



Vendor Ranking

**Contract Title:** US 13 SOUTHBOUND BBRT LANE

**Call Order:** 007

**Letting Date:** December 09, 2025

**Federal Aid No:** 5307-2022(08)

**Contract ID:** T202201102

**District(s):** N2

**Contract Time:** 124 CALENDAR DAYS

**Counties:** NEW CASTLE

**Project(s):**5307-2022(08)

**Contract Description:** US 13 SOUTHBOUND BBRT LANE -  
Implement a Bus-Bike-Right-Turn (BBRT) lane on southbound US 13 from I-495 to Bacon/Boulden Boulevard. 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 01/07/26 to vendor GRASS BUSTERS LANDSCAPING COMPANY, INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	GRASS BUSTERS LANDSCAPING COMPANY, INC.	\$554,256.00	100.00%	90.13%
2	ZACK EXCAVATING, INC.	\$578,771.51	104.42%	94.12%
0	Engineer's Estimate	\$614,935.89	110.95%	100.00%
3	DIAMOND MATERIALS LLC	\$660,000.00	119.08%	107.33%
4	GREGGO & FERRARA, INCORPORATED	\$892,292.90	160.99%	145.10%
5	SAM'S CONSTRUCTION, LLC	\$1,126,607.00	203.26%	183.21%



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Line No / Item ID Item Description			Engineer's Estimate		(1) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(2) ZACK EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	201000	(1)	10,000.00000	10,000.00	3,500.00000	3,500.00	12,000.00000	12,000.00
CLEARING AND GRUBBING		LS						
0020	202000	500.000	31.90151	15,950.76	18.00000	9,000.00	45.00000	22,500.00
EXCAVATION AND EMBANKMENT This is a Fixed Quantity item		CY						
0030	209006	141.000	31.23515	4,404.16	10.00000	1,410.00	38.00000	5,358.00
BORROW, TYPE F		CY						
0040	211000	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LS						
0050	211001	635.000	22.19078	14,091.15	35.00000	22,225.00	27.00000	17,145.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK		SY						
0060	301001	175.000	81.38929	14,243.13	75.00000	13,125.00	38.00000	6,650.00
GABC		CY						
0070	301002	29.000	118.76334	3,444.14	75.00000	2,175.00	41.00000	1,189.00
GABC, PATCHING		CY						



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			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	401014	134.000	150.33905	20,145.43	120.00000	16,080.00	106.00000	14,204.00
	SUPERPAVE TYPE B, PG 64-22	TON						
0090	401016	80.000	184.75803	14,780.64	135.00000	10,800.00	118.00000	9,440.00
	SUPERPAVE TYPE B, PG 76-22	TON						
0100	401029	15.000	194.67861	2,920.18	160.00000	2,400.00	175.00000	2,625.00
	SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0110	401030	44.000	146.29467	6,436.97	160.00000	7,040.00	165.00000	7,260.00
	SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						
0120	401046	511.000	127.67154	65,240.16	150.00000	76,650.00	125.00000	63,875.00
	SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON						
0130	602130	2.000	1,198.20725	2,396.41	1,200.00000	2,400.00	1,200.00000	2,400.00
	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0140	602132	11.000	963.61861	10,599.80	800.00000	8,800.00	950.00000	10,450.00
	ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						



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			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	701021	22.000	51.23819	1,127.24	60.00000	1,320.00	65.00000	1,430.00
	I.PCC CURB AND GUTTER, TYPE 3-4	LF						
0160	701022	239.000	46.26053	11,056.27	60.00000	14,340.00	32.00000	7,648.00
	I.PCC CURB AND GUTTER, TYPE 3-6	LF						
0170	701026	38.000	98.83333	3,755.67	70.00000	2,660.00	52.00000	1,976.00
	PCC MONOLITHIC MEDIAN	LF						
0180	701511	9.000	30.00000	270.00	50.00000	450.00	80.00000	720.00
	PCC CURB, SPECIAL	LF						
0190	702000	1,821.000	32.39516	58,991.59	32.00000	58,272.00	22.00000	40,062.00
	TRIANGULAR CHANNELIZING ISLANDS	SF						
0200	705001	965.000	12.89065	12,439.48	10.00000	9,650.00	7.00000	6,755.00
	PCC SIDEWALK, 4"	SF						
0210	705009	436.000	26.44956	11,532.01	25.00000	10,900.00	21.00000	9,156.00
	PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220 705011	249.000 PEDESTRIAN CONNECTION, SPECIAL SF	23.52739	5,858.32	25.00000	6,225.00	24.00000	5,976.00
0230 705013	193.000 TRUNCATED DOME DETECTABLE WARNING SURFACE SF	36.99050	7,139.17	32.00000	6,176.00	18.00000	3,474.00
0240 705528	4.000 TEMPORARY PEDESTRIAN CONNECTION EACH	820.07832	3,280.31	800.00000	3,200.00	650.00000	2,600.00
0250 760010	7,894.000 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT SYIN	2.66722	21,055.03	2.50000	19,735.00	2.50000	19,735.00
0260 762000	3,798.000 SAW CUTTING, BITUMINOUS CONCRETE LF	1.36299	5,176.64	3.00000	11,394.00	2.00000	7,596.00
0270 762001	76.000 SAW CUTTING, CONCRETE, FULL DEPTH LF	6.25067	475.05	7.00000	532.00	6.00000	456.00



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			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0280	763000	(1)	13,000.00000	13,000.00	21,231.15000	21,231.15	36,180.00000	36,180.00
INITIAL EXPENSE/DE-MOBILIZATION		LS						
0290	763501	(1)	13,000.00000	13,000.00	7,000.00000	7,000.00	6,000.00000	6,000.00
CONSTRUCTION ENGINEERING		LS						
0300	801000	(1)	25,000.00000	25,000.00	26,500.00000	26,500.00	17,500.00000	17,500.00
MAINTENANCE OF TRAFFIC		LS						
0310	802003	40.000	30.52891	1,221.16	10.00000	400.00	45.00000	1,800.00
ARROW PANELS TYPE C		EADY						
0320	803001	120.000	65.90577	7,908.69	100.00000	12,000.00	35.00000	4,200.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN		EADY						
0330	804001	80.000	70.29699	5,623.76	25.00000	2,000.00	35.00000	2,800.00
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)		EADY						
0340	805001	4,000.000	0.53663	2,146.52	0.30000	1,200.00	2.50000	10,000.00
PLASTIC TRAFFIC CONTROL DRUMS		EADY						



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<b>SECTION:</b>	0001	Roadway Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0350	806500	200.000	180.00000	36,000.00	180.00000	36,000.00	180.00000	36,000.00
	TRAFFIC OFFICERS	HOUR						
0360	808002	40.000	117.83085	4,713.23	100.00000	4,000.00	65.00000	2,600.00
	PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0370	810001	1,425.000	3.00295	4,279.20	1.00000	1,425.00	2.25000	3,206.25
	TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
0380	811001	350.000	71.91997	25,171.99	56.58000	19,803.00	59.40000	20,790.00
	FLAGGER, NEW CASTLE COUNTY	HOUR						
0390	811013	88.000	76.08860	6,695.80	82.05000	7,220.40	89.20000	7,849.60
	FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
0400	813001	1,600.000	0.70868	1,133.89	0.30000	480.00	0.75000	1,200.00
	TEMPORARY BARRICADES, TYPE III	LFDY						
0410	813002	12,750.000	3.00000	38,250.00	0.40000	5,100.00	1.67000	21,292.50
	PEDESTRIAN CHANNELIZING BARRICADE SYSTEM	LFDY						



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<b>SECTION:</b> 0001	Roadway Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	817002	3,222.000	4.99571	16,096.18	5.74000	18,494.28	7.50000	24,165.00
	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0430	817031	2,591.000	3.51455	9,106.20	2.65000	6,866.15	6.00000	15,546.00
	REMOVAL OF PAVEMENT STRIPING	SF						
0440	817038	22.000	4.01875	88.41	2.87000	63.14	6.00000	132.00
	PERMANENT PAVEMENT STRIPING, ALKYD- THERMOPLASTIC, 6"	LF						
0450	817042	6,995.000	1.00000	6,995.00	0.72000	5,036.40	1.05000	7,344.75
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						
0460	817043	5,467.000	2.50000	13,667.50	1.44000	7,872.48	1.95000	10,660.65
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 12"	LF						



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0470	818001	228.000	19.49144	4,444.05	20.00000	4,560.00	9.31000	2,122.68
		SF						
		SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING						
0480	818003	9.000	19.48444	175.36	25.00000	225.00	200.00000	1,800.00
		SF						
		SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING						
0490	819011	24.000	34.00000	816.00	200.00000	4,800.00	128.67000	3,088.08
		EACH						
		GALVANIZED TELESCOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE						
0500	819018	63.000	91.90227	5,789.84	75.00000	4,725.00	38.00000	2,394.00
		EACH						
		INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST						
0510	819019	105.000	19.69128	2,067.58	21.00000	2,205.00	12.00000	1,260.00
		SF						
		INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0520	830008	7.000	480.74996	3,365.25	350.00000	2,450.00	950.00000	6,650.00
		EACH						
		ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL						
0530	830010	2.000	647.42948	1,294.86	300.00000	600.00	1,000.00000	2,000.00
		EACH						
		REMOVAL OF EXISTING JUNCTION WELL						
0540	831501	22.000	152.05599	3,345.23	158.00000	3,476.00	189.00000	4,158.00
		LF						
		PROVIDE AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)						
0550	831514	60.000	16.48302	988.98	15.00000	900.00	18.00000	1,080.00
		LF						
		PROVIDE AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH)						
0560	831545	214.000	35.20659	7,534.21	30.00000	6,420.00	36.00000	7,704.00
		LF						
		PROVIDE AND INSTALL 4" HDPE SDR-13.5 CONDUIT (BORE)						
0570	831564	18.000	20.15751	362.84	18.00000	324.00	22.00000	396.00
		LF						
		PROVIDE AND INSTALL 1-1/2" GALVANIZED STEEL CONDUIT (TRENCH)						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	Roadway Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0580	834005	3.000	822.04643	2,466.14	500.00000	1,500.00	750.00000	2,250.00
	POLE BASE, TYPE 4A	EACH						
0590	846001	600.000	22.65266	13,591.60	18.00000	10,800.00	22.00000	13,200.00
	PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						
0600	905001	126.000	4.90139	617.58	5.00000	630.00	2.50000	315.00
	SILT FENCE	LF						
0610	905005	2.000	279.37940	558.76	150.00000	300.00	60.00000	120.00
	INLET SEDIMENT CONTROL, CURB INLET	EACH						
0620	908004	346.000	13.27399	4,592.80	10.00000	3,460.00	6.50000	2,249.00
	TOPSOIL, 6" DEPTH	SY						
0630	908014	346.000	2.94095	1,017.57	5.00000	1,730.00	3.00000	1,038.00
	PERMANENT GRASS SEEDING, DRY GROUND	SY						



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		Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>					\$614,935.89		\$554,256.00		\$578,771.51
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$614,935.89		\$554,256.00		\$578,771.51
<b>Contract Item Totals</b>					<b>\$614,935.89</b>		<b>\$554,256.00</b>		<b>\$578,771.51</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>\$614,935.89</b>		<b>\$554,256.00</b>		<b>578,771.51</b>

( ) indicates item is bid as Lump Sum



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Line No / Item ID		Quantity and Units	(3) DIAMOND MATERIALS LLC		(4) GREGGO & FERRARA, INCORPORATED		(5) SAM'S CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	201000	(1)	2,339.60000	2,339.60	5,000.00000	5,000.00	10,000.00000	10,000.00
	CLEARING AND GRUBBING	LS						
0020	202000	500.000	40.00000	20,000.00	110.00000	55,000.00	70.00000	35,000.00
	EXCAVATION AND EMBANKMENT This is a Fixed Quantity item	CY						
0030	209006	141.000	35.00000	4,935.00	50.00000	7,050.00	35.00000	4,935.00
	BORROW, TYPE F	CY						
0040	211000	(1)	3,000.00000	3,000.00	1,000.00000	1,000.00	10,000.00000	10,000.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0050	211001	635.000	27.50000	17,462.50	35.00000	22,225.00	40.00000	25,400.00
	REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0060	301001	175.000	88.00000	15,400.00	89.00000	15,575.00	110.00000	19,250.00
	GABC	CY						
0070	301002	29.000	90.00000	2,610.00	106.00000	3,074.00	110.00000	3,190.00
	GABC, PATCHING	CY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080 401014	134.000		160.00000	21,440.00	130.00000	17,420.00	150.00000	20,100.00
	TON							
	SUPERPAVE TYPE B, PG 64-22							
0090 401016	80.000		205.00000	16,400.00	160.00000	12,800.00	150.00000	12,000.00
	TON							
	SUPERPAVE TYPE B, PG 76-22							
0100 401029	15.000		195.00000	2,925.00	260.00000	3,900.00	200.00000	3,000.00
	TON							
	SUPERPAVE TYPE C, PG 64-22, PATCHING							
0110 401030	44.000		185.00000	8,140.00	150.00000	6,600.00	200.00000	8,800.00
	TON							
	SUPERPAVE TYPE B, PG 64-22, PATCHING							
0120 401046	511.000		180.00000	91,980.00	118.00000	60,298.00	150.00000	76,650.00
	TON							
	SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)							
0130 602130	2.000		1,500.00000	3,000.00	1,000.00000	2,000.00	2,500.00000	5,000.00
	EACH							
	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET							
0140 602132	11.000		1,250.00000	13,750.00	1,000.00000	11,000.00	1,500.00000	16,500.00
	EACH							
	ADJUSTING AND REPAIRING EXISTING MANHOLE							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150 701021	22.000		48.00000	1,056.00	92.00000	2,024.00	55.00000	1,210.00
	LF							
	I.PCC CURB AND GUTTER, TYPE 3-4							
0160 701022	239.000		48.00000	11,472.00	78.00000	18,642.00	50.00000	11,950.00
	LF							
	I.PCC CURB AND GUTTER, TYPE 3-6							
0170 701026	38.000		135.00000	5,130.00	205.00000	7,790.00	150.00000	5,700.00
	LF							
	PCC MONOLITHIC MEDIAN							
0180 701511	9.000		48.00000	432.00	224.00000	2,016.00	95.00000	855.00
	LF							
	PCC CURB, SPECIAL							
0190 702000	1,821.000		27.00000	49,167.00	48.00000	87,408.00	50.00000	91,050.00
	SF							
	TRIANGULAR CHANNELIZING ISLANDS							
0200 705001	965.000		12.50000	12,062.50	20.00000	19,300.00	26.00000	25,090.00
	SF							
	PCC SIDEWALK, 4"							
0210 705009	436.000		27.00000	11,772.00	38.00000	16,568.00	45.00000	19,620.00
	SF							
	PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4							





**Contract Title:** US 13 SOUTHBOUND BBRT LANE

**Contract ID:** T202201102

**Counties:** NEW CASTLE

Line No / Item ID Item Description			(3) DIAMOND MATERIALS LLC		(4) GREGGO & FERRARA, INCORPORATED		(5) SAM'S CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0280	763000	(1)	30,000.00000	30,000.00	112,000.00000	112,000.00	85,000.00000	85,000.00
	INITIAL EXPENSE/DE-MOBILIZATION	LS						
0290	763501	(1)	10,000.00000	10,000.00	46,000.00000	46,000.00	15,000.00000	15,000.00
	CONSTRUCTION ENGINEERING	LS						
0300	801000	(1)	32,000.00000	32,000.00	50,000.00000	50,000.00	85,000.00000	85,000.00
	MAINTENANCE OF TRAFFIC	LS						
0310	802003	40.000	50.00000	2,000.00	30.00000	1,200.00	45.00000	1,800.00
	ARROW PANELS TYPE C	EADY						
0320	803001	120.000	50.00000	6,000.00	60.00000	7,200.00	200.00000	24,000.00
	PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0330	804001	80.000	35.00000	2,800.00	25.00000	2,000.00	150.00000	12,000.00
	PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
0340	805001	4,000.000	0.33000	1,320.00	0.80000	3,200.00	0.40000	1,600.00
	PLASTIC TRAFFIC CONTROL DRUMS	EADY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0350 806500	200.000	180.00000	36,000.00	180.00000	36,000.00	180.00000	36,000.00
	TRAFFIC OFFICERS						
	HOUR						
0360 808002	40.000	135.00000	5,400.00	280.00000	11,200.00	450.00000	18,000.00
	PROVIDE AND MAINTAIN						
	TRUCK MOUNTED						
	ATTENUATOR, TYPE II						
0370 810001	1,425.000	1.40000	1,995.00	1.50000	2,137.50	10.00000	14,250.00
	TEMPORARY WARNING SIGNS						
	AND PLAQUES						
	EADY						
0380 811001	350.000	169.74000	59,409.00	88.00000	30,800.00	70.00000	24,500.00
	FLAGGER, NEW CASTLE						
	COUNTY						
	HOUR						
0390 811013	88.000	82.05000	7,220.40	130.00000	11,440.00	110.00000	9,680.00
	FLAGGER, NEW CASTLE						
	COUNTY, OVERTIME						
	HOUR						
0400 813001	1,600.000	0.55000	880.00	3.00000	4,800.00	4.00000	6,400.00
	TEMPORARY BARRICADES,						
	TYPE III						
	LFDY						
0410 813002	12,750.000	0.66000	8,415.00	2.00000	25,500.00	5.00000	63,750.00
	PEDESTRIAN CHANNELIZING						
	BARRICADE SYSTEM						
	LFDY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Roadway Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	817002	3,222.000	6.00000	19,332.00	6.50000	20,943.00	10.00000	32,220.00
	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0430	817031	2,591.000	5.00000	12,955.00	3.00000	7,773.00	5.00000	12,955.00
	REMOVAL OF PAVEMENT STRIPING	SF						
0440	817038	22.000	4.00000	88.00	20.00000	440.00	10.00000	220.00
	PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 6"	LF						
0450	817042	6,995.000	0.75000	5,246.25	1.00000	6,995.00	5.00000	34,975.00
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						
0460	817043	5,467.000	1.45000	7,927.15	2.00000	10,934.00	5.00000	27,335.00
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 12"	LF						
0470	818001	228.000	25.00000	5,700.00	26.00000	5,928.00	150.00000	34,200.00
	SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING	SF						





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Counties: NEW CASTLE

Line No / Item ID Item Description		Quantity and Units	(3) DIAMOND MATERIALS LLC		(4) GREGGO & FERRARA, INCORPORATED		(5) SAM'S CONSTRUCTION, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	Roadway Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0540	831501	22.000	175.00000	3,850.00	180.00000	3,960.00	200.00000	4,400.00
	PROVIDE AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	LF						
0550	831514	60.000	16.50000	990.00	18.00000	1,080.00	55.00000	3,300.00
	PROVIDE AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0560	831545	214.000	33.00000	7,062.00	34.00000	7,276.00	40.00000	8,560.00
	PROVIDE AND INSTALL 4" HDPE SDR-13.5 CONDUIT (BORE)	LF						
0570	831564	18.000	20.00000	360.00	100.00000	1,800.00	35.00000	630.00
	PROVIDE AND INSTALL 1-1/2" GALVANIZED STEEL CONDUIT (TRENCH)	LF						
0580	834005	3.000	550.00000	1,650.00	560.00000	1,680.00	1,500.00000	4,500.00
	POLE BASE, TYPE 4A	EACH						
0590	846001	600.000	19.50000	11,700.00	20.01000	12,006.00	35.00000	21,000.00
	PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						



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Counties: NEW CASTLE

Line No / Item ID Item Description			(3) DIAMOND MATERIALS LLC		(4) GREGGO & FERRARA, INCORPORATED		(5) SAM'S CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Roadway Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0600	905001	126.000	6.00000	756.00	10.00000	1,260.00	5.00000	630.00
		SILT FENCE LF						
0610	905005	2.000	175.00000	350.00	170.00000	340.00	250.00000	500.00
		INLET SEDIMENT CONTROL, CURB INLET EACH						
0620	908004	346.000	15.00000	5,190.00	20.00000	6,920.00	14.00000	4,844.00
		TOPSOIL, 6" DEPTH SY						
0630	908014	346.000	1.25000	432.50	3.40000	1,176.40	1.50000	519.00
		PERMANENT GRASS SEEDING, DRY GROUND SY						
		<b>Section Totals:</b>		\$660,000.00		\$892,292.90		\$1,126,607.00
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$660,000.00		\$892,292.90		\$1,126,607.00
<b>Contract Item Totals</b>				<b>\$660,000.00</b>		<b>\$892,292.90</b>		<b>\$1,126,607.00</b>
<b>Contract Time Totals</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>\$660,000.00</b>		<b>\$892,292.90</b>		<b>1,126,607.00</b>

( ) indicates item is bid as Lump Sum



**Delaware Department of Transportation**

**Tabulation of Bids**

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**Contract Title:** US 13 SOUTHBOUND BBRT LANE

**Contract ID:** T202201102

**Counties:** NEW CASTLE