TABULATION OF BIDS
FINAL

CONTRACT TITLE : GUARDRAIL CENTRAL, FY 2011-2013
CALL ORDER : 003 CONTRACT ID : T201187801.01 COUNTIES : KENT
LETTING DATE : 12/14/10 DISTRICT : M8
STATE/FEDERAL AID NO: T201187801 CONTRACT TIME : 1095 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201187801
GUARDRAIL CENTRAL, FY 2011-2013

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 01/07/11 to vendor L S LEE, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 651,366.25	146.3744%	100.0000%
1	L S LEE, INC., 152 S SUMNER STREET, YORK, PA, 17404	$ 445,000.00	100.0000%	68.3179%
2	M L RUBERTON CONST CO INC, P O BOX 564, HAMMONTON, NJ, 08037	$ 448,435.00	100.7719%	68.8453%
3	COLLINSON, INC., PO BOX 397, UWCHLAND, PA, 19480	$ 484,660.00	108.9124%	74.4067%
4	J FLETCHER CREAMER & SON INC, P O BOX 617, HAMMONTON, NJ, 08037	$ 574,930.00	129.1978%	88.2652%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) L S LEE INC UNIT PRICE	 AMOUNT	(2) M L RUBERTON CONST CO INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 202000 EXCAVATION AND EMBANKMENT	90.000	CY	58.50000	5265.00	1.00000	90.00	52.00000	4680.00
0020 209006 BORROW, TYPE F	120.000	CY	58.50000	7020.00	1.00000	120.00	60.00000	7200.00
0030 211002 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	4500.000	LF	3.25000	14625.00	4.00000	18000.00	2.10000	9450.00
0040 720005 STEEL RAIL ELEMENT, STRAIGHT	3600.000	LF	21.45000	77220.00	16.50000	59400.00	16.00000	57600.00
0050 720006 STEEL RAIL ELEMENT, CURVED	30.000	LF	23.40000	702.00	25.00000	750.00	22.75000	682.50
0060 720007 GALVANIZED STEEL POSTS	360.000	EACH	91.00000	32760.00	65.00000	23400.00	63.00000	22680.00
0070 720009 SHORT WOOD BREAKAWAY POST, TREATED	60.000	EACH	162.50000	9750.00	45.00000	2700.00	60.00000	3600.00
0080 720010 TREATED WOOD BLOCK	90.000	EACH	26.00000	2340.00	20.00000	1800.00	19.00000	1710.00
0090 720013 END SECTION (ROUNDED)	30.000	EACH	45.50000	1365.00	40.00000	1200.00	59.00000	1770.00
0100 720014 TERMINAL CONNECTOR, BRIDGE AND BARRIER	15.000	EACH	130.00000	1950.00	75.00000	1125.00	98.00000	1470.00
0110 720032 GALVANIZED STEEL POST, 8'	450.000	EACH	122.20000	54990.00	75.00000	33750.00	69.50000	31275.00

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CONTRACT TITLE : GUARDRAIL CENTRAL, FY 2011-2013
CALL ORDER : 003 CONTRACT ID : T201187801.01 COUNTIES : KENT
LETTING DATE : 12/14/10 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) L S LEE INC UNIT PRICE	(1) L S LEE INC AMOUNT	(2) M L RUBERTON CONST CO INC UNIT PRICE	(2) M L RUBERTON CONST CO INC AMOUNT
0120 720033 GALVANIZED W-BEAM OFFSET BLOCK	180.000 EACH	19.50000	3510.00	0.50000	90.00	2.00000	360.00
0130 720041 REFLECTORIZED WASHERS	600.000 EACH	6.50000	3900.00	5.00000	3000.00	5.00000	3000.00
0140 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1	4500.000 LF	26.00000	117000.00	18.00000	81000.00	19.00000	85500.00
0150 720056 TREATED WOOD GUARDRAIL POST	60.000 EACH	78.00000	4680.00	50.00000	3000.00	66.50000	3990.00
0160 720515 RELOCATING GUARDRAIL	2775.000 LF	14.95000	41486.25	10.00000	27750.00	7.00000	19425.00
0170 720549 GALVANIZED STEEL POST, EXTRA LENGTH	150.000 LF	15.60000	2340.00	10.00000	1500.00	11.00000	1650.00
0180 720585 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1	18.000 EACH	3640.00000	65520.00	2900.00000	52200.00	2700.00000	48600.00
0190 720586 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2	17.000 EACH	3250.00000	55250.00	2400.00000	40800.00	2575.00000	43775.00
0200 720588 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 3	9.000 EACH	6110.00000	54990.00	4500.00000	40500.00	4580.00000	41220.00
0210 720603 REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK	180.000 EACH	22.10000	3978.00	10.00000	1800.00	13.00000	2340.00
0220 725001 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE)	9.000 EACH	650.00000	5850.00	300.00000	2700.00	185.00000	1665.00
0230 725002 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1	9.000 EACH	2210.00000	19890.00	1700.00000	15300.00	1780.00000	16020.00
0240 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2	8.000 EACH	2600.00000	20800.00	1700.00000	13600.00	1850.00000	14800.00
0250 726001 END ANCHORAGE	12.000 EACH	780.00000	9360.00	700.00000	8400.00	580.00000	6960.00
0260 732002 TOPSOIL, 6" DEPTH	150.000 SY	32.50000	4875.00	1.00000	150.00	15.75000	2362.50
0270 734013 PERMANENT GRASS SEEDING, DRY GROUND	150.000 SY	6.50000	975.00	1.00000	150.00	7.00000	1050.00

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CONTRACT TITLE : GUARDRAIL CENTRAL, FY 2011-2013
CALL ORDER : 003 CONTRACT ID : T201187801.01 COUNTIES : KENT
LETTING DATE : 12/14/10 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) L S LEE INC UNIT PRICE	 AMOUNT	(2) M L RUBERTON CONST CO INC UNIT PRICE	 AMOUNT
0280 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	150.000	SY	6.50000	975.00	5.00000	750.00	15.00000	2250.00
0290 763000 INITIAL EXPENSE		LUMP	28000.00000	28000.00	9975.00000	9975.00	11350.00000	11350.00
SECTION TOTALS			$	651,366.25	$	445,000.00	$	448,435.00
CONTRACT TOTALS			$	651,366.25	$	445,000.00	$	448,435.00
DBE GOALS			0 %		%		%	

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LETTING DATE : 12/14/10 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) COLLINSON INC UNIT PRICE	 AMOUNT	(4) J FLETCHER CREAMER & SON INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 202000 EXCAVATION AND EMBANKMENT	90.000	CY	30.00000	2700.00	10.00000	900.00		
0020 209006 BORROW, TYPE F	120.000	CY	30.00000	3600.00	10.00000	1200.00		
0030 211002 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	4500.000	LF	2.50000	11250.00	10.00000	45000.00		
0040 720005 STEEL RAIL ELEMENT, STRAIGHT	3600.000	LF	17.00000	61200.00	18.00000	64800.00		
0050 720006 STEEL RAIL ELEMENT, CURVED	30.000	LF	19.00000	570.00	25.00000	750.00		
0060 720007 GALVANIZED STEEL POSTS	360.000	EACH	85.00000	30600.00	100.00000	36000.00		
0070 720009 SHORT WOOD BREAKAWAY POST, TREATED	60.000	EACH	90.00000	5400.00	100.00000	6000.00		
0080 720010 TREATED WOOD BLOCK	90.000	EACH	19.00000	1710.00	15.00000	1350.00		
0090 720013 END SECTION (ROUNDED)	30.000	EACH	60.00000	1800.00	55.00000	1650.00		
0100 720014 TERMINAL CONNECTOR, BRIDGE AND BARRIER	15.000	EACH	60.00000	900.00	125.00000	1875.00		
0110 720032 GALVANIZED STEEL POST, 8'	450.000	EACH	90.00000	40500.00	90.00000	40500.00		
0120 720033 GALVANIZED W-BEAM OFFSET BLOCK	180.000	EACH	1.00000	180.00	1.00000	180.00		
0130 720041 REFLECTORIZED WASHERS	600.000	EACH	8.00000	4800.00	10.00000	6000.00		
0140 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1	4500.000	LF	20.00000	90000.00	25.00000	112500.00		
0150 720056 TREATED WOOD GUARDRAIL POST	60.000	EACH	100.00000	6000.00	100.00000	6000.00		
0160 720515 RELOCATING GUARDRAIL	2775.000	LF	8.00000	22200.00	15.00000	41625.00		
0170 720549 GALVANIZED STEEL POST, EXTRA LENGTH	150.000	LF	14.00000	2100.00	10.00000	1500.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) COLLINSON INC UNIT PRICE	AMOUNT	(4) J FLETCHER CREAMER & SON INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 720585 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1	18.000 EACH	2800.00000	50400.00	3000.00000	54000.00		

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LETTING DATE : 12/14/10 DISTRICT : M8

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) COLLINSON INC UNIT PRICE	(3) COLLINSON INC AMOUNT	(4) J FLETCHER CREAMER & SON INC UNIT PRICE	(4) J FLETCHER CREAMER & SON INC AMOUNT	( ) UNIT PRICE	( ) AMOUNT
0190 720586 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2	17.000 EACH	2200.00000	37400.00	2750.00000	46750.00		
0200 720588 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 3	9.000 EACH	3700.00000	33300.00	4500.00000	40500.00		
0210 720603 REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK	180.000 EACH	30.00000	5400.00	20.00000	3600.00		
0220 725001 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE)	9.000 EACH	700.00000	6300.00	150.00000	1350.00		
0230 725002 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1	9.000 EACH	1900.00000	17100.00	2000.00000	18000.00		
0240 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2	8.000 EACH	2000.00000	16000.00	2000.00000	16000.00		
0250 726001 END ANCHORAGE	12.000 EACH	850.00000	10200.00	600.00000	7200.00		
0260 732002 TOPSOIL, 6" DEPTH	150.000 SY	40.00000	6000.00	18.00000	2700.00		
0270 734013 PERMANENT GRASS SEEDING, DRY GROUND	150.000 SY	8.00000	1200.00	2.00000	300.00		
0280 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	150.000 SY	9.00000	1350.00	18.00000	2700.00		
0290 763000 INITIAL EXPENSE	LUMP	14500.00000	14500.00	14000.00000	14000.00		
SECTION TOTALS		$	484,660.00	$	574,930.00	$	
CONTRACT TOTALS		$	484,660.00	$	574,930.00	$	
DBE GOALS		%		%		%	