Contract Title: WEST STREET PATHWAY

Call Order: 007

Contract ID: T202301601

Counties: KENT

Letting Date: June 17, 2025

District(s): 0003

Project(s): CMAQ-2022(41)

Federal Aid No: CMAQ-2022(41)

Contract Time: 121 CALENDAR DAYS

Contract Description: WEST STREET PATHWAY -
Design and Construction of a shared use pathway along West Street and New Burton Road to improve safety and mobility for bicyclist and pedestrians. 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 08/07/25 to vendor A-DEL CONSTRUCTION COMPANY, INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	Engineer's Estimate	$856,844.25	78.54%	100.00%
1	A-DEL CONSTRUCTION COMPANY, INC.	$1,091,000.00	100.00%	127.33%
2	DIAMOND MATERIALS LLC	$1,379,230.80	126.42%	160.97%

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Tabulation of Bids

Contract Title: WEST STREET PATHWAY **Contract ID:** T202301601 **Counties:** KENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(1) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount	(2) DIAMOND MATERIALS LLC Unit Price	(2) DIAMOND MATERIALS LLC Ext Amount
SECTION: 0001 Construction of West Street Pathway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	25,000.00000	25,000.00	10,000.00000	10,000.00	100,000.00000	100,000.00
CLEARING AND GRUBBING	LS						
0020 202000	575.000	25.00000	14,375.00	65.00000	37,375.00	50.00000	28,750.00
EXCAVATION AND EMBANKMENT	CY						
0030 202003	105.000	35.00000	3,675.00	97.50000	10,237.50	60.00000	6,300.00
UNDERCUT EXCAVATION	CY						
0040 204000	25.000	200.00000	5,000.00	250.00000	6,250.00	250.00000	6,250.00
TEST HOLE	CY						
0050 207000	96.000	30.00000	2,880.00	90.00000	8,640.00	35.00000	3,360.00
PIPE, CULVERT, AND STRUCTURAL EXCAVATION	CY						
0060 207001	83.000	18.00000	1,494.00	75.00000	6,225.00	10.00000	830.00
PIPE, CULVERT, AND STRUCTURE BACKFILLING	CY						
0070 207021	93.000	30.00000	2,790.00	40.00000	3,720.00	40.00000	3,720.00
STRUCTURAL BACKFILL, (BORROW TYPE C)	CY						
0080 208000	2.000	600.00000	1,200.00	585.00000	1,170.00	650.00000	1,300.00
FLOWABLE FILL	CY						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) A-DEL CONSTRUCTION COMPANY, INC.		(2) DIAMOND MATERIALS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Construction of West Street Pathway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 209001	156.000	30.00000	4,680.00	60.00000	9,360.00	50.00000	7,800.00
BORROW, TYPE A	CY						
0100 211000	(1)	7,500.00000	7,500.00	5,000.00000	5,000.00	25,000.00000	25,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0110 211001	563.000	25.00000	14,075.00	32.50000	18,297.50	16.50000	9,289.50
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0120 211002	26.000	20.00000	520.00	15.00000	390.00	55.00000	1,430.00
REMOVAL OF GUARDRAIL AND FENCE	LF						
0130 301001	264.000	95.00000	25,080.00	165.00000	43,560.00	65.00000	17,160.00
GABC	CY						
0140 301002	52.000	95.00000	4,940.00	225.00000	11,700.00	65.00000	3,380.00
GABC, PATCHING	CY						
0150 401029	155.000	175.00000	27,125.00	196.00000	30,380.00	160.00000	24,800.00
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(1) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount	(2) DIAMOND MATERIALS LLC Unit Price	(2) DIAMOND MATERIALS LLC Ext Amount
SECTION: 0001 Construction of West Street Pathway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 401030	72.000	175.00000	12,600.00	205.00000	14,760.00	185.00000	13,320.00
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						
0170 504001	732.000	6.00000	4,392.00	6.00000	4,392.00	3.25000	2,379.00
CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	LF						
0180 601032	130.000	75.00000	9,750.00	85.00000	11,050.00	99.00000	12,870.00
REINFORCED CONCRETE PIPE, 15", CLASS IV	LF						
0190 601141	1.000	1,400.00000	1,400.00	1,200.00000	1,200.00	1,950.00000	1,950.00
REINFORCED CONCRETE FLARED END SECTION, 15"	EACH						
0200 602003	3.000	4,000.00000	12,000.00	4,400.00000	13,200.00	5,500.00000	16,500.00
DRAINAGE INLET, 34" X 24"	EACH						
0210 602130	1.000	1,000.00000	1,000.00	1,200.00000	1,200.00	2,400.00000	2,400.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0220 602508	1.000	1,500.00000	1,500.00	3,000.00000	3,000.00	3,200.00000	3,200.00
MODIFIED DRAINAGE INLET TOP UNIT	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) A-DEL CONSTRUCTION COMPANY, INC.		(2) DIAMOND MATERIALS LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Construction of West Street Pathway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230	701012	33.000	60.00000	1,980.00	52.00000	1,716.00	48.00000	1,584.00
PCC CURB, TYPE 1-6		LF						
0240	701013	266.000	50.00000	13,300.00	53.00000	14,098.00	42.50000	11,305.00
PCC CURB, TYPE 1-8		LF						
0250	701014	29.000	65.00000	1,885.00	63.00000	1,827.00	78.00000	2,262.00
PCC CURB, TYPE 2		LF						
0260	701018	291.000	48.00000	13,968.00	65.00000	18,915.00	60.00000	17,460.00
I.PCC CURB AND GUTTER, TYPE 1-8		LF						
0270	701022	76.000	60.00000	4,560.00	55.00000	4,180.00	55.00000	4,180.00
I.PCC CURB AND GUTTER, TYPE 3-6		LF						
0280	701510	2.000	1,700.00000	3,400.00	3,000.00000	6,000.00	6,500.00000	13,000.00
CURB/SIDEWALK OPENING		EACH						
0290	702000	226.000	30.00000	6,780.00	33.00000	7,458.00	26.00000	5,876.00
TRIANGULAR CHANNELIZING ISLANDS		SF						
0300	705001	12,883.000	12.00000	154,596.00	11.30000	145,577.90	12.00000	154,596.00
PCC SIDEWALK, 4"		SF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Construction of West Street Pathway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0310 705002	2,252.000	16.00000	36,032.00	12.50000	28,150.00	18.00000	40,536.00
PCC SIDEWALK, 6"	SF						
0320 705007	303.000	40.00000	12,120.00	45.00000	13,635.00	35.00000	10,605.00
DETECTABLE WARNING SURFACE	SF						
0330 705010	89.000	24.00000	2,136.00	30.00000	2,670.00	30.00000	2,670.00
PEDESTRIAN CONNECTION, TYPE 5	SF						
0340 705509	123.000	32.00000	3,936.00	34.00000	4,182.00	80.00000	9,840.00
PATTERNED PCC SIDEWALK, 4"	SF						
0350 707001	12.000	180.00000	2,160.00	115.00000	1,380.00	105.00000	1,260.00
RIPRAP, R-4	SY						
0360 710002	4.000	500.00000	2,000.00	590.00000	2,360.00	1,000.00000	4,000.00
ADJUST WATER VALVE BOXES	EACH						
0370 710003	1.000	2,500.00000	2,500.00	1,400.00000	1,400.00	1,100.00000	1,100.00
ADJUST FIRE HYDRANTS	EACH						
0380 727000	13.000	75.00000	975.00	90.00000	1,170.00	115.00000	1,495.00
CHAIN LINK FENCE	LF						

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SECTION: 0001 Construction of West Street Pathway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0390 727030	35.000	50.00000	1,750.00	80.00000	2,800.00	34.00000	1,190.00
FENCE RELOCATION	LF						
0400 760010	2,293.000	3.50000	8,025.50	3.25000	7,452.25	3.65000	8,369.45
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0410 762000	732.000	5.00000	3,660.00	3.00000	2,196.00	2.00000	1,464.00
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0420 762001	74.000	20.00000	1,480.00	4.00000	296.00	5.00000	370.00
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
0430 763000	(1)	38,700.00000	38,700.00	131,645.95000	131,645.95	68,000.00000	68,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0440 763501	(1)	19,500.00000	19,500.00	10,000.00000	10,000.00	140,000.00000	140,000.00
CONSTRUCTION ENGINEERING	LS						
0450 801000	(1)	15,000.00000	15,000.00	45,000.00000	45,000.00	220,000.00000	220,000.00
MAINTENANCE OF TRAFFIC	LS						

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SECTION: 0001 Construction of West Street Pathway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0460 803001	120.000	85.00000	10,200.00	97.00000	11,640.00	80.00000	9,600.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0470 804001	203.000	100.00000	20,300.00	80.00000	16,240.00	40.00000	8,120.00
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
0480 805001	1,414.000	0.75000	1,060.50	1.00000	1,414.00	0.40000	565.60
PLASTIC TRAFFIC CONTROL DRUMS	EADY						
0490 806001	10.000	110.00000	1,100.00	110.00000	1,100.00	110.00000	1,100.00
TRAFFIC OFFICERS	HOUR						
0500 810001	1,221.000	3.00000	3,663.00	10.00000	12,210.00	2.75000	3,357.75
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
0510 811002	2,240.000	65.00000	145,600.00	90.00000	201,600.00	84.00000	188,160.00
FLAGGER, KENT COUNTY	HOUR						
0520 811014	560.000	90.00000	50,400.00	76.00000	42,560.00	75.52000	42,291.20
FLAGGER, KENT COUNTY, OVERTIME	HOUR						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Construction of West Street Pathway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0530 813001	1,364.000	2.50000	3,410.00	1.00000	1,364.00	0.40000	545.60
TEMPORARY BARRICADES, TYPE III	LFDY						
0540 813500	13,742.000	0.50000	6,871.00	1.00000	13,742.00	0.55000	7,558.10
PEDESTRIAN CHANNELIZING BARRICADE SYSTEM	LFDY						
0550 817002	1,160.000	12.50000	14,500.00	7.00000	8,120.00	5.75000	6,670.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0560 817003	391.000	3.00000	1,173.00	4.30000	1,681.30	4.00000	1,564.00
TEMPORARY MARKINGS, PAINT, 4"	LF						
0570 817012	514.000	20.00000	10,280.00	17.65000	9,072.10	26.00000	13,364.00
RETROREFLECTIVE PREFORMED PATTERENED MARKINGS, SYMBOL/LEGEND	SF						
0580 817031	355.000	4.00000	1,420.00	12.00000	4,260.00	8.00000	2,840.00
REMOVAL OF PAVEMENT STRIPING	SF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Construction of West Street Pathway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0590 817042	1,073.000	3.50000	3,755.50	2.25000	2,414.25	2.25000	2,414.25
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						
0600 818001	32.000	30.00000	960.00	14.00000	448.00	25.00000	800.00
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING	SF						
0610 819011	7.000	500.00000	3,500.00	275.00000	1,925.00	185.00000	1,295.00
GALVANIZED TELESCOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE	EACH						
0620 819018	40.000	90.00000	3,600.00	77.00000	3,080.00	105.00000	4,200.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0630 830001	4.000	1,250.00000	5,000.00	1,715.00000	6,860.00	1,650.00000	6,600.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH						

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SECTION: 0001 Construction of West Street Pathway		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0640 831002	60.000	45.00000	2,700.00	54.00000	3,240.00	50.00000	3,000.00
PROVIDE AND INSTALL UP TO 4" SCEDULE 80 HDPE CONDUIT (BORE)	LF						
0650 831004	30.000	28.00000	840.00	37.00000	1,110.00	35.00000	1,050.00
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0660 831006	15.000	42.00000	630.00	40.00000	600.00	38.50000	577.50
PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	LF						
0670 834006	3.000	1,125.00000	3,375.00	3,235.00000	9,705.00	3,250.00000	9,750.00
POLE BASE, TYPE 6	EACH						
0680 905001	516.000	3.50000	1,806.00	3.30000	1,702.80	2.50000	1,290.00
SILT FENCE	LF						
0690 905004	5.000	250.00000	1,250.00	350.00000	1,750.00	125.00000	625.00
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
0700 905005	3.000	250.00000	750.00	250.00000	750.00	180.00000	540.00
INLET SEDIMENT CONTROL, CURB INLET	EACH						

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SECTION: 0001 Construction of West Street Pathway **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0710 907017	53.000	20.00000	1,060.00	16.00000	848.00	20.00000	1,060.00
COMPOST FILTER LOGS	LF						
0720 908004	2,363.000	6.50000	15,359.50	8.00000	18,904.00	16.00000	37,808.00
TOPSOIL, 6" DEPTH	SY						
0730 908016	2,363.000	1.25000	2,953.75	1.15000	2,717.45	1.20000	2,835.60
PERMANENT GRASS SEEDING, SUBDIVISION	SY						
0740 908020	2,363.000	2.50000	5,907.50	2.00000	4,726.00	2.75000	6,498.25
EROSION CONTROL BLANKET MULCH	SY						
Section Totals:			$856,844.25		$1,091,000.00		$1,379,230.80
Life Cycle Costs:							
Section Total with LCC:			$856,844.25		$1,091,000.00		$1,379,230.80
Contract Item Totals			**$856,844.25**		**$1,091,000.00**		**$1,379,230.80**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$856,844.25**		**$1,091,000.00**		**1,379,230.80**

( ) indicates item is bid as Lump Sum

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