TABULATION OF BIDS
FINAL

CONTRACT TITLE : GUARDRAIL SAFETY IMPROVEMENTS, SOUTH, 2012
CALL ORDER : 002 CONTRACT ID : T201287901.01 COUNTIES : SUSSEX
LETTING DATE : 01/24/12 DISTRICT : M9
STATE/FEDERAL AID NO: T201287901 CONTRACT TIME : 365 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201287901
GUARDRAIL SAFETY IMPROVEMENTS, SOUTH, 2012

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 02/21/12 to vendor ROAD SAFETY SYSTEMS, LLC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 249,746.20	98.7377%	100.0000%
1	ROAD SAFETY SYSTEMS, LLC., PO BOX 2390, VINCENTOWN, NJ, 08088	$ 252,938.95	100.0000%	101.2784%
2	J FLETCHER CREAMER & SON INC, P O BOX 617, HAMMONTON, NJ, 08037	$ 281,551.45	111.3120%	112.7350%
3	COLLINSON, INC., PO BOX 397, UWCHLAND, PA, 19480	$ 305,750.95	120.8793%	122.4247%
4	WILLIAM ORR AND SONS INC, PO BOX 407, JONESTOWN, PA, 17038	$ 349,998.70	138.3728%	140.1418%
5	M L RUBERTON CONST CO INC, P O BOX 564, HAMMONTON, NJ, 08037	$ 368,708.20	145.7696%	147.6332%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) ROAD SAFETY SYSTEMS LLC UNIT PRICE	(1) ROAD SAFETY SYSTEMS LLC AMOUNT	(2) J FLETCHER CREAMER & SON INC UNIT PRICE	(2) J FLETCHER CREAMER & SON INC AMOUNT
SECTION 0001 Category 0001							
0010 202000 EXCAVATION AND EMBANKMENT	213.000 CY	30.00000	6390.00	20.00000	4260.00	60.00000	12780.00
0020 211002 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	1175.000 LF	2.00000	2350.00	1.50000	1762.50	2.00000	2350.00
0030 302005 GRADED AGGREGATE BASE COURSE, TYPE B	343.000 TON	60.00000	20580.00	65.00000	22295.00	65.00000	22295.00
0040 401800 WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	155.000 TON	150.00000	23250.00	145.00000	22475.00	165.00000	25575.00
0050 720005 STEEL RAIL ELEMENT, STRAIGHT	300.000 LF	12.00000	3600.00	6.00000	1800.00	12.00000	3600.00
0060 720007 GALVANIZED STEEL POSTS	30.000 EACH	40.00000	1200.00	42.00000	1260.00	75.00000	2250.00
0070 720010 TREATED WOOD BLOCK	30.000 EACH	10.00000	300.00	9.00000	270.00	20.00000	600.00
0080 720027 BRIDGE RAIL RETROFIT, TYPE 2	175.000 LF	65.00000	11375.00	58.00000	10150.00	95.00000	16625.00
0090 720041 REFLECTORIZED WASHERS	50.000 EACH	5.00000	250.00	7.00000	350.00	5.00000	250.00

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CONTRACT TITLE : GUARDRAIL SAFETY IMPROVEMENTS, SOUTH, 2012
CALL ORDER : 002 CONTRACT ID : T201287901.01 COUNTIES : SUSSEX
LETTING DATE : 01/24/12 DISTRICT : M9

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) ROAD SAFETY SYSTEMS LLC UNIT PRICE	 AMOUNT	(2) J FLETCHER CREAMER & SON INC UNIT PRICE	 AMOUNT
0100 720043 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-27	200.000 LF	20.00000	4000.00	18.00000	3600.00	21.00000	4200.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) ROAD SAFETY SYSTEMS LLC UNIT PRICE	 AMOUNT	(2) J FLETCHER CREAMER & SON INC UNIT PRICE	 AMOUNT
0110 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	731.250 LF	22.00000	16087.50	19.00000	13893.75	21.00000	15356.25
0120 720054 GUARDRAIL OVER CULVERTS, TYPE 2-31	2.000 EACH	1200.00000	2400.00	1595.00000	3190.00	1400.00000	2800.00
0130 720055 CURVED GUARDRAIL SECTION	37.500 LF	35.00000	1312.50	29.00000	1087.50	30.00000	1125.00
0140 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	30.000 EACH	2200.00000	66000.00	1795.00000	53850.00	2500.00000	75000.00
0150 720586 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2-31	2.000 EACH	2000.00000	4000.00	1695.00000	3390.00	2350.00000	4700.00
0160 720591 END ANCHORAGE REPAIR	LUMP	500.00000	500.00	895.00000	895.00	1000.00000	1000.00
0170 720595 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1, LEVEL I REPAIR	2.000 EACH	850.00000	1700.00	1795.00000	3590.00	1200.00000	2400.00
0180 720596 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1, LEVEL II REPAIR	2.000 EACH	1300.00000	2600.00	1795.00000	3590.00	1200.00000	2400.00
0190 720597 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2, LEVEL I REPAIR	2.000 EACH	1000.00000	2000.00	1695.00000	3390.00	1200.00000	2400.00
0200 720598 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2, LEVEL II REPAIR	2.000 EACH	1625.00000	3250.00	1695.00000	3390.00	1200.00000	2400.00
0210 720603 REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK	50.000 EACH	25.00000	1250.00	10.00000	500.00	20.00000	1000.00
0220 720605 BRIDGE RAIL RETROFIT, SPECIAL	76.500 LF	65.00000	4972.50	29.00000	2218.50	85.00000	6502.50
0230 725002 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	4.000 EACH	1800.00000	7200.00	1900.00000	7600.00	2000.00000	8000.00
0240 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	9.000 EACH	1800.00000	16200.00	1600.00000	14400.00	2000.00000	18000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) ROAD SAFETY SYSTEMS LLC UNIT PRICE	 AMOUNT	(2) J FLETCHER CREAMER & SON INC UNIT PRICE	 AMOUNT
0250 725503 GUARDRAIL TO BARRIER CONNECTION (APPROACH TYPE) REPAIR		LUMP	900.00000	900.00	1695.00000	1695.00	1000.00000	1000.00
0260 726001 END ANCHORAGE 31	1.000	EACH	850.00000	850.00	895.00000	895.00	700.00000	700.00
0270 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	32.000	EADY	200.00000	6400.00	500.00000	16000.00	225.00000	7200.00
0280 743052 FLAGGER, SUSSEX COUNTY, STATE	357.000	HOUR	42.00000	14994.00	42.00000	14994.00	42.00000	14994.00
0290 743064 FLAGGER, SUSSEX COUNTY, STATE, OVERTIME	63.000	HOUR	60.90000	3836.70	60.90000	3836.70	60.90000	3836.70
0300 743525 TEMPORARY WARNING SIGNS	212.000	EADY	4.00000	848.00	3.00000	636.00	1.00000	212.00
0310 763000 INITIAL EXPENSE		LUMP	11650.00000	11650.00	6250.00000	6250.00	12500.00000	12500.00
0320 763615 JOB ORDER MOBILIZATION, SOUTH DISTRICT	3.000	EACH	2500.00000	7500.00	8475.00000	25425.00	2500.00000	7500.00
SECTION TOTALS			$	249,746.20	$	252,938.95	$	281,551.45
CONTRACT TOTALS			$	249,746.20	$	252,938.95	$	281,551.45
DBE GOALS			0	%		%		%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) COLLINSON INC UNIT PRICE	 AMOUNT	(4) WILLIAM ORR AND SONS INC UNIT PRICE	 AMOUNT	(5) M L RUBERTON CONST CO INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 202000 EXCAVATION AND EMBANKMENT	213.000	CY	20.00000	4260.00	160.00000	34080.00	58.50000	12460.50
0020 211002 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	1175.000	LF	1.00000	1175.00	10.00000	11750.00	2.50000	2937.50
0030 302005 GRADED AGGREGATE BASE COURSE, TYPE B	343.000	TON	90.00000	30870.00	75.00000	25725.00	78.00000	26754.00
0040 401800 WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	155.000	TON	140.00000	21700.00	300.00000	46500.00	220.00000	34100.00
0050 720005 STEEL RAIL ELEMENT, STRAIGHT	300.000	LF	10.00000	3000.00	15.00000	4500.00	8.50000	2550.00
0060 720007 GALVANIZED STEEL POSTS	30.000	EACH	65.00000	1950.00	80.00000	2400.00	88.00000	2640.00
0070 720010 TREATED WOOD BLOCK	30.000	EACH	20.00000	600.00	25.00000	750.00	57.00000	1710.00
0080 720027 BRIDGE RAIL RETROFIT, TYPE 2	175.000	LF	67.00000	11725.00	70.00000	12250.00	125.00000	21875.00
0090 720041 REFLECTORIZED WASHERS	50.000	EACH	8.00000	400.00	6.00000	300.00	7.00000	350.00
0100 720043 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-27	200.000	LF	21.00000	4200.00	20.00000	4000.00	19.00000	3800.00
0110 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	731.250	LF	23.00000	16818.75	24.00000	17550.00	20.00000	14625.00
0120 720054 GUARDRAIL OVER CULVERTS, TYPE 2-31	2.000	EACH	1130.00000	2260.00	2500.00000	5000.00	1600.00000	3200.00
0130 720055 CURVED GUARDRAIL SECTION	37.500	LF	30.00000	1125.00	45.00000	1687.50	19.00000	712.50
0140 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	30.000	EACH	2690.00000	80700.00	2575.00000	77250.00	3000.00000	90000.00
0150 720586 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2-31	2.000	EACH	2500.00000	5000.00	2325.00000	4650.00	2500.00000	5000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) COLLINSON INC UNIT PRICE	AMOUNT	(4) WILLIAM ORR AND SONS INC UNIT PRICE	AMOUNT	(5) M L RUBERTON CONST CO INC UNIT PRICE	AMOUNT
0160 720591 END ANCHORAGE REPAIR	LUMP		790.00000	790.00	800.00000	800.00	865.00000	865.00
0170 720595 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1, LEVEL I REPAIR	2.000	EACH	1400.00000	2800.00	1400.00000	2800.00	1540.00000	3080.00
0180 720596 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1, LEVEL II REPAIR	2.000	EACH	1700.00000	3400.00	1500.00000	3000.00	1650.00000	3300.00
0190 720597 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2, LEVEL I REPAIR	2.000	EACH	1200.00000	2400.00	1700.00000	3400.00	1860.00000	3720.00
0200 720598 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2, LEVEL II REPAIR	2.000	EACH	1500.00000	3000.00	1900.00000	3800.00	1940.00000	3880.00
0210 720603 REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK	50.000	EACH	55.00000	2750.00	40.00000	2000.00	33.00000	1650.00
0220 720605 BRIDGE RAIL RETROFIT, SPECIAL	76.500	LF	61.00000	4666.50	45.00000	3442.50	500.00000	38250.00
0230 725002 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	4.000	EACH	2425.00000	9700.00	2200.00000	8800.00	2300.00000	9200.00
0240 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	9.000	EACH	2250.00000	20250.00	2000.00000	18000.00	2050.00000	18450.00
0250 725503 GUARDRAIL TO BARRIER CONNECTION (APPROACH TYPE) REPAIR	LUMP		660.00000	660.00	1200.00000	1200.00	1450.00000	1450.00
0260 726001 END ANCHORAGE 31	1.000	EACH	660.00000	660.00	1200.00000	1200.00	800.00000	800.00
0270 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	32.000	EADY	200.00000	6400.00	185.00000	5920.00	700.00000	22400.00
0280 743052 FLAGGER, SUSSEX COUNTY, STATE	357.000	HOUR	42.00000	14994.00	42.00000	14994.00	42.00000	14994.00
0290 743064 FLAGGER, SUSSEX COUNTY, STATE, OVERTIME	63.000	HOUR	60.90000	3836.70	60.90000	3836.70	60.90000	3836.70
0300 743525 TEMPORARY WARNING SIGNS	212.000	EADY	5.00000	1060.00	5.25000	1113.00	14.00000	2968.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) COLLINSON INC UNIT PRICE	 AMOUNT	(4) WILLIAM ORR AND SONS INC UNIT PRICE	 AMOUNT	(5) M L RUBERTON CONST CO INC UNIT PRICE	 AMOUNT
0310 763000 INITIAL EXPENSE	LUMP	36000.00000	36000.00	15000.00000	15000.00	2150.00000	2150.00
0320 763615 JOB ORDER MOBILIZATION, SOUTH DISTRICT	3.000 EACH	2200.00000	6600.00	4100.00000	12300.00	5000.00000	15000.00
SECTION TOTALS		$	305,750.95	$	349,998.70	$	368,708.20
CONTRACT TOTALS		$	305,750.95	$	349,998.70	$	368,708.20
DBE GOALS			%		%		%