EMBANKMENT	CY						
0020 211001	2,234.000	22.46000	50,175.64	15.00000	33,510.00	22.38000	49,996.92
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0030 211510	2.000	2,750.00000	5,500.00	170.00000	340.00	559.42000	1,118.84
STUMP REMOVAL	LF						
0040 301001	192.000	54.70000	10,502.40	35.00000	6,720.00	50.35000	9,667.20
GABC	CY						
0050 301002	282.000	49.45000	13,944.90	35.00000	9,870.00	11.19000	3,155.58
GABC, PATCHING	CY						
0060 401005	4,085.000	108.41000	442,854.85	98.00000	400,330.00	95.00000	388,075.00
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	TON						
0070 401029	942.000	169.91000	160,055.22	95.00000	89,490.00	85.00000	80,070.00
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						

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Delaware Department of Transportation

Tabulation of Bids

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Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) CIRILLO BROS., INC.		(2) ALLAN MYERS MD 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 401030	663.000	106.39000	70,536.57	5.00000	3,315.00	65.00000	43,095.00
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						
0090 401506	138.000	124.36000	17,161.68	95.00000	13,110.00	142.97000	19,729.86
SPEED HUMP	LF						
0100 404001	3,793.000	2.41000	9,141.13	1.00000	3,793.00	1.12000	4,248.16
BITUMINOUS CRACK AND JOINT SEALING LESS THAN 3/4-INCH WIDE	LF						
0110 501001	58.000	103.00000	5,974.00	120.00000	6,960.00	117.48000	6,813.84
PCC PAVEMENT, 8"	SY						
0120 602100	11.000	342.51000	3,767.61	315.00000	3,465.00	335.65000	3,692.15
DRAINAGE INLET GRATE(S)	EACH						
0130 602101	7.000	348.49000	2,439.43	300.00000	2,100.00	335.65000	2,349.55
DRAINAGE INLET FRAME(S)	EACH						
0140 602102	1.000	440.00000	440.00	305.00000	305.00	447.53000	447.53
MANHOLE COVER(S)	EACH						
0150 602103	1.000	437.25000	437.25	300.00000	300.00	447.53000	447.53
MANHOLE FRAME(S)	EACH						

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Tabulation of Bids

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Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) CIRILLO BROS., INC.		(2) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 602130	26.000	1,000.00000	26,000.00	950.00000	24,700.00	1,118.83000	29,089.58
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0170 602131	7.000	1,550.00000	10,850.00	1,400.00000	9,800.00	2,237.66000	15,663.62
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	EACH						
0180 602132	36.000	918.44000	33,063.84	700.00000	25,200.00	559.42000	20,139.12
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
0190 701010	25.000	45.00000	1,125.00	40.00000	1,000.00	95.10000	2,377.50
PCC CURB, TYPE 1-2	LF						
0200 701013	397.000	46.11000	18,305.67	40.00000	15,880.00	83.91000	33,312.27
PCC CURB, TYPE 1-8	LF						
0210 701014	70.000	54.45000	3,811.50	43.00000	3,010.00	46.99000	3,289.30
PCC CURB, TYPE 2	LF						
0220 701017	40.000	45.00000	1,800.00	45.00000	1,800.00	55.94000	2,237.60
I.PCC CURB AND GUTTER, TYPE 1-6	LF						

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Tabulation of Bids

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Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) CIRILLO BROS., INC.		(2) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230 701019	4,160.000	47.22000	196,435.20	43.00000	178,880.00	40.28000	167,564.80
I.PCC CURB AND GUTTER, TYPE 2	LF						
0240 701501	26.000	120.00000	3,120.00	150.00000	3,900.00	167.83000	4,363.58
RESET EXISTING STONE CURB	LF						
0250 705001	6,177.000	10.29000	63,561.33	9.00000	55,593.00	10.07000	62,202.39
PCC SIDEWALK, 4"	SF						
0260 705002	3,384.000	11.97000	40,506.48	10.00000	33,840.00	11.19000	37,866.96
PCC SIDEWALK, 6"	SF						
0270 705008	840.000	19.25000	16,170.00	14.50000	12,180.00	11.19000	9,399.60
PEDESTRIAN CONNECTION, TYPE 1	SF						
0280 705009	7,200.000	22.94000	165,168.00	14.50000	104,400.00	20.14000	145,008.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						
0290 705013	360.000	37.19000	13,388.40	30.00000	10,800.00	32.45000	11,682.00
TRUNCATED DOME DETECTABLE WARNING SURFACE	SF						

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Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) CIRILLO BROS., INC.		(2) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 705504	200.000	33.00000	6,600.00	26.00000	5,200.00	26.85000	5,370.00
BRICK AND/OR BLOCK SIDEWALK	SF						
0310 710002	41.000	301.30000	12,353.30	300.00000	12,300.00	223.77000	9,174.57
ADJUST WATER VALVE BOXES	EACH						
0320 710370	20.000	16.44000	328.80	10.00000	200.00	5.59000	111.80
STEEL CASING PIPE, 4"	LF						
0330 760010	57,000.000	1.57000	89,490.00	1.00000	57,000.00	1.90000	108,300.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0340 760011	1,930.000	3.06000	5,905.80	3.00000	5,790.00	1.90000	3,667.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	SYIN						
0350 762000	7,755.000	1.16000	8,995.80	1.00000	7,755.00	1.68000	13,028.40
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0360 762001	1,625.000	3.21000	5,216.25	3.00000	4,875.00	3.36000	5,460.00
SAW CUTTING, CONCRETE, FULL DEPTH	LF						

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Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) CIRILLO BROS., INC.		(2) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0370 763000	(1)	67,790.00000	67,790.00	30,000.00000	30,000.00	84,101.10000	84,101.10
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0380 801500	(1)	47,250.00000	47,250.00	12,000.00000	12,000.00	140,000.00000	140,000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0390 802003	6.000	47.03000	282.18	20.00000	120.00	62.66000	375.96
ARROW PANELS TYPE C	EADY						
0400 808002	6.000	164.18000	985.08	100.00000	600.00	615.36000	3,692.16
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0410 811001	3,867.000	31.10000	120,263.70	35.00000	135,345.00	22.00000	85,074.00
FLAGGER, NEW CASTLE COUNTY	HOUR						
0420 811013	441.000	14.76000	6,509.16	35.00000	15,435.00	11.00000	4,851.00
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
0430 817002	820.000	17.88000	14,661.60	5.00000	4,100.00	6.71000	5,502.20
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						

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Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) CIRILLO BROS., INC.		(2) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 817003	350.000	3.30000	1,155.00	4.50000	1,575.00	1.12000	392.00
TEMPORARY MARKINGS, PAINT, 4"	LF						
0450 817004	820.000	11.00000	9,020.00	2.50000	2,050.00	3.36000	2,755.20
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						
0460 817042	350.000	2.86000	1,001.00	6.00000	2,100.00	3.36000	1,176.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						
0470 819018	2.000	125.00000	250.00	250.00000	500.00	1,118.83000	2,237.66
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0480 819023	1.000	425.00000	425.00	500.00000	500.00	1,678.25000	1,678.25
GALVANIZED TELESCOPING STEEL SIGNPOSTS, 15'X2", COMPLETE W/BASEPOSTS & HARDWARE	EACH						
0490 846001	220.000	27.50000	6,050.00	30.00000	6,600.00	22.38000	4,923.60
PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						

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Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) CIRILLO BROS., INC.		(2) ALLAN MYERS MD INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0500 905004	45.000	150.00000	6,750.00	70.00000	3,150.00	181.89000	8,185.05
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
0510 908001	337.000	37.07000	12,492.59	40.00000	13,480.00	41.40000	13,951.80
TOPSOIL	TON						
0520 908016	2,013.000	1.43000	2,878.59	2.00000	4,026.00	1.12000	2,254.56
PERMANENT GRASS SEEDING, SUBDIVISION	SY						
0530 908020	2,013.000	3.08000	6,200.04	3.00000	6,039.00	3.36000	6,763.68
EROSION CONTROL BLANKET MULCH	SY						
Section Totals:			$1,827,009.44		$1,388,510.00		$1,672,222.00
Life Cycle Costs:							
Section Total with LCC:			$1,827,009.44		$1,388,510.00		$1,672,222.00
Contract Item Totals			**$1,827,009.44**		**$1,388,510.00**		**$1,672,222.00**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,827,009.44**		**$1,388,510.00**		**1,672,222.00**

( ) indicates item is bid as Lump Sum

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Delaware Department of Transportation

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Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **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) GRASS BUSTERS LANDSCAPING COMPANY, 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	187.000	35.00000	6,545.00	5.00000	935.00	30.00000	5,610.00
EXCAVATION AND EMBANKMENT	CY						
0020 211001	2,234.000	50.00000	111,700.00	40.00000	89,360.00	12.00000	26,808.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0030 211510	2.000	1,450.00000	2,900.00	300.00000	600.00	1,750.00000	3,500.00
STUMP REMOVAL	LF						
0040 301001	192.000	65.00000	12,480.00	40.00000	7,680.00	64.00000	12,288.00
GABC	CY						
0050 301002	282.000	50.00000	14,100.00	10.00000	2,820.00	78.00000	21,996.00
GABC, PATCHING	CY						
0060 401005	4,085.000	110.00000	449,350.00	160.00000	653,600.00	131.00000	535,135.00
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	TON						
0070 401029	942.000	95.00000	89,490.00	50.00000	47,100.00	123.50000	116,337.00
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						

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Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **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) GRASS BUSTERS LANDSCAPING COMPANY, 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:**	
0080 401030	663.000	90.00000	59,670.00	20.00000	13,260.00	130.50000	86,521.50
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						
0090 401506	138.000	165.00000	22,770.00	150.00000	20,700.00	184.00000	25,392.00
SPEED HUMP	LF						
0100 404001	3,793.000	2.40000	9,103.20	3.00000	11,379.00	1.00000	3,793.00
BITUMINOUS CRACK AND JOINT SEALING LESS THAN 3/4-INCH WIDE	LF						
0110 501001	58.000	180.00000	10,440.00	115.00000	6,670.00	186.00000	10,788.00
PCC PAVEMENT, 8"	SY						
0120 602100	11.000	375.00000	4,125.00	400.00000	4,400.00	320.00000	3,520.00
DRAINAGE INLET GRATE(S)	EACH						
0130 602101	7.000	350.00000	2,450.00	400.00000	2,800.00	200.00000	1,400.00
DRAINAGE INLET FRAME(S)	EACH						
0140 602102	1.000	375.00000	375.00	400.00000	400.00	230.00000	230.00
MANHOLE COVER(S)	EACH						
0150 602103	1.000	430.00000	430.00	400.00000	400.00	335.00000	335.00
MANHOLE FRAME(S)	EACH						

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Tabulation of Bids

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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) GRASS BUSTERS LANDSCAPING COMPANY, 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:**	
0160 602130	26.000	1,025.00000	26,650.00	1,000.00000	26,000.00	825.00000	21,450.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0170 602131	7.000	1,600.00000	11,200.00	1,500.00000	10,500.00	1,100.00000	7,700.00
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	EACH						
0180 602132	36.000	850.00000	30,600.00	400.00000	14,400.00	1,025.00000	36,900.00
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
0190 701010	25.000	40.00000	1,000.00	50.00000	1,250.00	33.00000	825.00
PCC CURB, TYPE 1-2	LF						
0200 701013	397.000	45.00000	17,865.00	50.00000	19,850.00	33.00000	13,101.00
PCC CURB, TYPE 1-8	LF						
0210 701014	70.000	60.00000	4,200.00	50.00000	3,500.00	33.00000	2,310.00
PCC CURB, TYPE 2	LF						
0220 701017	40.000	68.00000	2,720.00	50.00000	2,000.00	43.00000	1,720.00
I.PCC CURB AND GUTTER, TYPE 1-6	LF						

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Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **Counties:** NEW CASTLE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(3) DIAMOND MATERIALS LLC		(4) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(5) 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:**	
0230	701019	4,160.000	32.50000	135,200.00	55.00000	228,800.00	29.00000	120,640.00
I.PCC CURB AND GUTTER, TYPE 2		LF						
0240	701501	26.000	165.00000	4,290.00	150.00000	3,900.00	195.00000	5,070.00
RESET EXISTING STONE CURB		LF						
0250	705001	6,177.000	7.50000	46,327.50	7.00000	43,239.00	7.25000	44,783.25
PCC SIDEWALK, 4"		SF						
0260	705002	3,384.000	11.00000	37,224.00	9.00000	30,456.00	9.45000	31,978.80
PCC SIDEWALK, 6"		SF						
0270	705008	840.000	16.00000	13,440.00	18.00000	15,120.00	14.50000	12,180.00
PEDESTRIAN CONNECTION, TYPE 1		SF						
0280	705009	7,200.000	16.00000	115,200.00	18.00000	129,600.00	14.50000	104,400.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4		SF						
0290	705013	360.000	36.00000	12,960.00	32.00000	11,520.00	31.00000	11,160.00
TRUNCATED DOME DETECTABLE WARNING SURFACE		SF						

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Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **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) GRASS BUSTERS LANDSCAPING COMPANY, 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:**	
0300 705504	200.000	65.00000	13,000.00	35.00000	7,000.00	20.00000	4,000.00
BRICK AND/OR BLOCK SIDEWALK	SF						
0310 710002	41.000	550.00000	22,550.00	100.00000	4,100.00	525.00000	21,525.00
ADJUST WATER VALVE BOXES	EACH						
0320 710370	20.000	60.00000	1,200.00	5.00000	100.00	77.00000	1,540.00
STEEL CASING PIPE, 4"	LF						
0330 760010	57,000.000	1.25000	71,250.00	2.50000	142,500.00	2.90000	165,300.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0340 760011	1,930.000	3.00000	5,790.00	4.00000	7,720.00	2.30000	4,439.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	SYIN						
0350 762000	7,755.000	0.01000	77.55	1.00000	7,755.00	1.35000	10,469.25
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0360 762001	1,625.000	0.01000	16.25	4.00000	6,500.00	2.70000	4,387.50
SAW CUTTING, CONCRETE, FULL DEPTH	LF						

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Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **Counties:** NEW CASTLE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(3) DIAMOND MATERIALS LLC		(4) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(5) 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:**	
0370 763000		(1)	80,000.00000	80,000.00	25,000.00000	25,000.00	80,000.00000	80,000.00
INITIAL EXPENSE/DE-MOBILIZATION		LS						
0380 801500		(1)	25,000.00000	25,000.00	36,198.50000	36,198.50	45,000.00000	45,000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LS						
0390 802003		6.000	25.00000	150.00	10.00000	60.00	79.00000	474.00
ARROW PANELS TYPE C		EADY						
0400 808002		6.000	135.00000	810.00	10.00000	60.00	155.00000	930.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II		EADY						
0410 811001		3,867.000	40.00000	154,680.00	20.00000	77,340.00	45.00000	174,015.00
FLAGGER, NEW CASTLE COUNTY		HOUR						
0420 811013		441.000	1.00000	441.00	20.00000	8,820.00	45.00000	19,845.00
FLAGGER, NEW CASTLE COUNTY, OVERTIME		HOUR						

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Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **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) GRASS BUSTERS LANDSCAPING COMPANY, 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:**	
0430 817002	820.000	5.00000	4,100.00	4.60000	3,772.00	5.50000	4,510.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0440 817003	350.000	4.50000	1,575.00	4.00000	1,400.00	4.50000	1,575.00
TEMPORARY MARKINGS, PAINT, 4"	LF						
0450 817004	820.000	2.25000	1,845.00	2.00000	1,640.00	2.50000	2,050.00
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						
0460 817042	350.000	6.50000	2,275.00	5.85000	2,047.50	6.50000	2,275.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						
0470 819018	2.000	300.00000	600.00	80.00000	160.00	200.00000	400.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0480 819023	1.000	235.00000	235.00	300.00000	300.00	200.00000	200.00
GALVANIZED TELESCOPING STEEL SIGNPOSTS, 15'X2", COMPLETE W/BASEPOSTS & HARDWARE	EACH						

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Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **Counties:** NEW CASTLE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(3) DIAMOND MATERIALS LLC		(4) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(5) 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:**	
0490	846001	220.000	27.00000	5,940.00	30.00000	6,600.00	19.00000	4,180.00
PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT		LF						
0500	905004	45.000	130.00000	5,850.00	10.00000	450.00	75.00000	3,375.00
INLET SEDIMENT CONTROL, DRAINAGE INLET		EACH						
0510	908001	337.000	40.00000	13,480.00	40.00000	13,480.00	62.00000	20,894.00
TOPSOIL		TON						
0520	908016	2,013.000	1.30000	2,616.90	1.00000	2,013.00	2.50000	5,032.50
PERMANENT GRASS SEEDING, SUBDIVISION		SY						
0530	908020	2,013.000	2.50000	5,032.50	3.00000	6,039.00	3.50000	7,045.50
EROSION CONTROL BLANKET MULCH		SY						
Section Totals:				$1,673,318.90		$1,763,294.00		$1,851,333.30
Life Cycle Costs:								
Section Total with LCC:				$1,673,318.90		$1,763,294.00		$1,851,333.30
Contract Item Totals				**$1,673,318.90**		**$1,763,294.00**		**$1,851,333.30**

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Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **Counties:** NEW CASTLE

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,673,318.90**	**$1,763,294.00**	**1,851,333.30**

( ) indicates item is bid as Lump Sum

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Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **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	187.000	28.00000	5,236.00				
EXCAVATION AND EMBANKMENT	CY						
0020 211001	2,234.000	25.00000	55,850.00				
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0030 211510	2.000	3,500.00000	7,000.00				
STUMP REMOVAL	LF						
0040 301001	192.000	95.00000	18,240.00				
GABC	CY						
0050 301002	282.000	95.00000	26,790.00				
GABC, PATCHING	CY						
0060 401005	4,085.000	95.00000	388,075.00				
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	TON						
0070 401029	942.000	95.00000	89,490.00				
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						

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Tabulation of Bids

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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 401030	663.000	95.00000	62,985.00				
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						
0090 401506	138.000	125.00000	17,250.00				
SPEED HUMP	LF						
0100 404001	3,793.000	3.00000	11,379.00				
BITUMINOUS CRACK AND JOINT SEALING LESS THAN 3/4-INCH WIDE	LF						
0110 501001	58.000	150.00000	8,700.00				
PCC PAVEMENT, 8"	SY						
0120 602100	11.000	400.00000	4,400.00				
DRAINAGE INLET GRATE(S)	EACH						
0130 602101	7.000	400.00000	2,800.00				
DRAINAGE INLET FRAME(S)	EACH						
0140 602102	1.000	400.00000	400.00				
MANHOLE COVER(S)	EACH						
0150 602103	1.000	400.00000	400.00				
MANHOLE FRAME(S)	EACH						

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Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **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:**	
0160 602130	26.000	1,500.00000	39,000.00				
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0170 602131	7.000	2,000.00000	14,000.00				
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	EACH						
0180 602132	36.000	1,200.00000	43,200.00				
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
0190 701010	25.000	50.00000	1,250.00				
PCC CURB, TYPE 1-2	LF						
0200 701013	397.000	45.00000	17,865.00				
PCC CURB, TYPE 1-8	LF						
0210 701014	70.000	40.00000	2,800.00				
PCC CURB, TYPE 2	LF						
0220 701017	40.000	40.00000	1,600.00				
I.PCC CURB AND GUTTER, TYPE 1-6	LF						

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Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **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:**	
0230 701019	4,160.000	35.00000	145,600.00				
I.PCC CURB AND GUTTER, TYPE 2	LF						
0240 701501	26.000	150.00000	3,900.00				
RESET EXISTING STONE CURB	LF						
0250 705001	6,177.000	18.00000	111,186.00				
PCC SIDEWALK, 4"	SF						
0260 705002	3,384.000	22.00000	74,448.00				
PCC SIDEWALK, 6"	SF						
0270 705008	840.000	26.00000	21,840.00				
PEDESTRIAN CONNECTION, TYPE 1	SF						
0280 705009	7,200.000	26.00000	187,200.00				
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						
0290 705013	360.000	40.00000	14,400.00				
TRUNCATED DOME DETECTABLE WARNING SURFACE	SF						

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Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **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:**	
0300 705504	200.000	25.00000	5,000.00				
BRICK AND/OR BLOCK SIDEWALK	SF						
0310 710002	41.000	400.00000	16,400.00				
ADJUST WATER VALVE BOXES	EACH						
0320 710370	20.000	50.00000	1,000.00				
STEEL CASING PIPE, 4"	LF						
0330 760010	57,000.000	2.50000	142,500.00				
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0340 760011	1,930.000	25.00000	48,250.00				
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	SYIN						
0350 762000	7,755.000	3.00000	23,265.00				
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0360 762001	1,625.000	4.00000	6,500.00				
SAW CUTTING, CONCRETE, FULL DEPTH	LF						

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SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0370 763000	(1)	75,000.00000	75,000.00				
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0380 801500	(1)	75,000.00000	75,000.00				
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0390 802003	6.000	35.00000	210.00				
ARROW PANELS TYPE C	EADY						
0400 808002	6.000	550.00000	3,300.00				
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0410 811001	3,867.000	35.00000	135,345.00				
FLAGGER, NEW CASTLE COUNTY	HOUR						
0420 811013	441.000	50.00000	22,050.00				
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
0430 817002	820.000	15.00000	12,300.00				
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						

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Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **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:**	
0440 817003 TEMPORARY MARKINGS, PAINT, 4"	350.000 LF	5.00000	1,750.00				
0450 817004 TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	820.000 SF	18.00000	14,760.00				
0460 817042 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	350.000 LF	5.00000	1,750.00				
0470 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	2.000 EACH	150.00000	300.00				
0480 819023 GALVANIZED TELESCOPING STEEL SIGNPOSTS, 15'X2", COMPLETE W/BASEPOSTS & HARDWARE	1.000 EACH	250.00000	250.00				

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Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(6) SAM'S CONSTRUCTION, LLC Unit Price	(6) SAM'S CONSTRUCTION, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0490 846001	220.000	35.00000	7,700.00				
PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						
0500 905004	45.000	250.00000	11,250.00				
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
0510 908001	337.000	45.00000	15,165.00				
TOPSOIL	TON						
0520 908016	2,013.000	1.50000	3,019.50				
PERMANENT GRASS SEEDING, SUBDIVISION	SY						
0530 908020	2,013.000	5.00000	10,065.00				
EROSION CONTROL BLANKET MULCH	SY						
Section Totals:			$2,009,413.50				
Life Cycle Costs:							
Section Total with LCC:			$2,009,413.50				
Contract Item Totals			**$2,009,413.50**				

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Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **Counties:** NEW CASTLE

Contract Time Totals	
Contract Life Cycle Costs Totals	**$0.00**
Contract Grand Totals	**$2,009,413.50**

( ) indicates item is bid as Lump Sum

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Tabulation of Bids

AASHTOWare Pr

Contract Title: COMMUNITY TRANSPORTATION FUND, WILMINGTON, 2025 **Contract ID:** T202503120 **Counties:** NEW CASTLE