TABULATION OF BIDS
FINAL

CONTRACT TITLE : I-495 HIGH-TENSION CABLE BARRIER
CALL ORDER : 001 CONTRACT ID : DOT-1222.01 COUNTIES : NEW CASTLE
LETTING DATE : 12/04/12 DISTRICT : M6
STATE/FEDERAL AID NO: DOT-1222-CABLE B CONTRACT TIME : 56 CALENDAR DAYS
CONTRACT DESCRIPTION : PROJECT(S) : DOT-1222-CABLE BARRIER
THIS PROJECT WILL INSTALL HIGH-TENSION CABLE BARRIER IN THE
MEDIAN OF I-495 WITHIN THE PROJECT LIMITS. IN ADDITION,
VARIOUS GUARDRAIL UPGRADES ARE INCLUDED AS WELL AS THE
CONSTRUCTION OF A NEW EMERGENCY CROSSOVER WITHIN THE PROJECT
LIMITS.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 01/03/13 to vendor J FLETCHER CREAMER & SON INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 448,242.27	83.1414%	100.0000%
1	J FLETCHER CREAMER & SON INC, P O BOX 617, HAMMONTON, NJ, 08037	$ 539,132.25	100.0000%	120.2770%
2	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 598,012.69	110.9213%	133.4128%
3	M L RUBERTON CONST CO INC, P O BOX 564, HAMMONTON, NJ, 08037	$ 632,409.95	117.3015%	141.0866%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) J FLETCHER CREAMER & SON INC UNIT PRICE	AMOUNT	(2) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT
SECTION 0001 I-495 HIGH TENSION CABLE BARRIER							
0010 201000 CLEARING AND GRUBBING	LUMP	2000.00000	2000.00	2000.00000	2000.00	150.00000	150.00
0020 202000 EXCAVATION AND EMBANKMENT	1379.000 CY	12.62075	17404.01	32.00000	44128.00	25.00000	34475.00
0030 211002 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	2209.000 LF	2.52646	5580.95	3.00000	6627.00	5.00000	11045.00
0040 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	7.000 EACH	98.67434	690.72	100.00000	700.00	100.00000	700.00
0050 302007 GRADED AGGREGATE BASE COURSE, TYPE B	663.000 CY	37.09689	24595.24	55.00000	36465.00	50.00000	33150.00
0060 401801 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	141.000 TON	80.00000	11280.00	175.00000	24675.00	150.00000	21150.00
0070 401810 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	527.000 TON	75.00000	39525.00	115.00000	60605.00	65.00000	34255.00
0080 401819 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	212.000 TON	70.00000	14840.00	75.00000	15900.00	75.00000	15900.00

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CONTRACT TITLE : I-495 HIGH-TENSION CABLE BARRIER
CALL ORDER : 001 CONTRACT ID : DOT-1222.01 COUNTIES : NEW CASTLE
LETTING DATE : 12/04/12 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) J FLETCHER CREAMER & SON INC UNIT PRICE	 AMOUNT	(2) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
0090 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	165.000	LF	46.33402	7645.11	47.00000	7755.00	54.00000	8910.00
0100 708051 DRAINAGE INLET, 34" X 24"	1.000	EACH	2105.56485	2105.56	2600.00000	2600.00	3000.00000	3000.00
0110 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	1.000	EACH	806.12742	806.13	1500.00000	1500.00	1300.00000	1300.00
0120 720043 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-27	600.000	LF	25.00000	15000.00	17.00000	10200.00	21.05000	12630.00
0130 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	1625.000	LF	17.80883	28939.35	18.00000	29250.00	22.55000	36643.75
0140 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	2.000	EACH	2257.67726	4515.35	2200.00000	4400.00	2950.00000	5900.00
0150 720622 HIGH TENSION CABLE BARRIER	4506.000	LF	18.00000	81108.00	21.00000	94626.00	25.00000	112650.00
0160 720623 HIGH TENSION CABLE BARRIER END ANCHOR TERMINAL	10.000	EACH	3000.00000	30000.00	2500.00000	25000.00	3300.00000	33000.00
0170 720634 OFFSET BLOCKS	1683.000	EACH	15.00000	25245.00	28.00000	47124.00	26.55000	44683.65
0180 720637 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-27	6.000	EACH	2500.00000	15000.00	2200.00000	13200.00	2405.00000	14430.00
0190 726001 END ANCHORAGE 31	2.000	EACH	834.13205	1668.26	700.00000	1400.00	905.00000	1810.00
0200 726005 END ANCHORAGE, 27	2.000	EACH	700.00000	1400.00	700.00000	1400.00	905.00000	1810.00
0210 732002 TOPSOIL, 6" DEPTH	1740.000	SY	5.52830	9619.24	5.00000	8700.00	5.00000	8700.00
0220 733002 TOPSOILING, 6" DEPTH	2086.000	SY	2.48907	5192.20	3.00000	6258.00	5.00000	10430.00
0230 734013 PERMANENT GRASS SEEDING, DRY GROUND	3826.000	SY	0.58097	2222.79	1.00000	3826.00	1.50000	5739.00
0240 743000 MAINTENANCE OF TRAFFIC		LUMP	24000.00000	24000.00	38000.00000	38000.00	40000.00000	40000.00

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CONTRACT TITLE : I-495 HIGH-TENSION CABLE BARRIER
CALL ORDER : 001 CONTRACT ID : DOT-1222.01 COUNTIES : NEW CASTLE
LETTING DATE : 12/04/12 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) J FLETCHER CREAMER & SON INC UNIT PRICE	 AMOUNT	(2) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
0250 743003 ARROWPANELS, TYPE C	116.000	EADY	16.74366	1942.26	25.00000	2900.00	25.00000	2900.00
0260 743006 PLASTIC DRUMS	3420.000	EADY	0.25000	855.00	0.25000	855.00	0.50000	1710.00
0270 743007 TRAFFIC OFFICERS	100.000	HOUR	75.00000	7500.00	75.00000	7500.00	75.00000	7500.00
0280 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	68.000	EADY	126.59145	8608.22	150.00000	10200.00	105.00000	7140.00
0290 743024 TEMPORARY WARNING SIGNS AND PLAQUES	2671.000	EADY	2.50000	6677.50	0.25000	667.75	4.50000	12019.50
0300 743031 ATSSA CERTIFIED TRAFFIC CONTROL SUPERVISOR	100.000	HOUR	80.00000	8000.00	35.00000	3500.00	120.00000	12000.00
0310 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	933.000	LF	6.00000	5598.00	1.50000	1399.50	2.00000	1866.00
0320 748557 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	933.000	LF	4.00000	3732.00	1.50000	1399.50	2.00000	1866.00
0330 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	14.000	EACH	63.38854	887.44	75.00000	1050.00	75.00000	1050.00
0340 762002 SAW CUTTING, CONCRETE, FULL DEPTH	949.000	LF	4.27707	4058.94	3.50000	3321.50	4.71000	4469.79
0350 763000 INITIAL EXPENSE		LUMP	15000.00000	15000.00	15000.00000	15000.00	30000.00000	30000.00
0360 763501 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	5000.00000	5000.00	23030.00000	23030.00
SECTION TOTALS			$	448,242.27	$	539,132.25	$	598,012.69
CONTRACT TOTALS			$	448,242.27	$	539,132.25	$	598,012.69
DBE GOALS			0 %		%		%	

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CONTRACT TITLE : I-495 HIGH-TENSION CABLE BARRIER
CALL ORDER : 001 CONTRACT ID : DOT-1222.01 COUNTIES : NEW CASTLE
LETTING DATE : 12/04/12 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) M L RUBERTON CONST CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 I-495 HIGH TENSION CABLE BARRIER							
0010 201000 CLEARING AND GRUBBING	LUMP	4600.00000	4600.00				
0020 202000 EXCAVATION AND EMBANKMENT	1379.000 CY	24.00000	33096.00				
0030 211002 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	2209.000 LF	2.00000	4418.00				
0040 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	7.000 EACH	375.00000	2625.00				
0050 302007 GRADED AGGREGATE BASE COURSE, TYPE B	663.000 CY	48.85000	32387.55				
0060 401801 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	141.000 TON	119.50000	16849.50				
0070 401810 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	527.000 TON	97.50000	51382.50				
0080 401819 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	212.000 TON	65.00000	13780.00				
0090 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	165.000 LF	45.00000	7425.00				
0100 708051 DRAINAGE INLET, 34" X 24"	1.000 EACH	1600.00000	1600.00				
0110 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	1.000 EACH	1250.00000	1250.00				
0120 720043 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-27	600.000 LF	16.00000	9600.00				
0130 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	1625.000 LF	17.30000	28112.50				
0140 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	2.000 EACH	2475.00000	4950.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) M L RUBERTON CONST CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 720622 HIGH TENSION CABLE BARRIER	4506.000	LF	30.00000	135180.00				
0160 720623 HIGH TENSION CABLE BARRIER END ANCHOR TERMINAL	10.000	EACH	3660.00000	36600.00				
0170 720634 OFFSET BLOCKS	1683.000	EACH	19.35000	32566.05				
0180 720637 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-27	6.000	EACH	2190.00000	13140.00				
0190 726001 END ANCHORAGE 31	2.000	EACH	750.00000	1500.00				
0200 726005 END ANCHORAGE, 27	2.000	EACH	745.00000	1490.00				
0210 732002 TOPSOIL, 6" DEPTH	1740.000	SY	11.00000	19140.00				
0220 733002 TOPSOILING, 6" DEPTH	2086.000	SY	8.50000	17731.00				
0230 734013 PERMANENT GRASS SEEDING, DRY GROUND	3826.000	SY	3.50000	13391.00				
0240 743000 MAINTENANCE OF TRAFFIC		LUMP	50850.00000	50850.00				
0250 743003 ARROWPANELS, TYPE C	116.000	EADY	13.00000	1508.00				
0260 743006 PLASTIC DRUMS	3420.000	EADY	1.30000	4446.00				
0270 743007 TRAFFIC OFFICERS	100.000	HOUR	75.00000	7500.00				
0280 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	68.000	EADY	150.00000	10200.00				
0290 743024 TEMPORARY WARNING SIGNS AND PLAQUES	2671.000	EADY	1.30000	3472.30				
0300 743031 ATSSA CERTIFIED TRAFFIC CONTROL SUPERVISOR	100.000	HOUR	97.50000	9750.00				
0310 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	933.000	LF	6.00000	5598.00				

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CONTRACT TITLE : I-495 HIGH-TENSION CABLE BARRIER
CALL ORDER : 001 CONTRACT ID : DOT-1222.01 COUNTIES : NEW CASTLE
LETTING DATE : 12/04/12 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) M L RUBERTON CONST CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 748557 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	933.000	LF	5.35000	4991.55				
0330 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	14.000	EACH	235.00000	3290.00				
0340 762002 SAW CUTTING, CONCRETE, FULL DEPTH	949.000	LF	10.00000	9490.00				
0350 763000 INITIAL EXPENSE		LUMP	29000.00000	29000.00				
0360 763501 CONSTRUCTION ENGINEERING		LUMP	9500.00000	9500.00				
SECTION TOTALS			$	632,409.95	$		$	
CONTRACT TOTALS			$	632,409.95	$	0.00	$	
DBE GOALS			%		%		%	