



Vendor Ranking

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Contract Title: PAVEMENT REHABILITATION, NEW CASTLE 5A, (KIRKWOOD HIGHWAY)

Call Order: 005

Contract ID: T202506101

Counties: NEW CASTLE

Letting Date: October 14, 2025

District(s): G2

Project(s): ESTP-2025(08)

Federal Aid No: ESTP-2025(08)

Contract Time: 184 CALENDAR DAYS

Contract Description: PAVEMENT REHABILITATION, NEW CASTLE 5A, (KIRKWOOD HIGHWAY) - THIS CONTRACT WILL CONSIST OF 2" PAVEMENT MILLING BITUMINOUS; PCC PATCHING; 2" TYPE C 76-22 OVERLAY; ADA IMPROVEMENTS, GUARDRAIL IMPROVEMENTS; SIGNING AND PAVEMENT MARKINGS. 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 11/04/25 to vendor GREGGO & FERRARA, INCORPORATED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	GREGGO & FERRARA, INCORPORATED	\$5,758,741.58	100.00%	68.98%
2	DIAMOND MATERIALS LLC	\$6,589,949.00	114.43%	78.94%
3	A-DEL CONSTRUCTION COMPANY, INC.	\$6,784,345.00	117.81%	81.27%
4	ALLAN MYERS MD INC	\$7,244,133.00	125.79%	86.78%
5	MUMFORD & MILLER CONCRETE, INC.	\$7,371,310.35	128.00%	88.30%
0	Engineer's Estimate	\$8,348,164.64	144.97%	100.00%



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AASHTOWare Project

Contract Title: PAVEMENT REHABILITATION, NEW CASTLE 5A, (KINGWOOD HIGHWAY)

Contract ID: T202506101

Counties: NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) DIAMOND MATERIALS LLC	
Alt Set / Alt Member	Quantity and Units		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)	3,000.00000	3,000.00	5,000.00000	5,000.00	3,600.00000	3,600.00
CLEARING AND GRUBBING		LS						
0020	202000	130.000	40.00000	5,200.00	50.00000	6,500.00	25.00000	3,250.00
EXCAVATION AND EMBANKMENT		CY						
0030	211001	735.000	25.04000	18,404.40	50.00000	36,750.00	25.00000	18,375.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK		SY						
0040	211002	1,892.000	4.50000	8,514.00	2.20000	4,162.40	8.50000	16,082.00
REMOVAL OF GUARDRAIL AND FENCE		LF						
0050	301001	50.000	63.75000	3,187.50	100.00000	5,000.00	40.00000	2,000.00
GABC		CY						
0060	301002	231.000	65.00000	15,015.00	110.00000	25,410.00	40.00000	9,240.00
GABC, PATCHING		CY						
0070	401007	20,260.000	143.50000	2,907,310.00	105.00000	2,127,300.00	120.50000	2,441,330.00
SUPERPAVE TYPE C, 9.5 mm, PG 76-22 (CARBONATE STONE)		TON						



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Contract ID: T202506101

Counties: NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) DIAMOND MATERIALS LLC	
Alt Set / Alt Member	Quantity and Units		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	106.000	125.00000	13,250.00	220.00000	23,320.00	185.00000	19,610.00
	SUPERPAVE TYPE C, 9.5 mm, PG 64-22, PATCHING	TON						
0090	401030	87.000	113.50000	9,874.50	220.00000	19,140.00	175.00000	15,225.00
	SUPERPAVE TYPE B, PG 64- 22, PATCHING	TON						
0100	401600	(1)	15,000.00000	15,000.00	4,500.00000	4,500.00	800.00000	800.00
	HMA/WMA ENVIRONMENTAL PRODUCT DECLARATION (EPD)	LS						
0110	401690	1,656.000	45.00000	74,520.00	37.00000	61,272.00	1.00000	1,656.00
	ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING AND MILLING SURCHARGE	TON						
0120	503001	1,906.000	285.00000	543,210.00	175.00000	333,550.00	275.00000	524,150.00
	PATCHING PCC PAVEMENT, 6' TO 15', TYPE A	SY						
0130	503002	2,260.000	257.75000	582,515.00	170.00000	384,200.00	270.00000	610,200.00
	PATCHING PCC PAVEMENT, 15' TO 100', TYPE B	SY						



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Contract ID: T202506101

Counties: NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) DIAMOND MATERIALS LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Category 0001	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	503006	2,764.000	30.00000	82,920.00	20.00000	55,280.00	8.50000	23,494.00
	DOWEL BARS	EACH						
0150	503503	8,332.000	5.65000	47,075.80	5.65000	47,075.80	5.65000	47,075.80
	PATCHING CONCRETE	SYIN						
0160	504001	7,078.000	2.85000	20,172.30	5.00000	35,390.00	0.75000	5,308.50
	CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	LF						
0170	602130	76.000	1,250.00000	95,000.00	1,600.00000	121,600.00	1,550.00000	117,800.00
	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0180	602131	3.000	1,900.00000	5,700.00	2,700.00000	8,100.00	2,650.00000	7,950.00
	ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	EACH						
0190	701013	300.000	45.00000	13,500.00	81.00000	24,300.00	74.00000	22,200.00
	PCC CURB, TYPE 1-8	LF						
0200	701014	24.000	48.08000	1,153.92	86.00000	2,064.00	155.00000	3,720.00
	PCC CURB, TYPE 2	LF						
0210	701026	40.000	98.25000	3,930.00	86.00000	3,440.00	235.00000	9,400.00
	PCC MONOLITHIC MEDIAN	LF						



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Contract ID: T202506101

Counties: NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) DIAMOND MATERIALS LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Category 0001	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	705001	3,500.000	10.00000	35,000.00	15.00000	52,500.00	17.00000	59,500.00
PCC SIDEWALK, 4"		SF						
0230	705005	256.000	20.00000	5,120.00	26.00000	6,656.00	35.00000	8,960.00
PCC SIDEWALK, 8"		SF						
0240	705008	3,779.000	20.00000	75,580.00	28.00000	105,812.00	35.00000	132,265.00
PEDESTRIAN CONNECTION, TYPE 1		SF						
0250	705009	2,750.000	20.00000	55,000.00	28.00000	77,000.00	35.00000	96,250.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4		SF						
0260	705010	875.000	26.50000	23,187.50	28.00000	24,500.00	35.00000	30,625.00
PEDESTRIAN CONNECTION, TYPE 5		SF						
0270	705531	709.000	47.50000	33,677.50	60.00000	42,540.00	60.00000	42,540.00
WET CAST FLEXIBLE DETECTABLE WARNING SURFACE		SF						
0280	705532	64.000	100.00000	6,400.00	140.00000	8,960.00	250.00000	16,000.00
PEDESTRIAN CONNECTION REPAIR		HOUR						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001			Cat Alt Set:		Cat Alt Member:		LCC:	
0290	710002	44.000	457.50000	20,130.00	920.00000	40,480.00	880.00000	38,720.00
ADJUST WATER VALVE BOXES		EACH						
0300	710503	8.000	600.00000	4,800.00	920.00000	7,360.00	880.00000	7,040.00
ADJUST GAS VALVE BOXES		EACH						
0310	711500	39.000	1,150.00000	44,850.00	1,600.00000	62,400.00	1,400.00000	54,600.00
ADJUST AND REPAIR EXISTING SANITARY MANHOLE		EACH						
0320	720021	1,560.000	40.00000	62,400.00	39.00000	60,840.00	39.00000	60,840.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31		LF						
0330	720037	69.000	41.00000	2,829.00	47.00000	3,243.00	48.00000	3,312.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31, STEEP SLOPE		LF						
0340	721000	1.000	3,500.00000	3,500.00	3,100.00000	3,100.00	3,100.00000	3,100.00
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 2		EACH						
0350	721001	2.000	4,260.00000	8,520.00	3,800.00000	7,600.00	3,900.00000	7,800.00
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3		EACH						



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Counties: NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) DIAMOND MATERIALS LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Category 0001	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	721003	3.000	3,975.00000	11,925.00	3,800.00000	11,400.00	3,800.00000	11,400.00
GUARDRAIL END TREATMENT, TYPE 2-31, TEST LEVEL 3		EACH						
0370	721006	4.000	2,100.00000	8,400.00	3,600.00000	14,400.00	3,600.00000	14,400.00
END ANCHORAGE 31		EACH						
0380	721010	3.000	3,416.00000	10,248.00	3,500.00000	10,500.00	3,500.00000	10,500.00
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31		EACH						
0390	760010	703,754.000	1.50000	1,055,631.00	0.37000	260,388.98	0.01000	7,037.54
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT		SYIN						
0400	762000	1,435.000	1.55000	2,224.25	2.20000	3,157.00	2.00000	2,870.00
SAW CUTTING, BITUMINOUS CONCRETE		LF						
0410	762001	6,786.000	4.00000	27,144.00	4.90000	33,251.40	4.75000	32,233.50
SAW CUTTING, CONCRETE, FULL DEPTH		LF						
0420	763000	(1)	392,397.00000	392,397.00	34,000.00000	34,000.00	325,000.00000	325,000.00
INITIAL EXPENSE/DE- MOBILIZATION		LS						



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Counties: NEW CASTLE

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Category 0001	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	763518	(1)	10,000.00000	10,000.00	1,000.00000	1,000.00	2,300.00000	2,300.00
CONNECTED MACHINERY		LS						
0440	763621	80.000	210.00000	16,800.00	225.00000	18,000.00	3.00000	240.00
CONSTRUCTION ENGINEERING, REHABILITATION		HOUR						
0450	801500	(1)	392,397.00000	392,397.00	69,000.00000	69,000.00	324,495.66000	324,495.66
MAINTENANCE OF TRAFFIC, REHABILITATION		LS						
0460	803001	240.000	80.00000	19,200.00	40.00000	9,600.00	1.00000	240.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN		EADY						
0470	804001	736.000	60.00000	44,160.00	83.00000	61,088.00	39.00000	28,704.00
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)		EADY						
0480	806500	1,472.000	180.00000	264,960.00	180.00000	264,960.00	180.00000	264,960.00
TRAFFIC OFFICERS		HOUR						



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Counties: NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) DIAMOND MATERIALS LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001			Cat Alt Set:		Cat Alt Member:		LCC:	
0490	808002	184.000	125.00000	23,000.00	120.00000	22,080.00	50.00000	9,200.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II		EADY						
0500	811001	5,888.000	73.25000	431,296.00	84.00000	494,592.00	85.00000	500,480.00
FLAGGER, NEW CASTLE COUNTY		HOURL						
0510	811013	588.000	76.55000	45,011.40	130.00000	76,440.00	82.05000	48,245.40
FLAGGER, NEW CASTLE COUNTY, OVERTIME		HOURL						
0520	818001	197.000	23.13000	4,556.61	26.00000	5,122.00	25.00000	4,925.00
SUPPLY OF ROADSIDE FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING		SF						
0530	818003	71.000	23.00000	1,633.00	71.00000	5,041.00	30.00000	2,130.00
SUPPLY OF ROADSIDE FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING		SF						



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Counties: NEW CASTLE

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Category 0001	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	819001	29.000	110.00000	3,190.00	220.00000	6,380.00	230.00000	6,670.00
PROVIDE GALVANIZED TELESCOPING SIGN POST		EACH						
0550	819002	54.000	85.00000	4,590.00	110.00000	5,940.00	80.00000	4,320.00
INSTALL OR REMOVE GALVANIZED TELESCOPING SIGN POST		EACH						
0560	819003	88.000	95.00000	8,360.00	98.00000	8,624.00	55.00000	4,840.00
INSTALL OR REMOVE TRAFFIC SIGNS		EACH						
0570	819010	6.000	65.00000	390.00	840.00000	5,040.00	150.00000	900.00
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH		EACH						
0580	824003	29.000	120.00000	3,480.00	250.00000	7,250.00	120.00000	3,480.00
FLEXIBLE DELINEATOR, PERMANENT		EACH						
0590	830008	64.000	431.00000	27,584.00	380.00000	24,320.00	425.00000	27,200.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL		EACH						



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Counties: NEW CASTLE

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001			Cat Alt Set:		Cat Alt Member:		LCC:	
0600 846001	6,571.000		21.00000	137,991.00	17.00000	111,707.00	17.00000	111,707.00
PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT								
	LF							
0610 860004	200,126.000		0.65000	130,081.90	0.31000	62,039.06	0.30000	60,037.80
TEMPORARY MARKINGS, LATEX, 4"								
	LF							
0620 860007	32,412.000		0.97000	31,439.64	1.40000	45,376.80	1.30000	42,135.60
TEMPORARY PAVEMENT STRIPING, LATEX, SYMBOL/LEGEND								
	SF							
0630 860010	108.000		100.00000	10,800.00	47.00000	5,076.00	27.50000	2,970.00
TEMPORARY MARKINGS, LATEX, BIKE SYMBOL								
	EACH							
0640 861001	100,063.000		1.50000	150,094.50	0.58000	58,036.54	0.69000	69,043.47
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"								
	LF							
0650 861002	2,589.000		2.25000	5,825.25	2.00000	5,178.00	1.32000	3,417.48
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 12"								
	LF							



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SECTION:	0001	Category 0001	Cat Alt Set:		Cat Alt Member:		LCC:	
0660	861003	1,134.000	1.10000	1,247.40	4.50000	5,103.00	1.75000	1,984.50
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK 3"		LF						
0670	861004	284.000	2.03000	576.52	18.00000	5,112.00	4.00000	1,136.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK 6"		LF						
0680	862002	286.000	2.45000	700.70	18.00000	5,148.00	5.00000	1,430.00
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 6"		LF						
0690	862004	80.000	1.66000	132.80	63.00000	5,040.00	7.50000	600.00
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"		LF						
0700	862006	16,206.000	8.75000	141,802.50	5.80000	93,994.80	6.00000	97,236.00
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, SYMBOL/LEGEND		SF						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Category 0001	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	863002	54.000	325.00000	17,550.00	330.00000	17,820.00	335.00000	18,090.00
PREFORMED RETROREFLECTIVE MARKINGS, ALKYD- THERMOPLASTIC, BIKE SYMBOL		EACH						
0720	867001	756.000	37.00000	27,972.00	32.00000	24,192.00	65.00000	49,140.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0730	905005	126.000	200.00000	25,200.00	120.00000	15,120.00	150.00000	18,900.00
INLET SEDIMENT CONTROL, CURB INLET		EACH						
0740	908004	521.000	11.00000	5,731.00	13.00000	6,773.00	15.00000	7,815.00
TOPSOIL, 6" DEPTH		SY						
0750	908016	521.000	2.00000	1,042.00	3.30000	1,719.30	2.25000	1,172.25
PERMANENT GRASS SEEDING, SUBDIVISION		SY						
0760	908020	521.000	3.75000	1,953.75	6.50000	3,386.50	4.50000	2,344.50
EROSION CONTROL BLANKET MULCH		SY						

**Contract Title:** PAVEMENT REHABILITATION, NEW CASTLE 5A, (KINGWOOD HIGHWAY)**Contract ID:** T202506101**Counties:** NEW CASTLE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$8,348,164.64		\$5,758,741.58		\$6,589,949.00
Life Cycle Costs:							
Section Total with LCC:			\$8,348,164.64		\$5,758,741.58		\$6,589,949.00
Contract Item Totals			\$8,348,164.64		\$5,758,741.58		\$6,589,949.00
Contract Time Totals			\$0.00				
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$8,348,164.64		\$5,758,741.58		6,589,949.00

() indicates item is bid as Lump Sum



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Contract ID: T202506101

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) ALLAN MYERS MD INC		(5) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		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)	19,999.90000	19,999.90	6,000.00000	6,000.00	16,000.00000	16,000.00
CLEARING AND GRUBBING		LS						
0020	202000	130.000	63.00000	8,190.00	50.00000	6,500.00	27.50000	3,575.00
EXCAVATION AND EMBANKMENT		CY						
0030	211001	735.000	33.50000	24,622.50	50.00000	36,750.00	22.00000	16,170.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK		SY						
0040	211002	1,892.000	4.00000	7,568.00	15.00000	28,380.00	2.50000	4,730.00
REMOVAL OF GUARDRAIL AND FENCE		LF						
0050	301001	50.000	115.00000	5,750.00	150.00000	7,500.00	104.50000	5,225.00
GABC		CY						
0060	301002	231.000	115.00000	26,565.00	100.00000	23,100.00	104.50000	24,139.50
GABC, PATCHING		CY						
0070	401007	20,260.000	121.00000	2,451,460.00	131.00000	2,654,060.00	148.00000	2,998,480.00
SUPERPAVE TYPE C, 9.5 mm, PG 76-22 (CARBONATE STONE)		TON						



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Contract Title: PAVEMENT REHABILITATION, NEW CASTLE 5A, (KINGWOOD HIGHWAY)

Contract ID: T202506101

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) ALLAN MYERS MD INC		(5) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		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	106.000	140.00000	14,840.00	211.00000	22,366.00	170.00000	18,020.00
SUPERPAVE TYPE C, 9.5 mm, PG 64-22, PATCHING		TON						
0090	401030	87.000	140.00000	12,180.00	210.00000	18,270.00	162.00000	14,094.00
SUPERPAVE TYPE B, PG 64- 22, PATCHING		TON						
0100	401600	(1)	12,000.00000	12,000.00	2,500.00000	2,500.00	500.00000	500.00
HMA/WMA ENVIRONMENTAL PRODUCT DECLARATION (EPD)		LS						
0110	401690	1,656.000	50.00000	82,800.00	50.00000	82,800.00	47.00000	77,832.00
ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING AND MILLING SURCHARGE		TON						
0120	503001	1,906.000	298.00000	567,988.00	230.00000	438,380.00	307.75000	586,571.50
PATCHING PCC PAVEMENT, 6' TO 15', TYPE A		SY						
0130	503002	2,260.000	280.00000	632,800.00	235.00000	531,100.00	314.00000	709,640.00
PATCHING PCC PAVEMENT, 15' TO 100', TYPE B		SY						



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Contract Title: PAVEMENT REHABILITATION, NEW CASTLE 5A, (KINGWOOD HIGHWAY)

Contract ID: T202506101

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) ALLAN MYERS MD INC		(5) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Category 0001	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	503006	2,764.000	26.00000	71,864.00	19.15000	52,930.60	28.00000	77,392.00
	DOWEL BARS	EACH						
0150	503503	8,332.000	5.65000	47,075.80	5.65000	47,075.80	5.65000	47,075.80
	PATCHING CONCRETE	SYIN						
0160	504001	7,078.000	1.35000	9,555.30	1.30000	9,201.40	1.50000	10,617.00
	CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	LF						
0170	602130	76.000	1,400.00000	106,400.00	1,500.00000	114,000.00	1,400.00000	106,400.00
	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0180	602131	3.000	2,550.00000	7,650.00	2,500.00000	7,500.00	2,250.00000	6,750.00
	ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	EACH						
0190	701013	300.000	60.00000	18,000.00	76.00000	22,800.00	49.25000	14,775.00
	PCC CURB, TYPE 1-8	LF						
0200	701014	24.000	78.00000	1,872.00	85.00000	2,040.00	69.00000	1,656.00
	PCC CURB, TYPE 2	LF						
0210	701026	40.000	160.00000	6,400.00	100.00000	4,000.00	139.00000	5,560.00
	PCC MONOLITHIC MEDIAN	LF						



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Contract Title: PAVEMENT REHABILITATION, NEW CASTLE 5A, (KINGWOOD HIGHWAY)

Contract ID: T202506101

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) ALLAN MYERS MD INC		(5) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Category 0001	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	705001	3,500.000	17.25000	60,375.00	14.25000	49,875.00	15.00000	52,500.00
PCC SIDEWALK, 4"		SF						
0230	705005	256.000	26.00000	6,656.00	25.00000	6,400.00	24.00000	6,144.00
PCC SIDEWALK, 8"		SF						
0240	705008	3,779.000	39.00000	147,381.00	26.50000	100,143.50	36.00000	136,044.00
PEDESTRIAN CONNECTION, TYPE 1		SF						
0250	705009	2,750.000	39.00000	107,250.00	26.50000	72,875.00	36.00000	99,000.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4		SF						
0260	705010	875.000	41.00000	35,875.00	26.50000	23,187.50	36.00000	31,500.00
PEDESTRIAN CONNECTION, TYPE 5		SF						
0270	705531	709.000	46.00000	32,614.00	57.00000	40,413.00	58.00000	41,122.00
WET CAST FLEXIBLE DETECTABLE WARNING SURFACE		SF						
0280	705532	64.000	325.00000	20,800.00	135.00000	8,640.00	160.00000	10,240.00
PEDESTRIAN CONNECTION REPAIR		HOUR						



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Contract ID: T202506101

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) ALLAN MYERS MD INC		(5) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Category 0001	Cat Alt Set:		Cat Alt Member:		LCC:	
0290	710002	44.000	635.00000	27,940.00	865.00000	38,060.00	800.00000	35,200.00
ADJUST WATER VALVE BOXES		EACH						
0300	710503	8.000	635.00000	5,080.00	865.00000	6,920.00	800.00000	6,400.00
ADJUST GAS VALVE BOXES		EACH						
0310	711500	39.000	1,185.00000	46,215.00	1,550.00000	60,450.00	1,180.00000	46,020.00
ADJUST AND REPAIR EXISTING SANITARY MANHOLE		EACH						
0320	720021	1,560.000	41.00000	63,960.00	38.75000	60,450.00	41.75000	65,130.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31		LF						
0330	720037	69.000	47.00000	3,243.00	45.00000	3,105.00	50.00000	3,450.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31, STEEP SLOPE		LF						
0340	721000	1.000	3,700.00000	3,700.00	3,500.00000	3,500.00	3,315.00000	3,315.00
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 2		EACH						
0350	721001	2.000	4,630.00000	9,260.00	4,400.00000	8,800.00	4,070.00000	8,140.00
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3		EACH						



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Contract Title: PAVEMENT REHABILITATION, NEW CASTLE 5A, (KINGWOOD HIGHWAY)
Contract ID: T202506101

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) ALLAN MYERS MD INC		(5) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Category 0001	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	721003	3.000	4,200.00000	12,600.00	3,990.00000	11,970.00	4,070.00000	12,210.00
GUARDRAIL END TREATMENT, TYPE 2-31, TEST LEVEL 3		EACH						
0370	721006	4.000	4,580.00000	18,320.00	4,350.00000	17,400.00	3,850.00000	15,400.00
END ANCHORAGE 31		EACH						
0380	721010	3.000	4,000.00000	12,000.00	3,810.00000	11,430.00	3,725.00000	11,175.00
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31		EACH						
0390	760010	703,754.000	0.10000	70,375.40	0.05000	35,187.70	0.40000	281,501.60
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT		SYIN						
0400	762000	1,435.000	1.90000	2,726.50	4.00000	5,740.00	2.00000	2,870.00
SAW CUTTING, BITUMINOUS CONCRETE		LF						
0410	762001	6,786.000	3.35000	22,733.10	8.00000	54,288.00	3.50000	23,751.00
SAW CUTTING, CONCRETE, FULL DEPTH		LF						
0420	763000	(1)	220,000.00000	220,000.00	497,973.70000	497,973.70	135,000.00000	135,000.00
INITIAL EXPENSE/DE- MOBILIZATION		LS						



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Contract Title: PAVEMENT REHABILITATION, NEW CASTLE 5A, (KINGWOOD HIGHWAY)
Contract ID: T202506101

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) ALLAN MYERS MD INC		(5) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Category 0001	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	763518	(1)	5,500.00000	5,500.00	2,500.00000	2,500.00	500.00000	500.00
CONNECTED MACHINERY			LS					
0440	763621	80.000	245.00000	19,600.00	230.00000	18,400.00	305.00000	24,400.00
CONSTRUCTION ENGINEERING, REHABILITATION			HOUR					
0450	801500	(1)	170,000.00000	170,000.00	588,000.00000	588,000.00	95,000.00000	95,000.00
MAINTENANCE OF TRAFFIC, REHABILITATION			LS					
0460	803001	240.000	115.00000	27,600.00	60.00000	14,400.00	60.00000	14,400.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN			EADY					
0470	804001	736.000	100.00000	73,600.00	45.00000	33,120.00	40.00000	29,440.00
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)			EADY					
0480	806500	1,472.000	180.00000	264,960.00	180.00000	264,960.00	180.00000	264,960.00
TRAFFIC OFFICERS			HOUR					



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Contract Title: PAVEMENT REHABILITATION, NEW CASTLE 5A, (KINGWOOD HIGHWAY)
Contract ID: T202506101

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) ALLAN MYERS MD INC		(5) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Category 0001	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	808002	184.000	110.00000	20,240.00	230.00000	42,320.00	100.00000	18,400.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II		EADY						
0500	811001	5,888.000	90.00000	529,920.00	79.00000	465,152.00	90.75000	534,336.00
FLAGGER, NEW CASTLE COUNTY		HOURL						
0510	811013	588.000	83.00000	48,804.00	110.00000	64,680.00	100.00000	58,800.00
FLAGGER, NEW CASTLE COUNTY, OVERTIME		HOURL						
0520	818001	197.000	13.00000	2,561.00	22.75000	4,481.75	26.00000	5,122.00
SUPPLY OF ROADSIDE FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING		SF						
0530	818003	71.000	17.00000	1,207.00	23.80000	1,689.80	27.00000	1,917.00
SUPPLY OF ROADSIDE FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING		SF						



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Contract Title: PAVEMENT REHABILITATION, NEW CASTLE 5A, (KINGWOOD HIGHWAY)

Contract ID: T202506101

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) ALLAN MYERS MD INC		(5) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Category 0001	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	819001	29.000	215.00000	6,235.00	207.00000	6,003.00	235.00000	6,815.00
PROVIDE GALVANIZED TELESCOPING SIGN POST		EACH						
0550	819002	54.000	95.00000	5,130.00	103.00000	5,562.00	67.00000	3,618.00
INSTALL OR REMOVE GALVANIZED TELESCOPING SIGN POST		EACH						
0560	819003	88.000	75.00000	6,600.00	93.00000	8,184.00	67.00000	5,896.00
INSTALL OR REMOVE TRAFFIC SIGNS		EACH						
0570	819010	6.000	120.00000	720.00	155.00000	930.00	175.00000	1,050.00
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH		EACH						
0580	824003	29.000	120.00000	3,480.00	233.00000	6,757.00	105.00000	3,045.00
FLEXIBLE DELINEATOR, PERMANENT		EACH						
0590	830008	64.000	585.00000	37,440.00	362.00000	23,168.00	410.00000	26,240.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL		EACH						



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Contract Title: PAVEMENT REHABILITATION, NEW CASTLE 5A, (KINGWOOD HIGHWAY)

Contract ID: T202506101

Counties: NEW CASTLE

Line No / Item ID Item Description			(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) ALLAN MYERS MD INC		(5) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001			Cat Alt Set:		Cat Alt Member:		LCC:	
0600 846001	6,571.000		17.50000	114,992.50	16.55000	108,750.05	18.60000	122,220.60
PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT								
0610 860004	200,126.000	LF	0.35000	70,044.10	0.30000	60,037.80	0.35000	70,044.10
TEMPORARY MARKINGS, LATEX, 4"								
0620 860007	32,412.000	LF	1.45000	46,997.40	1.35000	43,756.20	1.50000	48,618.00
TEMPORARY PAVEMENT STRIPING, LATEX, SYMBOL/LEGEND								
0630 860010	108.000	SF	27.00000	2,916.00	25.85000	2,791.80	29.00000	3,132.00
TEMPORARY MARKINGS, LATEX, BIKE SYMBOL								
0640 861001	100,063.000	EACH	0.70000	70,044.10	0.65000	65,040.95	0.75000	75,047.25
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"								
0650 861002	2,589.000	LF	1.30000	3,365.70	1.25000	3,236.25	1.50000	3,883.50
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 12"								



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Counties: NEW CASTLE

Line No / Item ID Item Description			(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) ALLAN MYERS MD INC		(5) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Category 0001	Cat Alt Set:		Cat Alt Member:		LCC:	
0660	861003	1,134.000	1.30000	1,474.20	1.55000	1,757.70	1.75000	1,984.50
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK 3"	LF						
0670	861004	284.000	3.00000	852.00	2.15000	610.60	3.50000	994.00
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK 6"	LF						
0680	862002	286.000	3.00000	858.00	2.90000	829.40	3.25000	929.50
	PERMANENT PAVEMENT STRIPING, ALKYD- THERMOPLASTIC, 6"	LF						
0690	862004	80.000	6.00000	480.00	5.80000	464.00	6.50000	520.00
	PERMANENT PAVEMENT STRIPING, ALKYD- THERMOPLASTIC, 12"	LF						
0700	862006	16,206.000	6.00000	97,236.00	5.80000	93,994.80	6.50000	105,339.00
	PERMANENT PAVEMENT STRIPING, ALKYD- THERMOPLASTIC, SYMBOL/LEGEND	SF						



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Line No / Item ID Item Description			(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) ALLAN MYERS MD INC		(5) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Category 0001	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	863002	54.000	325.00000	17,550.00	310.00000	16,740.00	350.00000	18,900.00
	PREFORMED RETROREFLECTIVE MARKINGS, ALKYD- THERMOPLASTIC, BIKE SYMBOL	EACH						
0720	867001	756.000	39.00000	29,484.00	37.15000	28,085.40	43.00000	32,508.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0730	905005	126.000	235.00000	29,610.00	175.00000	22,050.00	110.00000	13,860.00
	INLET SEDIMENT CONTROL, CURB INLET	EACH						
0740	908004	521.000	13.50000	7,033.50	13.00000	6,773.00	9.00000	4,689.00
	TOPSOIL, 6" DEPTH	SY						
0750	908016	521.000	2.00000	1,042.00	3.10000	1,615.10	4.00000	2,084.00
	PERMANENT GRASS SEEDING, SUBDIVISION	SY						
0760	908020	521.000	4.00000	2,084.00	6.20000	3,230.20	2.50000	1,302.50
	EROSION CONTROL BLANKET MULCH	SY						

**Contract Title:** PAVEMENT REHABILITATION, NEW CASTLE 5A, (KINGWOOD HIGHWAY)**Contract ID:** T202506101**Counties:** NEW CASTLE

Line No / Item ID Item Description		(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) ALLAN MYERS MD INC		(5) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,784,345.00		\$7,244,133.00		\$7,371,310.35
Life Cycle Costs:							
Section Total with LCC:			\$6,784,345.00		\$7,244,133.00		\$7,371,310.35
Contract Item Totals			\$6,784,345.00		\$7,244,133.00		\$7,371,310.35
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$6,784,345.00		\$7,244,133.00		7,371,310.35

() indicates item is bid as Lump Sum



Contract Title: PAVEMENT REHABILITATION, NEW CASTLE 5A, (KINGWOOD HIGHWAY)
Contract ID: T202506101

Counties: NEW CASTLE