

DATE : 11/06/13

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TABULATION OF BIDS
FINAL

CONTRACT TITLE : GUARDRAIL CENTRAL, FY 2014-2016

CALL ORDER : 004

CONTRACT ID : T201387801.01

COUNTIES : KENT

LETTING DATE : 10/22/13

DISTRICT : M8

STATE/FEDERAL AID NO: T201387801

CONTRACT TIME : 1095 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : T201387801

GUARDRAIL CENTRAL, FY 2014-2016

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 11/06/13 to vendor LONG FENCE COMPANY, INC.

RANK						VENDOR NAME		TOTAL BID		% OVER LOW BID		% OVER EST	
0						ENGINEER'S ESTIMATE		\$ 795,549.20		152.9601%		100.0000%	
1						LONG FENCE COMPANY, INC., 8545 EDGEWORTH DRIVE, CAPITOL HEIGHTS, MD, 20743		\$ 520,102.50		100.0000%		65.3765%	
2						L S LEE, INC., 152 SOUTH SUMNER STREET, YORK, PA, 17404-5451		\$ 541,000.00		104.0180%		68.0033%	
3						J FLETCHER CREAMER & SON INC, P O BOX 617, HAMMONTON, NJ, 08037		\$ 594,594.00		114.3225%		74.7401%	
4						COLLINSON, INC., PO BOX 397, UWCHLAND, PA, 19480		\$ 603,001.80		115.9390%		75.7969%	
=====													
						(0)		(1)		(2)			
						ENGINEER'S ESTIMATE		LONG FENCE COMPANY INC		L S LEE INC			
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION						QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001						Category 0001							
0010 202000						90.000 CY		61.43000 5528.70		1.00000 90.00		40.00000 3600.00	
EXCAVATION AND EMBANKMENT													
0020 209006						120.000 CY		61.43000 7371.60		1.00000 120.00		35.00000 4200.00	
BORROW, TYPE F													
0030 211002						4500.000 LF		3.41000 15345.00		2.00000 9000.00		3.00000 13500.00	
REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)													
0040 720005						3600.000 LF		22.50000 81000.00		15.50000 55800.00		14.00000 50400.00	
STEEL RAIL ELEMENT, STRAIGHT													
0050 720006						30.000 LF		24.60000 738.00		21.00000 630.00		25.00000 750.00	
STEEL RAIL ELEMENT, CURVED													
0060 720007						360.000 EACH		95.55000 34398.00		60.00000 21600.00		35.00000 12600.00	
GALVANIZED STEEL POSTS													
0070 720009						60.000 EACH		170.63000 10237.80		40.00000 2400.00		5.00000 300.00	
SHORT WOOD BREAKAWAY POST, TREATED													
0080 720010						90.000 EACH		27.30000 2457.00		18.00000 1620.00		75.00000 6750.00	
TREATED WOOD BLOCK													
0090 720013						30.000 EACH		47.78000 1433.40		35.00000 1050.00		10.00000 300.00	
END SECTION (ROUNDED)													
0100 720014						15.000 EACH		136.50000 2047.50		70.00000 1050.00		200.00000 3000.00	
TERMINAL CONNECTOR, BRIDGE AND BARRIER													
0110 720032						450.000 EACH		128.31000 57739.50		65.00000 29250.00		40.00000 18000.00	
GALVANIZED STEEL POST, 8'													

DELAWARE DEPARTMENT OF TRANSPORTATION

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DISTRICT : M8

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		LONG FENCE COMPANY INC		L S LEE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 720033	180.000 EACH GALVANIZED W-BEAM OFFSET BLOCK		20.48000	3686.40	0.50000	90.00	0.01000	1.80
0130 720041	600.000 EACH REFLECTORIZED WASHERS		6.80000	4080.00	4.00000	2400.00	4.00000	2400.00
0140 720050	4500.000 LF GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31		27.30000	122850.00	17.50000	78750.00	19.00000	85500.00
0150 720056	60.000 EACH TREATED WOOD GUARDRAIL POST		81.90000	4914.00	50.00000	3000.00	80.00000	4800.00
0160 720515	2775.000 LF RELOCATING GUARDRAIL		15.70000	43567.50	6.50000	18037.50	9.00000	24975.00
0170 720549	150.000 LF GALVANIZED STEEL POST, EXTRA LENGTH		16.38000	2457.00	10.00000	1500.00	10.00000	1500.00
0180 720585	18.000 EACH GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31		3822.00000	68796.00	2500.00000	45000.00	2500.00000	45000.00
0190 720586	17.000 EACH GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2-31		3412.50000	58012.50	2300.00000	39100.00	2000.00000	34000.00
0200 720588	9.000 EACH GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3-31		6415.50000	57739.50	4000.00000	36000.00	4200.00000	37800.00
0210 720595	30.000 EACH GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1, LEVEL I REPAIR		1000.00000	30000.00	1200.00000	36000.00	1200.00000	36000.00
0220 720596	15.000 EACH GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1, LEVEL II REPAIR		1500.00000	22500.00	1350.00000	20250.00	1500.00000	22500.00
0230 720597	15.000 EACH GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2, LEVEL I REPAIR		1000.00000	15000.00	1100.00000	16500.00	1300.00000	19500.00
0240 720598	15.000 EACH GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2, LEVEL II REPAIR		1600.00000	24000.00	1400.00000	21000.00	1500.00000	22500.00
0250 720599	10.000 EACH GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3, LEVEL I REPAIR		1400.00000	14000.00	1700.00000	17000.00	1500.00000	15000.00

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CONTRACT ID : T201387801.01

DISTRICT : M8

COUNTIES : KENT

SET-ASIDE :

		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		LONG FENCE COMPANY INC		L S LEE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0260 720600	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3, LEVEL II REPAIR	10.000 EACH	1700.00000	17000.00	1800.00000	18000.00	20000.00

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LETTING DATE : 10/22/13

DISTRICT : M8

SET-ASIDE :

			(0) ENGINEER'S ESTIMATE		(1) LONG FENCE COMPANY INC		(2) L S LEE INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270 720603 REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK	180.000 EACH		23.21000	4177.80	10.00000	1800.00	1.00000	180.00
0280 725001 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE 31)	9.000 EACH		682.50000	6142.50	185.00000	1665.00	250.00000	2250.00
0290 725002 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	9.000 EACH		2320.50000	20884.50	1500.00000	13500.00	1900.00000	17100.00
0300 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	8.000 EACH		2730.00000	21840.00	1500.00000	12000.00	1600.00000	12800.00
0310 726001 END ANCHORAGE 31	12.000 EACH		819.00000	9828.00	550.00000	6600.00	800.00000	9600.00
0320 732002 TOPSOIL, 6" DEPTH	150.000 SY		34.13000	5119.50	1.00000	150.00	25.00000	3750.00
0330 734013 PERMANENT GRASS SEEDING, DRY GROUND	150.000 SY		6.83000	1024.50	1.00000	150.00	3.00000	450.00
0340 763000 INITIAL EXPENSE	LUMP		19633.00000	19633.00	9000.00000	9000.00	9993.20000	9993.20
SECTION TOTALS			\$	795,549.20	\$	520,102.50	\$	541,000.00
CONTRACT TOTALS			\$	795,549.20	\$	520,102.50	\$	541,000.00
DBE GOALS				0 %		%		%

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SET-ASIDE :

			(3)		(4)		()	
			J FLETCHER CREAMER & SON INC		COLLINSON INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 Category 0001								
0010 202000	90.000	CY	1.00000	90.00	10.00000	900.00		
EXCAVATION AND EMBANKMENT								
0020 209006	120.000	CY	1.00000	120.00	10.00000	1200.00		
BORROW, TYPE F								
0030 211002	4500.000	LF	3.00000	13500.00	3.00000	13500.00		
REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
(GUARDRAIL)								
0040 720005	3600.000	LF	16.50000	59400.00	15.00000	54000.00		
STEEL RAIL ELEMENT, STRAIGHT								
0050 720006	30.000	LF	50.00000	1500.00	16.00000	480.00		
STEEL RAIL ELEMENT, CURVED								
0060 720007	360.000	EACH	85.00000	30600.00	70.00000	25200.00		
GALVANIZED STEEL POSTS								
0070 720009	60.000	EACH	25.00000	1500.00	75.00000	4500.00		
SHORT WOOD BREAKAWAY POST, TREATED								
0080 720010	90.000	EACH	25.00000	2250.00	18.00000	1620.00		
TREATED WOOD BLOCK								
0090 720013	30.000	EACH	50.00000	1500.00	50.00000	1500.00		
END SECTION (ROUNDED)								
0100 720014	15.000	EACH	25.00000	375.00	70.00000	1050.00		
TERMINAL CONNECTOR, BRIDGE AND BARRIER								
0110 720032	450.000	EACH	85.00000	38250.00	75.00000	33750.00		
GALVANIZED STEEL POST, 8'								
0120 720033	180.000	EACH	1.00000	180.00	0.01000	1.80		
GALVANIZED W-BEAM OFFSET BLOCK								
0130 720041	600.000	EACH	10.00000	6000.00	8.00000	4800.00		
REFLECTORIZED WASHERS								
0140 720050	4500.000	LF	23.00000	103500.00	21.00000	94500.00		
GALVANIZED STEEL BEAM GUARDRAIL, TYPE								
1-31								
0150 720056	60.000	EACH	25.00000	1500.00	85.00000	5100.00		
TREATED WOOD GUARDRAIL POST								
0160 720515	2775.000	LF	10.00000	27750.00	12.00000	33300.00		
RELOCATING GUARDRAIL								
0170 720549	150.000	LF	10.00000	1500.00	12.00000	1800.00		
GALVANIZED STEEL POST, EXTRA LENGTH								

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		(3)		(4)		()	
		J FLETCHER CREAMER & SON INC		COLLINSON INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0180 720585	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	18.000 EACH	3000.00000	54000.00	2700.00000	48600.00	
0190 720586	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2-31	17.000 EACH	3000.00000	51000.00	2200.00000	37400.00	
0200 720588	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3-31	9.000 EACH	3500.00000	31500.00	3700.00000	33300.00	
0210 720595	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1, LEVEL I REPAIR	30.000 EACH	1500.00000	45000.00	1100.00000	33000.00	
0220 720596	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1, LEVEL II REPAIR	15.000 EACH	1500.00000	22500.00	1200.00000	18000.00	
0230 720597	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2, LEVEL I REPAIR	15.000 EACH	1000.00000	15000.00	1300.00000	19500.00	
0240 720598	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2, LEVEL II REPAIR	15.000 EACH	1000.00000	15000.00	1700.00000	25500.00	
0250 720599	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3, LEVEL I REPAIR	10.000 EACH	1000.00000	10000.00	2000.00000	20000.00	
0260 720600	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3, LEVEL II REPAIR	10.000 EACH	1000.00000	10000.00	3000.00000	30000.00	
0270 720603	REMOVE AND RESET GALVANIZED STEEL POST AND OFFSET BLOCK	180.000 EACH	20.00000	3600.00	30.00000	5400.00	
0280 725001	GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE 31)	9.000 EACH	150.00000	1350.00	400.00000	3600.00	
0290 725002	GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	9.000 EACH	1500.00000	13500.00	1900.00000	17100.00	
0300 725003	GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	8.000 EACH	1500.00000	12000.00	1700.00000	13600.00	

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			(3)		(4)		()	
			J FLETCHER CREAMER & SON INC		COLLINSON INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 726001	END ANCHORAGE 31	12.000 EACH	600.00000	7200.00	750.00000	9000.00		
0320 732002	TOPSOIL, 6" DEPTH	150.000 SY	1.00000	150.00	10.00000	1500.00		
0330 734013	PERMANENT GRASS SEEDING, DRY GROUND	150.000 SY	0.10000	15.00	2.00000	300.00		
0340 763000	INITIAL EXPENSE	LUMP	13264.00000	13264.00	10000.00000	10000.00		
	SECTION TOTALS		\$	594,594.00	\$	603,001.80	\$	
	CONTRACT TOTALS		\$	594,594.00	\$	603,001.80	\$	
DBE GOALS				%		%		%