



## Vendor Ranking

**Contract Title:** SR 24, LOVE CREEK TO MULBERRY KNOLL**Call Order:** 003**Contract ID:** T201212201**Counties:** SUSSEX**Letting Date:** September 27, 2022**District(s):** G3**Project(s):** ESTP-S024(19)**Federal Aid No:** ESTP-S024(19)**Contract Time:** 243 CALENDAR DAYS**Contract Description:** SR 24, LOVE CREEK TO MULBERRY KNOLL -

This project will involve safety and operational improvements on SR24 from the Love Creek bridge to the limits of the SR 24, Mulberry Knoll to SR 1 project improvements (Contract #T200411209). Stormwater management and multi-modal facilities will be installed throughout the project limits. 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 11/04/22 to vendor A-DEL CONSTRUCTION COMPANY, INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	Engineer's Estimate	\$10,238,655.16	92.78%	100.00%
1	A-DEL CONSTRUCTION COMPANY, INC.	\$11,034,953.89	100.00%	107.78%
2	MUMFORD & MILLER CONCRETE, INC.	\$11,355,585.56	102.91%	110.91%
3	RICHARD E PIERSON CONSTRUCTION COMPANY, INC.	\$11,650,498.70	105.58%	113.79%
4	DIAMOND MATERIALS LLC	\$14,187,270.45	128.57%	138.57%



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Line No / Item ID Item Description			Engineer's Estimate		(1) A-DEL CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	201000	(1)	35,000.00000	35,000.00	55,000.00000	55,000.00	54,000.00000	54,000.00
	CLEARING AND GRUBBING	LS						
0020	202000	26,406.000	20.00000	528,120.00	22.50000	594,135.00	15.30000	404,011.80
	EXCAVATION AND EMBANKMENT	CY						
0030	202003	658.000	26.32000	17,318.56	33.75000	22,207.50	20.40000	13,423.20
	UNDERCUT EXCAVATION	CY						
0040	202004	21.000	59.48000	1,249.08	90.00000	1,890.00	51.00000	1,071.00
	UNDERCUT EXCAVATION, PATCHING	CY						
0050	204000	300.000	94.33000	28,299.00	150.00000	45,000.00	112.00000	33,600.00
	TEST HOLE	CY						
0060	207000	7,191.000	18.83000	135,406.53	25.00000	179,775.00	16.50000	118,651.50
	STRUCTURAL EXCAVATION	CY						
0070	208000	4.000	520.00000	2,080.00	860.00000	3,440.00	324.00000	1,296.00
	FLOWABLE FILL	CY						
0080	209001	279.000	40.00000	11,160.00	29.50000	8,230.50	33.05000	9,220.95
	BORROW, TYPE A	CY						



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0090 209004	2,115.000 BORROW, TYPE C CY	40.00000	84,600.00	29.50000	62,392.50	33.05000	69,900.75
0100 209006	12,675.000 BORROW, TYPE F CY	23.00000	291,525.00	29.50000	373,912.50	13.27000	168,197.25
0110 211000	(1) REMOVAL OF STRUCTURES AND OBSTRUCTIONS LS	19,000.00000	19,000.00	25,000.00000	25,000.00	29,361.00000	29,361.00
0120 211001	55.000 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK SY	30.88000	1,698.40	25.00000	1,375.00	45.29000	2,490.95
0130 301001	5,470.000 GRADED AGGREGATE BASE COURSE, TYPE B CY	90.00000	492,300.00	95.00000	519,650.00	84.00000	459,480.00
0140 301002	293.000 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING CY	120.00000	35,160.00	121.00000	35,453.00	100.00000	29,300.00
0150 401005	101.000 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE) TON	166.34000	16,800.34	180.00000	18,180.00	108.00000	10,908.00



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0160	401016	5,410.000 SUPERPAVE TYPE B, PG 76-22 TON	104.00000	562,640.00	120.35000	651,093.50	109.00000	589,690.00
0170	401021	8,096.000 SUPERPAVE TYPE BCBC, PG 64-22 TON	95.00000	769,120.00	97.50000	789,360.00	97.00000	785,312.00
0180	401029	67.000 SUPERPAVE TYPE C, PG 64- 22, PATCHING TON	162.39000	10,880.13	166.00000	11,122.00	155.00000	10,385.00
0190	401030	304.000 SUPERPAVE TYPE B, PG 64- 22, PATCHING TON	130.00000	39,520.00	141.50000	43,016.00	151.00000	45,904.00
0200	401031	454.000 SUPERPAVE TYPE BCBC, PG 64-22, PATCHING TON	140.00000	63,560.00	130.50000	59,247.00	149.00000	67,646.00
0210	401037	236.000 SUPERPAVE TYPE B, PG 64- 22, WEDGE TON	110.00000	25,960.00	110.00000	25,960.00	138.00000	32,568.00
0220	401046	6,655.000 SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE) TON	105.00000	698,775.00	128.50000	855,167.50	119.00000	791,945.00



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0230	601032	323.000	75.00000	24,225.00	57.00000	18,411.00	55.90000	18,055.70
	REINFORCED CONCRETE PIPE, 15", CLASS IV	LF						
0240	601033	1,341.000	80.00000	107,280.00	65.00000	87,165.00	62.30000	83,544.30
	REINFORCED CONCRETE PIPE, 18", CLASS IV	LF						
0250	601035	1,819.000	125.00000	227,375.00	84.00000	152,796.00	86.80000	157,889.20
	REINFORCED CONCRETE PIPE, 24", CLASS IV	LF						
0260	601053	1,987.000	75.00000	149,025.00	58.50000	116,239.50	57.10000	113,457.70
	REINFORCED CONCRETE PIPE, 15", CLASS V	LF						
0270	601054	458.000	90.00000	41,220.00	68.70000	31,464.60	67.10000	30,731.80
	REINFORCED CONCRETE PIPE, 18", CLASS V	LF						
0280	601056	1,330.000	130.00000	172,900.00	96.35000	128,145.50	98.70000	131,271.00
	REINFORCED CONCRETE PIPE, 24", CLASS V	LF						
0290	601131	45.000	140.00000	6,300.00	165.00000	7,425.00	164.00000	7,380.00
	REINFORCED CONCRETE ELLIPTICAL PIPE, 19"X30", CLASS V	LF						





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0380	602031	1.000	5,000.00000	5,000.00	5,100.00000	5,100.00	3,600.00000	3,600.00
	MANHOLE, 48" X 48"	EACH						
0390	602035	1.000	3,750.07000	3,750.07	4,300.00000	4,300.00	2,800.00000	2,800.00
	MANHOLE, ROUND	EACH						
0400	602100	3.000	400.00000	1,200.00	425.00000	1,275.00	320.00000	960.00
	REPLACE DRAINAGE INLET GRATE(S)	EACH						
0410	602101	3.000	400.00000	1,200.00	375.00000	1,125.00	270.00000	810.00
	REPLACE DRAINAGE INLET FRAME(S)	EACH						
0420	602130	3.000	1,500.00000	4,500.00	1,750.00000	5,250.00	1,350.00000	4,050.00
	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0430	621500	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	8,400.00000	8,400.00
	TEMPORARY TIMBER MAT	LS						
0440	701010	80.000	35.00000	2,800.00	40.25000	3,220.00	39.00000	3,120.00
	PORTLAND CEMENT CONCRETE CURB, TYPE 1-2	LF						



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0450 701011	251.000 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4 LF	40.76000	10,230.76	40.25000	10,102.75	43.50000	10,918.50
0460 701014	48.000 PORTLAND CEMENT CONCRETE CURB, TYPE 2 LF	48.46000	2,326.08	55.00000	2,640.00	47.00000	2,256.00
0470 701018	10,663.000 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-8 LF	31.98000	341,002.74	30.00000	319,890.00	38.70000	412,658.10
0480 701032	7.000 CURB OPENING, 4' OPENING EACH	1,402.95000	9,820.65	1,715.00000	12,005.00	1,500.00000	10,500.00
0490 705001	44,667.000 PORTLAND CEMENT CONCRETE SIDEWALK, 4" SF	10.28000	459,176.76	10.25000	457,836.75	9.30000	415,403.10
0500 705002	10,671.000 PORTLAND CEMENT CONCRETE SIDEWALK, 6" SF	13.00000	138,723.00	11.85000	126,451.35	12.90000	137,655.90
0510 705005	296.000 PORTLAND CEMENT CONCRETE SIDEWALK, 8" SF	17.62000	5,215.52	14.00000	4,144.00	16.10000	4,765.60





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0520 705007	380.000 SF	35.82000	13,611.60	37.00000	14,060.00	37.70000	14,326.00
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM							
0530 705008	1,850.000 SF	35.00000	64,750.00	19.50000	36,075.00	26.10000	48,285.00
PEDESTRIAN CONNECTION, TYPE 1							
0540 705009	1,140.000 SF	42.00000	47,880.00	19.50000	22,230.00	26.60000	30,324.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4							
0550 706000	1.000 EACH	290.00000	290.00	370.00000	370.00	451.83000	451.83
MONUMENT							
0560 706500	21.000 EACH	120.00000	2,520.00	60.00000	1,260.00	113.00000	2,373.00
RIGHT-OF-WAY MARKER, CAPPED REBAR							
0570 707001	172.000 SY	108.00000	18,576.00	65.00000	11,180.00	110.00000	18,920.00
RIPRAP, R-4							
0580 707500	18.000 CY	124.00000	2,232.00	187.00000	3,366.00	170.00000	3,060.00
CHANNEL BED FILL							



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0590 710500	(1)		1,444,814.00000	1,444,814.00	2,456,203.00000	2,456,203.00	3,141,400.00000	3,141,400.00
INSTALLATION OF WATERMAIN AND ACCESSORIES		LS						
0600 711501	(1)		74,000.00000	74,000.00	25,000.00000	25,000.00	35,500.00000	35,500.00
SANITARY SEWER SYSTEM		LS						
0610 720021	200.000		42.62000	8,524.00	40.50000	8,100.00	43.00000	8,600.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31		LF						
0620 720028	45.000		42.08000	1,893.60	60.00000	2,700.00	43.00000	1,935.00
CURVED GUARDRAIL SECTION		LF						
0630 720034	50.000		28.23000	1,411.50	40.50000	2,025.00	43.00000	2,150.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-27		LF						
0640 721001	2.000		4,444.11000	8,888.22	4,000.00000	8,000.00	3,730.00000	7,460.00
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3		EACH						
0650 721007	2.000		2,332.72000	4,665.44	4,400.00000	8,800.00	2,720.00000	5,440.00
ENTRANCE SPECIAL END ANCHORAGE		EACH						



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0660	721010	2.000	3,330.33000	6,660.66	4,500.00000	9,000.00	3,270.00000	6,540.00
	GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	EACH						
0670	727000	1,325.000	34.86000	46,189.50	36.00000	47,700.00	38.50000	51,012.50
	CHAIN LINK FENCE	LF						
0680	727006	14.000	5.00000	70.00	10.00000	140.00	4.16000	58.24
	TEMPORARY CONSTRUCTION FENCE	LF						
0690	760002	2,790.000	2.00000	5,580.00	3.00000	8,370.00	2.09000	5,831.10
	BIKE-FRIENDLY RUMBLE STRIPS, BITUMINOUS PAVEMENT	LF						
0700	760010	2,116.000	4.00000	8,464.00	1.65000	3,491.40	1.20000	2,539.20
	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0710	760012	70,690.000	1.50000	106,035.00	1.20000	84,828.00	1.20000	84,828.00
	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, VARIABLE DEPTH	SYIN						



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0720	762000	16,113.000	1.75000	28,197.75	1.35000	21,752.55	1.40000	22,558.20
	SAW CUTTING, BITUMINOUS CONCRETE	LF						
0730	762001	66.000	6.41000	423.06	10.00000	660.00	2.90000	191.40
	SAW CUTTING, CONCRETE, FULL DEPTH	LF						
0740	763000	(1)	240,000.00000	240,000.00	374,000.00000	374,000.00	324,000.00000	324,000.00
	INITIAL EXPENSE/DE- MOBILIZATION	LS						
0750	763501	(1)	160,000.00000	160,000.00	55,000.00000	55,000.00	88,000.00000	88,000.00
	CONSTRUCTION ENGINEERING	LS						
0760	763509	11.000	351.58000	3,867.38	750.00000	8,250.00	255.00000	2,805.00
	CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	EAMO						
0770	763598	11.000	4,400.00000	48,400.00	4,000.00000	44,000.00	2,700.00000	29,700.00
	FIELD OFFICE, SPECIAL I	EAMO						
0780	801000	(1)	225,000.00000	225,000.00	125,000.00000	125,000.00	100,800.00000	100,800.00
	MAINTENANCE OF TRAFFIC	LS						



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0790 802003	231.000 ARROW PANELS TYPE C EADY	21.34000	4,929.54	35.00000	8,085.00	23.00000	5,313.00
0800 803001	120.000 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN EADY	83.00000	9,960.00	105.00000	12,600.00	87.00000	10,440.00
0810 804001	784.000 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS) EADY	60.00000	47,040.00	75.00000	58,800.00	57.50000	45,080.00
0820 805001	93,305.000 PLASTIC DRUMS EADY	0.60000	55,983.00	0.11000	10,263.55	0.40000	37,322.00
0830 806001	122.000 TRAFFIC OFFICERS HOUR	75.00000	9,150.00	75.00000	9,150.00	75.00000	9,150.00
0840 808002	614.000 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II EADY	71.77000	44,066.78	105.00000	64,470.00	98.00000	60,172.00
0850 810001	19,303.000 TEMPORARY WARNING SIGNS AND PLAQUES EADY	2.15000	41,501.45	0.50000	9,651.50	2.60000	50,187.80



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0860	811009	1,904.000	68.17000	129,795.68	70.00000	133,280.00	76.00000	144,704.00
	FLAGGER, SUSSEX COUNTY, FEDERAL	hour						
0870	811018	381.000	86.13000	32,815.53	70.00000	26,670.00	90.40000	34,442.40
	FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME	hour						
0880	813001	27,576.000	0.31000	8,548.56	0.10000	2,757.60	0.40000	11,030.40
	TEMPORARY BARRICADES, TYPE III	LFDY						
0890	817002	5,699.000	4.50000	25,645.50	6.55000	37,328.45	7.00000	39,893.00
	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0900	817013	122,308.000	0.60000	73,384.80	0.63000	77,054.04	0.68000	83,169.44
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						
0910	817014	303.000	1.50000	454.50	1.27000	384.81	1.40000	424.20
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	LF						



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0920	817015	34.000	415.00000	14,110.00	380.54000	12,938.36	407.00000	13,838.00
	PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						
0930	817018	990.000	1.94000	1,920.60	3.33000	3,296.70	3.60000	3,564.00
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	LF						
0940	817027	383.000	42.29000	16,197.07	38.21000	14,634.43	41.00000	15,703.00
	RAISED/RECESSED PAVEMENT MARKER	EACH						
0950	817029	215.000	13.45000	2,891.75	5.13000	1,102.95	6.80000	1,462.00
	REMOVAL OF RAISED/RECESSED PAVEMENT MARKER LENS	EACH						
0960	817030	215.000	30.55000	6,568.25	15.41000	3,313.15	11.30000	2,429.50
	REMOVAL OF RAISED/RECESSED PAVEMENT MARKER HOUSING	EACH						
0970	817031	45,328.000	2.00000	90,656.00	1.32000	59,832.96	1.40000	63,459.20
	REMOVAL OF PAVEMENT STRIPING	SF						



**Contract Title:** SR 24, LOVE CREEK TO MULBERRY KNOLL      **Contract ID:** T201212201      **Counties:** SUSSEX

Line No / Item ID Item Description			Engineer's Estimate		(1) A-DEL CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Project Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0980	819016	1.000	120.01000	120.01	198.34000	198.34	154.30000	154.30
	INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						
0990	819018	185.000	85.00000	15,725.00	105.29000	19,478.65	84.80000	15,688.00
	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
1000	819019	128.000	15.00000	1,920.00	11.80000	1,510.40	22.30000	2,854.40
	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	SF						
1010	830001	17.000	1,377.24000	23,413.08	1,257.88000	21,383.96	1,242.50000	21,122.50
	CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH						
1020	830002	12.000	1,622.65000	19,471.80	1,898.45000	22,781.40	1,581.50000	18,978.00
	CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	EACH						
1030	830004	2.000	2,400.00000	4,800.00	2,166.94000	4,333.88	2,485.00000	4,970.00
	CONDUIT JUNCTION WELL, TYPE 7, 36" X 60" PRECAST POLYMER CONCRETE	EACH						





Contract Title: SR 24, LOVE CREEK TO MULBERRY KNOLL Contract ID: T201212201 Counties: SUSSEX

Line No / Item ID Item Description			Engineer's Estimate		(1) A-DEL CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1040	830008	2.000	515.55000	1,031.10	380.54000	761.08	508.00000	1,016.00
	ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	EACH						
1050	830010	10.000	431.90000	4,319.00	264.26000	2,642.60	451.80000	4,518.00
	REMOVAL OF EXISTING JUNCTION WELL	EACH						
1060	830011	1.000	702.90000	702.90	657.48000	657.48	960.00000	960.00
	FURNISH AND INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 1	EACH						
1070	830012	1.000	1,161.00000	1,161.00	940.77000	940.77	1,300.00000	1,300.00
	FURNISH AND INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 4	EACH						
1080	831514	63.000	20.00000	1,260.00	20.35000	1,282.05	13.60000	856.80
	FURNISH AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
1090	831515	177.000	21.00000	3,717.00	23.25000	4,115.25	18.00000	3,186.00
	FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						



**Contract Title:** SR 24, LOVE CREEK TO MULBERRY KNOLL      **Contract ID:** T201212201      **Counties:** SUSSEX

Line No / Item ID Item Description			Engineer's Estimate		(1) A-DEL CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1100	831516	1,640.000	24.00000	39,360.00	26.43000	43,345.20	20.30000	33,292.00
	FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
1110	831523	227.000	29.00000	6,583.00	27.48000	6,237.96	33.90000	7,695.30
	FURNISH AND INSTALL 2" GALVANIZED CONDUIT (TRENCH)	LF						
1120	831528	100.000	40.00000	4,000.00	44.71000	4,471.00	33.90000	3,390.00
	FURNISH AND INSTALL 2" GALVANIZED STEEL CONDUIT (BORE)	LF						
1130	831545	7,204.000	30.00000	216,120.00	31.71000	228,438.84	22.59000	162,738.36
	FURNISH AND INSTALL 4" HDPE SDR-13.5 CONDUIT (BORE)	LF						
1140	831574	59.000	24.00000	1,416.00	16.91000	997.69	21.50000	1,268.50
	FURNISH AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 4" SCHEDULE 80 PVC CONDUIT IN TRENCH OR OPEN CUT	LF						
1150	834002	8.000	6,500.00000	52,000.00	5,575.91000	44,607.28	3,954.00000	31,632.00
	POLE BASE, TYPE 3A	EACH						



**Contract Title:** SR 24, LOVE CREEK TO MULBERRY KNOLL      **Contract ID:** T201212201      **Counties:** SUSSEX

Line No / Item ID Item Description			Engineer's Estimate		(1) A-DEL CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Project Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1160	834005	8.000	822.05000	6,576.40	798.07000	6,384.56	961.00000	7,688.00
	POLE BASE, TYPE 4A	EACH						
1170	834501	5.000	867.23000	4,336.15	486.24000	2,431.20	678.00000	3,390.00
	PARTIAL REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	CY						
1180	835003	3.000	1,800.00000	5,400.00	1,553.85000	4,661.55	1,470.00000	4,410.00
	CABINET BASE TYPE P	EACH						
1190	840001	2.000	550.00000	1,100.00	530.64000	1,061.28	451.80000	903.60
	FURNISH AND INSTALL DOWN GUY AND ANCHOR	EACH						
1200	846001	2,480.000	20.77000	51,509.60	18.18000	45,086.40	18.64000	46,227.20
	FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						
1210	846002	65.000	25.89000	1,682.85	27.48000	1,786.20	31.63000	2,055.95
	FURNISH AND INSTALL A 1-1/2 INCH GALVANIZED RIGID METAL CONDUIT DETECTOR SLEEVE WITH LOOP WIRE	LF						



**Contract Title:** SR 24, LOVE CREEK TO MULBERRY KNOLL      **Contract ID:** T201212201      **Counties:** SUSSEX

Line No / Item ID		Engineer's Estimate		(1) A-DEL CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1220 905001	9,061.000 SILT FENCE LF	2.29000	20,749.69	3.00000	27,183.00	2.82000	25,552.02
1230 905002	20.000 REINFORCED SILT FENCE LF	5.79000	115.80	8.65000	173.00	7.90000	158.00
1240 905003	51.000 SEDIMENT TRAP CY	20.00000	1,020.00	100.00000	5,100.00	51.20000	2,611.20
1250 905004	1.000 INLET SEDIMENT CONTROL, DRAINAGE INLET EACH	337.13000	337.13	1,000.00000	1,000.00	280.00000	280.00
1260 905005	57.000 INLET SEDIMENT CONTROL, CURB INLET EACH	225.00000	12,825.00	255.00000	14,535.00	160.00000	9,120.00
1270 907017	431.000 COMPOST FILTER LOGS LF	13.00000	5,603.00	15.00000	6,465.00	8.20000	3,534.20
1280 908004	19,824.000 TOPSOIL, 6" DEPTH SY	10.00000	198,240.00	8.35000	165,530.40	9.20000	182,380.80
1290 908014	38,947.000 PERMANENT GRASS SEEDING, DRY GROUND SY	1.10000	42,841.70	1.01000	39,336.47	0.75000	29,210.25



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Line No / Item ID Item Description			Engineer's Estimate		(1) A-DEL CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Project Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1300	908015	700.000	1.50000	1,050.00	1.60000	1,120.00	1.50000	1,050.00
	PERMANENT GRASS SEEDING, STORMWATER	SY						
1310	908017	99,117.000	0.50000	49,558.50	0.70000	69,381.90	0.51000	50,549.67
	TEMPORARY GRASS SEEDING	SY						
1320	908020	19,824.000	2.70000	53,524.80	2.30000	45,595.20	2.30000	45,595.20
	EROSION CONTROL BLANKET MULCH	SY						
1330	908510	4.000	190.00000	760.00	500.00000	2,000.00	132.00000	528.00
	MOWING	ACRE						
1340	909002	1,862.000	25.00000	46,550.00	8.00000	14,896.00	7.30000	13,592.60
	SANDBAG DIVERSION	CF						
1350	910006	1.000	10,000.00000	10,000.00	8,000.00000	8,000.00	8,200.00000	8,200.00
	OUTLET STRUCTURE	EACH						
1360	910009	2,800.000	100.00000	280,000.00	20.00000	56,000.00	138.00000	386,400.00
	INFILTRATION TRENCH	CY						



Contract Title: SR 24, LOVE CREEK TO MULBERRY KNOLL Contract ID: T201212201 Counties: SUSSEX

Line No / Item ID Item Description		Engineer's Estimate		(1) A-DEL CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.			
		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>					\$10,238,655.16		\$11,034,953.89		\$11,355,585.56
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$10,238,655.16		\$11,034,953.89		\$11,355,585.56
<b>Contract Item Totals</b>					<b>\$10,238,655.16</b>		<b>\$11,034,953.89</b>		<b>\$11,355,585.56</b>
<b>Contract Time Totals</b>					<b>\$0.00</b>				
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>					<b>\$10,238,655.16</b>		<b>\$11,034,953.89</b>		<b>11,355,585.56</b>

( ) indicates item is bid as Lump Sum



**Contract Title:** SR 24, LOVE CREEK TO MULBERRY KNOLL      **Contract ID:** T201212201      **Counties:** SUSSEX

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	201000	(1)	195,000.00000	195,000.00	60,000.00000	60,000.00		
	CLEARING AND GRUBBING	LS						
0020	202000	26,406.000	22.00000	580,932.00	52.00000	1,373,112.00		
	EXCAVATION AND EMBANKMENT	CY						
0030	202003	658.000	33.00000	21,714.00	52.00000	34,216.00		
	UNDERCUT EXCAVATION	CY						
0040	202004	21.000	33.00000	693.00	52.00000	1,092.00		
	UNDERCUT EXCAVATION, PATCHING	CY						
0050	204000	300.000	250.00000	75,000.00	52.00000	15,600.00		
	TEST HOLE	CY						
0060	207000	7,191.000	15.00000	107,865.00	0.01000	71.91		
	STRUCTURAL EXCAVATION	CY						
0070	208000	4.000	345.00000	1,380.00	1,500.00000	6,000.00		
	FLOWABLE FILL	CY						
0080	209001	279.000	36.00000	10,044.00	45.00000	12,555.00		
	BORROW, TYPE A	CY						



**Contract Title:** SR 24, LOVE CREEK TO MULBERRY KNOLL      **Contract ID:** T201212201      **Counties:** SUSSEX

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	209004	2,115.000	22.00000	46,530.00	7.50000	15,862.50		
	BORROW, TYPE C	CY						
0100	209006	12,675.000	0.01000	126.75	0.75000	9,506.25		
	BORROW, TYPE F	CY						
0110	211000	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00		
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0120	211001	55.000	30.00000	1,650.00	281.00000	15,455.00		
	REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0130	301001	5,470.000	75.00000	410,250.00	100.00000	547,000.00		
	GRADED AGGREGATE BASE COURSE, TYPE B	CY						
0140	301002	293.000	125.00000	36,625.00	105.00000	30,765.00		
	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	CY						
0150	401005	101.000	240.00000	24,240.00	225.00000	22,725.00		
	SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	TON						





Contract Title: SR 24, LOVE CREEK TO MULBERRY KNOLL Contract ID: T201212201 Counties: SUSSEX

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0160	401016	5,410.000	127.00000	687,070.00	116.00000	627,560.00	
	SUPERPAVE TYPE B, PG 76-22 TON						
0170	401021	8,096.000	109.00000	882,464.00	97.00000	785,312.00	
	SUPERPAVE TYPE BCBC, PG 64-22 TON						
0180	401029	67.000	162.00000	10,854.00	200.00000	13,400.00	
	SUPERPAVE TYPE C, PG 64-22, PATCHING TON						
0190	401030	304.000	162.00000	49,248.00	160.00000	48,640.00	
	SUPERPAVE TYPE B, PG 64-22, PATCHING TON						
0200	401031	454.000	162.00000	73,548.00	145.00000	65,830.00	
	SUPERPAVE TYPE BCBC, PG 64-22, PATCHING TON						
0210	401037	236.000	162.00000	38,232.00	135.00000	31,860.00	
	SUPERPAVE TYPE B, PG 64-22, WEDGE TON						
0220	401046	6,655.000	119.00000	791,945.00	130.00000	865,150.00	
	SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE) TON						



**Contract Title:** SR 24, LOVE CREEK TO MULBERRY KNOLL      **Contract ID:** T201212201      **Counties:** SUSSEX

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b> 0001	Project Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0230      601032	323.000		108.00000	34,884.00	65.00000	20,995.00	
	REINFORCED CONCRETE PIPE, 15", CLASS IV	LF					
0240      601033	1,341.000		100.00000	134,100.00	74.00000	99,234.00	
	REINFORCED CONCRETE PIPE, 18", CLASS IV	LF					
0250      601035	1,819.000		116.00000	211,004.00	105.00000	190,995.00	
	REINFORCED CONCRETE PIPE, 24", CLASS IV	LF					
0260      601053	1,987.000		90.00000	178,830.00	68.00000	135,116.00	
	REINFORCED CONCRETE PIPE, 15", CLASS V	LF					
0270      601054	458.000		95.00000	43,510.00	78.00000	35,724.00	
	REINFORCED CONCRETE PIPE, 18", CLASS V	LF					
0280      601056	1,330.000		130.00000	172,900.00	108.00000	143,640.00	
	REINFORCED CONCRETE PIPE, 24", CLASS V	LF					



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Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0290	601131	45.000	222.00000	9,990.00	145.00000	6,525.00	
		LF					
		REINFORCED CONCRETE ELLIPTICAL PIPE, 19"X30", CLASS V					
0300	601141	7.000	1,300.00000	9,100.00	1,350.00000	9,450.00	
		EACH					
		REINFORCED CONCRETE FLARED END SECTION, 15"					
0310	601142	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	
		EACH					
		REINFORCED CONCRETE FLARED END SECTION, 18"					
0320	601144	5.000	1,600.00000	8,000.00	1,850.00000	9,250.00	
		EACH					
		REINFORCED CONCRETE FLARED END SECTION, 24"					
0330	602003	23.000	4,500.00000	103,500.00	4,700.00000	108,100.00	
		EACH					
		DRAINAGE INLET, 34" X 24"					
0340	602004	11.000	5,500.00000	60,500.00	5,450.00000	59,950.00	
		EACH					
		DRAINAGE INLET, 48" X 30"					
0350	602005	22.000	5,500.00000	121,000.00	6,500.00000	143,000.00	
		EACH					
		DRAINAGE INLET, 48" X 48"					



**Contract Title:** SR 24, LOVE CREEK TO MULBERRY KNOLL      **Contract ID:** T201212201      **Counties:** SUSSEX

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0360	602009	1.000	7,000.00000	7,000.00	9,000.00000	9,000.00	
	DRAINAGE INLET, 72" X 24"	EACH					
0370	602010	1.000	7,500.00000	7,500.00	8,850.00000	8,850.00	
	DRAINAGE INLET, 72" X 48"	EACH					
0380	602031	1.000	5,000.00000	5,000.00	5,550.00000	5,550.00	
	MANHOLE, 48" X 48"	EACH					
0390	602035	1.000	5,000.00000	5,000.00	3,600.00000	3,600.00	
	MANHOLE, ROUND	EACH					
0400	602100	3.000	1,000.00000	3,000.00	300.00000	900.00	
	REPLACE DRAINAGE INLET GRATE(S)	EACH					
0410	602101	3.000	1,000.00000	3,000.00	950.00000	2,850.00	
	REPLACE DRAINAGE INLET FRAME(S)	EACH					
0420	602130	3.000	1,500.00000	4,500.00	2,900.00000	8,700.00	
	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH					
0430	621500	(1)	10,000.00000	10,000.00	9,300.00000	9,300.00	
	TEMPORARY TIMBER MAT	LS					



**Contract Title:** SR 24, LOVE CREEK TO MULBERRY KNOLL      **Contract ID:** T201212201      **Counties:** SUSSEX

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0440	701010	80.000	33.00000	2,640.00	50.00000	4,000.00	
	PORTLAND CEMENT CONCRETE CURB, TYPE 1-2	LF					
0450	701011	251.000	33.00000	8,283.00	50.00000	12,550.00	
	PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	LF					
0460	701014	48.000	33.00000	1,584.00	50.00000	2,400.00	
	PORTLAND CEMENT CONCRETE CURB, TYPE 2	LF					
0470	701018	10,663.000	22.00000	234,586.00	33.00000	351,879.00	
	INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-8	LF					
0480	701032	7.000	1,200.00000	8,400.00	1,600.00000	11,200.00	
	CURB OPENING, 4' OPENING	EACH					
0490	705001	44,667.000	7.00000	312,669.00	11.00000	491,337.00	
	PORTLAND CEMENT CONCRETE SIDEWALK, 4"	SF					
0500	705002	10,671.000	8.00000	85,368.00	12.00000	128,052.00	
	PORTLAND CEMENT CONCRETE SIDEWALK, 6"	SF					



Contract Title: SR 24, LOVE CREEK TO MULBERRY KNOLL Contract ID: T201212201 Counties: SUSSEX

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0510	705005	296.000	9.00000	2,664.00	18.00000	5,328.00	
		SF					
		PORTLAND CEMENT CONCRETE SIDEWALK, 8"					
0520	705007	380.000	35.00000	13,300.00	100.00000	38,000.00	
		SF					
		SIDEWALK SURFACE DETECTABLE WARNING SYSTEM					
0530	705008	1,850.000	35.00000	64,750.00	50.00000	92,500.00	
		SF					
		PEDESTRIAN CONNECTION, TYPE 1					
0540	705009	1,140.000	35.00000	39,900.00	50.00000	57,000.00	
		SF					
		PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4					
0550	706000	1.000	700.00000	700.00	750.00000	750.00	
		EACH					
		MONUMENT					
0560	706500	21.000	87.00000	1,827.00	450.00000	9,450.00	
		EACH					
		RIGHT-OF-WAY MARKER, CAPPED REBAR					
0570	707001	172.000	50.00000	8,600.00	75.00000	12,900.00	
		SY					
		RIPRAP, R-4					



**Contract Title:** SR 24, LOVE CREEK TO MULBERRY KNOLL      **Contract ID:** T201212201      **Counties:** SUSSEX

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0580	707500	18.000	115.00000	2,070.00	135.00000	2,430.00		
	CHANNEL BED FILL	CY						
0590	710500	(1)	2,800,000.00000	2,800,000.00	3,586,767.00000	3,586,767.00		
	INSTALLATION OF WATERMAIN AND ACCESSORIES	LS						
0600	711501	(1)	30,000.00000	30,000.00	26,700.00000	26,700.00		
	SANITARY SEWER SYSTEM	LS						
0610	720021	200.000	38.25000	7,650.00	42.00000	8,400.00		
	GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	LF						
0620	720028	45.000	56.00000	2,520.00	42.00000	1,890.00		
	CURVED GUARDRAIL SECTION	LF						
0630	720034	50.000	38.25000	1,912.50	42.00000	2,100.00		
	GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-27	LF						
0640	721001	2.000	3,770.00000	7,540.00	3,600.00000	7,200.00		
	GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3	EACH						



**Contract Title:** SR 24, LOVE CREEK TO MULBERRY KNOLL      **Contract ID:** T201212201      **Counties:** SUSSEX

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b> 0001	Project Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0650      721007	2.000		4,145.00000	8,290.00	2,600.00000	5,200.00	
ENTRANCE SPECIAL END ANCHORAGE		EACH					
0660      721010	2.000		4,235.00000	8,470.00	3,200.00000	6,400.00	
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31		EACH					
0670      727000	1,325.000		29.00000	38,425.00	37.50000	49,687.50	
CHAIN LINK FENCE		LF					
0680      727006	14.000		25.00000	350.00	37.50000	525.00	
TEMPORARY CONSTRUCTION FENCE		LF					
0690      760002	2,790.000		3.27000	9,123.30	1.50000	4,185.00	
BIKE-FRIENDLY RUMBLE STRIPS, BITUMINOUS PAVEMENT		LF					
0700      760010	2,116.000		6.50000	13,754.00	3.00000	6,348.00	
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT		SYIN					





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Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0710	760012	70,690.000	2.00000	141,380.00	1.65000	116,638.50		
		PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, VARIABLE DEPTH						
		SYIN						
0720	762000	16,113.000	1.25000	20,141.25	1.50000	24,169.50		
		SAW CUTTING, BITUMINOUS CONCRETE						
		LF						
0730	762001	66.000	2.55000	168.30	15.00000	990.00		
		SAW CUTTING, CONCRETE, FULL DEPTH						
		LF						
0740	763000	(1)	580,000.00000	580,000.00	700,000.00000	700,000.00		
		INITIAL EXPENSE/DE- MOBILIZATION						
		LS						
0750	763501	(1)	40,000.00000	40,000.00	200,000.00000	200,000.00		
		CONSTRUCTION ENGINEERING						
		LS						
0760	763509	11.000	1,000.00000	11,000.00	100.00000	1,100.00		
		CPM SCHEDULE UPDATES AND/OR REVISED UPDATES						
		EAMO						
0770	763598	11.000	7,500.00000	82,500.00	8,000.00000	88,000.00		
		FIELD OFFICE, SPECIAL I						
		EAMO						



Contract Title: SR 24, LOVE CREEK TO MULBERRY KNOLL Contract ID: T201212201 Counties: SUSSEX

Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0780	801000	(1)	165,000.00000	165,000.00	475,000.00000	475,000.00	
	MAINTENANCE OF TRAFFIC	LS					
0790	802003	231.000	27.00000	6,237.00	65.00000	15,015.00	
	ARROW PANELS TYPE C	EADY					
0800	803001	120.000	75.00000	9,000.00	85.00000	10,200.00	
	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY					
0810	804001	784.000	35.00000	27,440.00	30.00000	23,520.00	
	FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY					
0820	805001	93,305.000	0.25000	23,326.25	0.40000	37,322.00	
	PLASTIC DRUMS	EADY					
0830	806001	122.000	75.00000	9,150.00	75.00000	9,150.00	
	TRAFFIC OFFICERS	HOUR					
0840	808002	614.000	165.00000	101,310.00	65.00000	39,910.00	
	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY					



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Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0850	810001	19,303.000	2.25000	43,431.75	2.50000	48,257.50	
		TEMPORARY WARNING SIGNS AND PLAQUES					
		EADY					
0860	811009	1,904.000	75.00000	142,800.00	132.48000	252,241.92	
		FLAGGER, SUSSEX COUNTY, FEDERAL					
		HOUR					
0870	811018	381.000	112.50000	42,862.50	64.04000	24,399.24	
		FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME					
		HOUR					
0880	813001	27,576.000	0.35000	9,651.60	0.35000	9,651.60	
		TEMPORARY BARRICADES, TYPE III					
		LFDY					
0890	817002	5,699.000	6.20000	35,333.80	6.80000	38,753.20	
		PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC					
		SF					
0900	817013	122,308.000	0.60000	73,384.80	0.65000	79,500.20	
		PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"					
		LF					



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Line No / Item ID		Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0910	817014	303.000	1.20000	363.60	2.00000	606.00		
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	LF						
0920	817015	34.000	360.00000	12,240.00	400.00000	13,600.00		
	PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						
0930	817018	990.000	3.15000	3,118.50	3.50000	3,465.00		
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	LF						
0940	817027	383.000	36.15000	13,845.45	40.00000	15,320.00		
	RAISED/RECESSED PAVEMENT MARKER	EACH						
0950	817029	215.000	18.90000	4,063.50	10.00000	2,150.00		
	REMOVAL OF RAISED/RECESSED PAVEMENT MARKER LENS	EACH						



Contract Title: SR 24, LOVE CREEK TO MULBERRY KNOLL Contract ID: T201212201 Counties: SUSSEX

Line No / Item ID		Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0960	817030	215.000	18.90000	4,063.50	16.00000	3,440.00		
	REMOVAL OF RAISED/RECESSED PAVEMENT MARKER HOUSING	EACH						
0970	817031	45,328.000	1.25000	56,660.00	1.40000	63,459.20		
	REMOVAL OF PAVEMENT STRIPING	SF						
0980	819016	1.000	250.00000	250.00	500.00000	500.00		
	INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						
0990	819018	185.000	73.00000	13,505.00	76.00000	14,060.00		
	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
1000	819019	128.000	20.00000	2,560.00	18.50000	2,368.00		
	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	SF						



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Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1010	830001	17.000	1,100.00000	18,700.00	1,300.00000	22,100.00		
	CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE							
1020	830002	12.000	1,400.00000	16,800.00	1,950.00000	23,400.00		
	CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE							
1030	830004	2.000	2,200.00000	4,400.00	2,300.00000	4,600.00		
	CONDUIT JUNCTION WELL, TYPE 7, 36" X 60" PRECAST POLYMER CONCRETE							
1040	830008	2.000	450.00000	900.00	400.00000	800.00		
	ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL							
1050	830010	10.000	400.00000	4,000.00	300.00000	3,000.00		
	REMOVAL OF EXISTING JUNCTION WELL							
1060	830011	1.000	850.00000	850.00	700.00000	700.00		
	FURNISH AND INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 1							



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Line No / Item ID		Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1070	830012	1.000	1,150.00000	1,150.00	1,000.00000	1,000.00		
	FURNISH AND INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 4	EACH						
1080	831514	63.000	12.00000	756.00	21.00000	1,323.00		
	FURNISH AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
1090	831515	177.000	16.00000	2,832.00	24.00000	4,248.00		
	FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
1100	831516	1,640.000	18.00000	29,520.00	28.00000	45,920.00		
	FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
1110	831523	227.000	30.00000	6,810.00	28.00000	6,356.00		
	FURNISH AND INSTALL 2" GALVANIZED CONDUIT (TRENCH)	LF						



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Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1120	831528	100.000	30.00000	3,000.00	47.00000	4,700.00		
	FURNISH AND INSTALL 2" GALVANIZED STEEL CONDUIT (BORE)	LF						
1130	831545	7,204.000	20.00000	144,080.00	33.00000	237,732.00		
	FURNISH AND INSTALL 4" HDPE SDR-13.5 CONDUIT (BORE)	LF						
1140	831574	59.000	19.00000	1,121.00	17.50000	1,032.50		
	FURNISH AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 4" SCHEDULE 80 PVC CONDUIT IN TRENCH OR OPEN CUT	LF						
1150	834002	8.000	3,500.00000	28,000.00	5,800.00000	46,400.00		
	POLE BASE, TYPE 3A	EACH						
1160	834005	8.000	850.00000	6,800.00	825.00000	6,600.00		
	POLE BASE, TYPE 4A	EACH						
1170	834501	5.000	600.00000	3,000.00	500.00000	2,500.00		
	PARTIAL REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	CY						





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Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
1180	835003	3.000	1,300.00000	3,900.00	1,600.00000	4,800.00	
	CABINET BASE TYPE P	EACH					
1190	840001	2.000	400.00000	800.00	550.00000	1,100.00	
	FURNISH AND INSTALL DOWN GUY AND ANCHOR	EACH					
1200	846001	2,480.000	16.50000	40,920.00	19.00000	47,120.00	
	FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF					
1210	846002	65.000	28.00000	1,820.00	28.00000	1,820.00	
	FURNISH AND INSTALL A 1-1/2 INCH GALVANIZED RIGID METAL CONDUIT DETECTOR SLEEVE WITH LOOP WIRE	LF					
1220	905001	9,061.000	2.00000	18,122.00	2.25000	20,387.25	
	SILT FENCE	LF					
1230	905002	20.000	5.00000	100.00	65.00000	1,300.00	
	REINFORCED SILT FENCE	LF					



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Line No / Item ID		Quantity and Units	(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1240	905003	51.000	34.00000	1,734.00	71.00000	3,621.00		
	SEDIMENT TRAP	CY						
1250	905004	1.000	225.00000	225.00	325.00000	325.00		
	INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
1260	905005	57.000	225.00000	12,825.00	215.00000	12,255.00		
	INLET SEDIMENT CONTROL, CURB INLET	EACH						
1270	907017	431.000	5.00000	2,155.00	10.00000	4,310.00		
	COMPOST FILTER LOGS	LF						
1280	908004	19,824.000	7.50000	148,680.00	12.00000	237,888.00		
	TOPSOIL, 6" DEPTH	SY						
1290	908014	38,947.000	0.70000	27,262.90	1.30000	50,631.10		
	PERMANENT GRASS SEEDING, DRY GROUND	SY						
1300	908015	700.000	0.65000	455.00	4.25000	2,975.00		
	PERMANENT GRASS SEEDING, STORMWATER	SY						



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Line No / Item ID Item Description			(3) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(4) DIAMOND MATERIALS LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	Project Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1310	908017	99,117.000	0.45000	44,602.65	0.54000	53,523.18		
	TEMPORARY GRASS SEEDING	SY						
1320	908020	19,824.000	2.70000	53,524.80	2.35000	46,586.40		
	EROSION CONTROL BLANKET MULCH	SY						
1330	908510	4.000	1,100.00000	4,400.00	1,500.00000	6,000.00		
	MOWING	ACRE						
1340	909002	1,862.000	1.00000	1,862.00	5.00000	9,310.00		
	SANDBAG DIVERSION	CF						
1350	910006	1.000	10,000.00000	10,000.00	8,000.00000	8,000.00		
	OUTLET STRUCTURE	EACH						
1360	910009	2,800.000	150.00000	420,000.00	145.00000	406,000.00		
	INFILTRATION TRENCH	CY						
<b>Section Totals:</b>				\$11,650,498.70		\$14,187,270.45		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$11,650,498.70		\$14,187,270.45		
<b>Contract Item Totals</b>				<b>\$11,650,498.70</b>		<b>\$14,187,270.45</b>		



**Contract Title:** SR 24, LOVE CREEK TO MULBERRY KNOLL

**Contract ID:** T201212201

**Counties:** SUSSEX

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**\$0.00**

**\$0.00**

**\$11,650,498.70**

**\$14,187,270.45**

**( ) indicates item is bid as Lump Sum**



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**Contract Title:** SR 24, LOVE CREEK TO MULBERRY KNOLL

**Contract ID:** T201212201

**Counties:** SUSSEX