



Vendor Ranking

Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH RD. INTERSECTION IMPROVEMENTS**Call Order:** 007**Contract ID:** T202104204**Counties:** KENT**Letting Date:** February 10, 2026**District(s):** G2**Project(s):****Federal Aid No:****Contract Time:** 99 CALENDAR DAYS

Contract Description: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH RD. INTERSECTION IMPROVEMENTS - Intersection Improvements involves construction plan development for a proposed new roundabout at the intersection of Kenton Road (K104) and Central Church Road (K155). The project area extends approximately 550 feet from the intersection along all four legs. The project is in Dover, Kent County, Delaware.

The purpose of this project is to increase safety and improve traffic operations at the intersection of Central Church Road and Kenton Road. The proposed improvements involve construction of a roundabout to replace an existing 4-way stop, minor utility relocations, and installation of a new open and closed drainage system.

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 02/27/26 to vendor RICHARD E PIERSON CONSTRUCTION COMPANY, INC.

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid | Percent Of Estimate |
|------|--|----------------|--------------------|---------------------|
| 1 | RICHARD E PIERSON CONSTRUCTION COMPANY, INC. | \$2,489,156.27 | 100.00% | 95.55% |
| 2 | MUMFORD & MILLER CONCRETE, INC. | \$2,567,634.50 | 103.15% | 98.56% |
| 3 | A-DEL CONSTRUCTION COMPANY, INC. | \$2,595,000.00 | 104.25% | 99.61% |
| 0 | Engineer's Estimate | \$2,605,166.93 | 104.66% | 100.00% |
| 4 | DIAMOND MATERIALS LLC | \$3,176,214.08 | 127.60% | 121.92% |
| 5 | GEORGE & LYNCH, INC. | \$3,610,796.27 | 145.06% | 138.60% |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202904264

Counties: KENT

| Line No / Item ID Item Description | | | Engineer's Estimate | | (1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. | | (2) MUMFORD & MILLER CONCRETE, INC. | |
|--|--------------------|--|---------------------|------------|--|------------|--|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: 0001 | Contractor Items | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 201000 | (1) | | 35,000.00000 | 35,000.00 | 45,000.00000 | 45,000.00 | 30,000.00000 | 30,000.00 |
| CLEARING AND GRUBBING | LS | | | | | | | |
| 0020 202000 | 8,362.000 | | 20.34222 | 170,101.64 | 30.00000 | 250,860.00 | 14.50000 | 121,249.00 |
| EXCAVATION AND EMBANKMENT | CY | | | | | | | |
| 0030 202003 | 879.000 | | 25.21310 | 22,162.31 | 36.00000 | 31,644.00 | 21.00000 | 18,459.00 |
| UNDERCUT EXCAVATION | CY | | | | | | | |
| 0040 202514 | 2.000 | | 7,000.00000 | 14,000.00 | 11,750.00000 | 23,500.00 | 5,000.00000 | 10,000.00 |
| PIEZOMETER | EACH | | | | | | | |
| 0050 204000 | 95.000 | | 115.71301 | 10,992.74 | 146.70000 | 13,936.50 | 170.00000 | 16,150.00 |
| TEST HOLE | CY | | | | | | | |
| 0060 207000 | 484.000 | | 32.42921 | 15,695.74 | 2.00000 | 968.00 | 6.00000 | 2,904.00 |
| PIPE, CULVERT, AND STRUCTURAL EXCAVATION | CY | | | | | | | |
| 0070 207001 | 581.000 | | 15.00000 | 8,715.00 | 2.00000 | 1,162.00 | 4.00000 | 2,324.00 |
| PIPE, CULVERT, AND STRUCTURE BACKFILLING | CY | | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202904204

Counties: KENT

| Line No / Item ID Item Description | | Engineer's Estimate | | (1) RICHARD E PIERSON 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 |
| SECTION: | 0001 | Contractor Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 207021 | 410.000 | 46.59118 | 19,102.38 | 24.00000 | 9,840.00 | 24.00000 | 9,840.00 |
| | STRUCTURAL BACKFILL, (BORROW TYPE C) | CY | | | | | | |
| 0090 | 208000 | 74.000 | 256.43657 | 18,976.31 | 0.01000 | 0.74 | 325.00000 | 24,050.00 |
| | FLOWABLE FILL | CY | | | | | | |
| 0100 | 209001 | 285.000 | 34.68448 | 9,885.08 | 37.00000 | 10,545.00 | 25.00000 | 7,125.00 |
| | BORROW, TYPE A | CY | | | | | | |
| 0110 | 209002 | 879.000 | 36.17054 | 31,793.90 | 70.00000 | 61,530.00 | 33.00000 | 29,007.00 |
| | BORROW, TYPE B | CY | | | | | | |
| 0120 | 209006 | 469.000 | 25.83246 | 12,115.42 | 8.00000 | 3,752.00 | 21.00000 | 9,849.00 |
| | BORROW, TYPE F | CY | | | | | | |
| 0130 | 211000 | (1) | 15,000.00000 | 15,000.00 | 5,000.00000 | 5,000.00 | 21,000.00000 | 21,000.00 |
| | REMOVAL OF STRUCTURES AND OBSTRUCTIONS | LS | | | | | | |
| 0140 | 301001 | 1,715.000 | 68.90960 | 118,179.96 | 86.00000 | 147,490.00 | 70.00000 | 120,050.00 |
| | GABC | CY | | | | | | |
| 0150 | 302002 | 274.000 | 50.37727 | 13,803.37 | 37.00000 | 10,138.00 | 62.00000 | 16,988.00 |
| | DELAWARE NO. 3 STONE | TON | | | | | | |



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Contract ID: 1202904264

Counties: KENT

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|---------------------------------------|--------------------|--|---------------------|------------|--|------------|--|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0001 | Contractor Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0160 | 401014 | 748.000 SUPERPAVE TYPE B, PG 64-22 TON | 115.13135 | 86,118.25 | 121.00000 | 90,508.00 | 102.00000 | 76,296.00 |
| 0170 | 401016 | 748.000 SUPERPAVE TYPE B, PG 76-22 TON | 129.56201 | 96,912.38 | 123.00000 | 92,004.00 | 118.00000 | 88,264.00 |
| 0180 | 401036 | 51.000 SUPERPAVE TYPE C, PG 64- 22, WEDGE TON | 143.81535 | 7,334.58 | 162.00000 | 8,262.00 | 184.00000 | 9,384.00 |
| 0190 | 401046 | 894.000 SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE) TON | 120.03767 | 107,313.68 | 119.00000 | 106,386.00 | 137.00000 | 122,478.00 |
| 0200 | 403000 | 11.000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE TON | 192.64729 | 2,119.12 | 253.00000 | 2,783.00 | 142.00000 | 1,562.00 |
| 0210 | 404001 | 160.000 BITUMINOUS CRACK AND JOINT SEALING LESS THAN 3/4-INCH WIDE LF | 4.00000 | 640.00 | 8.00000 | 1,280.00 | 5.00000 | 800.00 |



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|--|--------------------|------|---------------------|------------|--|------------|--|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: 0001 | Contractor Items | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0220 504001 | 16.000 | | 7.55449 | 120.87 | 25.00000 | 400.00 | 5.00000 | 80.00 |
| CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE | | LF | | | | | | |
| 0230 601032 | 286.000 | | 72.78590 | 20,816.77 | 96.00000 | 27,456.00 | 62.00000 | 17,732.00 |
| REINFORCED CONCRETE PIPE, 15", CLASS IV | | LF | | | | | | |
| 0240 601033 | 543.000 | | 76.90998 | 41,762.12 | 94.00000 | 51,042.00 | 70.00000 | 38,010.00 |
| REINFORCED CONCRETE PIPE, 18", CLASS IV | | LF | | | | | | |
| 0250 601052 | 132.000 | | 69.55093 | 9,180.72 | 88.00000 | 11,616.00 | 62.00000 | 8,184.00 |
| REINFORCED CONCRETE PIPE, 12", CLASS V | | LF | | | | | | |
| 0260 601053 | 137.000 | | 74.60525 | 10,220.92 | 90.00000 | 12,330.00 | 66.00000 | 9,042.00 |
| REINFORCED CONCRETE PIPE, 15", CLASS V | | LF | | | | | | |
| 0270 601141 | 1.000 | | 967.63044 | 967.63 | 1,232.00000 | 1,232.00 | 1,720.00000 | 1,720.00 |
| REINFORCED CONCRETE FLARED END SECTION, 15" | | EACH | | | | | | |
| 0280 601142 | 2.000 | | 1,154.14260 | 2,308.29 | 1,235.00000 | 2,470.00 | 1,860.00000 | 3,720.00 |
| REINFORCED CONCRETE FLARED END SECTION, 18" | | EACH | | | | | | |



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Contract ID: 1202904204

Counties: KENT

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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 | Contractor Items | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0290 602004 | 4.000 | | 4,099.42642 | 16,397.71 | 4,755.00000 | 19,020.00 | 4,400.00000 | 17,600.00 |
| | EACH | | | | | | | |
| 0300 602005 | 6.000 | | 4,052.11316 | 24,312.68 | 4,853.00000 | 29,118.00 | 4,520.00000 | 27,120.00 |
| | EACH | | | | | | | |
| 0310 602505 | 1.000 | | 712.24242 | 712.24 | 387.00000 | 387.00 | 1,000.00000 | 1,000.00 |
| | EACH | | | | | | | |
| 0320 701011 | 574.000 | | 38.42082 | 22,053.55 | 30.00000 | 17,220.00 | 28.75000 | 16,502.50 |
| | LF | | | | | | | |
| 0330 701013 | 189.000 | | 45.92617 | 8,680.05 | 30.00000 | 5,670.00 | 30.00000 | 5,670.00 |
| | LF | | | | | | | |
| 0340 701020 | 618.000 | | 42.22847 | 26,097.19 | 30.00000 | 18,540.00 | 33.50000 | 20,703.00 |
| | LF | | | | | | | |
| 0350 701021 | 1,704.000 | | 34.78024 | 59,265.53 | 30.00000 | 51,120.00 | 33.50000 | 57,084.00 |
| | LF | | | | | | | |
| 0360 701025 | 714.000 | | 35.00000 | 24,990.00 | 26.00000 | 18,564.00 | 39.25000 | 28,024.50 |
| | LF | | | | | | | |
| | PCC CURB TYPE 2 ROUNDBOUT | | | | | | | |



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Contract ID: 1202904264

Counties: KENT

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|---------------------------------------|--------|--|----------------------|--------------------|--|------------|--|------------|
| | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Contractor Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0370 | 701027 | 283.000 PCC CURB, TYPE 1-2 ROUNDAABOUT LF | 30.00000 | 8,490.00 | 26.00000 | 7,358.00 | 29.00000 | 8,207.00 |
| 0380 | 701031 | 2.000 CURB OPENING, 2' OPENING EACH | 1,060.54368 | 2,121.09 | 1,500.00000 | 3,000.00 | 1,250.00000 | 2,500.00 |
| 0390 | 705002 | 156.000 PCC SIDEWALK, 6" SF | 18.11837 | 2,826.47 | 20.00000 | 3,120.00 | 19.00000 | 2,964.00 |
| 0400 | 705521 | 7,831.000 PATTERNED PCC SIDEWALK, 8" SF | 18.00000 | 140,958.00 | 15.00000 | 117,465.00 | 19.25000 | 150,746.75 |
| 0410 | 706000 | 16.000 MONUMENT EACH | 320.64637 | 5,130.34 | 530.00000 | 8,480.00 | 350.00000 | 5,600.00 |
| 0420 | 706002 | 10.000 RIGHT-OF-WAY MARKER, CAPPED REBAR EACH | 100.00000 | 1,000.00 | 170.00000 | 1,700.00 | 350.00000 | 3,500.00 |
| 0430 | 707001 | 52.000 RIPRAP, R-4 SY | 65.24811 | 3,392.90 | 180.00000 | 9,360.00 | 45.00000 | 2,340.00 |
| 0440 | 707500 | 2.000 CHANNEL BED FILL CY | 128.42550 | 256.85 | 258.00000 | 516.00 | 100.00000 | 200.00 |



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|---------------------------------------|---|---------------|---------------------|---------------|--|---------------|--|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0001 Contractor Items | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0450 | 708001 2,418.000 GEOTEXTILES, STABILIZATION SY | 2.52252 | 6,099.45 | 1.75000 | 4,231.50 | 4.00000 | 9,672.00 | |
| 0460 | 708003 40.000 GEOTEXTILES, RIPRAP SY | 6.44642 | 257.86 | 0.60000 | 24.00 | 6.00000 | 240.00 | |
| 0470 | 709001 2,429.000 PERFORATED PIPE UNDERDRAINS, 6" LF | 20.93282 | 50,845.82 | 26.00000 | 63,154.00 | 24.25000 | 58,903.25 | |
| 0480 | 709011 17.000 UNDERDRAIN OUTLET PIPE, 6" LF | 23.15095 | 393.57 | 21.00000 | 357.00 | 37.00000 | 629.00 | |
| 0490 | 709017 1.000 UNDERDRAIN OUTLET EACH | 571.59734 | 571.60 | 928.00000 | 928.00 | 600.00000 | 600.00 | |
| 0500 | 710601 (1) INSTALLATION OF WATER MAINS AND ACCESSORIES, TW LS | 222,390.00000 | 222,390.00 | 200,000.00000 | 200,000.00 | 249,855.00000 | 249,855.00 | |
| 0510 | 760010 3,030.000 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT SYIN | 3.81736 | 11,566.60 | 4.00000 | 12,120.00 | 1.50000 | 4,545.00 | |



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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 | Contractor Items | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0520 | 762000 | 3,358.000 | 1.45077 | 4,871.69 | 0.01000 | 33.58 | 2.00000 | 6,716.00 |
| | SAW CUTTING, BITUMINOUS CONCRETE | LF | | | | | | |
| 0530 | 763000 | (1) | 125,000.00000 | 125,000.00 | 120,000.00000 | 120,000.00 | 105,000.00000 | 105,000.00 |
| | INITIAL EXPENSE/DE- MOBILIZATION | LS | | | | | | |
| 0540 | 763003 | 1.000 | 15,000.00000 | 15,000.00 | 5,000.00000 | 5,000.00 | 5,750.00000 | 5,750.00 |
| | BASELINE SCHEDULE TYPE 2 | LS | | | | | | |
| 0550 | 763004 | 4.000 | 1,200.00000 | 4,800.00 | 100.00000 | 400.00 | 225.00000 | 900.00 |
| | MONTHLY UPDATE SCHEDULE TYPE 2 | EAMO | | | | | | |
| 0560 | 763501 | (1) | 50,000.00000 | 50,000.00 | 22,900.00000 | 22,900.00 | 60,000.00000 | 60,000.00 |
| | CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0570 | 763598 | 4.000 | 4,379.32594 | 17,517.30 | 6,000.00000 | 24,000.00 | 9,500.00000 | 38,000.00 |
| | FIELD OFFICE, SPECIAL I | EAMO | | | | | | |
| 0580 | 801000 | (1) | 70,000.00000 | 70,000.00 | 22,000.00000 | 22,000.00 | 60,000.00000 | 60,000.00 |
| | MAINTENANCE OF TRAFFIC | LS | | | | | | |



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Counties: KENT

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|---------------------------------------|--------------------|---|---------------------|------------|--|------------|--|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0001 | Contractor Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0590 | 803001 | 60.000 | 70.71618 | 4,242.97 | 75.00000 | 4,500.00 | 55.00000 | 3,300.00 |
| | | EADY | | | | | | |
| | | PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | |
| 0600 | 804001 | 200.000 | 60.00375 | 12,000.75 | 0.01000 | 2.00 | 40.00000 | 8,000.00 |
| | | EADY | | | | | | |
| | | PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS) | | | | | | |
| 0610 | 805001 | 15,933.000 | 0.44773 | 7,133.68 | 0.30000 | 4,779.90 | 0.25000 | 3,983.25 |
| | | EADY | | | | | | |
| | | PLASTIC TRAFFIC CONTROL DRUMS | | | | | | |
| 0620 | 806500 | 90.000 | 180.00000 | 16,200.00 | 180.00000 | 16,200.00 | 180.00000 | 16,200.00 |
| | | HOUR | | | | | | |
| | | TRAFFIC OFFICERS | | | | | | |
| 0630 | 808002 | 64.000 | 115.80382 | 7,411.44 | 75.00000 | 4,800.00 | 100.00000 | 6,400.00 |
| | | EADY | | | | | | |
| | | PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II | | | | | | |
| 0640 | 810001 | 3,222.000 | 2.59417 | 8,358.42 | 2.00000 | 6,444.00 | 2.00000 | 6,444.00 |
| | | EADY | | | | | | |
| | | TEMPORARY WARNING SIGNS AND PLAQUES | | | | | | |



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|---|--------|------------------|----------------------|--------------------|--|------------|--|------------|
| | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Contractor Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0650 | 811002 | 1,440.000 | 67.59802 | 97,341.15 | 70.00000 | 100,800.00 | 84.20000 | 121,248.00 |
| FLAGGER, KENT COUNTY | | HOUR | | | | | | |
| 0660 | 811014 | 360.000 | 81.70055 | 29,412.20 | 105.00000 | 37,800.00 | 90.00000 | 32,400.00 |
| FLAGGER, KENT COUNTY, OVERTIME | | HOUR | | | | | | |
| 0670 | 813001 | 5,670.000 | 0.52570 | 2,980.72 | 0.20000 | 1,134.00 | 0.35000 | 1,984.50 |
| TEMPORARY BARRICADES, TYPE III | | LFDY | | | | | | |
| 0680 | 817002 | 36.000 | 13.73708 | 494.53 | 18.00000 | 648.00 | 21.00000 | 756.00 |
| PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC | | SF | | | | | | |
| 0690 | 817027 | 23.000 | 75.32644 | 1,732.51 | 95.00000 | 2,185.00 | 107.00000 | 2,461.00 |
| RAISED/RECESSED PAVEMENT MARKER | | EACH | | | | | | |
| 0700 | 817031 | 2,773.000 | 3.44967 | 9,565.93 | 0.50000 | 1,386.50 | 0.55000 | 1,525.15 |
| REMOVAL OF PAVEMENT STRIPING | | 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 | Contractor Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0710 | 817042 | 8,249.000 | 0.75000 | 6,186.75 | 1.25000 | 10,311.25 | 1.40000 | 11,548.60 |
| | | LF | | | | | | |
| | | PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6" | | | | | | |
| 0720 | 817043 | 140.000 | 2.00000 | 280.00 | 2.50000 | 350.00 | 2.80000 | 392.00 |
| | | LF | | | | | | |
| | | PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 12" | | | | | | |
| 0730 | 818001 | 182.000 | 19.49144 | 3,547.44 | 22.50000 | 4,095.00 | 26.00000 | 4,732.00 |
| | | SF | | | | | | |
| | | SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING | | | | | | |
| 0740 | 818003 | 66.000 | 19.48444 | 1,285.97 | 27.00000 | 1,782.00 | 28.50000 | 1,881.00 |
| | | SF | | | | | | |
| | | SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING | | | | | | |
| 0750 | 819011 | 37.000 | 250.00000 | 9,250.00 | 133.00000 | 4,921.00 | 175.00000 | 6,475.00 |
| | | EACH | | | | | | |
| | | GALVANIZED TELESCOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE | | | | | | |



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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 | Contractor Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0760 | 819018 | 73.000 | 90.24755 | 6,588.07 | 79.50000 | 5,803.50 | 60.00000 | 4,380.00 |
| | INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST | | | | | | | |
| 0770 | 819019 | 67.000 | 20.34040 | 1,362.81 | 14.25000 | 954.75 | 23.00000 | 1,541.00 |
| | INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS | | | | | | | |
| 0780 | 824003 | 12.000 | 60.00000 | 720.00 | 149.00000 | 1,788.00 | 85.00000 | 1,020.00 |
| | FLEXIBLE DELINEATOR, PERMANENT | | | | | | | |
| 0790 | 830001 | 4.000 | 1,475.01222 | 5,900.05 | 1,260.00000 | 5,040.00 | 1,425.00000 | 5,700.00 |
| | CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE | | | | | | | |
| 0800 | 830002 | 9.000 | 1,656.68698 | 14,910.18 | 1,400.00000 | 12,600.00 | 1,585.00000 | 14,265.00 |
| | CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE | | | | | | | |
| 0810 | 831002 | 290.000 | 35.56614 | 10,314.18 | 34.00000 | 9,860.00 | 38.50000 | 11,165.00 |
| | PROVIDE AND INSTALL UP TO 4" SCEDULE 80 HDPE CONDUIT (BORE) | | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202904264

Counties: KENT

| Line No / Item ID Item Description | | | Engineer's Estimate | | (1) RICHARD E PIERSON 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 |
| SECTION: 0001 | Contractor Items | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0820 | 831004 | 2,402.000 | 18.66639 | 44,836.67 | 16.50000 | 39,633.00 | 18.65000 | 44,797.30 |
| | PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH) | LF | | | | | | |
| 0830 | 831006 | 30.000 | 30.35667 | 910.70 | 23.00000 | 690.00 | 26.00000 | 780.00 |
| | PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH) | LF | | | | | | |
| 0840 | 832006 | 132.000 | 3.95600 | 522.19 | 4.75000 | 627.00 | 5.50000 | 726.00 |
| | PROVIDE AND INSTALL 1- CONDUCTOR #2 AWG STRANDED COPPER, TYPE USE-2 | LF | | | | | | |
| 0850 | 832009 | 10,042.000 | 2.01057 | 20,190.14 | 2.55000 | 25,607.10 | 2.90000 | 29,121.80 |
| | PROVIDE AND INSTALL 1- CONDUCTOR #8 STRANDED COPPER, TYPE USE-2 | LF | | | | | | |
| 0860 | 834006 | 16.000 | 1,286.02090 | 20,576.33 | 985.00000 | 15,760.00 | 1,115.00000 | 17,840.00 |
| | POLE BASE, TYPE 6 | EACH | | | | | | |
| 0870 | 835002 | 1.000 | 1,622.45887 | 1,622.46 | 1,455.00000 | 1,455.00 | 1,645.00000 | 1,645.00 |
| | CABINET BASE TYPE M | EACH | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202904264

Counties: KENT

| Line No / Item ID Item Description | | | Engineer's Estimate | | (1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. | | (2) MUMFORD & MILLER CONCRETE, INC. | |
|---------------------------------------|--|-----------|---------------------|------------|--|------------|--|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: 0001 | Contractor Items | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0880 | 842007 | 1.000 | 5,000.00000 | 5,000.00 | 3,855.00000 | 3,855.00 | 4,360.00000 | 4,360.00 |
| | PROVIDE AND INSTALL ELECTRICAL UTILITY SERVICE EQUIPMENT 120/240 | EACH | | | | | | |
| 0890 | 843001 | (1) | 8,000.00000 | 8,000.00 | 4,277.00000 | 4,277.00 | 4,835.00000 | 4,835.00 |
| | ELECTRICAL TESTING | LS | | | | | | |
| 0900 | 847006 | 1.000 | 10,868.87364 | 10,868.87 | 9,895.00000 | 9,895.00 | 11,200.00000 | 11,200.00 |
| | LIGHTING CONTROL CABINET - 100A | EACH | | | | | | |
| 0910 | 850521 | 16.000 | 591.73964 | 9,467.83 | 515.00000 | 8,240.00 | 585.00000 | 9,360.00 |
| | LUMINAIRE (LED), 250 WATTS, HPS EQUIVALENT | EACH | | | | | | |
| 0920 | 851001 | 16.000 | 3,176.40149 | 50,822.42 | 3,530.00000 | 56,480.00 | 3,990.00000 | 63,840.00 |
| | ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE | EACH | | | | | | |
| 0930 | 905001 | 6,144.000 | 2.45465 | 15,081.37 | 2.00000 | 12,288.00 | 2.50000 | 15,360.00 |
| | SILT FENCE | LF | | | | | | |
| 0940 | 905002 | 907.000 | 4.89674 | 4,441.34 | 3.80000 | 3,446.60 | 5.00000 | 4,535.00 |
| | REINFORCED SILT FENCE | LF | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202104264

Counties: KENT

| Line No / Item ID Item Description | | | Engineer's Estimate | | (1) RICHARD E PIERSON 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 |
| SECTION: | 0001 | Contractor Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0950 | 905004 | 1.000 | 338.67096 | 338.67 | 145.00000 | 145.00 | 145.00000 | 145.00 |
| | INLET SEDIMENT CONTROL, DRAINAGE INLET | EACH | | | | | | |
| 0960 | 905005 | 9.000 | 232.21905 | 2,089.97 | 146.00000 | 1,314.00 | 145.00000 | 1,305.00 |
| | INLET SEDIMENT CONTROL, CURB INLET | EACH | | | | | | |
| 0970 | 906003 | 1.000 | 1,293.63742 | 1,293.64 | 2,383.00000 | 2,383.00 | 750.00000 | 750.00 |
| | SUMP PIT | EACH | | | | | | |
| 0980 | 907017 | 429.000 | 9.83324 | 4,218.46 | 4.00000 | 1,716.00 | 3.50000 | 1,501.50 |
| | COMPOST FILTER LOGS | LF | | | | | | |
| 0990 | 908002 | 3,028.000 | 10.00000 | 30,280.00 | 3.00000 | 9,084.00 | 8.00000 | 24,224.00 |
| | TOPSOIL | SY | | | | | | |
| 1000 | 908004 | 16,919.000 | 6.55915 | 110,974.26 | 6.00000 | 101,514.00 | 5.35000 | 90,516.65 |
| | TOPSOIL, 6" DEPTH | SY | | | | | | |
| 1010 | 908014 | 18,260.000 | 0.94322 | 17,223.20 | 0.80000 | 14,608.00 | 1.50000 | 27,390.00 |
| | PERMANENT GRASS SEEDING, DRY GROUND | SY | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202904204

Counties: KENT

| Line No / Item ID Item Description | | | Engineer's Estimate | | (1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. | | (2) MUMFORD & MILLER CONCRETE, INC. | |
|---------------------------------------|--------------------|--|---------------------|------------|--|------------|--|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0001 | Contractor Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1020 | 908015 | 1,687.000 SY | 2.01598 | 3,400.96 | 1.25000 | 2,108.75 | 2.65000 | 4,470.55 |
| | | PERMANENT GRASS SEEDING, STORMWATER | | | | | | |
| 1030 | 908017 | 9,973.000 SY | 0.76652 | 7,644.50 | 1.00000 | 9,973.00 | 0.60000 | 5,983.80 |
| | | TEMPORARY GRASS SEEDING | | | | | | |
| 1040 | 908019 | 4.000 SY | 5.81633 | 23.27 | 100.00000 | 400.00 | 50.00000 | 200.00 |
| | | PERMANENT GRASS SEEDING, STREAMBANK | | | | | | |
| 1050 | 908020 | 1,714.000 SY | 3.64880 | 6,254.04 | 3.50000 | 5,999.00 | 3.00000 | 5,142.00 |
| | | EROSION CONTROL BLANKET MULCH | | | | | | |
| 1060 | 908023 | 2,450.000 SY | 20.98550 | 51,414.48 | 1.00000 | 2,450.00 | 15.00000 | 36,750.00 |
| | | STABILIZED CONSTRUCTION ENTRANCE | | | | | | |
| 1070 | 908024 | 548.000 TON | 38.50243 | 21,099.33 | 1.00000 | 548.00 | 25.00000 | 13,700.00 |
| | | STABILIZED CONSTRUCTION ENTRANCE, TOPDRESSING | | | | | | |
| 1080 | 908026 | 16,919.000 SY | 1.50000 | 25,378.50 | 0.40000 | 6,767.60 | 0.60000 | 10,151.40 |
| | | EROSION CONTROL MULCH | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202904264

Counties: KENT

| Line No / Item ID Item Description | | | Engineer's Estimate | | (1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. | | (2) MUMFORD & MILLER CONCRETE, INC. | |
|---|--------|------------------|----------------------|-----------------------|--|-----------------------|--|-----------------------|
| | | | Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Contractor Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1090 | 908503 | 2,566.000 | 2.00000 | 5,132.00 | 2.00000 | 5,132.00 | 3.25000 | 8,339.50 |
| WETLAND MITIGATION GRASS SEEDING | | SY | | | | | | |
| 1100 | 908524 | 27.000 | 90.00000 | 2,430.00 | 236.00000 | 6,372.00 | 460.00000 | 12,420.00 |
| CONCRETE BLOCK LINING | | SY | | | | | | |
| 1110 | 908527 | 1,300.000 | 7.50000 | 9,750.00 | 40.00000 | 52,000.00 | 36.00000 | 46,800.00 |
| REFORESTATION | | EACH | | | | | | |
| 1120 | 909002 | 53.000 | 26.33563 | 1,395.79 | 35.00000 | 1,855.00 | 36.00000 | 1,908.00 |
| SANDBAG DIVERSION | | CF | | | | | | |
| 1130 | 910008 | 1,687.000 | 16.55490 | 27,928.12 | 21.00000 | 35,427.00 | 19.50000 | 32,896.50 |
| STORMWATER MANAGEMENT POND | | CY | | | | | | |
| Section Totals: | | | | \$2,605,166.93 | | \$2,489,156.27 | | \$2,567,634.50 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$2,605,166.93 | | \$2,489,156.27 | | \$2,567,634.50 |
| Contract Item Totals | | | | \$2,605,166.93 | | \$2,489,156.27 | | \$2,567,634.50 |
| Contract Time Totals | | | | \$0.00 | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |



| | | |
|--|--------------------------------|-----------------------|
| Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS | Contract ID: 1202104264 | Counties: KENT |
| Contract Grand Totals | \$2,605,166.93 | \$2,489,156.27 |

() indicates item is bid as Lump Sum



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202104264

Counties: KENT

| Line No / Item ID Item Description | | | (3) A-DEL CONSTRUCTION COMPANY, INC. | | (4) DIAMOND MATERIALS LLC | | (5) GEORGE & LYNCH, INC. | |
|---------------------------------------|--------------------|-----------------------|---|------------|---------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Contractor Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 201000 | (1) | 45,000.00000 | 45,000.00 | 75,000.00000 | 75,000.00 | 42,299.86000 | 42,299.86 |
| | | CLEARING AND GRUBBING | | | | | | |
| | | LS | | | | | | |
| 0020 | 202000 | 8,362.000 | 20.00000 | 167,240.00 | 35.00000 | 292,670.00 | 61.02000 | 510,249.24 |
| | | EXCAVATION AND | | | | | | |
| | | EMBANKMENT | | | | | | |
| | | CY | | | | | | |
| 0030 | 202003 | 879.000 | 30.00000 | 26,370.00 | 40.00000 | 35,160.00 | 91.53000 | 80,454.87 |
| | | UNDERCUT EXCAVATION | | | | | | |
| | | CY | | | | | | |
| 0040 | 202514 | 2.000 | 2,000.00000 | 4,000.00 | 12,650.00000 | 25,300.00 | 15,750.00000 | 31,500.00 |
| | | PIEZOMETER | | | | | | |
| | | EACH | | | | | | |
| 0050 | 204000 | 95.000 | 100.00000 | 9,500.00 | 250.00000 | 23,750.00 | 215.69000 | 20,490.55 |
| | | TEST HOLE | | | | | | |
| | | CY | | | | | | |
| 0060 | 207000 | 484.000 | 40.00000 | 19,360.00 | 30.00000 | 14,520.00 | 43.55000 | 21,078.20 |
| | | PIPE, CULVERT, AND | | | | | | |
| | | STRUCTURAL EXCAVATION | | | | | | |
| | | CY | | | | | | |
| 0070 | 207001 | 581.000 | 30.00000 | 17,430.00 | 28.00000 | 16,268.00 | 81.06000 | 47,095.86 |
| | | PIPE, CULVERT, AND | | | | | | |
| | | STRUCTURE BACKFILLING | | | | | | |
| | | CY | | | | | | |
| 0080 | 207021 | 410.000 | 35.00000 | 14,350.00 | 40.00000 | 16,400.00 | 72.54000 | 29,741.40 |
| | | STRUCTURAL BACKFILL, | | | | | | |
| | | (BORROW TYPE C) | | | | | | |
| | | CY | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202904204

Counties: KENT

| Line No / Item ID | | Quantity and Units | (3) A-DEL CONSTRUCTION COMPANY, INC. | | (4) DIAMOND MATERIALS LLC | | (5) GEORGE & LYNCH, INC. | |
|----------------------|------------------|--|--------------------------------------|------------|---------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Contractor Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 208000 | 74.000 | 250.00000 | 18,500.00 | 165.00000 | 12,210.00 | 440.31000 | 32,582.94 |
| | | FLOWABLE FILL | | CY | | | | |
| 0100 | 209001 | 285.000 | 45.00000 | 12,825.00 | 60.00000 | 17,100.00 | 82.69000 | 23,566.65 |
| | | BORROW, TYPE A | | CY | | | | |
| 0110 | 209002 | 879.000 | 55.00000 | 48,345.00 | 60.00000 | 52,740.00 | 66.79000 | 58,708.41 |
| | | BORROW, TYPE B | | CY | | | | |
| 0120 | 209006 | 469.000 | 20.00000 | 9,380.00 | 45.00000 | 21,105.00 | 30.58000 | 14,342.02 |
| | | BORROW, TYPE F | | CY | | | | |
| 0130 | 211000 | (1) | 15,000.00000 | 15,000.00 | 10,000.00000 | 10,000.00 | 36,622.11000 | 36,622.11 |
| | | REMOVAL OF STRUCTURES AND OBSTRUCTIONS | | LS | | | | |
| 0140 | 301001 | 1,715.000 | 79.00000 | 135,485.00 | 85.00000 | 145,775.00 | 61.49000 | 105,455.35 |
| | | GABC | | CY | | | | |
| 0150 | 302002 | 274.000 | 50.00000 | 13,700.00 | 42.00000 | 11,508.00 | 130.97000 | 35,885.78 |
| | | DELAWARE NO. 3 STONE | | TON | | | | |
| 0160 | 401014 | 748.000 | 105.00000 | 78,540.00 | 120.00000 | 89,760.00 | 110.29000 | 82,496.92 |
| | | SUPERPAVE TYPE B, PG 64-22 | | TON | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202104264

Counties: KENT

| Line No / Item ID Item Description | | | (3) A-DEL CONSTRUCTION COMPANY, INC. | | (4) DIAMOND MATERIALS LLC | | (5) GEORGE & LYNCH, INC. | |
|--|--------------------|-----|---|------------|---------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Contractor Items | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0170 401016 | 748.000 | TON | 130.00000 | 97,240.00 | 122.00000 | 91,256.00 | 131.33000 | 98,234.84 |
| | | | | | | | | |
| SUPERPAVE TYPE B, PG 76-22 | | TON | | | | | | |
| 0180 401036 | 51.000 | TON | 135.00000 | 6,885.00 | 160.00000 | 8,160.00 | 148.49000 | 7,572.99 |
| | | | | | | | | |
| SUPERPAVE TYPE C, PG 64-22, WEDGE | | TON | | | | | | |
| 0190 401046 | 894.000 | TON | 126.00000 | 112,644.00 | 118.00000 | 105,492.00 | 131.23000 | 117,319.62 |
| | | | | | | | | |
| SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE) | | TON | | | | | | |
| 0200 403000 | 11.000 | TON | 190.00000 | 2,090.00 | 250.00000 | 2,750.00 | 204.03000 | 2,244.33 |
| | | | | | | | | |
| BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE | | TON | | | | | | |
| 0210 404001 | 160.000 | LF | 2.00000 | 320.00 | 8.00000 | 1,280.00 | 5.50000 | 880.00 |
| | | | | | | | | |
| BITUMINOUS CRACK AND JOINT SEALING LESS THAN 3/4-INCH WIDE | | LF | | | | | | |
| 0220 504001 | 16.000 | LF | 5.00000 | 80.00 | 25.00000 | 400.00 | 8.40000 | 134.40 |
| | | | | | | | | |
| CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE | | LF | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202904264

Counties: KENT

| Line No / Item ID | | Quantity and Units | (3) A-DEL CONSTRUCTION COMPANY, INC. | | (4) DIAMOND MATERIALS LLC | | (5) GEORGE & LYNCH, INC. | |
|----------------------|---|--------------------|--------------------------------------|------------|---------------------------|------------|--------------------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 0001 | Contractor Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0230 | 601032 | 286.000 | 70.00000 | 20,020.00 | 50.00000 | 14,300.00 | 79.72000 | 22,799.92 |
| | REINFORCED CONCRETE PIPE, 15", CLASS IV | LF | | | | | | |
| 0240 | 601033 | 543.000 | 75.00000 | 40,725.00 | 52.00000 | 28,236.00 | 87.21000 | 47,355.03 |
| | REINFORCED CONCRETE PIPE, 18", CLASS IV | LF | | | | | | |
| 0250 | 601052 | 132.000 | 70.00000 | 9,240.00 | 50.00000 | 6,600.00 | 74.62000 | 9,849.84 |
| | REINFORCED CONCRETE PIPE, 12", CLASS V | LF | | | | | | |
| 0260 | 601053 | 137.000 | 75.00000 | 10,275.00 | 50.00000 | 6,850.00 | 77.51000 | 10,618.87 |
| | REINFORCED CONCRETE PIPE, 15", CLASS V | LF | | | | | | |
| 0270 | 601141 | 1.000 | 1,500.00000 | 1,500.00 | 1,800.00000 | 1,800.00 | 1,770.92000 | 1,770.92 |
| | REINFORCED CONCRETE FLARED END SECTION, 15" | EACH | | | | | | |
| 0280 | 601142 | 2.000 | 1,500.00000 | 3,000.00 | 1,900.00000 | 3,800.00 | 1,682.77000 | 3,365.54 |
| | REINFORCED CONCRETE FLARED END SECTION, 18" | EACH | | | | | | |
| 0290 | 602004 | 4.000 | 4,700.00000 | 18,800.00 | 4,600.00000 | 18,400.00 | 6,347.63000 | 25,390.52 |
| | DRAINAGE INLET, 48" X 30" | EACH | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202904264

Counties: KENT

| Line No / Item ID Item Description | | | (3) A-DEL CONSTRUCTION COMPANY, INC. | | (4) DIAMOND MATERIALS LLC | | (5) GEORGE & LYNCH, INC. | |
|---------------------------------------|------------------------------------|------|---|------------|---------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Contractor Items | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0300 602005 | 6.000 | | 4,850.00000 | 29,100.00 | 4,800.00000 | 28,800.00 | 5,715.10000 | 34,290.60 |
| | DRAINAGE INLET, 48" X 48" | EACH | | | | | | |
| 0310 602505 | 1.000 | | 650.00000 | 650.00 | 850.00000 | 850.00 | 4,939.25000 | 4,939.25 |
| | PERSONNEL SAFETY GRATE | EACH | | | | | | |
| 0320 701011 | 574.000 | | 28.00000 | 16,072.00 | 25.00000 | 14,350.00 | 37.31000 | 21,415.94 |
| | PCC CURB, TYPE 1-4 | LF | | | | | | |
| 0330 701013 | 189.000 | | 28.00000 | 5,292.00 | 28.00000 | 5,292.00 | 36.83000 | 6,960.87 |
| | PCC CURB, TYPE 1-8 | LF | | | | | | |
| 0340 701020 | 618.000 | | 28.00000 | 17,304.00 | 28.00000 | 17,304.00 | 35.07000 | 21,673.26 |
| | I.PCC CURB AND GUTTER, TYPE 3-2 | LF | | | | | | |
| 0350 701021 | 1,704.000 | | 27.00000 | 46,008.00 | 28.00000 | 47,712.00 | 34.54000 | 58,856.16 |
| | I.PCC CURB AND GUTTER, TYPE 3-4 | LF | | | | | | |
| 0360 701025 | 714.000 | | 29.00000 | 20,706.00 | 45.00000 | 32,130.00 | 36.12000 | 25,789.68 |
| | PCC CURB TYPE 2 ROUNDAABOUT | LF | | | | | | |
| 0370 701027 | 283.000 | | 29.00000 | 8,207.00 | 25.00000 | 7,075.00 | 31.71000 | 8,973.93 |
| | PCC CURB, TYPE 1-2 ROUNDAABOUT | LF | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202104264

Counties: KENT

| Line No / Item ID Item Description | | | (3) A-DEL CONSTRUCTION COMPANY, INC. | | (4) DIAMOND MATERIALS LLC | | (5) GEORGE & LYNCH, INC. | |
|---------------------------------------|--------------------|--|---|------------|---------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Contractor Items | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0380 701031 | 2.000 | | 1,700.00000 | 3,400.00 | 1,750.00000 | 3,500.00 | 3,779.32000 | 7,558.64 |
| | EACH | | | | | | | |
| 0390 705002 | 156.000 | | 22.00000 | 3,432.00 | 20.00000 | 3,120.00 | 28.44000 | 4,436.64 |
| | SF | | | | | | | |
| 0400 705521 | 7,831.000 | | 16.60000 | 129,994.60 | 22.00000 | 172,282.00 | 21.04000 | 164,764.24 |
| | SF | | | | | | | |
| 0410 706000 | 16.000 | | 315.00000 | 5,040.00 | 500.00000 | 8,000.00 | 348.60000 | 5,577.60 |
| | EACH | | | | | | | |
| 0420 706002 | 10.000 | | 125.00000 | 1,250.00 | 350.00000 | 3,500.00 | 89.25000 | 892.50 |
| | EACH | | | | | | | |
| 0430 707001 | 52.000 | | 135.00000 | 7,020.00 | 80.00000 | 4,160.00 | 98.74000 | 5,134.48 |
| | SY | | | | | | | |
| 0440 707500 | 2.000 | | 200.00000 | 400.00 | 425.00000 | 850.00 | 496.06000 | 992.12 |
| | CY | | | | | | | |
| 0450 708001 | 2,418.000 | | 3.65000 | 8,825.70 | 6.00000 | 14,508.00 | 3.87000 | 9,357.66 |
| | SY | | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202104264

Counties: KENT

| Line No / Item ID | | Quantity and Units | (3) A-DEL CONSTRUCTION COMPANY, INC. | | (4) DIAMOND MATERIALS LLC | | (5) GEORGE & LYNCH, INC. | |
|----------------------|---|--------------------|--------------------------------------|------------|---------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Contractor Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0460 | 708003 | 40.000 | 10.00000 | 400.00 | 23.50000 | 940.00 | 20.39000 | 815.60 |
| | GEOTEXTILES, RIPRAP | SY | | | | | | |
| 0470 | 709001 | 2,429.000 | 24.00000 | 58,296.00 | 33.00000 | 80,157.00 | 37.98000 | 92,253.42 |
| | PERFORATED PIPE UNDERDRAINS, 6" | LF | | | | | | |
| 0480 | 709011 | 17.000 | 45.00000 | 765.00 | 40.00000 | 680.00 | 76.34000 | 1,297.78 |
| | UNDERDRAIN OUTLET PIPE, 6" | LF | | | | | | |
| 0490 | 709017 | 1.000 | 800.00000 | 800.00 | 800.00000 | 800.00 | 941.12000 | 941.12 |
| | UNDERDRAIN OUTLET | EACH | | | | | | |
| 0500 | 710601 | (1) | 193,105.00000 | 193,105.00 | 134,505.75000 | 134,505.75 | 201,403.74000 | 201,403.74 |
| | INSTALLATION OF WATER MAINS AND ACCESSORIES, TW | LS | | | | | | |
| 0510 | 760010 | 3,030.000 | 1.60000 | 4,848.00 | 4.00000 | 12,120.00 | 1.21000 | 3,666.30 |
| | PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT | SYIN | | | | | | |
| 0520 | 762000 | 3,358.000 | 1.75000 | 5,876.50 | 1.00000 | 3,358.00 | 1.63000 | 5,473.54 |
| | SAW CUTTING, BITUMINOUS CONCRETE | LF | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202104264

Counties: KENT

| Line No / Item ID Item Description | | | (3) A-DEL CONSTRUCTION COMPANY, INC. | | (4) DIAMOND MATERIALS LLC | | (5) GEORGE & LYNCH, INC. | |
|---------------------------------------|--------------------|---|---|------------|---------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Contractor Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0530 | 763000 | (1) | 139,900.85000 | 139,900.85 | 155,000.00000 | 155,000.00 | 93,446.14000 | 93,446.14 |
| | | LS | | | | | | |
| | | INITIAL EXPENSE/DE-MOBILIZATION | | | | | | |
| 0540 | 763003 | 1.000 | 3,000.00000 | 3,000.00 | 600.00000 | 600.00 | 28,068.28000 | 28,068.28 |
| | | LS | | | | | | |
| | | BASELINE SCHEDULE TYPE 2 | | | | | | |
| 0550 | 763004 | 4.000 | 780.00000 | 3,120.00 | 150.00000 | 600.00 | 2,199.35000 | 8,797.40 |
| | | EAMO | | | | | | |
| | | MONTHLY UPDATE SCHEDULE TYPE 2 | | | | | | |
| 0560 | 763501 | (1) | 19,000.00000 | 19,000.00 | 85,000.00000 | 85,000.00 | 57,750.00000 | 57,750.00 |
| | | LS | | | | | | |
| | | CONSTRUCTION ENGINEERING | | | | | | |
| 0570 | 763598 | 4.000 | 5,000.00000 | 20,000.00 | 14,000.00000 | 56,000.00 | 5,049.00000 | 20,196.00 |
| | | EAMO | | | | | | |
| | | FIELD OFFICE, SPECIAL I | | | | | | |
| 0580 | 801000 | (1) | 45,000.00000 | 45,000.00 | 155,000.00000 | 155,000.00 | 110,235.30000 | 110,235.30 |
| | | LS | | | | | | |
| | | MAINTENANCE OF TRAFFIC | | | | | | |
| 0590 | 803001 | 60.000 | 125.00000 | 7,500.00 | 125.00000 | 7,500.00 | 49.50000 | 2,970.00 |
| | | EADY | | | | | | |
| | | PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202904264

Counties: KENT

| Line No / Item ID Item Description | | | (3) A-DEL CONSTRUCTION COMPANY, INC. | | (4) DIAMOND MATERIALS LLC | | (5) GEORGE & LYNCH, INC. | |
|---------------------------------------|--------------------|---|---|------------|---------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Contractor Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0600 | 804001 | 200.000 | 65.00000 | 13,000.00 | 3.60000 | 720.00 | 216.50000 | 43,300.00 |
| | | EADY | | | | | | |
| | | PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS) | | | | | | |
| 0610 | 805001 | 15,933.000 | 0.10000 | 1,593.30 | 0.01000 | 159.33 | 0.33000 | 5,257.89 |
| | | EADY | | | | | | |
| | | PLASTIC TRAFFIC CONTROL DRUMS | | | | | | |
| 0620 | 806500 | 90.000 | 180.00000 | 16,200.00 | 180.00000 | 16,200.00 | 180.00000 | 16,200.00 |
| | | HOUR | | | | | | |
| | | TRAFFIC OFFICERS | | | | | | |
| 0630 | 808002 | 64.000 | 120.00000 | 7,680.00 | 50.00000 | 3,200.00 | 283.86000 | 18,167.04 |
| | | EADY | | | | | | |
| | | PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II | | | | | | |
| 0640 | 810001 | 3,222.000 | 2.00000 | 6,444.00 | 2.00000 | 6,444.00 | 3.08000 | 9,923.76 |
| | | EADY | | | | | | |
| | | TEMPORARY WARNING SIGNS AND PLAQUES | | | | | | |
| 0650 | 811002 | 1,440.000 | 83.00000 | 119,520.00 | 82.00000 | 118,080.00 | 81.90000 | 117,936.00 |
| | | HOUR | | | | | | |
| | | FLAGGER, KENT COUNTY | | | | | | |
| 0660 | 811014 | 360.000 | 76.00000 | 27,360.00 | 75.52000 | 27,187.20 | 112.35000 | 40,446.00 |
| | | HOUR | | | | | | |
| | | FLAGGER, KENT COUNTY, OVERTIME | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202104264

Counties: KENT

| Line No / Item ID Item Description | | | (3) A-DEL CONSTRUCTION COMPANY, INC. | | (4) DIAMOND MATERIALS LLC | | (5) GEORGE & LYNCH, INC. | |
|---------------------------------------|--------------------|---|---|------------|---------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Contractor Items | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0670 813001 | 5,670.000 | LFDY | 0.30000 | 1,701.00 | 0.50000 | 2,835.00 | 0.66000 | 3,742.20 |
| | | TEMPORARY BARRICADES, TYPE III | | | | | | |
| 0680 817002 | 36.000 | SF | 20.00000 | 720.00 | 19.50000 | 702.00 | 18.90000 | 680.40 |
| | | PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC | | | | | | |
| 0690 817027 | 23.000 | EACH | 105.00000 | 2,415.00 | 100.00000 | 2,300.00 | 99.28000 | 2,283.44 |
| | | RAISED/RECESSED PAVEMENT MARKER | | | | | | |
| 0700 817031 | 2,773.000 | SF | 0.60000 | 1,663.80 | 2.50000 | 6,932.50 | 0.53000 | 1,469.69 |
| | | REMOVAL OF PAVEMENT STRIPING | | | | | | |
| 0710 817042 | 8,249.000 | LF | 1.40000 | 11,548.60 | 1.35000 | 11,136.15 | 1.31000 | 10,806.19 |
| | | PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6" | | | | | | |
| 0720 817043 | 140.000 | LF | 3.00000 | 420.00 | 2.75000 | 385.00 | 2.63000 | 368.20 |
| | | PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 12" | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202904264

Counties: KENT

| Line No / Item ID Item Description | | | (3) A-DEL CONSTRUCTION COMPANY, INC. | | (4) DIAMOND MATERIALS LLC | | (5) GEORGE & LYNCH, INC. | |
|--|--------------------|--|---|------------|---------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Contractor Items | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0780 824003 | 12.000 | | 90.00000 | 1,080.00 | 125.00000 | 1,500.00 | 183.75000 | 2,205.00 |
| | EACH | | | | | | | |
| FLEXIBLE DELINEATOR, PERMANENT | | | | | | | | |
| 0790 830001 | 4.000 | | 1,400.00000 | 5,600.00 | 1,350.00000 | 5,400.00 | 1,323.00000 | 5,292.00 |
| | EACH | | | | | | | |
| CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE | | | | | | | | |
| 0800 830002 | 9.000 | | 1,550.00000 | 13,950.00 | 1,500.00000 | 13,500.00 | 1,470.00000 | 13,230.00 |
| | EACH | | | | | | | |
| CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE | | | | | | | | |
| 0810 831002 | 290.000 | | 38.00000 | 11,020.00 | 37.00000 | 10,730.00 | 35.70000 | 10,353.00 |
| | LF | | | | | | | |
| PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE) | | | | | | | | |
| 0820 831004 | 2,402.000 | | 18.25000 | 43,836.50 | 18.00000 | 43,236.00 | 17.33000 | 41,626.66 |
| | LF | | | | | | | |
| PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH) | | | | | | | | |
| 0830 831006 | 30.000 | | 26.00000 | 780.00 | 25.00000 | 750.00 | 24.15000 | 724.50 |
| | LF | | | | | | | |
| PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH) | | | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202904264

Counties: KENT

| Line No / Item ID Item Description | | | (3) A-DEL CONSTRUCTION COMPANY, INC. | | (4) DIAMOND MATERIALS LLC | | (5) GEORGE & LYNCH, INC. | |
|---------------------------------------|--|------------|---|------------|---------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Contractor Items | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0840 | 832006 | 132.000 | 6.00000 | 792.00 | 5.25000 | 693.00 | 4.99000 | 658.68 |
| | PROVIDE AND INSTALL 1- CONDUCTOR #2 AWG STRANDED COPPER, TYPE USE-2 | LF | | | | | | |
| 0850 | 832009 | 10,042.000 | 2.80000 | 28,117.60 | 2.75000 | 27,615.50 | 2.68000 | 26,912.56 |
| | PROVIDE AND INSTALL 1- CONDUCTOR #8 STRANDED COPPER, TYPE USE-2 | LF | | | | | | |
| 0860 | 834006 | 16.000 | 1,100.00000 | 17,600.00 | 1,050.00000 | 16,800.00 | 1,034.25000 | 16,548.00 |
| | POLE BASE, TYPE 6 | EACH | | | | | | |
| 0870 | 835002 | 1.000 | 2,000.00000 | 2,000.00 | 1,600.00000 | 1,600.00 | 1,527.75000 | 1,527.75 |
| | CABINET BASE TYPE M | EACH | | | | | | |
| 0880 | 842007 | 1.000 | 4,500.00000 | 4,500.00 | 4,200.00000 | 4,200.00 | 4,047.75000 | 4,047.75 |
| | PROVIDE AND INSTALL ELECTRICAL UTILITY SERVICE EQUIPMENT 120/240 | EACH | | | | | | |
| 0890 | 843001 | (1) | 5,000.00000 | 5,000.00 | 4,700.00000 | 4,700.00 | 4,490.85000 | 4,490.85 |
| | ELECTRICAL TESTING | LS | | | | | | |
| 0900 | 847006 | 1.000 | 11,000.00000 | 11,000.00 | 10,500.00000 | 10,500.00 | 10,389.75000 | 10,389.75 |
| | LIGHTING CONTROL CABINET - 100A | EACH | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202104264

Counties: KENT

| Line No / Item ID Item Description | | | (3) A-DEL CONSTRUCTION COMPANY, INC. | | (4) DIAMOND MATERIALS LLC | | (5) GEORGE & LYNCH, INC. | |
|---------------------------------------|--|--|---|------------|---------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Contractor Items | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0910 850521 | 16.000 | | 570.00000 | 9,120.00 | 550.00000 | 8,800.00 | 540.75000 | 8,652.00 |
| | EACH | | | | | | | |
| | LUMINAIRE (LED), 250 WATTS, HPS EQUIVALENT | | | | | | | |
| 0920 851001 | 16.000 | | 3,900.00000 | 62,400.00 | 3,800.00000 | 60,800.00 | 3,706.50000 | 59,304.00 |
| | EACH | | | | | | | |
| | ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE | | | | | | | |
| 0930 905001 | 6,144.000 | | 3.50000 | 21,504.00 | 1.50000 | 9,216.00 | 1.72000 | 10,567.68 |
| | LF | | | | | | | |
| | SILT FENCE | | | | | | | |
| 0940 905002 | 907.000 | | 6.50000 | 5,895.50 | 6.00000 | 5,442.00 | 4.96000 | 4,498.72 |
| | LF | | | | | | | |
| | REINFORCED SILT FENCE | | | | | | | |
| 0950 905004 | 1.000 | | 455.00000 | 455.00 | 135.00000 | 135.00 | 504.00000 | 504.00 |
| | EACH | | | | | | | |
| | INLET SEDIMENT CONTROL, DRAINAGE INLET | | | | | | | |
| 0960 905005 | 9.000 | | 455.00000 | 4,095.00 | 200.00000 | 1,800.00 | 525.00000 | 4,725.00 |
| | EACH | | | | | | | |
| | INLET SEDIMENT CONTROL, CURB INLET | | | | | | | |
| 0970 906003 | 1.000 | | 3,000.00000 | 3,000.00 | 2,800.00000 | 2,800.00 | 5,064.37000 | 5,064.37 |
| | EACH | | | | | | | |
| | SUMP PIT | | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202104264

Counties: KENT

| Line No / Item ID | | Quantity and Units | (3) A-DEL CONSTRUCTION COMPANY, INC. | | (4) DIAMOND MATERIALS LLC | | (5) GEORGE & LYNCH, INC. | |
|----------------------|------------------|-------------------------------------|--------------------------------------|------------|---------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Contractor Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0980 | 907017 | 429.000 | 10.00000 | 4,290.00 | 7.50000 | 3,217.50 | 5.25000 | 2,252.25 |
| | | LF | | | | | | |
| 0990 | 908002 | 3,028.000 | 11.00000 | 33,308.00 | 20.00000 | 60,560.00 | 15.35000 | 46,479.80 |
| | | SY | | | | | | |
| 1000 | 908004 | 16,919.000 | 8.00000 | 135,352.00 | 15.00000 | 253,785.00 | 11.76000 | 198,967.44 |
| | | SY | | | | | | |
| 1010 | 908014 | 18,260.000 | 1.00000 | 18,260.00 | 1.00000 | 18,260.00 | 0.97000 | 17,712.20 |
| | | SY | | | | | | |
| | | PERMANENT GRASS SEEDING, DRY GROUND | | | | | | |
| 1020 | 908015 | 1,687.000 | 1.25000 | 2,108.75 | 2.25000 | 3,795.75 | 2.10000 | 3,542.70 |
| | | SY | | | | | | |
| | | PERMANENT GRASS SEEDING, STORMWATER | | | | | | |
| 1030 | 908017 | 9,973.000 | 0.60000 | 5,983.80 | 0.65000 | 6,482.45 | 0.63000 | 6,282.99 |
| | | SY | | | | | | |
| | | TEMPORARY GRASS SEEDING | | | | | | |
| 1040 | 908019 | 4.000 | 100.00000 | 400.00 | 18.00000 | 72.00 | 15.75000 | 63.00 |
| | | SY | | | | | | |
| | | PERMANENT GRASS SEEDING, STREAMBANK | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202104204

Counties: KENT

| Line No / Item ID Item Description | | | (3) A-DEL CONSTRUCTION COMPANY, INC. | | (4) DIAMOND MATERIALS LLC | | (5) GEORGE & LYNCH, INC. | |
|---------------------------------------|--|------|---|------------|---------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Contractor Items | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1050 908020 | 1,714.000 | | 2.25000 | 3,856.50 | 3.00000 | 5,142.00 | 2.89000 | 4,953.46 |
| | EROSION CONTROL BLANKET MULCH | SY | | | | | | |
| 1060 908023 | 2,450.000 | | 5.00000 | 12,250.00 | 3.00000 | 7,350.00 | 30.69000 | 75,190.50 |
| | STABILIZED CONSTRUCTION ENTRANCE | SY | | | | | | |
| 1070 908024 | 548.000 | | 35.00000 | 19,180.00 | 50.00000 | 27,400.00 | 37.41000 | 20,500.68 |
| | STABILIZED CONSTRUCTION ENTRANCE, TOPDRESSING | TON | | | | | | |
| 1080 908026 | 16,919.000 | | 0.90000 | 15,227.10 | 0.55000 | 9,305.45 | 0.47000 | 7,951.93 |
| | EROSION CONTROL MULCH | SY | | | | | | |
| 1090 908503 | 2,566.000 | | 3.15000 | 8,082.90 | 2.75000 | 7,056.50 | 2.73000 | 7,005.18 |
| | WETLAND MITIGATION GRASS SEEDING | SY | | | | | | |
| 1100 908524 | 27.000 | | 155.00000 | 4,185.00 | 275.00000 | 7,425.00 | 359.39000 | 9,703.53 |
| | CONCRETE BLOCK LINING | SY | | | | | | |
| 1110 908527 | 1,300.000 | | 36.00000 | 46,800.00 | 35.00000 | 45,500.00 | 33.29000 | 43,277.00 |
| | REFORESTATION | EACH | | | | | | |
| 1120 909002 | 53.000 | | 46.00000 | 2,438.00 | 35.00000 | 1,855.00 | 371.75000 | 19,702.75 |
| | SANDBAG DIVERSION | CF | | | | | | |



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH INTERSECTION IMPROVEMENTS

Contract ID: 1202104264

Counties: KENT

| Line No / Item ID | | (3) A-DEL CONSTRUCTION COMPANY, INC. | | (4) DIAMOND MATERIALS LLC | | (5) GEORGE & LYNCH, INC. | |
|----------------------|---|--------------------------------------|-----------------------|---------------------------|-----------------------|--------------------------|-----------------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Contractor Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1130 | 910008 1,687.000 | 25.00000 | 42,175.00 | 40.00000 | 67,480.00 | 57.80000 | 97,508.60 |
| | STORMWATER MANAGEMENT POND CY | | | | | | |
| | Section Totals: | | \$2,595,000.00 | | \$3,176,214.08 | | \$3,610,796.27 |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | \$2,595,000.00 | | \$3,176,214.08 | | \$3,610,796.27 |
| | Contract Item Totals | | \$2,595,000.00 | | \$3,176,214.08 | | \$3,610,796.27 |
| | Contract Time Totals | | | | | | |
| | Contract Life Cycle Costs Totals | | \$0.00 | | \$0.00 | | \$0.00 |
| | Contract Grand Totals | | \$2,595,000.00 | | \$3,176,214.08 | | 3,610,796.27 |

() indicates item is bid as Lump Sum



Contract Title: HEP KC, SR15/KENTON RD. AT CENTRAL CHURCH COUNTER INTERSECTION IMPROVEMENTS

Contract ID: 1202104204

Counties: KENT