TABULATION OF BIDS
FINAL

CONTRACT TITLE : GUARDRAIL UPGRADE, NEW CASTLE COUNTY, FY10 - FY12, OPEN END
CALL ORDER : 003 CONTRACT ID : 29-077-01.01 COUNTIES : NEW CASTLE
LETTING DATE : 06/30/09 DISTRICT : M7
STATE/FEDERAL AID NO: ERRA-2009(28) CONTRACT TIME : 1095 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : ERRA-2009(28)
THIS PROJECT IS FUNDED UNDER THE AMERICAN RECOVERY AND
REINVESTMENT ACT OF 2009. FURTHER INFORMATION IS AVAILABLE
AT OUR WEBSITE; WWW.DELDOT.GOV. THIS IS A WORK ORDER DRIVEN
CONTRACT TO REPLACE NON-STANDARD GUARDRAIL, GUARDRAIL
COMPONENTS AND END TREATMENTS AS REQUIRED FOR ALL
STATE-MAINTAINED ROADS IN CANAL DISTRICT. THE WORK SHALL
INCLUDE, BUT NOT BE LIMITED TO MAINTENANCE OF TRAFFIC,
REMOVAL AND REPLACEMENT OF NON-STANDARD GUARDRAIL,
COMPONENTS AND END TREATMENTS, TOPSOIL, SEEDING AND MULCHING
AND BORROW PLACEMENT AS REQUIRED OR DIRECTED BY THE ENGINEER
OR REPRESENTATIVE ON THE INDIVIDUAL WORK ORDERS.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 07/30/09 to vendor M L RUBERTON CONST CO INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 850,000.00	176.7893%	100.0000%
1	M L RUBERTON CONST CO INC, P O BOX 564, HAMMONTON, NJ, 08037	$ 480,798.38	100.0000%	56.5645%
2	HIGHWAY SAFETY SYSTEMS INC, 716 WHITE HORSE PIKE, HAMMONTON, NJ, 08037	$ 555,480.88	115.5330%	65.3507%
3	J FLETCHER CREAMER & SON INC, P O BOX 617, HAMMONTON, NJ, 08037	$ 587,695.88	122.2333%	69.1407%
4	COLLINSON INC, 1773 POTTSTOWN PIKE, GLENMOORE, PA, 19343	$ 619,457.38	128.8393%	72.8773%
5	LONG FENCE CO INC, 8545 EDGEWORTH DRIVE, CAPITOL HEIGHTS, MD, 20743-3790	$ 722,004.88	150.1679%	84.9418%
6	L S LEE INC, 152 S SUMNER STREET, YORK, PA, 17404	$ 758,717.13	157.8036%	89.2608%
7	BYERS ELECTRICAL CONSTRUCTION, P O BOX 335, CLAYTON, NJ, 08312	$ 891,985.74	185.5218%	104.9395%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	ENGINEER'S ESTIMATE AMOUNT	(1) M L RUBERTON CONST CO INC UNIT PRICE	M L RUBERTON CONST CO INC AMOUNT	(2) HIGHWAY SAFETY SYSTEMS INC UNIT PRICE	HIGHWAY SAFETY SYSTEMS INC AMOUNT
SECTION 0001 GUARDRAIL UPGRADE, NEW CASTLE COUNTY, FY10-FY12, OPEN END							
0010 202000 EXCAVATION AND EMBANKMENT	25.000 CY	38.00000	950.00	10.00000	250.00	10.00000	250.00
0020 209006 BORROW, TYPE F	60.000 CY	29.00000	1740.00	21.00000	1260.00	5.00000	300.00
0030 302007 GRADED AGGREGATE BASE COURSE, TYPE B	120.000 CY	93.00000	11160.00	52.00000	6240.00	14.00000	1680.00
0040 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	1000.000 LF	50.00000	50000.00	30.00000	30000.00	37.00000	37000.00

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CONTRACT TITLE : GUARDRAIL UPGRADE, NEW CASTLE COUNTY, FY10 - FY12, OPEN END
CALL ORDER : 003 CONTRACT ID : 29-077-01.01 COUNTIES : NEW CASTLE
LETTING DATE : 06/30/09 DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) M L RUBERTON CONST CO INC UNIT PRICE	 AMOUNT	(2) HIGHWAY SAFETY SYSTEMS INC UNIT PRICE	 AMOUNT
0050 705001 P.C.C. SIDEWALK, 4"	1500.000	SF	30.00000	45000.00	6.00000	9000.00	8.00000	12000.00
0060 720005 STEEL RAIL ELEMENT, STRAIGHT	13400.000	LF	20.00000	268000.00	6.95000	93130.00	7.00000	93800.00
0070 720006 STEEL RAIL ELEMENT, CURVED	820.000	LF	18.00000	14760.00	9.60000	7872.00	15.80000	12956.00
0080 720007 GALVANIZED STEEL POSTS	290.000	EACH	70.00000	20300.00	45.00000	13050.00	38.00000	11020.00
0090 720010 TREATED WOOD BLOCK	290.000	EACH	17.00000	4930.00	6.00000	1740.00	12.00000	3480.00
0100 720041 REFLECTORIZED WASHERS	410.000	EACH	4.50000	1845.00	6.00000	2460.00	12.00000	4920.00
0110 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1	1990.000	LF	16.00000	31840.00	14.50000	28855.00	16.00000	31840.00
0120 720527 PLASTIC DRUMS	590.000	EADY	1.00000	590.00	0.10000	59.00	5.00000	2950.00
0130 720549 GALVANIZED STEEL POST, EXTRA LENGTH	60.000	LF	8.00000	480.00	6.50000	390.00	50.00000	3000.00
0140 720585 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1	60.000	EACH	2530.00000	151800.00	1850.00000	111000.00	2300.00000	138000.00
0150 720586 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2	35.000	EACH	2200.00000	77000.00	1650.00000	57750.00	2200.00000	77000.00
0160 720588 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 3	10.000	EACH	4200.00000	42000.00	4200.00000	42000.00	3100.00000	31000.00
0170 720603 REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK	60.000	EACH	45.00000	2700.00	11.00000	660.00	30.00000	1800.00
0180 725002 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1	20.000	EACH	2000.00000	40000.00	1500.00000	30000.00	1000.00000	20000.00
0190 726001 END ANCHORAGE	30.000	EACH	530.00000	15900.00	450.00000	13500.00	400.00000	12000.00
0200 732002 TOPSOIL, 6" DEPTH	470.000	SY	4.50000	2115.00	3.00000	1410.00	9.00000	4230.00
0210 734013 PERMANENT GRASS SEEDING, DRY GROUND	470.000	SY	1.50000	705.00	1.00000	470.00	3.00000	1410.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : GUARDRAIL UPGRADE, NEW CASTLE COUNTY, FY10 - FY12, OPEN END
CALL ORDER : 003 CONTRACT ID : 29-077-01.01 COUNTIES : NEW CASTLE
LETTING DATE : 06/30/09 DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) M L RUBERTON CONST CO INC UNIT PRICE	 AMOUNT	(2) HIGHWAY SAFETY SYSTEMS INC UNIT PRICE	 AMOUNT
0220 735006 MULCHING, STRAW	470.000	SY	1.00000	470.00	1.00000	470.00	3.00000	1410.00
0230 742508 FLAGGER, NEW CASTLE COUNTY, FEDERAL	419.000	HOUR	29.52000	12368.88	29.52000	12368.88	29.52000	12368.88
0240 742517 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	95.000	HOUR	42.80000	4066.00	42.80000	4066.00	42.80000	4066.00
0250 743003 ARROWPANELS, TYPE C	80.000	EADY	28.00000	2240.00	10.00000	800.00	100.00000	8000.00
0260 743500 WARNING LIGHTS, TYPE A	75.000	EADY	1.00000	75.00	0.40000	30.00	10.00000	750.00
0270 743501 WARNING LIGHTS , TYPE B	75.000	EADY	1.00000	75.00	1.30000	97.50	10.00000	750.00
0280 743525 TEMPORARY WARNING SIGNS	420.000	EADY	4.50000	1890.00	1.00000	420.00	25.00000	10500.00
0290 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	30.000	EADY	450.00000	13500.00	100.00000	3000.00	200.00000	6000.00
0300 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	100.000	SY	60.00000	6000.00	29.50000	2950.00	10.00000	1000.00
0310 763000 INITIAL EXPENSE		LUMP	25500.12000	25500.12	5500.00000	5500.00	10000.00000	10000.00
SECTION TOTALS			$	850,000.00	$	480,798.38	$	555,480.88
CONTRACT TOTALS			$	850,000.00	$	480,798.38	$	555,480.88
DBE GOALS			4	%	4	%	4	%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : GUARDRAIL UPGRADE, NEW CASTLE COUNTY, FY10 - FY12, OPEN END
CALL ORDER : 003 CONTRACT ID : 29-077-01.01 COUNTIES : NEW CASTLE
LETTING DATE : 06/30/09 DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) J FLETCHER CREAMER & SON INC UNIT PRICE	 AMOUNT	(4) COLLINSON INC UNIT PRICE	 AMOUNT	(5) LONG FENCE CO INC UNIT PRICE	 AMOUNT
SECTION 0001 GUARDRAIL UPGRADE, NEW CASTLE COUNTY, FY10-FY12, OPEN END								
0010 202000 EXCAVATION AND EMBANKMENT	25.000	CY	1.00000	25.00	10.00000	250.00	180.00000	4500.00
0020 209006 BORROW, TYPE F	60.000	CY	10.00000	600.00	10.00000	600.00	83.00000	4980.00
0030 302007 GRADED AGGREGATE BASE COURSE, TYPE B	120.000	CY	25.00000	3000.00	10.00000	1200.00	70.00000	8400.00
0040 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	1000.000	LF	35.00000	35000.00	40.00000	40000.00	44.00000	44000.00
0050 705001 P.C.C. SIDEWALK, 4"	1500.000	SF	5.00000	7500.00	15.00000	22500.00	9.00000	13500.00
0060 720005 STEEL RAIL ELEMENT, STRAIGHT	13400.000	LF	6.00000	80400.00	7.00000	93800.00	15.50000	207700.00
0070 720006 STEEL RAIL ELEMENT, CURVED	820.000	LF	7.00000	5740.00	10.00000	8200.00	17.00000	13940.00
0080 720007 GALVANIZED STEEL POSTS	290.000	EACH	40.00000	11600.00	86.00000	24940.00	68.00000	19720.00
0090 720010 TREATED WOOD BLOCK	290.000	EACH	10.00000	2900.00	19.00000	5510.00	18.00000	5220.00
0100 720041 REFLECTORIZED WASHERS	410.000	EACH	5.00000	2050.00	8.00000	3280.00	6.00000	2460.00
0110 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1	1990.000	LF	12.00000	23880.00	16.25000	32337.50	17.50000	34825.00
0120 720527 PLASTIC DRUMS	590.000	EADY	0.10000	59.00	6.00000	3540.00	1.00000	590.00
0130 720549 GALVANIZED STEEL POST, EXTRA LENGTH	60.000	LF	5.00000	300.00	11.00000	660.00	14.00000	840.00
0140 720585 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1	60.000	EACH	3450.00000	207000.00	2090.00000	125400.00	2100.00000	126000.00
0150 720586 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2	35.000	EACH	2750.00000	96250.00	2020.00000	70700.00	1900.00000	66500.00
0160 720588 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 3	10.000	EACH	3250.00000	32500.00	3500.00000	35000.00	3800.00000	38000.00

TABULATION OF BIDS
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CONTRACT TITLE : GUARDRAIL UPGRADE, NEW CASTLE COUNTY, FY10 - FY12, OPEN END
CALL ORDER : 003 CONTRACT ID : 29-077-01.01 COUNTIES : NEW CASTLE
LETTING DATE : 06/30/09 DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) J FLETCHER CREAMER & SON INC UNIT PRICE	 AMOUNT	(4) COLLINSON INC UNIT PRICE	 AMOUNT	(5) LONG FENCE CO INC UNIT PRICE	 AMOUNT
0170 720603 REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK	60.000	EACH	1.00000	60.00	70.00000	4200.00	20.00000	1200.00
0180 725002 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1	20.000	EACH	900.00000	18000.00	1690.00000	33800.00	1900.00000	38000.00
0190 726001 END ANCHORAGE	30.000	EACH	400.00000	12000.00	735.00000	22050.00	675.00000	20250.00
0200 732002 TOPSOIL, 6" DEPTH	470.000	SY	1.00000	470.00	10.00000	4700.00	13.00000	6110.00
0210 734013 PERMANENT GRASS SEEDING, DRY GROUND	470.000	SY	0.50000	235.00	3.00000	1410.00	3.00000	1410.00
0220 735006 MULCHING, STRAW	470.000	SY	0.50000	235.00	3.00000	1410.00	3.00000	1410.00
0230 742508 FLAGGER, NEW CASTLE COUNTY, FEDERAL	419.000	HOUR	29.52000	12368.88	29.52000	12368.88	29.52000	12368.88
0240 742517 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	95.000	HOUR	42.80000	4066.00	42.80000	4066.00	42.80000	4066.00
0250 743003 ARROWPANELS, TYPE C	80.000	EADY	10.00000	800.00	67.00000	5360.00	24.00000	1920.00
0260 743500 WARNING LIGHTS, TYPE A	75.000	EADY	0.10000	7.50	110.00000	8250.00	0.30000	22.50
0270 743501 WARNING LIGHTS , TYPE B	75.000	EADY	0.10000	7.50	3.00000	225.00	0.30000	22.50
0280 743525 TEMPORARY WARNING SIGNS	420.000	EADY	0.10000	42.00	4.00000	1680.00	2.50000	1050.00
0290 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	30.000	EADY	850.00000	25500.00	84.00000	2520.00	300.00000	9000.00
0300 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	100.000	SY	1.00000	100.00	200.00000	20000.00	250.00000	25000.00
0310 763000 INITIAL EXPENSE		LUMP	5000.00000	5000.00	29500.00000	29500.00	9000.00000	9000.00
SECTION TOTALS			$	587,695.88	$	619,457.38	$	722,004.88
CONTRACT TOTALS			$	587,695.88	$	619,457.38	$	722,004.88
DBE GOALS			4	%	5	%	4	%

TABULATION OF BIDS
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CONTRACT TITLE : GUARDRAIL UPGRADE, NEW CASTLE COUNTY, FY10 - FY12, OPEN END
CALL ORDER : 003 CONTRACT ID : 29-077-01.01 COUNTIES : NEW CASTLE
LETTING DATE : 06/30/09 DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) L S LEE INC UNIT PRICE	AMOUNT	(7) BYERS ELECTRICAL CONSTRUCTIO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL UPGRADE, NEW CASTLE COUNTY, FY10-FY12, OPEN END								
0010 202000 EXCAVATION AND EMBANKMENT	25.000	CY	75.00000	1875.00	35.00000	875.00		
0020 209006 BORROW, TYPE F	60.000	CY	50.00000	3000.00	45.00000	2700.00		
0030 302007 GRADED AGGREGATE BASE COURSE, TYPE B	120.000	CY	95.00000	11400.00	125.00000	15000.00		
0040 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	1000.000	LF	40.00000	40000.00	80.00000	80000.00		
0050 705001 P.C.C. SIDEWALK, 4"	1500.000	SF	10.00000	15000.00	18.00000	27000.00		
0060 720005 STEEL RAIL ELEMENT, STRAIGHT	13400.000	LF	15.00000	201000.00	17.60000	235840.00		
0070 720006 STEEL RAIL ELEMENT, CURVED	820.000	LF	15.00000	12300.00	16.50000	13530.00		
0080 720007 GALVANIZED STEEL POSTS	290.000	EACH	55.00000	15950.00	65.00000	18850.00		
0090 720010 TREATED WOOD BLOCK	290.000	EACH	10.00000	2900.00	15.00000	4350.00		
0100 720041 REFLECTORIZED WASHERS	410.000	EACH	5.00000	2050.00	6.00000	2460.00		
0110 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1	1990.000	LF	20.00000	39800.00	25.00000	49750.00		
0120 720527 PLASTIC DRUMS	590.000	EADY	0.45000	265.50	1.50000	885.00		
0130 720549 GALVANIZED STEEL POST, EXTRA LENGTH	60.000	LF	12.00000	720.00	17.00000	1020.00		
0140 720585 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1	60.000	EACH	2850.00000	171000.00	2750.00000	165000.00		
0150 720586 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2	35.000	EACH	2400.00000	84000.00	2500.00000	87500.00		
0160 720588 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 3	10.000	EACH	4000.00000	40000.00	5500.00000	55000.00		

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) L S LEE INC UNIT PRICE	AMOUNT	(7) BYERS ELECTRICAL CONSTRUCTIO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 720603 REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK	60.000	EACH	25.00000	1500.00	35.00000	2100.00		
0180 725002 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1	20.000	EACH	1650.00000	33000.00	1700.00000	34000.00		
0190 726001 END ANCHORAGE	30.000	EACH	670.00000	20100.00	625.00000	18750.00		
0200 732002 TOPSOIL, 6" DEPTH	470.000	SY	12.60000	5922.00	5.00000	2350.00		
0210 734013 PERMANENT GRASS SEEDING, DRY GROUND	470.000	SY	2.65000	1245.50	2.50000	1175.00		
0220 735006 MULCHING, STRAW	470.000	SY	2.65000	1245.50	3.50000	1645.00		
0230 742508 FLAGGER, NEW CASTLE COUNTY, FEDERAL	419.000	HOUR	29.52000	12368.88	29.52000	12368.88		
0240 742517 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	95.000	HOUR	42.80000	4066.00	42.80000	4066.00		
0250 743003 ARROWPANELS, TYPE C	80.000	EADY	10.50000	840.00	30.00000	2400.00		
0260 743500 WARNING LIGHTS, TYPE A	75.000	EADY	0.35000	26.25	4.00000	300.00		
0270 743501 WARNING LIGHTS , TYPE B	75.000	EADY	1.10000	82.50	4.00000	300.00		
0280 743525 TEMPORARY WARNING SIGNS	420.000	EADY	8.00000	3360.00	8.00000	3360.00		
0290 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	30.000	EADY	200.00000	6000.00	100.00000	3000.00		
0300 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	100.000	SY	27.00000	2700.00	80.00000	8000.00		
0310 763000 INITIAL EXPENSE		LUMP	25000.00000	25000.00	38410.86000	38410.86		
SECTION TOTALS			$	758,717.13	$	891,985.74	$	
CONTRACT TOTALS			$	758,717.13	$	891,985.74	$	
DBE GOALS			4	%	4	%		%