TABULATION OF BIDS
FINAL

CONTRACT TITLE : GUARDRAIL CENTRAL OPEN-END, FY17-19
CALL ORDER : 001 CONTRACT ID : T201787801.02 COUNTIES : KENT
LETTING DATE : 01/23/18 DISTRICT : M8
STATE/FEDERAL AID NO: T201787801 CONTRACT TIME : 1095 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201787801
GUARDRAIL CENTRAL OPEN-END, FY17-19

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 02/20/18 to vendor M. L. RUBERTON CONSTRUCTION COMPANY, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 218,675.94	96.3840%	100.0000%
1	M. L. RUBERTON CONSTRUCTION COMPANY, INC., P O BOX 564, HAMMONTON, NJ, 08037	$ 226,880.00	100.0000%	103.7517%
2	LONG FENCE COMPANY, INC., 8545 EDGEWORTH DRIVE, CAPITOL HEIGHTS, MD, 20743	$ 263,260.00	116.0349%	120.3882%
3	L S LEE, INC., 152 SOUTH SUMNER STREET, YORK, PA, 17404-5451	$ 274,800.00	121.1213%	125.6654%
4	COLLINSON, INC., P O BOX 397, UWCHLAND, PA, 19480	$ 303,262.50	133.6665%	138.6812%
5	DEANGELO BROTHERS LLC, 100 NORTH CONAHAN DRIVE, HAZLETON, PA, 18201	$ 420,825.00	185.4835%	192.4423%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) M L RUBERTON CONST CO INC UNIT PRICE	(1) M L RUBERTON CONST CO INC AMOUNT	(2) LONG FENCE COMPANY INC UNIT PRICE	(2) LONG FENCE COMPANY INC AMOUNT
SECTION 0001 Category 0001								
0010 202000 EXCAVATION AND EMBANKMENT	30.000	CY	66.95000	2008.50	25.00000	750.00	1.50000	45.00
0020 209006 BORROW, TYPE F	40.000	CY	66.95000	2678.00	50.00000	2000.00	1.50000	60.00
0030 211002 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	2000.000	LF	3.27000	6540.00	1.00000	2000.00	7.50000	15000.00
0040 720004 STEEL RAIL ELEMENT, STRAIGHT	1200.000	LF	16.62000	19944.00	20.00000	24000.00	21.00000	25200.00
0050 720005 STEEL RAIL ELEMENT, CURVED	10.000	LF	25.07000	250.70	17.00000	170.00	40.00000	400.00
0060 720006 GALVANIZED STEEL POSTS	120.000	EACH	70.85000	8502.00	73.00000	8760.00	100.00000	12000.00
0070 720007 SHORT WOOD BREAKAWAY POST, TREATED	20.000	EACH	35.43000	708.60	150.00000	3000.00	75.00000	1500.00
0080 720008 TREATED WOOD BLOCK	30.000	EACH	23.43000	702.90	10.00000	300.00	40.00000	1200.00
0090 720009 TERMINAL CONNECTOR, BRIDGE AND BARRIER	5.000	EACH	76.30000	381.50	100.00000	500.00	100.00000	500.00
0100 720019 GALVANIZED STEEL POST, 8'	150.000	EACH	76.30000	11445.00	100.00000	15000.00	115.00000	17250.00

TABULATION OF BIDS
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CONTRACT TITLE : GUARDRAIL CENTRAL OPEN-END, FY17-19
CALL ORDER : 001 CONTRACT ID : T201787801.02 COUNTIES : KENT
LETTING DATE : 01/23/18 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) M L RUBERTON CONST CO INC UNIT PRICE	(1) M L RUBERTON CONST CO INC AMOUNT	(2) LONG FENCE COMPANY INC UNIT PRICE	(2) LONG FENCE COMPANY INC AMOUNT
0110 720020 REFLECTORIZED WASHERS	200.000 EACH	6.54000	1308.00	7.50000	1500.00	4.00000	800.00
0120 720021 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	1500.000 LF	21.80000	32700.00	22.50000	33750.00	25.00000	37500.00
0130 720027 TREATED WOOD GUARDRAIL POST	20.000 EACH	70.85000	1417.00	150.00000	3000.00	100.00000	2000.00
0140 720030 RELOCATING GUARDRAIL	925.000 LF	10.36000	9583.00	14.00000	12950.00	15.00000	13875.00
0150 720032 REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK	60.000 EACH	16.35000	981.00	100.00000	6000.00	10.00000	600.00
0160 720033 OFFSET BLOCKS	60.000 EACH	22.32000	1339.20	20.00000	1200.00	18.00000	1080.00
0170 720595 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1 LEVEL 1 REPAIR	5.000 EACH	1308.00000	6540.00	1400.00000	7000.00	2000.00000	10000.00
0180 720596 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1, LEVEL 2 REPAIR	5.000 EACH	1553.25000	7766.25	1450.00000	7250.00	2100.00000	10500.00
0190 720597 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2, LEVEL 1 REPAIR	2.000 EACH	1308.00000	2616.00	1400.00000	2800.00	1800.00000	3600.00
0200 720598 GUARDRAIL END TREAMTENT ATTENUATOR, TYPE 2, LEVEL 2 REPAIR	2.000 EACH	1580.50000	3161.00	1450.00000	2900.00	2000.00000	4000.00
0210 720599 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2 LEVEL 1	2.000 EACH	1744.00000	3488.00	2400.00000	4800.00	1800.00000	3600.00
0220 720600 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3, LEVEL 2 REPAIR	2.000 EACH	2071.00000	4142.00	2450.00000	4900.00	2400.00000	4800.00
0230 720614 IMPACT ATTENUATOR, TYPE 1, LEVEL III REPAIR	2.000 EACH	1600.00000	3200.00	2700.00000	5400.00	2000.00000	4000.00
0240 721000 GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 2	5.000 EACH	2834.00000	14170.00	2700.00000	13500.00	3500.00000	17500.00

TABULATION OF BIDS
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CONTRACT TITLE : GUARDRAIL CENTRAL OPEN-END, FY17-19
CALL ORDER : 001 CONTRACT ID : T201787801.02 COUNTIES : KENT
LETTING DATE : 01/23/18 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) M L RUBERTON CONST CO INC UNIT PRICE	(1) M L RUBERTON CONST CO INC AMOUNT	(2) LONG FENCE COMPANY INC UNIT PRICE	(2) LONG FENCE COMPANY INC AMOUNT
0250 721001 GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3	2.000 EACH	3117.40000	6234.80	2875.00000	5750.00	3800.00000	7600.00
0260 721002 GUARDRAIL END TREATMENT, TYPE 2-31, TEST LEVEL 2	2.000 EACH	2452.50000	4905.00	2500.00000	5000.00	3500.00000	7000.00
0270 721003 GUARDRAIL END TREATMENT, TYPE 2-31, TEST LEVEL 3	5.000 EACH	2697.75000	13488.75	2600.00000	13000.00	3800.00000	19000.00
0280 721004 GUARDRAIL END TREATMENT, TYPE 3-31	2.000 EACH	4196.50000	8393.00	4500.00000	9000.00	5000.00000	10000.00
0290 721005 GUARDRAIL END TREATMENT, TYPE 4-27	2.000 EACH	4196.50000	8393.00	850.00000	1700.00	1500.00000	3000.00
0300 721006 END ANCHORAGE 31	4.000 EACH	735.75000	2943.00	850.00000	3400.00	1100.00000	4400.00
0310 721009 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE 31)	3.000 EACH	237.08000	711.24	750.00000	2250.00	200.00000	600.00
0320 721010 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	3.000 EACH	1853.00000	5559.00	1500.00000	4500.00	1500.00000	4500.00
0330 721011 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	3.000 EACH	1689.50000	5068.50	1750.00000	5250.00	2500.00000	7500.00
0340 763000 INITIAL EXPENSE/DE-MOBILIZATION	LUMP	10175.00000	10175.00	7500.00000	7500.00	10000.00000	10000.00
0350 763500 MOBILIZATION	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00	2500.00000	2500.00
0360 908004 TOPSOIL, 6" DEPTH	50.000 SY	37.20000	1860.00	20.00000	1000.00	1.50000	75.00
0370 908014 PERMANENT GRASS SEEDING, DRY GROUND	50.000 SY	7.44000	372.00	2.00000	100.00	1.50000	75.00
SECTION TOTALS		$	218,675.94	$	226,880.00	$	263,260.00
CONTRACT TOTALS		$	218,675.94	$	226,880.00	$	263,260.00
DBE GOALS		0 %		%		%	

TABULATION OF BIDS
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CONTRACT TITLE : GUARDRAIL CENTRAL OPEN-END, FY17-19
CALL ORDER : 001 CONTRACT ID : T201787801.02 COUNTIES : KENT
LETTING DATE : 01/23/18 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) L S LEE INC UNIT PRICE	 AMOUNT	(4) COLLINSON INC UNIT PRICE	 AMOUNT	(5) DEANGELO BROTHERS LLC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 202000 EXCAVATION AND EMBANKMENT	30.000	CY	25.00000	750.00	45.25000	1357.50	100.00000	3000.00
0020 209006 BORROW, TYPE F	40.000	CY	40.00000	1600.00	27.25000	1090.00	100.00000	4000.00
0030 211002 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	2000.000	LF	7.85000	15700.00	1.45000	2900.00	18.00000	36000.00
0040 720004 STEEL RAIL ELEMENT, STRAIGHT	1200.000	LF	16.00000	19200.00	15.55000	18660.00	25.00000	30000.00
0050 720005 STEEL RAIL ELEMENT, CURVED	10.000	LF	26.00000	260.00	100.00000	1000.00	25.00000	250.00
0060 720006 GALVANIZED STEEL POSTS	120.000	EACH	80.00000	9600.00	100.00000	12000.00	120.00000	14400.00
0070 720007 SHORT WOOD BREAKAWAY POST, TREATED	20.000	EACH	40.00000	800.00	116.50000	2330.00	120.00000	2400.00
0080 720008 TREATED WOOD BLOCK	30.000	EACH	20.00000	600.00	29.75000	892.50	20.00000	600.00
0090 720009 TERMINAL CONNECTOR, BRIDGE AND BARRIER	5.000	EACH	280.00000	1400.00	85.00000	425.00	100.00000	500.00
0100 720019 GALVANIZED STEEL POST, 8'	150.000	EACH	90.00000	13500.00	112.00000	16800.00	100.00000	15000.00
0110 720020 REFLECTORIZED WASHERS	200.000	EACH	8.00000	1600.00	12.50000	2500.00	10.00000	2000.00
0120 720021 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	1500.000	LF	23.75000	35625.00	28.75000	43125.00	22.00000	33000.00
0130 720027 TREATED WOOD GUARDRAIL POST	20.000	EACH	100.00000	2000.00	145.50000	2910.00	100.00000	2000.00
0140 720030 RELOCATING GUARDRAIL	925.000	LF	8.00000	7400.00	16.60000	15355.00	17.00000	15725.00
0150 720032 REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK	60.000	EACH	10.00000	600.00	79.50000	4770.00	75.00000	4500.00
0160 720033 OFFSET BLOCKS	60.000	EACH	30.00000	1800.00	25.00000	1500.00	15.00000	900.00

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CALL ORDER : 001 CONTRACT ID : T201787801.02 COUNTIES : KENT
LETTING DATE : 01/23/18 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) L S LEE INC UNIT PRICE	AMOUNT	(4) COLLINSON INC UNIT PRICE	AMOUNT	(5) DEANGELO BROTHERS LLC UNIT PRICE	AMOUNT
0170 720595 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1 LEVEL 1 REPAIR	5.000 EACH	1575.00000	7875.00	1400.00000	7000.00	1750.00000	8750.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) L S LEE INC UNIT PRICE	 AMOUNT	(4) COLLINSON INC UNIT PRICE	 AMOUNT	(5) DEANGELO BROTHERS LLC UNIT PRICE	 AMOUNT
0180 720596 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1, LEVEL 2 REPAIR	5.000 EACH	1900.00000	9500.00	1650.00000	8250.00	2000.00000	10000.00
0190 720597 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2, LEVEL 1 REPAIR	2.000 EACH	2000.00000	4000.00	1765.00000	3530.00	2500.00000	5000.00
0200 720598 GUARDRAIL END TREAMTENT ATTENUATOR, TYPE 2, LEVEL 2 REPAIR	2.000 EACH	2200.00000	4400.00	2485.00000	4970.00	3000.00000	6000.00
0210 720599 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2 LEVEL 1	2.000 EACH	2500.00000	5000.00	2720.00000	5440.00	2000.00000	4000.00
0220 720600 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3, LEVEL 2 REPAIR	2.000 EACH	2200.00000	4400.00	4325.00000	8650.00	3000.00000	6000.00
0230 720614 IMPACT ATTENUATOR, TYPE 1, LEVEL III REPAIR	2.000 EACH	16500.00000	33000.00	23355.00000	46710.00	25000.00000	50000.00
0240 721000 GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 2	5.000 EACH	3000.00000	15000.00	3275.00000	16375.00	3500.00000	17500.00
0250 721001 GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3	2.000 EACH	3000.00000	6000.00	3275.00000	6550.00	7500.00000	15000.00
0260 721002 GUARDRAIL END TREATMENT, TYPE 2-31, TEST LEVEL 2	2.000 EACH	2700.00000	5400.00	2995.00000	5990.00	3500.00000	7000.00
0270 721003 GUARDRAIL END TREATMENT, TYPE 2-31, TEST LEVEL 3	5.000 EACH	2800.00000	14000.00	2995.00000	14975.00	3000.00000	15000.00
0280 721004 GUARDRAIL END TREATMENT, TYPE 3-31	2.000 EACH	5500.00000	11000.00	5585.00000	11170.00	7500.00000	15000.00
0290 721005 GUARDRAIL END TREATMENT, TYPE 4-27	2.000 EACH	2350.00000	4700.00	1050.00000	2100.00	7500.00000	15000.00
0300 721006 END ANCHORAGE 31	4.000 EACH	915.00000	3660.00	1050.00000	4200.00	1200.00000	4800.00
0310 721009 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE 31)	3.000 EACH	560.00000	1680.00	375.00000	1125.00	2000.00000	6000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) L S LEE INC UNIT PRICE	 AMOUNT	(4) COLLINSON INC UNIT PRICE	 AMOUNT	(5) DEANGELO BROTHERS LLC UNIT PRICE	 AMOUNT
0320 721010 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	3.000	EACH	3000.00000	9000.00	1900.00000	5700.00	2500.00000	7500.00
0330 721011 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	3.000	EACH	3000.00000	9000.00	1600.00000	4800.00	3000.00000	9000.00
0340 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	12000.00000	12000.00	15000.00000	15000.00	50000.00000	50000.00
0350 763500 MOBILIZATION	1.000	EACH	1000.00000	1000.00	1200.00000	1200.00	2000.00000	2000.00
0360 908004 TOPSOIL, 6" DEPTH	50.000	SY	25.00000	1250.00	32.25000	1612.50	50.00000	2500.00
0370 908014 PERMANENT GRASS SEEDING, DRY GROUND	50.000	SY	10.00000	500.00	6.00000	300.00	10.00000	500.00
SECTION TOTALS			$	274,800.00	$	303,262.50	$	420,825.00
CONTRACT TOTALS			$	274,800.00	$	303,262.50	$	420,825.00
DBE GOALS			%		%		%	