TABULATION OF BIDS
FINAL

CONTRACT TITLE : GUARDRAIL REPAIR, NORTH DISTRICT, OPEN END, FY12-FY13
CALL ORDER : 001 CONTRACT ID : T201287701.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/11/11 DISTRICT : M6
STATE/FEDERAL AID NO: T201287701 CONTRACT TIME : 730 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : T201287701
GUARDRAIL REPAIR, NORTH DISTRICT, OPEN END, FY12-FY13

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 10/18/11 to vendor COLLINSON, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 650,000.00	118.9579%	100.0000%
1	COLLINSON, INC., PO BOX 397, UWCHLAND, PA, 19480	$ 546,411.75	100.0000%	84.0633%
2	M L RUBERTON CONST CO INC, P O BOX 564, HAMMONTON, NJ, 08037	$ 610,685.50	111.7629%	93.9516%
3	J FLETCHER CREAMER & SON INC, P O BOX 617, HAMMONTON, NJ, 08037	$ 619,466.50	113.3699%	95.3025%
4	L S LEE, INC., 152 S SUMNER STREET, YORK, PA, 17404	$ 851,927.50	155.9131%	131.0658%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) COLLINSON INC UNIT PRICE	(1) COLLINSON INC AMOUNT	(2) M L RUBERTON CONST CO INC UNIT PRICE	(2) M L RUBERTON CONST CO INC AMOUNT
SECTION 0001 GUARDRAIL REPAIR, NORTH DISTRICT, OPEN END, FY12-FY13							
0010 720005 STEEL RAIL ELEMENT, STRAIGHT	12000.000 LF	16.50000	198000.00	15.00000	180000.00	18.50000	222000.00
0020 720006 STEEL RAIL ELEMENT, CURVED	800.000 LF	20.00000	16000.00	12.00000	9600.00	16.00000	12800.00
0030 720007 GALVANIZED STEEL POSTS	500.000 EACH	60.00000	30000.00	50.00000	25000.00	46.00000	23000.00
0040 720008 GALVANIZED STEEL BRACKETS	75.000 EACH	10.00000	750.00	1.00000	75.00	0.15000	11.25
0050 720009 SHORT WOOD BREAKAWAY POST, TREATED	25.000 EACH	50.00000	1250.00	100.00000	2500.00	10.00000	250.00
0060 720010 TREATED WOOD BLOCK	500.000 EACH	15.00000	7500.00	15.00000	7500.00	23.50000	11750.00
0070 720013 END SECTION (ROUNDED)	15.000 EACH	50.00000	750.00	50.00000	750.00	30.00000	450.00
0080 720014 TERMINAL CONNECTOR, BRIDGE AND BARRIER	10.000 EACH	80.00000	800.00	60.00000	600.00	25.00000	250.00
0090 720022 GALVANIZED RAIL ELEMENT, THRIE BEAM	10.000 EACH	225.00000	2250.00	100.00000	1000.00	165.00000	1650.00
0100 720023 GALVANIZED TRANSITION SECTION, THRIE BEAM	10.000 EACH	215.00000	2150.00	100.00000	1000.00	165.00000	1650.00
0110 720024 GALVANIZED STEEL POST, THRIE BEAM	10.000 EACH	105.00000	1050.00	40.00000	400.00	50.00000	500.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : GUARDRAIL REPAIR, NORTH DISTRICT, OPEN END, FY12-FY13
CALL ORDER : 001 CONTRACT ID : T201287701.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/11/11 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) COLLINSON INC UNIT PRICE	 AMOUNT	(2) M L RUBERTON CONST CO INC UNIT PRICE	 AMOUNT
0120 720025 GALVANIZED STEEL BRACKET, THRIE BEAM	10.000 EACH	25.00000	250.00	10.00000	100.00	40.00000	400.00
0130 720041 REFLECTORIZED WASHERS	300.000 EACH	5.00000	1500.00	8.00000	2400.00	5.00000	1500.00
0140 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	100.000 LF	23.00000	2300.00	24.00000	2400.00	18.50000	1850.00
0150 720056 TREATED WOOD GUARDRAIL POST	50.000 EACH	60.00000	3000.00	100.00000	5000.00	60.00000	3000.00
0160 720549 GALVANIZED STEEL POST, EXTRA LENGTH	100.000 LF	15.00000	1500.00	12.00000	1200.00	6.00000	600.00
0170 720566 SETTING GUARDRAIL POST IN ROCK	10.000 LF	20.00000	200.00	1.00000	10.00	110.00000	1100.00
0180 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	10.000 EACH	2300.00000	23000.00	2600.00000	26000.00	2500.00000	25000.00
0190 720586 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2-31	10.000 EACH	2400.00000	24000.00	2300.00000	23000.00	2500.00000	25000.00
0200 720588 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 3-31	10.000 EACH	3800.00000	38000.00	3000.00000	30000.00	4500.00000	45000.00
0210 720591 END ANCHORAGE REPAIR	LUMP	10800.00000	10800.00	60.00000	60.00	8550.00000	8550.00
0220 720595 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1, LEVEL I REPAIR	30.000 EACH	1250.00000	37500.00	1200.00000	36000.00	1050.00000	31500.00
0230 720596 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1, LEVEL II REPAIR	30.000 EACH	1500.00000	45000.00	1500.00000	45000.00	1550.00000	46500.00
0240 720597 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2, LEVEL I REPAIR	10.000 EACH	1200.00000	12000.00	1100.00000	11000.00	1050.00000	10500.00
0250 720598 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2, LEVEL II REPAIR	10.000 EACH	1400.00000	14000.00	1500.00000	15000.00	1300.00000	13000.00
0260 720599 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 3, LEVEL I REPAIR	10.000 EACH	1750.00000	17500.00	1100.00000	11000.00	2200.00000	22000.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : GUARDRAIL REPAIR, NORTH DISTRICT, OPEN END, FY12-FY13
CALL ORDER : 001 CONTRACT ID : T201287701.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/11/11 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) COLLINSON INC UNIT PRICE	 AMOUNT	(2) M L RUBERTON CONST CO INC UNIT PRICE	 AMOUNT
0270 720600 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 3, LEVEL II REPAIR	10.000	EACH	2100.00000	21000.00	1200.00000	12000.00	2200.00000	22000.00
0280 720603 REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK	50.000	EACH	25.00000	1250.00	15.00000	750.00	17.00000	850.00
0290 720663 GUARDRAIL END TREATMENT ATTENUATOR, MINOR REPAIR	50.000	EACH	300.00000	15000.00	100.00000	5000.00	175.00000	8750.00
0300 725001 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE 31)	10.000	EACH	450.00000	4500.00	300.00000	3000.00	2.00000	20.00
0310 725002 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	7.000	EACH	1900.00000	13300.00	1300.00000	9100.00	1800.00000	12600.00
0320 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	5.000	EACH	1900.00000	9500.00	1100.00000	5500.00	1800.00000	9000.00
0330 725503 GUARDRAIL TO BARRIER CONNECTION (APPROACH TYPE) REPAIR		LUMP	4500.00000	4500.00	1825.00000	1825.00	7000.00000	7000.00
0340 726001 END ANCHORAGE 31	25.000	EACH	550.00000	13750.00	490.00000	12250.00	650.00000	16250.00
0350 726002 BURIED END SECTION	5.000	EACH	650.00000	3250.00	650.00000	3250.00	750.00000	3750.00
0360 732002 TOPSOIL, 6" DEPTH	50.000	SY	10.00000	500.00	1.00000	50.00	2.00000	100.00
0370 734013 PERMANENT GRASS SEEDING, DRY GROUND	50.000	SY	1.00000	50.00	1.00000	50.00	1.00000	50.00
0380 743003 ARROWPANELS, TYPE C	250.000	EADY	15.00000	3750.00	10.00000	2500.00	0.50000	125.00
0390 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	225.000	EADY	70.00000	15750.00	50.00000	11250.00	0.50000	112.50
0400 743006 PLASTIC DRUMS	2000.000	EADY	0.50000	1000.00	1.00000	2000.00	0.50000	1000.00
0410 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	200.000	EADY	160.00000	32000.00	100.00000	20000.00	0.50000	100.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : GUARDRAIL REPAIR, NORTH DISTRICT, OPEN END, FY12-FY13
CALL ORDER : 001 CONTRACT ID : T201287701.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/11/11 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) COLLINSON INC UNIT PRICE	(1) COLLINSON INC AMOUNT	(2) M L RUBERTON CONST CO INC UNIT PRICE	(2) M L RUBERTON CONST CO INC AMOUNT
0420 743050 FLAGGER, NEW CASTLE COUNTY, STATE	150.000	HOUR	44.52000	6678.00	44.52000	6678.00	44.52000	6678.00
0430 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	25.000	HOUR	64.55000	1613.75	64.55000	1613.75	64.55000	1613.75
0440 743525 TEMPORARY WARNING SIGNS	500.000	EADY	6.00000	3000.00	1.00000	500.00	0.50000	250.00
0450 763507 EMERGENCY MOBILIZATION	5.000	EACH	500.00000	2500.00	600.00000	3000.00	125.00000	625.00
0460 763563 PERFORMANCE AND PAYMENT BOND		LUMP	6058.25000	6058.25	9500.00000	9500.00	10000.00000	10000.00
SECTION TOTALS			$	650,000.00	$	546,411.75	$	610,685.50
CONTRACT TOTALS			$	650,000.00	$	546,411.75	$	610,685.50
DBE GOALS			0 %		%		%	

TABULATION OF BIDS
FINAL

CONTRACT TITLE : GUARDRAIL REPAIR, NORTH DISTRICT, OPEN END, FY12-FY13
CALL ORDER : 001 CONTRACT ID : T201287701.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/11/11 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) J FLETCHER CREAMER & SON INC UNIT PRICE	 AMOUNT	(4) L S LEE INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 GUARDRAIL REPAIR, NORTH DISTRICT, OPEN END, FY12-FY13							
0010 720005 STEEL RAIL ELEMENT, STRAIGHT	12000.000 LF	16.00000	192000.00	18.00000	216000.00		
0020 720006 STEEL RAIL ELEMENT, CURVED	800.000 LF	16.00000	12800.00	20.00000	16000.00		
0030 720007 GALVANIZED STEEL POSTS	500.000 EACH	125.00000	62500.00	65.00000	32500.00		
0040 720008 GALVANIZED STEEL BRACKETS	75.000 EACH	0.01000	0.75	0.01000	0.75		
0050 720009 SHORT WOOD BREAKAWAY POST, TREATED	25.000 EACH	10.00000	250.00	10.00000	250.00		
0060 720010 TREATED WOOD BLOCK	500.000 EACH	25.00000	12500.00	30.00000	15000.00		
0070 720013 END SECTION (ROUNDED)	15.000 EACH	50.00000	750.00	30.00000	450.00		
0080 720014 TERMINAL CONNECTOR, BRIDGE AND BARRIER	10.000 EACH	1.00000	10.00	10.00000	100.00		
0090 720022 GALVANIZED RAIL ELEMENT, THRIE BEAM	10.000 EACH	1.00000	10.00	400.00000	4000.00		
0100 720023 GALVANIZED TRANSITION SECTION, THRIE BEAM	10.000 EACH	1.00000	10.00	300.00000	3000.00		
0110 720024 GALVANIZED STEEL POST, THRIE BEAM	10.000 EACH	1.00000	10.00	100.00000	1000.00		
0120 720025 GALVANIZED STEEL BRACKET, THRIE BEAM	10.000 EACH	1.00000	10.00	1.00000	10.00		
0130 720041 REFLECTORIZED WASHERS	300.000 EACH	5.00000	1500.00	5.00000	1500.00		
0140 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	100.000 LF	35.00000	3500.00	21.00000	2100.00		
0150 720056 TREATED WOOD GUARDRAIL POST	50.000 EACH	10.00000	500.00	50.00000	2500.00		
0160 720549 GALVANIZED STEEL POST, EXTRA LENGTH	100.000 LF	6.00000	600.00	10.00000	1000.00		
0170 720566 SETTING GUARDRAIL POST IN ROCK	10.000 LF	1.00000	10.00	10.00000	100.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : GUARDRAIL REPAIR, NORTH DISTRICT, OPEN END, FY12-FY13
CALL ORDER : 001 CONTRACT ID : T201287701.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/11/11 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) J FLETCHER CREAMER & SON INC UNIT PRICE	(3) J FLETCHER CREAMER & SON INC AMOUNT	(4) L S LEE INC UNIT PRICE	(4) L S LEE INC AMOUNT	( ) UNIT PRICE	( ) AMOUNT
0180 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	10.000 EACH	3000.00000	30000.00	3200.00000	32000.00		
0190 720586 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2-31	10.000 EACH	2750.00000	27500.00	3200.00000	32000.00		
0200 720588 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 3-31	10.000 EACH	3500.00000	35000.00	5900.00000	59000.00		
0210 720591 END ANCHORAGE REPAIR	LUMP	1164.00000	1164.00	6900.00000	6900.00		
0220 720595 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1, LEVEL I REPAIR	30.000 EACH	1740.00000	52200.00	2300.00000	69000.00		
0230 720596 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1, LEVEL II REPAIR	30.000 EACH	1940.00000	58200.00	2500.00000	75000.00		
0240 720597 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2, LEVEL I REPAIR	10.000 EACH	1250.00000	12500.00	1500.00000	15000.00		
0250 720598 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2, LEVEL II REPAIR	10.000 EACH	1250.00000	12500.00	1500.00000	15000.00		
0260 720599 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 3, LEVEL I REPAIR	10.000 EACH	1250.00000	12500.00	2500.00000	25000.00		
0270 720600 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 3, LEVEL II REPAIR	10.000 EACH	1250.00000	12500.00	3300.00000	33000.00		
0280 720603 REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK	50.000 EACH	1.00000	50.00	1.00000	50.00		
0290 720663 GUARDRAIL END TREATMENT ATTENUATOR, MINOR REPAIR	50.000 EACH	750.00000	37500.00	550.00000	27500.00		
0300 725001 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE 31)	10.000 EACH	100.00000	1000.00	700.00000	7000.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : GUARDRAIL REPAIR, NORTH DISTRICT, OPEN END, FY12-FY13
CALL ORDER : 001 CONTRACT ID : T201287701.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/11/11 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) J FLETCHER CREAMER & SON INC UNIT PRICE	AMOUNT	(4) L S LEE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 725002 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	7.000	EACH	750.00000	5250.00	3000.00000	21000.00		
0320 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	5.000	EACH	750.00000	3750.00	2500.00000	12500.00		
0330 725503 GUARDRAIL TO BARRIER CONNECTION (APPROACH TYPE) REPAIR		LUMP	1270.00000	1270.00	9000.00000	9000.00		
0340 726001 END ANCHORAGE 31	25.000	EACH	650.00000	16250.00	900.00000	22500.00		
0350 726002 BURIED END SECTION	5.000	EACH	100.00000	500.00	1200.00000	6000.00		
0360 732002 TOPSOIL, 6" DEPTH	50.000	SY	1.00000	50.00	20.00000	1000.00		
0370 734013 PERMANENT GRASS SEEDING, DRY GROUND	50.000	SY	0.10000	5.00	5.00000	250.00		
0380 743003 ARROWPANELS, TYPE C	250.000	EADY	1.00000	250.00	60.00000	15000.00		
0390 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	225.000	EADY	1.00000	225.00	1.00000	225.00		
0400 743006 PLASTIC DRUMS	2000.000	EADY	0.10000	200.00	0.10000	200.00		
0410 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	200.000	EADY	1.00000	200.00	250.00000	50000.00		
0420 743050 FLAGGER, NEW CASTLE COUNTY, STATE	150.000	HOUR	44.52000	6678.00	44.52000	6678.00		
0430 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	25.000	HOUR	64.55000	1613.75	64.55000	1613.75		
0440 743525 TEMPORARY WARNING SIGNS	500.000	EADY	0.10000	50.00	5.00000	2500.00		
0450 763507 EMERGENCY MOBILIZATION	5.000	EACH	100.00000	500.00	1300.00000	6500.00		
0460 763563 PERFORMANCE AND PAYMENT BOND		LUMP	3100.00000	3100.00	5000.00000	5000.00		
SECTION TOTALS			$	619,466.50	$	851,927.50	$	

TABULATION OF BIDS
FINAL

CONTRACT TITLE : GUARDRAIL REPAIR, NORTH DISTRICT, OPEN END, FY12-FY13
CALL ORDER : 001 CONTRACT ID : T201287701.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/11/11 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) J FLETCHER CREAMER & SON INC UNIT PRICE	 AMOUNT	(4) L S LEE INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
CONTRACT TOTALS		$	619,466.50	$	851,927.50	$	
DBE GOALS			%		%		%