Contract Title: PAVEMENT & REHABILITATION, KENT II, WEST DOVER, 2024

Call Order: 005

Contract ID: T202406202

Counties: KENT

Letting Date: May 05, 2026

District(s): G3

Project(s):

Federal Aid No:

Contract Time: 171 CALENDAR DAYS

Contract Description: Pavement milling bituminous concrete pavement, bituminous concrete base type B paving, bituminous concrete superpave type C overlays, guardrail, signing and pavement markings. - EVERTTS CORNER ROAD, PEARSON CORNER ROAD, ROSE VALLEY SCHOOL ROAD, SHARON HILL ROAD, VICTORY CHAPEL ROAD, AND YODER DRIVE

Set-Aside:

Vendor Ranking: Contract was awarded on 05/19/26 to vendor ALLAN MYERS MD INC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	ALLAN MYERS MD INC	$8,873,363.00	100.00%	72.77%
2	DIAMOND MATERIALS LLC	$9,589,675.00	108.07%	78.64%
3	A-DEL CONSTRUCTION COMPANY, INC.	$9,932,010.90	111.93%	81.45%
4	DAVID A BRAMBLE, INC.	$11,379,851.00	128.25%	93.32%
0	Engineer's Estimate	$12,194,416.36	137.43%	100.00%
5	GEORGE & LYNCH, INC.	$12,513,495.26	141.02%	102.62%

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Tabulation of Bids

AASHTOWare Projec

Contract Title: PAVEMENT & REHABILITATION, KENT II, WEST DOVER, 2024 **Contract ID:** T202406202 **Counties:** KENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(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 201000	(1)	5,000.00000	5,000.00	6,000.00000	6,000.00	3,400.00000	3,400.00
CLEARING AND GRUBBING	LS						
0020 202000	25.000	35.00000	875.00	100.00000	2,500.00	130.00000	3,250.00
EXCAVATION AND EMBANKMENT	CY						
0030 211002	62.500	6.00000	375.00	35.00000	2,187.50	85.00000	5,312.50
REMOVAL OF GUARDRAIL AND FENCE	LF						
0040 301003	541.000	62.13000	33,612.33	80.00000	43,280.00	55.00000	29,755.00
GABC	TON						
0050 401005	319.000	115.00000	36,685.00	125.00000	39,875.00	170.00000	54,230.00
SUPERPAVE TYPE C, 9.5 mm, PG 64-22 (CARBONATE STONE)	TON						
0060 401037	34,976.000	98.50000	3,445,136.00	95.00000	3,322,720.00	105.00000	3,672,480.00
SUPERPAVE TYPE B, PG 64-22, WEDGE	TON						
0070 401505	26,290.000	152.00000	3,996,080.00	142.00000	3,733,180.00	150.00000	3,943,500.00
HIGH PERFORMANCE BITUMINOUS CONCRETE (9.5MM)	TON						

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Tabulation of Bids

AASHTOWare Projec

Contract Title: PAVEMENT & REHABILITATION, KENT II, WEST DOVER, 2024 **Contract ID:** T202406202 **Counties:** KENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(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:**	
0080 401690	1,503.000	22.83000	34,313.49	5.00000	7,515.00	12.00000	18,036.00
ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING AND MILLING SURCHARGE	TON						
0090 403000	40.000	147.75000	5,910.00	150.00000	6,000.00	295.00000	11,800.00
BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	TON						
0100 720021	50.000	36.75000	1,837.50	50.00000	2,500.00	52.00000	2,600.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	LF						
0110 721000	4.000	3,650.00000	14,600.00	3,750.00000	15,000.00	3,900.00000	15,600.00
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 2	EACH						
0120 721010	4.000	3,650.00000	14,600.00	4,000.00000	16,000.00	4,100.00000	16,400.00
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	EACH						
0130 760012	893,636.000	2.00000	1,787,272.00	0.15000	134,045.40	0.10000	89,363.60
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, VARIABLE DEPTH	SYIN						

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Tabulation of Bids

AASHTOWare Projec

Contract Title: PAVEMENT & REHABILITATION, KENT II, WEST DOVER, 2024 **Contract ID:** T202406202 **Counties:** KENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(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 763000 INITIAL EXPENSE/DE-MOBILIZATION	(1) LS	471,782.00000	471,782.00	345,466.08000	345,466.08	479,472.49000	479,472.49
0150 763518 CONNECTED MACHINERY	(1) LS	5,000.00000	5,000.00	2,000.00000	2,000.00	550.00000	550.00
0160 763621 CONSTRUCTION ENGINEERING, REHABILITATION	25.000 HOUR	150.00000	3,750.00	200.00000	5,000.00	185.00000	4,625.00
0170 801500 MAINTENANCE OF TRAFFIC, REHABILITATION	(1) LS	471,782.00000	471,782.00	400,000.00000	400,000.00	215,000.00000	215,000.00
0180 803001 PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	150.000 EADY	77.00000	11,550.00	55.00000	8,250.00	95.00000	14,250.00
0190 806500 TRAFFIC OFFICERS	10.000 HOUR	180.00000	1,800.00	180.00000	1,800.00	180.00000	1,800.00
0200 808002 PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	127.000 EADY	150.00000	19,050.00	210.00000	26,670.00	65.00000	8,255.00

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Contract Title: PAVEMENT & REHABILITATION, KENT II, WEST DOVER, 2024 **Contract ID:** T202406202 **Counties:** KENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(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:**	
0210 811002	4,008.000	74.38000	298,115.04	80.00000	320,640.00	78.50000	314,628.00
FLAGGER, KENT COUNTY	HOUR						
0220 811014	400.000	92.75000	37,100.00	80.00000	32,000.00	77.57000	31,028.00
FLAGGER, KENT COUNTY, OVERTIME	HOUR						
0230 818001	74.000	23.00000	1,702.00	24.00000	1,776.00	25.00000	1,850.00
SUPPLY OF ROADSIDE FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING	SF						
0240 818003	34.000	24.00000	816.00	26.00000	884.00	30.00000	1,020.00
SUPPLY OF ROADSIDE FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING	SF						
0250 819001	9.000	215.00000	1,935.00	183.00000	1,647.00	225.00000	2,025.00
PROVIDE GALVANIZED TELESCOPING SIGN POST	EACH						
0260 819002	9.000	105.00000	945.00	99.00000	891.00	80.00000	720.00
INSTALL OR REMOVE GALVANIZED TELESCOPING SIGN POST	EACH						

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Tabulation of Bids

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Contract Title: PAVEMENT & REHABILITATION, KENT II, WEST DOVER, 2024 **Contract ID:** T202406202 **Counties:** KENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(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:**	
0270 819003 INSTALL OR REMOVE TRAFFIC SIGNS	34.000 EACH	60.00000	2,040.00	89.00000	3,026.00	50.00000	1,700.00
0280 860004 TEMPORARY MARKINGS, LATEX, 4"	331,988.000 LF	1.50000	497,982.00	0.30000	99,596.40	0.33000	109,556.04
0290 860007 TEMPORARY PAVEMENT STRIPING, LATEX, SYMBOL/LEGEND	2,151.000 SF	2.00000	4,302.00	1.00000	2,151.00	1.10000	2,366.10
0300 861001 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"	165,994.000 LF	1.00000	165,994.00	0.75000	124,495.50	0.76000	126,155.44
0310 862006 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, SYMBOL/LEGEND	1,075.500 SF	7.00000	7,528.50	6.00000	6,453.00	5.15000	5,538.83
0320 863002 PREFORMED RETROREFLECTIVE MARKINGS, ALKYD-THERMOPLASTIC, BIKE SYMBOL	11.000 EACH	330.00000	3,630.00	470.00000	5,170.00	425.00000	4,675.00

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Contract Title: PAVEMENT & REHABILITATION, KENT II, WEST DOVER, 2024 **Contract ID:** T202406202 **Counties:** KENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) ALLAN MYERS MD INC Unit Price	 Ext Amount	(2) DIAMOND MATERIALS LLC Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0330 867001	360.000	62.25000	22,410.00	64.00000	23,040.00	60.00000	21,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0340 908001	6,991.000	53.50000	374,018.50	12.00000	83,892.00	49.00000	342,559.00
TOPSOIL	TON						
0350 908016	34,574.000	2.00000	69,148.00	0.93000	32,153.82	0.50000	17,287.00
PERMANENT GRASS SEEDING, SUBDIVISION	SY						
0360 908026	34,574.000	10.00000	345,740.00	0.45000	15,558.30	0.50000	17,287.00
EROSION CONTROL MULCH	SY						
Section Totals:			$12,194,416.36		$8,873,363.00		$9,589,675.00
Life Cycle Costs:							
Section Total with LCC:			$12,194,416.36		$8,873,363.00		$9,589,675.00
Contract Item Totals			**$12,194,416.36**		**$8,873,363.00**		**$9,589,675.00**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$12,194,416.36**		**$8,873,363.00**		**9,589,675.00**

( ) indicates item is bid as Lump Sum

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Tabulation of Bids

AASHTOWare Projec

Contract Title: PAVEMENT & REHABILITATION, KENT II, WEST DOVER, 2024 **Contract ID:** T202406202 **Counties:** KENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) DAVID A BRAMBLE, INC.		(5) GEORGE & LYNCH, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	30,000.00000	30,000.00	5,000.00000	5,000.00	10,768.00000	10,768.00
CLEARING AND GRUBBING	LS						
0020 202000	25.000	80.00000	2,000.00	135.00000	3,375.00	85.00000	2,125.00
EXCAVATION AND EMBANKMENT	CY						
0030 211002	62.500	25.00000	1,562.50	7.00000	437.50	7.00000	437.50
REMOVAL OF GUARDRAIL AND FENCE	LF						
0040 301003	541.000	60.00000	32,460.00	97.50000	52,747.50	94.10000	50,908.10
GABC	TON						
0050 401005	319.000	140.00000	44,660.00	150.00000	47,850.00	139.21000	44,407.99
SUPERPAVE TYPE C, 9.5 mm, PG 64-22 (CARBONATE STONE)	TON						
0060 401037	34,976.000	100.00000	3,497,600.00	111.00000	3,882,336.00	117.08000	4,094,990.08
SUPERPAVE TYPE B, PG 64-22, WEDGE	TON						
0070 401505	26,290.000	169.00000	4,443,010.00	157.00000	4,127,530.00	174.04000	4,575,511.60
HIGH PERFORMANCE BITUMINOUS CONCRETE (9.5MM)	TON						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) DAVID A BRAMBLE, INC.		(5) GEORGE & LYNCH, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 401690	1,503.000	43.00000	64,629.00	10.00000	15,030.00	44.75000	67,259.25
ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING AND MILLING SURCHARGE	TON						
0090 403000	40.000	150.00000	6,000.00	250.00000	10,000.00	163.00000	6,520.00
BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	TON						
0100 720021	50.000	44.00000	2,200.00	45.00000	2,250.00	50.40000	2,520.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	LF						
0110 721000	4.000	4,600.00000	18,400.00	4,600.00000	18,400.00	3,780.00000	15,120.00
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 2	EACH						
0120 721010	4.000	4,600.00000	18,400.00	4,300.00000	17,200.00	3,990.00000	15,960.00
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	EACH						
0130 760012	893,636.000	0.25000	223,409.00	1.40000	1,251,090.40	2.13000	1,903,444.68
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, VARIABLE DEPTH	SYIN						

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Tabulation of Bids

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Contract Title: PAVEMENT & REHABILITATION, KENT II, WEST DOVER, 2024 **Contract ID:** T202406202 **Counties:** KENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) DAVID A BRAMBLE, INC.		(5) GEORGE & LYNCH, 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 763000	(1)	240,000.00000	240,000.00	500,000.00000	500,000.00	180,000.00000	180,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0150 763518	(1)	10,000.00000	10,000.00	3,000.00000	3,000.00	1.00000	1.00
CONNECTED MACHINERY	LS						
0160 763621	25.000	350.00000	8,750.00	195.00000	4,875.00	236.25000	5,906.25
CONSTRUCTION ENGINEERING, REHABILITATION	HOUR						
0170 801500	(1)	250,000.00000	250,000.00	260,013.22000	260,013.22	450,000.00000	450,000.00
MAINTENANCE OF TRAFFIC, REHABILITATION	LS						
0180 803001	150.000	125.00000	18,750.00	40.00000	6,000.00	53.51000	8,026.50
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0190 806500	10.000	180.00000	1,800.00	180.00000	1,800.00	180.00000	1,800.00
TRAFFIC OFFICERS	HOUR						
0200 808002	127.000	100.00000	12,700.00	400.00000	50,800.00	1.00000	127.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						

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Contract Title: PAVEMENT & REHABILITATION, KENT II, WEST DOVER, 2024 **Contract ID:** T202406202 **Counties:** KENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) DAVID A BRAMBLE, INC.		(5) GEORGE & LYNCH, 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 811002	4,008.000	85.00000	340,680.00	89.00000	356,712.00	84.50000	338,676.00
FLAGGER, KENT COUNTY	HOUR						
0220 811014	400.000	86.00000	34,400.00	120.00000	48,000.00	84.50000	33,800.00
FLAGGER, KENT COUNTY, OVERTIME	HOUR						
0230 818001	74.000	15.00000	1,110.00	22.50000	1,665.00	12.60000	932.40
SUPPLY OF ROADSIDE FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING	SF						
0240 818003	34.000	20.00000	680.00	27.00000	918.00	14.70000	499.80
SUPPLY OF ROADSIDE FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING	SF						
0250 819001	9.000	250.00000	2,250.00	205.00000	1,845.00	99.00000	891.00
PROVIDE GALVANIZED TELESCOPING SIGN POST	EACH						
0260 819002	9.000	150.00000	1,350.00	53.00000	477.00	100.00000	900.00
INSTALL OR REMOVE GALVANIZED TELESCOPING SIGN POST	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) DAVID A BRAMBLE, INC.		(5) GEORGE & LYNCH, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270 819003	34.000	150.00000	5,100.00	47.50000	1,615.00	84.00000	2,856.00
INSTALL OR REMOVE TRAFFIC SIGNS	EACH						
0280 860004	331,988.000	0.30000	99,596.40	0.44000	146,074.72	0.26000	86,316.88
TEMPORARY MARKINGS, LATEX, 4"	LF						
0290 860007	2,151.000	2.50000	5,377.50	1.10000	2,366.10	2.10000	4,517.10
TEMPORARY PAVEMENT STRIPING, LATEX, SYMBOL/LEGEND	SF						
0300 861001	165,994.000	0.75000	124,495.50	0.79000	131,135.26	0.70000	116,195.80
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"	LF						
0310 862006	1,075.500	7.00000	7,528.50	5.00000	5,377.50	6.30000	6,775.65
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, SYMBOL/LEGEND	SF						

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Tabulation of Bids

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Contract Title: PAVEMENT & REHABILITATION, KENT II, WEST DOVER, 2024 **Contract ID:** T202406202 **Counties:** KENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) DAVID A BRAMBLE, INC.		(5) GEORGE & LYNCH, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0320 863002	11.000	500.00000	5,500.00	410.00000	4,510.00	473.00000	5,203.00
PREFORMED RETROREFLECTIVE MARKINGS, ALKYD-THERMOPLASTIC, BIKE SYMBOL	EACH						
0330 867001	360.000	55.00000	19,800.00	40.00000	14,400.00	67.12000	24,163.20
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0340 908001	6,991.000	45.00000	314,595.00	52.00000	363,532.00	61.36000	428,967.76
TOPSOIL	TON						
0350 908016	34,574.000	0.75000	25,930.50	0.65000	22,473.10	0.45000	15,558.30
PERMANENT GRASS SEEDING, SUBDIVISION	SY						
0360 908026	34,574.000	0.50000	17,287.00	0.55000	19,015.70	0.33000	11,409.42
EROSION CONTROL MULCH	SY						
Section Totals:			$9,932,010.90		$11,379,851.00		$12,513,495.26
Life Cycle Costs:							
Section Total with LCC:			$9,932,010.90		$11,379,851.00		$12,513,495.26
Contract Item Totals			**$9,932,010.90**		**$11,379,851.00**		**$12,513,495.26**
Contract Time Totals							

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Contract Title: PAVEMENT & REHABILITATION, KENT II, WEST DOVER, 2024 **Contract ID:** T202406202 **Counties:** KENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$9,932,010.90**	**$11,379,851.00**	**12,513,495.26**

( ) indicates item is bid as Lump Sum

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Tabulation of Bids

AASHTOWare Projec

Contract Title: PAVEMENT & REHABILITATION, KENT II, WEST DOVER, 2024 **Contract ID:** T202406202 **Counties:** KENT