

DATE : 05/18/17

PAGE : 003 -1

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US 301, TOLL INFRASTRUCTURE

CALL ORDER : 003

CONTRACT ID : T201711301.02

COUNTIES : NEW CASTLE

LETTING DATE : 05/02/17

DISTRICT : N2

STATE/FEDERAL AID NO: NH-2016(43)

CONTRACT TIME : 296 CALENDAR DAYS

CONTRACT DESCRIPTION :

PROJECT(S) : NH-2016(43)

THE IMPROVEMENTS CONSIST OF FURNISHING ALL MATERIALS AND LABOR FOR CONSTRUCTION OF TOLL INFRASTRUCTURE FACILITIES INCLUDING FOUNDATIONS, GANTRY STRUCTURES, EQUIPMENT HUTS, CONDUIT AND JUNCTION WELLS; EROSION AND SEDIMENT CONTROLS; LIGHTING; AND 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 05/18/17 to vendor GREGGO & FERRARA, INCORPORATED

RANK		VENDOR NAME					TOTAL BID		% OVER LOW BID		% OVER EST					
0		ENGINEER'S ESTIMATE					\$	4,556,351.00	57.2527%	100.0000%						
1		GREGGO & FERRARA, INCORPORATED, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720					\$	7,958,310.00	100.0000%	174.6641%						
		(0)					(1)		()							
LINE NO / ITEM CODE / ALT		ENGINEER'S ESTIMATE					GREGGO & FERRARA, INC									
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		
SECTION 0001 TOLL INFRASTRUCTURE																
0010 302007		43.000	CY	60.00000	2580.00	100.00000	4300.00									
GRADED AGGREGATE BASE COURSE, TYPE B																
0020 705002		2302.000	SF	8.00000	18416.00	12.00000	27624.00									
P.C.C. SIDEWALK, 6"																
0030 743000			LUMP	40000.00000	40000.00	48000.00000	48000.00									
MAINTENANCE OF TRAFFIC																
0040 746519		8.000	EACH	4350.00000	34800.00	4500.00000	36000.00									
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 40' POLE																
0050 746852		8.000	EACH	1500.00000	12000.00	1600.00000	12800.00									
POLE BASE, TYPE 6																
0060 763000			LUMP	175000.00000	175000.00	64000.00000	64000.00									
INITIAL EXPENSE																
0070 763501			LUMP	250000.00000	250000.00	120000.00000	120000.00									
CONSTRUCTION ENGINEERING																
0080 763508			LUMP	5000.00000	5000.00	58000.00000	58000.00									
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN																
0090 763509		10.000	EAMO	800.00000	8000.00	550.00000	5500.00									
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES																

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 05/18/17

PAGE : 003 -2

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US 301, TOLL INFRASTRUCTURE

CALL ORDER : 003

CONTRACT ID : T201711301.02

COUNTIES : NEW CASTLE

LETTING DATE : 05/02/17

DISTRICT : N2

SET-ASIDE :

			(0)		(1)		()	
			ENGINEER'S ESTIMATE		GREGGO & FERRARA, INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 905001	2351.000	LF	2.00000	4702.00	6.00000	14106.00		
SILT FENCE								
0110 905004	5.000	EACH	150.00000	750.00	580.00000	2900.00		
INLET SEDIMENT CONTROL, DRAINAGE INLET								
0120 907510	54.000	LF	15.00000	810.00	120.00000	6480.00		
COMPOST FILTER LOG								
0130 908010	15000.000	SY	2.00000	30000.00	3.00000	45000.00		
TOPSOILING, 6" DEPTH								
0140 908014	15000.000	SY	0.65000	9750.00	1.30000	19500.00		
PERMANENT GRASS SEEDING, DRY GROUND								
0150 908017	15000.000	SY	0.40000	6000.00	1.00000	15000.00		
TEMPORARY GRASS SEEDING								
0160 908023	140.000	TON	35.00000	4900.00	65.00000	9100.00		
STABILIZED CONSTRUCTION ENTRANCE								
SECTION TOTALS			\$	602,708.00	\$	488,310.00	\$	
SECTION 0002 SPECIALTY ITEMS								
0170 763518		LUMP	1349483.00000	1349483.00	2800000.00000	2800000.00		
ELECTRICAL WORK								
0180 763519		LUMP	202360.00000	202360.00	350000.00000	350000.00		
MECHANICAL WORK								
0190 763568		LUMP	420000.00000	420000.00	410000.00000	410000.00		
EMERGENCY GENERATOR								
0200 763641		LUMP	379520.00000	379520.00	1300000.00000	1300000.00		
ARCHITECTURAL WORK, TOLL ZONE HUT								
0210 763688		LUMP	82280.00000	82280.00	160000.00000	160000.00		
PLUMBING SYSTEM								
0220 763689		LUMP	1520000.00000	1520000.00	2450000.00000	2450000.00		
STRUCTURAL WORK, GANTRY								
SECTION TOTALS			\$	3,953,643.00	\$	7,470,000.00	\$	
CONTRACT TOTALS			\$	4,556,351.00	\$	7,958,310.00	\$	
DBE GOALS			3	%	3	%		%