Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE X, 2026

Call Order: 003

Contract ID: T202603110

Counties: NEW CASTLE

Letting Date: March 17, 2026

District(s): M7

Project(s):

Federal Aid No:

Contract Time: 148 CALENDAR DAYS

Contract Description: COMMUNUITY TRANSPORTATION FUND, NEW CASTLE X, 2026 -
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 04/08/26 to vendor MUMFORD & MILLER CONCRETE, INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	MUMFORD & MILLER CONCRETE, INC.	$1,609,105.75	100.00%	84.69%
2	CIRILLO BROS., INC.	$1,645,736.50	102.28%	86.61%
3	ALLAN MYERS MD INC	$1,670,777.00	103.83%	87.93%
4	DIAMOND MATERIALS LLC	$1,671,547.30	103.88%	87.97%
0	Engineer's Estimate	$1,900,071.08	118.08%	100.00%
5	HARMONY CONSTRUCTION, INC.	$1,916,586.50	119.11%	100.87%

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Projec

Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE X-2023 **Contract ID:** T202603110 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount	(2) CIRILLO BROS., INC. Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 202000 EXCAVATION AND EMBANKMENT	245.000 CY	36.38000	8,913.10	18.00000	4,410.00	23.00000	5,635.00
0020 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	2,632.000 SY	24.01000	63,194.32	14.50000	38,164.00	20.00000	52,640.00
0030 301001 GABC	296.000 CY	45.95000	13,601.20	61.75000	18,278.00	45.00000	13,320.00
0040 301002 GABC, PATCHING	283.000 CY	46.16000	13,063.28	61.75000	17,475.25	45.00000	12,735.00
0050 401005 SUPERPAVE TYPE C, 9.5 mm, PG 64-22 (CARBONATE STONE)	5,720.000 TON	111.23000	636,235.60	99.50000	569,140.00	100.00000	572,000.00
0060 401029 SUPERPAVE TYPE C, 9.5 mm, PG 64-22, PATCHING	805.000 TON	116.34000	93,653.70	90.00000	72,450.00	103.00000	82,915.00
0070 401030 SUPERPAVE TYPE B, PG 64-22, PATCHING	572.000 TON	108.88000	62,279.36	84.00000	48,048.00	10.00000	5,720.00

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE X-2023 **Contract ID:** T202603110 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount	(2) CIRILLO BROS., INC. Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 401506	268.000	128.41000	34,413.88	105.00000	28,140.00	110.00000	29,480.00
SPEED HUMP	LF						
0090 404001	4,541.000	2.41000	10,943.81	1.65000	7,492.65	1.00000	4,541.00
BITUMINOUS CRACK AND JOINT SEALING LESS THAN 3/4-INCH WIDE	LF						
0100 602100	6.000	375.38000	2,252.28	305.00000	1,830.00	325.00000	1,950.00
DRAINAGE INLET GRATE(S)	EACH						
0110 602101	6.000	375.38000	2,252.28	275.00000	1,650.00	300.00000	1,800.00
DRAINAGE INLET FRAME(S)	EACH						
0120 602102	2.000	417.27000	834.54	305.00000	610.00	350.00000	700.00
MANHOLE COVER(S)	EACH						
0130 602103	2.000	398.93000	797.86	275.00000	550.00	325.00000	650.00
MANHOLE FRAME(S)	EACH						
0140 602130	16.000	1,580.77000	25,292.32	790.00000	12,640.00	1,200.00000	19,200.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE X-2023 **Contract ID:** T202603110 **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) MUMFORD & MILLER CONCRETE, INC. Unit Price	(1) MUMFORD & MILLER CONCRETE, INC. Ext Amount	(2) CIRILLO BROS., INC. Unit Price	(2) CIRILLO BROS., INC. Ext Amount
SECTION: 0001	Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150	602131	11.000	1,991.67000	21,908.37	1,260.00000	13,860.00	1,800.00000	19,800.00
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET		EACH						
0160	602132	39.000	884.44000	34,493.16	730.00000	28,470.00	700.00000	27,300.00
ADJUSTING AND REPAIRING EXISTING MANHOLE		EACH						
0170	701013	70.000	52.91000	3,703.70	33.50000	2,345.00	45.00000	3,150.00
PCC CURB, TYPE 1-8		LF						
0180	701014	50.000	54.45000	2,722.50	38.00000	1,900.00	45.00000	2,250.00
PCC CURB, TYPE 2		LF						
0190	701019	4,540.000	44.57000	202,347.80	30.50000	138,470.00	47.00000	213,380.00
I.PCC CURB AND GUTTER, TYPE 2		LF						
0200	701513	20.000	115.25000	2,305.00	125.00000	2,500.00	150.00000	3,000.00
PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"		SY						
0210	705001	2,220.000	7.50000	16,650.00	8.50000	18,870.00	5.00000	11,100.00
PCC SIDEWALK, 4"		SF						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE X-2023 **Contract ID:** T202603110 **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) MUMFORD & MILLER CONCRETE, INC. Unit Price	(1) MUMFORD & MILLER CONCRETE, INC. Ext Amount	(2) CIRILLO BROS., INC. Unit Price	(2) CIRILLO BROS., INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 705002	2,140.000	11.69000	25,016.60	10.50000	22,470.00	12.50000	26,750.00
PCC SIDEWALK, 6"	SF						
0230 705008	900.000	18.07000	16,263.00	18.25000	16,425.00	15.50000	13,950.00
PEDESTRIAN CONNECTION, TYPE 1	SF						
0240 705009	8,800.000	18.11000	159,368.00	18.25000	160,600.00	15.00000	132,000.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						
0250 705010	40.000	37.24000	1,489.60	25.00000	1,000.00	74.50000	2,980.00
PEDESTRIAN CONNECTION, TYPE 5	SF						
0260 705013	460.000	36.53000	16,803.80	33.00000	15,180.00	25.00000	11,500.00
TRUNCATED DOME DETECTABLE WARNING SURFACE	SF						
0270 705505	75.000	49.50000	3,712.50	31.50000	2,362.50	33.50000	2,512.50
RESET STONE/BRICK SIDEWALK AND/OR STONE/BRICK ROADWAY	SF						
0280 710002	5.000	330.00000	1,650.00	425.00000	2,125.00	250.00000	1,250.00
ADJUST WATER VALVE BOXES	EACH						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE X-2023 **Contract ID:** T202603110 **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) MUMFORD & MILLER CONCRETE, INC. Unit Price	(1) MUMFORD & MILLER CONCRETE, INC. Ext Amount	(2) CIRILLO BROS., INC. Unit Price	(2) CIRILLO BROS., INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 710370	10.000	18.81000	188.10	19.00000	190.00	10.00000	100.00
STEEL CASING PIPE, 4"	LF						
0300 760010	82,350.000	1.62000	133,407.00	1.20000	98,820.00	1.40000	115,290.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0310 760011	2,320.000	3.18000	7,377.60	2.00000	4,640.00	3.00000	6,960.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	SYIN						
0320 762000	8,285.000	1.35000	11,184.75	1.10000	9,113.50	1.00000	8,285.00
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0330 762001	1,385.000	3.98000	5,512.30	3.50000	4,847.50	3.00000	4,155.00
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
0340 763000	(1)	58,281.00000	58,281.00	31,000.00000	31,000.00	40,000.00000	40,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0350 801500	(1)	35,350.00000	35,350.00	22,000.00000	22,000.00	20,000.00000	20,000.00
MAINTENANCE OF TRAFFIC, REHABILITATION	LS						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE X-2023 **Contract ID:** T202603110 **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) MUMFORD & MILLER CONCRETE, INC. Unit Price	(1) MUMFORD & MILLER CONCRETE, INC. Ext Amount	(2) CIRILLO BROS., INC. Unit Price	(2) CIRILLO BROS., INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0360 802003	4.000	47.03000	188.12	20.00000	80.00	10.00000	40.00
ARROW PANELS TYPE C	EADY						
0370 808002	4.000	164.18000	656.72	100.00000	400.00	50.00000	200.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0380 811001	3,577.000	30.63000	109,563.51	36.15000	129,308.55	32.00000	114,464.00
FLAGGER, NEW CASTLE COUNTY	HOUR						
0390 811013	402.000	26.74000	10,749.48	46.00000	18,492.00	32.00000	12,864.00
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
0400 819003	3.000	385.00000	1,155.00	100.00000	300.00	250.00000	750.00
INSTALL OR REMOVE TRAFFIC SIGNS	EACH						
0410 846001	450.000	27.50000	12,375.00	22.50000	10,125.00	20.00000	9,000.00
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, NEW CASTLE X-2023 **Contract ID:** T202603110 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount	(2) CIRILLO BROS., INC. Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420 860004	730.000	1.74000	1,270.20	2.75000	2,007.50	4.00000	2,920.00
TEMPORARY MARKINGS, LATEX, 4"	LF						
0430 860007	80.000	7.25000	580.00	5.50000	440.00	18.00000	1,440.00
TEMPORARY PAVEMENT STRIPING, LATEX, SYMBOL/LEGEND	SF						
0440 861001	730.000	1.41000	1,029.30	4.50000	3,285.00	5.00000	3,650.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"	LF						
0450 862006	80.000	10.71000	856.80	39.50000	3,160.00	40.00000	3,200.00
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, SYMBOL/LEGEND	SF						
0460 905004	62.000	102.64000	6,363.68	105.00000	6,510.00	75.00000	4,650.00
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
0470 908001	337.000	47.20000	15,906.40	30.50000	10,278.50	40.00000	13,480.00
TOPSOIL	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	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) MUMFORD & MILLER CONCRETE, INC. Unit Price	(1) MUMFORD & MILLER CONCRETE, INC. Ext Amount	(2) CIRILLO BROS., INC. Unit Price	(2) CIRILLO BROS., INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480 908016	2,016.000	2.23000	4,495.68	1.00000	2,016.00	2.00000	4,032.00
PERMANENT GRASS SEEDING, SUBDIVISION	SY						
0490 908020	2,016.000	3.68000	7,418.88	2.30000	4,636.80	3.00000	6,048.00
EROSION CONTROL BLANKET MULCH	SY						
Section Totals:			$1,900,071.08		$1,609,105.75		$1,645,736.50
Life Cycle Costs:							
Section Total with LCC:			$1,900,071.08		$1,609,105.75		$1,645,736.50
Contract Item Totals			**$1,900,071.08**		**$1,609,105.75**		**$1,645,736.50**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,900,071.08**		**$1,609,105.75**		**1,645,736.50**

( ) 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 X-2023 **Contract ID:** T202603110 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) ALLAN MYERS MD INC Unit Price	 Ext Amount	(4) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	(5) HARMONY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 202000	245.000	10.60000	2,597.00	20.00000	4,900.00	45.00000	11,025.00
EXCAVATION AND EMBANKMENT	CY						
0020 211001	2,632.000	15.80000	41,585.60	25.00000	65,800.00	50.00000	131,600.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0030 301001	296.000	21.10000	6,245.60	45.00000	13,320.00	42.50000	12,580.00
GABC	CY						
0040 301002	283.000	12.70000	3,594.10	30.00000	8,490.00	20.00000	5,660.00
GABC, PATCHING	CY						
0050 401005	5,720.000	99.00000	566,280.00	108.00000	617,760.00	107.00000	612,040.00
SUPERPAVE TYPE C, 9.5 mm, PG 64-22 (CARBONATE STONE)	TON						
0060 401029	805.000	96.00000	77,280.00	80.00000	64,400.00	94.50000	76,072.50
SUPERPAVE TYPE C, 9.5 mm, PG 64-22, PATCHING	TON						
0070 401030	572.000	94.00000	53,768.00	80.00000	45,760.00	103.00000	58,916.00
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE X-2023 **Contract ID:** T202603110 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) ALLAN MYERS MD INC Unit Price	 Ext Amount	(4) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	(5) HARMONY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 401506	268.000	153.00000	41,004.00	145.00000	38,860.00	95.00000	25,460.00
SPEED HUMP	LF						
0090 404001	4,541.000	2.53000	11,488.73	2.00000	9,082.00	1.00000	4,541.00
BITUMINOUS CRACK AND JOINT SEALING LESS THAN 3/4-INCH WIDE	LF						
0100 602100	6.000	317.00000	1,902.00	375.00000	2,250.00	275.00000	1,650.00
DRAINAGE INLET GRATE(S)	EACH						
0110 602101	6.000	317.00000	1,902.00	375.00000	2,250.00	275.00000	1,650.00
DRAINAGE INLET FRAME(S)	EACH						
0120 602102	2.000	317.00000	634.00	450.00000	900.00	300.00000	600.00
MANHOLE COVER(S)	EACH						
0130 602103	2.000	317.00000	634.00	450.00000	900.00	315.00000	630.00
MANHOLE FRAME(S)	EACH						
0140 602130	16.000	1,060.00000	16,960.00	950.00000	15,200.00	1,075.00000	17,200.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						

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SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 602131	11.000	1,480.00000	16,280.00	1,700.00000	18,700.00	1,500.00000	16,500.00
ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	EACH						
0160 602132	39.000	530.00000	20,670.00	775.00000	30,225.00	785.00000	30,615.00
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
0170 701013	70.000	4.22000	295.40	45.00000	3,150.00	33.75000	2,362.50
PCC CURB, TYPE 1-8	LF						
0180 701014	50.000	31.70000	1,585.00	60.00000	3,000.00	31.50000	1,575.00
PCC CURB, TYPE 2	LF						
0190 701019	4,540.000	42.20000	191,588.00	30.00000	136,200.00	38.50000	174,790.00
I.PCC CURB AND GUTTER, TYPE 2	LF						
0200 701513	20.000	111.00000	2,220.00	225.00000	4,500.00	37.00000	740.00
PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"	SY						
0210 705001	2,220.000	6.30000	13,986.00	8.50000	18,870.00	18.50000	41,070.00
PCC SIDEWALK, 4"	SF						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE X-2023 **Contract ID:** T202603110 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) ALLAN MYERS MD INC Unit Price	 Ext Amount	(4) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	(5) HARMONY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 705002	2,140.000	9.50000	20,330.00	12.00000	25,680.00	20.00000	42,800.00
PCC SIDEWALK, 6"	SF						
0230 705008	900.000	13.70000	12,330.00	16.50000	14,850.00	24.00000	21,600.00
PEDESTRIAN CONNECTION, TYPE 1	SF						
0240 705009	8,800.000	14.80000	130,240.00	16.50000	145,200.00	21.00000	184,800.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						
0250 705010	40.000	10.60000	424.00	16.50000	660.00	21.00000	840.00
PEDESTRIAN CONNECTION, TYPE 5	SF						
0260 705013	460.000	33.80000	15,548.00	28.00000	12,880.00	31.50000	14,490.00
TRUNCATED DOME DETECTABLE WARNING SURFACE	SF						
0270 705505	75.000	26.40000	1,980.00	55.00000	4,125.00	25.50000	1,912.50
RESET STONE/BRICK SIDEWALK AND/OR STONE/BRICK ROADWAY	SF						
0280 710002	5.000	106.00000	530.00	500.00000	2,500.00	85.00000	425.00
ADJUST WATER VALVE BOXES	EACH						

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Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE X-2023 **Contract ID:** T202603110 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) ALLAN MYERS MD INC Unit Price	 Ext Amount	(4) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	(5) HARMONY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 710370	10.000	10.60000	106.00	60.00000	600.00	30.00000	300.00
STEEL CASING PIPE, 4"	LF						
0300 760010	82,350.000	1.42000	116,937.00	0.70000	57,645.00	1.50000	123,525.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0310 760011	2,320.000	1.42000	3,294.40	2.50000	5,800.00	3.50000	8,120.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	SYIN						
0320 762000	8,285.000	1.06000	8,782.10	0.01000	82.85	1.00000	8,285.00
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0330 762001	1,385.000	4.22000	5,844.70	0.01000	13.85	4.00000	5,540.00
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
0340 763000	(1)	82,000.00000	82,000.00	88,000.00000	88,000.00	35,000.00000	35,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0350 801500	(1)	86,910.19000	86,910.19	24,000.00000	24,000.00	2,850.00000	2,850.00
MAINTENANCE OF TRAFFIC, REHABILITATION	LS						

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Tabulation of Bids

AASHTOWare Projec

Contract Title: COMMUNITY TRANSPORTATION FUND, NEW CASTLE X-2023 **Contract ID:** T202603110 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) ALLAN MYERS MD INC Unit Price	 Ext Amount	(4) DIAMOND MATERIALS LLC Unit Price	 Ext Amount	(5) HARMONY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0360 802003	4.000	59.00000	236.00	30.00000	120.00	24.50000	98.00
ARROW PANELS TYPE C	EADY						
0370 808002	4.000	211.00000	844.00	150.00000	600.00	150.00000	600.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0380 811001	3,577.000	16.00000	57,232.00	40.00000	143,080.00	52.00000	186,004.00
FLAGGER, NEW CASTLE COUNTY	HOUR						
0390 811013	402.000	17.00000	6,834.00	1.00000	402.00	5.50000	2,211.00
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
0400 819003	3.000	84.00000	252.00	250.00000	750.00	900.00000	2,700.00
INSTALL OR REMOVE TRAFFIC SIGNS	EACH						
0410 846001	450.000	21.10000	9,495.00	20.00000	9,000.00	16.50000	7,425.00
PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						

DelDOT

Delaware Department of Transportation

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SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420 860004	730.000	1.64000	1,197.20	2.50000	1,825.00	1.00000	730.00
TEMPORARY MARKINGS, LATEX, 4"	LF						
0430 860007	80.000	4.90000	392.00	7.50000	600.00	6.00000	480.00
TEMPORARY PAVEMENT STRIPING, LATEX, SYMBOL/LEGEND	SF						
0440 861001	730.000	3.03000	2,211.90	7.50000	5,475.00	7.00000	5,110.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"	LF						
0450 862006	80.000	27.70000	2,216.00	15.00000	1,200.00	10.00000	800.00
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, SYMBOL/LEGEND	SF						
0460 905004	62.000	151.00000	9,362.00	120.00000	7,440.00	125.00000	7,750.00
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
0470 908001	337.000	42.20000	14,221.40	20.00000	6,740.00	50.00000	16,850.00
TOPSOIL	TON						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) ALLAN MYERS MD INC		(4) DIAMOND MATERIALS LLC		(5) HARMONY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480 908016	2,016.000	1.06000	2,136.96	1.35000	2,721.60	1.00000	2,016.00
PERMANENT GRASS SEEDING, SUBDIVISION	SY						
0490 908020	2,016.000	3.17000	6,390.72	2.50000	5,040.00	3.00000	6,048.00
EROSION CONTROL BLANKET MULCH	SY						
Section Totals:			$1,670,777.00		$1,671,547.30		$1,916,586.50
Life Cycle Costs:							
Section Total with LCC:			$1,670,777.00		$1,671,547.30		$1,916,586.50
Contract Item Totals			**$1,670,777.00**		**$1,671,547.30**		**$1,916,586.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,670,777.00**		**$1,671,547.30**		**1,916,586.50**

( ) indicates item is bid as Lump Sum

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