Contract Title: PAVEMENT & REHABILITATION, NORTH I, SR 1, 2026

Call Order: 005

Contract ID: T202606103

Counties: NEW CASTLE

Letting Date: May 19, 2026

District(s): G2

Project(s): NH-2026(12)

Federal Aid No: NH-2026(12)

Contract Time: 80 CALENDAR DAYS

Contract Description: PAVEMENT & REHABILITATION, NORTH I, SR 1, 2026 -
This project will consist of PCC pathing; taper mill at guardrail and high tension cable barrier; butt joints; conc leveling course; 1" ultrathin overlay; 1 1/2" asphalt rubber bit. conc; rumble strips, RPM's; pavement markings. Follow other incidental construction in accordance with the location, notes and details shown on the plans, and as directed by the Engineer.

Set-Aside:

Vendor Ranking: Contract was awarded on 05/29/26 to vendor GREGGO & FERRARA, INCORPORATED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	Engineer's Estimate	$4,127,574.50	96.80%	100.00%
1	GREGGO & FERRARA, INCORPORATED	$4,264,210.00	100.00%	103.31%
2	DIAMOND MATERIALS LLC	$4,335,000.00	101.66%	105.03%
3	A-DEL CONSTRUCTION COMPANY, INC.	$4,415,421.15	103.55%	106.97%
4	ALLAN MYERS MD INC	$4,844,777.00	113.61%	117.38%

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Projec

Contract Title: PAVEMENT & REHABILITATION, NORTH I, SR 1, 202 **Contract ID:** T202606103 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) DIAMOND MATERIALS LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	211000	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00	2,500.00000	2,500.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LS						
0020	401036	500.000	137.50000	68,750.00	120.00000	60,000.00	110.00000	55,000.00
SUPERPAVE TYPE C, 9.5 mm, PG 64-22, WEDGE		TON						
0030	401517	7,516.000	140.00000	1,052,240.00	160.00000	1,202,560.00	178.00000	1,337,848.00
STONE MATRIX ASPHALT (SMA) WEARING SURFACE		TON						
0040	401577	64,222.000	7.50000	481,665.00	13.00000	834,886.00	11.00000	706,442.00
PAVER-LAID ULTRATHIN BITUMINOUS CONCRETE		SY						
0050	401755	3,300.000	72.50000	239,250.00	20.00000	66,000.00	10.00000	33,000.00
RECYCLED ASPHALT PAVEMENT MILLINGS FOR ROADWAY EDGE		TON						
0060	404001	1,000.000	2.00000	2,000.00	10.00000	10,000.00	5.00000	5,000.00
BITUMINOUS CRACK AND JOINT SEALING LESS THAN 3/4-INCH WIDE		LF						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Projec

Contract Title: PAVEMENT & REHABILITATION, NORTH I, SR 1, 202 **Contract ID:** T202606103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) GREGGO & FERRARA, INCORPORATED Unit Price	 Ext Amount	(2) DIAMOND MATERIALS LLC Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 501504	1,600.000	3.00000	4,800.00	7.00000	11,200.00	5.00000	8,000.00
INTERFACE JOINT SEALING REPAIR	LF						
0080 503001	272.000	271.50000	73,848.00	260.00000	70,720.00	285.00000	77,520.00
PATCHING PCC PAVEMENT, 6' TO 15', TYPE A	SY						
0090 503002	3,087.000	254.00000	784,098.00	250.00000	771,750.00	285.00000	879,795.00
PATCHING PCC PAVEMENT, 15' TO 100', TYPE B	SY						
0100 503006	976.000	30.00000	29,280.00	32.00000	31,232.00	22.00000	21,472.00
DOWEL BARS	EACH						
0110 503503	750.000	5.65000	4,237.50	5.65000	4,237.50	5.65000	4,237.50
PATCHING CONCRETE	SYIN						
0120 504001	3,616.000	3.00000	10,848.00	5.00000	18,080.00	5.00000	18,080.00
CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	LF						
0130 760006	32,979.000	1.00000	32,979.00	0.50000	16,489.50	0.28000	9,234.12
RUMBLE STRIPS, BITUMINOUS PAVEMENT	LF						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Projec

Contract Title: PAVEMENT & REHABILITATION, NORTH I, SR 1, 202 **Contract ID:** T202606103 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 760011 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	17,326.000 SYIN	3.00000	51,978.00	2.00000	34,652.00	0.50000	8,663.00
0150 762000 SAW CUTTING, BITUMINOUS CONCRETE	1,000.000 LF	2.00000	2,000.00	10.00000	10,000.00	2.00000	2,000.00
0160 762001 SAW CUTTING, CONCRETE, FULL DEPTH	6,400.000 LF	4.50000	28,800.00	8.00000	51,200.00	5.00000	32,000.00
0170 762004 BUTT JOINTS	6,347.000 SY	19.00000	120,593.00	25.00000	158,675.00	1.00000	6,347.00
0180 763000 INITIAL EXPENSE/DE-MOBILIZATION	(1) LS	153,129.00000	153,129.00	30,000.00000	30,000.00	215,000.00000	215,000.00
0190 763001 BASELINE SCHEDULE TYPE 1	(1) LS	1,500.00000	1,500.00	10,000.00000	10,000.00	3,500.00000	3,500.00
0200 763002 MONTHLY UPDATE SCHEDULE TYPE 1	3.000 EAMO	500.00000	1,500.00	3,400.00000	10,200.00	250.00000	750.00

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Projec

Contract Title: PAVEMENT & REHABILITATION, NORTH I, SR 1, 202 **Contract ID:** T202606103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) GREGGO & FERRARA, INCORPORATED Unit Price	(1) GREGGO & FERRARA, INCORPORATED Ext Amount	(2) DIAMOND MATERIALS LLC Unit Price	(2) DIAMOND MATERIALS LLC Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 763518	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	2,500.00000	2,500.00
CONNECTED MACHINERY	LS						
0220 801500	(1)	153,129.00000	153,129.00	190,000.00000	190,000.00	353,211.38000	353,211.38
MAINTENANCE OF TRAFFIC, REHABILITATION	LS						
0230 803001	320.000	75.00000	24,000.00	40.00000	12,800.00	5.00000	1,600.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0240 804001	376.000	55.00000	20,680.00	60.00000	22,560.00	35.00000	13,160.00
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
0250 806500	2,052.000	180.00000	369,360.00	180.00000	369,360.00	180.00000	369,360.00
TRAFFIC OFFICERS	HOUR						
0260 808002	200.000	136.25000	27,250.00	320.00000	64,000.00	75.00000	15,000.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0270 860004	140,800.000	1.50000	211,200.00	0.11000	15,488.00	0.10000	14,080.00
TEMPORARY MARKINGS, LATEX, 4"	LF						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Projec

Contract Title: PAVEMENT & REHABILITATION, NORTH I, SR 1, 202 **Contract ID:** T202606103 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) GREGGO & FERRARA, INCORPORATED		(2) DIAMOND MATERIALS LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0280	861001	27,600.000	2.15000	59,340.00	2.30000	63,480.00	2.15000	59,340.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"		LF						
0290	861003	800.000	1.75000	1,400.00	18.00000	14,400.00	5.50000	4,400.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK 3"		LF						
0300	864001	6,400.000	12.00000	76,800.00	7.30000	46,720.00	7.10000	45,440.00
PREFORMED RETROREFLECTIVE MARKINGS, PATTERNED, 6"		LF						
0310	864006	400.000	20.00000	8,000.00	25.00000	10,000.00	16.50000	6,600.00
PREFORMED RETROREFLECTIVE MARKINGS, PATTERNED, 9", WITH CONTRAST		LF						
0320	867001	240.000	62.25000	14,940.00	56.00000	13,440.00	55.00000	13,200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0330	867002	240.000	34.50000	8,280.00	42.00000	10,080.00	28.00000	6,720.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVAL, HOUSING		EACH						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Projec

Contract Title: PAVEMENT & REHABILITATION, NORTH I, SR 1, 202 **Contract ID:** T202606103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) GREGGO & FERRARA, INCORPORATED Unit Price	 Ext Amount	(2) DIAMOND MATERIALS LLC Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 868001 PAVEMENT MARKING, REMOVAL	400.000 SF	5.50000	2,200.00	25.00000	10,000.00	10.00000	4,000.00
Section Totals:			$4,127,574.50		$4,264,210.00		$4,335,000.00
Life Cycle Costs:							
Section Total with LCC:			$4,127,574.50		$4,264,210.00		$4,335,000.00
Contract Item Totals			**$4,127,574.50**		**$4,264,210.00**		**$4,335,000.00**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,127,574.50**		**$4,264,210.00**		**4,335,000.00**

( ) indicates item is bid as Lump Sum

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Projec

Contract Title: PAVEMENT & REHABILITATION, NORTH I, SR 1, 202 **Contract ID:** T202606103 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(3) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount	(4) ALLAN MYERS MD INC Unit Price	(4) ALLAN MYERS MD INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	211000	(1)	5,000.00000	5,000.00	5,660.00000	5,660.00		
REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LS						
0020	401036	500.000	140.00000	70,000.00	165.00000	82,500.00		
SUPERPAVE TYPE C, 9.5 mm, PG 64-22, WEDGE		TON						
0030	401517	7,516.000	185.00000	1,390,460.00	160.00000	1,202,560.00		
STONE MATRIX ASPHALT (SMA) WEARING SURFACE		TON						
0040	401577	64,222.000	10.60000	680,753.20	9.25000	594,053.50		
PAVER-LAID ULTRATHIN BITUMINOUS CONCRETE		SY						
0050	401755	3,300.000	32.50000	107,250.00	11.00000	36,300.00		
RECYCLED ASPHALT PAVEMENT MILLINGS FOR ROADWAY EDGE		TON						
0060	404001	1,000.000	6.00000	6,000.00	5.25000	5,250.00		
BITUMINOUS CRACK AND JOINT SEALING LESS THAN 3/4-INCH WIDE		LF						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Projec

Contract Title: PAVEMENT & REHABILITATION, NORTH I, SR 1, 202 **Contract ID:** T202606103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) ALLAN MYERS MD INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 501504	1,600.000	4.46000	7,136.00	4.30000	6,880.00		
INTERFACE JOINT SEALING REPAIR	LF						
0080 503001	272.000	295.00000	80,240.00	315.00000	85,680.00		
PATCHING PCC PAVEMENT, 6' TO 15', TYPE A	SY						
0090 503002	3,087.000	265.00000	818,055.00	315.00000	972,405.00		
PATCHING PCC PAVEMENT, 15' TO 100', TYPE B	SY						
0100 503006	976.000	30.00000	29,280.00	30.00000	29,280.00		
DOWEL BARS	EACH						
0110 503503	750.000	5.65000	4,237.50	5.65000	4,237.50		
PATCHING CONCRETE	SYIN						
0120 504001	3,616.000	4.50000	16,272.00	4.30000	15,548.80		
CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	LF						
0130 760006	32,979.000	0.45000	14,840.55	0.30000	9,893.70		
RUMBLE STRIPS, BITUMINOUS PAVEMENT	LF						

DelDOT
Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Projec

Contract Title: PAVEMENT & REHABILITATION, NORTH I, SR 1, 202 **Contract ID:** T202606103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) ALLAN MYERS MD INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 760011	17,326.000	3.15000	54,576.90	2.00000	34,652.00		
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	SYIN						
0150 762000	1,000.000	2.00000	2,000.00	1.90000	1,900.00		
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0160 762001	6,400.000	3.40000	21,760.00	3.20000	20,480.00		
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
0170 762004	6,347.000	34.00000	215,798.00	15.00000	95,205.00		
BUTT JOINTS	SY						
0180 763000	(1)	98,000.00000	98,000.00	239,049.50000	239,049.50		
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0190 763001	(1)	7,000.00000	7,000.00	3,080.00000	3,080.00		
BASELINE SCHEDULE TYPE 1	LS						
0200 763002	3.000	750.00000	2,250.00	590.00000	1,770.00		
MONTHLY UPDATE SCHEDULE TYPE 1	EAMO						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Projec

Contract Title: PAVEMENT & REHABILITATION, NORTH I, SR 1, 202 **Contract ID:** T202606103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) ALLAN MYERS MD INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 763518	(1)	2,500.00000	2,500.00	2,180.00000	2,180.00		
CONNECTED MACHINERY	LS						
0220 801500	(1)	125,000.00000	125,000.00	780,000.00000	780,000.00		
MAINTENANCE OF TRAFFIC, REHABILITATION	LS						
0230 803001	320.000	110.00000	35,200.00	60.00000	19,200.00		
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0240 804001	376.000	135.00000	50,760.00	56.00000	21,056.00		
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
0250 806500	2,052.000	180.00000	369,360.00	180.00000	369,360.00		
TRAFFIC OFFICERS	HOUR						
0260 808002	200.000	195.00000	39,000.00	272.00000	54,400.00		
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0270 860004	140,800.000	0.15000	21,120.00	0.10000	14,080.00		
TEMPORARY MARKINGS, LATEX, 4"	LF						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Projec

Contract Title: PAVEMENT & REHABILITATION, NORTH I, SR 1, 202 **Contract ID:** T202606103 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) ALLAN MYERS MD INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0280 861001	27,600.000	2.30000	63,480.00	2.20000	60,720.00		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"	LF						
0290 861003	800.000	5.75000	4,600.00	5.45000	4,360.00		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK 3"	LF						
0300 864001	6,400.000	7.34000	46,976.00	7.10000	45,440.00		
PREFORMED RETROREFLECTIVE MARKINGS, PATTERNED, 6"	LF						
0310 864006	400.000	17.15000	6,860.00	16.35000	6,540.00		
PREFORMED RETROREFLECTIVE MARKINGS, PATTERNED, 9", WITH CONTRAST	LF						
0320 867001	240.000	60.00000	14,400.00	54.00000	12,960.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0330 867002	240.000	11.90000	2,856.00	24.65000	5,916.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVAL, HOUSING	EACH						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Projec

Contract Title: PAVEMENT & REHABILITATION, NORTH I, SR 1, 202 **Contract ID:** T202606103 **Counties:** NEW CASTLE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(3) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount	(4) ALLAN MYERS MD INC Unit Price	(4) ALLAN MYERS MD INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 868001 PAVEMENT MARKING, REMOVAL		400.000 SF	6.00000	2,400.00	5.45000	2,180.00		
Section Totals:				$4,415,421.15		$4,844,777.00		
Life Cycle Costs:								
Section Total with LCC:				$4,415,421.15		$4,844,777.00		
Contract Item Totals				**$4,415,421.15**		**$4,844,777.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$4,415,421.15**		**$4,844,777.00**		

( ) indicates item is bid as Lump Sum

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Projec

Contract Title: PAVEMENT & REHABILITATION, NORTH I, SR 1, 202 **Contract ID:** T202606103 **Counties:** NEW CASTLE