

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 10/23/13

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TABULATION OF BIDS
FINAL

CONTRACT TITLE : GUARDRAIL REPAIR OPEN END, FY 14-16

CALL ORDER : 002

CONTRACT ID : T201487701.01

COUNTIES : NEW CASTLE

LETTING DATE : 10/01/13

DISTRICT : M7

STATE/FEDERAL AID NO: T201487701

CONTRACT TIME : 1095 CALENDAR DAYS

CONTRACT DESCRIPTION :

PROJECT(S) : T201487701

CANAL DISTRICT GUARDRAIL REPAIR

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 10/23/13 to vendor L S LEE, INC.

RANK	VENDOR NAME	TOTAL BID		% OVER LOW BID		% OVER EST	
0	ENGINEER'S ESTIMATE	\$	617,834.70	109.8403%	100.0000%		
1	L S LEE, INC., 152 SOUTH SUMNER STREET, YORK, PA, 17404-5451	\$	562,484.70	100.0000%	91.0413%		
2	COLLINSON, INC., PO BOX 397, UWCHLAND, PA, 19480	\$	625,459.70	111.1959%	101.2341%		
3	LONG FENCE COMPANY, INC., 8545 EDGEWORTH DRIVE, CAPITOL HEIGHTS, MD, 20743	\$	668,909.70	118.9205%	108.2668%		
4	J FLETCHER CREAMER & SON INC, P O BOX 617, HAMMONTON, NJ, 08037	\$	684,704.70	121.7286%	110.8233%		

LINE NO / ITEM CODE / ALT		(0) ENGINEER'S ESTIMATE		(1) L S LEE INC		(2) COLLINSON INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL CONTRACT ITEMS							
0010 720005 STEEL RAIL ELEMENT, STRAIGHT	11000.000 LF	14.00000	154000.00	14.00000	154000.00	15.00000	165000.00
0020 720006 STEEL RAIL ELEMENT, CURVED	500.000 LF	15.00000	7500.00	12.00000	6000.00	16.00000	8000.00
0030 720007 GALVANIZED STEEL POSTS	500.000 EACH	50.00000	25000.00	50.00000	25000.00	60.00000	30000.00
0040 720010 TREATED WOOD BLOCK	1000.000 EACH	20.00000	20000.00	10.00000	10000.00	15.00000	15000.00
0050 720013 END SECTION (ROUNDED)	10.000 EACH	50.00000	500.00	45.00000	450.00	50.00000	500.00
0060 720032 GALVANIZED STEEL POST, 8'	5.000 EACH	120.00000	600.00	90.00000	450.00	65.00000	325.00
0070 720041 REFLECTORIZED WASHERS	500.000 EACH	8.00000	4000.00	5.00000	2500.00	10.00000	5000.00
0080 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	350.000 LF	19.00000	6650.00	19.50000	6825.00	20.00000	7000.00
0090 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	60.000 EACH	2300.00000	138000.00	2300.00000	138000.00	2300.00000	138000.00
0100 720586 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2-31	5.000 EACH	2100.00000	10500.00	2175.00000	10875.00	2000.00000	10000.00

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LETTING DATE : 10/01/13

DISTRICT : M7

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		L S LEE INC		COLLINSON INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0110 720588	10.000 EACH		3000.00000	30000.00	3500.00000	35000.00	3000.00000	30000.00
GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3-31								
0120 720595	50.000 EACH		1000.00000	50000.00	1000.00000	50000.00	1100.00000	55000.00
GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1, LEVEL I REPAIR								
0130 720596	50.000 EACH		1700.00000	85000.00	1385.00000	69250.00	1300.00000	65000.00
GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1, LEVEL II REPAIR								
0140 720597	10.000 EACH		900.00000	9000.00	1000.00000	10000.00	1200.00000	12000.00
GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2, LEVEL I REPAIR								
0150 720598	5.000 EACH		1600.00000	8000.00	1500.00000	7500.00	1700.00000	8500.00
GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2, LEVEL II REPAIR								
0160 720599	5.000 EACH		1600.00000	8000.00	1200.00000	6000.00	1500.00000	7500.00
GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3, LEVEL I REPAIR								
0170 720600	5.000 EACH		1900.00000	9500.00	2200.00000	11000.00	1800.00000	9000.00
GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3, LEVEL II REPAIR								
0180 725002	5.000 EACH		1800.00000	9000.00	100.00000	500.00	1000.00000	5000.00
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31								
0190 726001	20.000 EACH		600.00000	12000.00	100.00000	2000.00	700.00000	14000.00
END ANCHORAGE 31								
0200 743003	100.000 EADY		25.00000	2500.00	1.00000	100.00	25.00000	2500.00
ARROWPANELS, TYPE C								
0210 743010	100.000 EADY		25.00000	2500.00	1.00000	100.00	25.00000	2500.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II								
0220 743024	600.000 EADY		10.00000	6000.00	1.00000	600.00	25.00000	15000.00
TEMPORARY WARNING SIGNS AND PLAQUES								
0230 743050	175.000 HOUR		50.66000	8865.50	50.66000	8865.50	50.66000	8865.50
FLAGGER, NEW CASTLE COUNTY, STATE								
0240 743062	20.000 HOUR		73.46000	1469.20	73.46000	1469.20	73.46000	1469.20
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								

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		(0)		(1)		(2)		
		ENGINEER'S ESTIMATE		L S LEE INC		COLLINSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 763000	INITIAL EXPENSE	LUMP	7500.00000	7500.00	5000.00000	5000.00	8300.00000	8300.00
0260 763507	EMERGENCY MOBILIZATION	5.000 EACH	350.00000	1750.00	200.00000	1000.00	400.00000	2000.00
SECTION TOTALS			\$	617,834.70	\$	562,484.70	\$	625,459.70
CONTRACT TOTALS			\$	617,834.70	\$	562,484.70	\$	625,459.70
DBE GOALS			0	%		%		%

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DISTRICT : M7

SET-ASIDE :

			(3)		(4)		()	
			LONG FENCE COMPANY INC		J FLETCHER CREAMER & SON INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 GUARDRAIL CONTRACT ITEMS								
0010 720005	11000.000	LF	16.50000	181500.00	16.00000	176000.00		
STEEL RAIL ELEMENT, STRAIGHT								
0020 720006	500.000	LF	19.50000	9750.00	16.00000	8000.00		
STEEL RAIL ELEMENT, CURVED								
0030 720007	500.000	EACH	55.00000	27500.00	85.00000	42500.00		
GALVANIZED STEEL POSTS								
0040 720010	1000.000	EACH	20.00000	20000.00	18.00000	18000.00		
TREATED WOOD BLOCK								
0050 720013	10.000	EACH	60.00000	600.00	25.00000	250.00		
END SECTION (ROUNDED)								
0060 720032	5.000	EACH	100.00000	500.00	85.00000	425.00		
GALVANIZED STEEL POST, 8'								
0070 720041	500.000	EACH	7.00000	3500.00	4.00000	2000.00		
REFLECTORIZED WASHERS								
0080 720050	350.000	LF	23.00000	8050.00	25.00000	8750.00		
GALVANIZED STEEL BEAM GUARDRAIL, TYPE								
1-31								
0090 720585	60.000	EACH	2650.00000	159000.00	2700.00000	162000.00		
GUARDRAIL END TREATMENT ATTENUATOR,								
TYPE 1-31								
0100 720586	5.000	EACH	2200.00000	11000.00	2500.00000	12500.00		
GUARDRAIL END TREATMENT ATTENUATOR, TYPE								
2-31								
0110 720588	10.000	EACH	4475.00000	44750.00	4000.00000	40000.00		
GUARDRAIL END TREATMENT ATTENUATOR, TYPE								
3-31								
0120 720595	50.000	EACH	900.00000	45000.00	1500.00000	75000.00		
GUARDRAIL END TREATMENT ATTENUATOR, TYPE								
1, LEVEL I REPAIR								
0130 720596	50.000	EACH	1350.00000	67500.00	1500.00000	75000.00		
GUARDRAIL END TREATMENT ATTENUATOR, TYPE								
1, LEVEL II REPAIR								
0140 720597	10.000	EACH	1000.00000	10000.00	1000.00000	10000.00		
GUARDRAIL END TREATMENT ATTENUATOR, TYPE								
2, LEVEL I REPAIR								

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		(3)		(4)		()	
		LONG FENCE COMPANY INC		J FLETCHER CREAMER & SON INC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 720598	5.000 EACH	1400.00000	7000.00	1000.00000	5000.00		
GUARDRAIL END TREATMENT ATTENUATOR, TYPE							
2, LEVEL II REPAIR							

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			(3)		(4)		()	
			LONG FENCE COMPANY INC		J FLETCHER CREAMER & SON INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 720599	5.000	EACH	1375.00000	6875.00	1000.00000	5000.00		
GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3, LEVEL I REPAIR								
0170 720600	5.000	EACH	2000.00000	10000.00	1000.00000	5000.00		
GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3, LEVEL II REPAIR								
0180 725002	5.000	EACH	1550.00000	7750.00	1500.00000	7500.00		
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31								
0190 726001	20.000	EACH	600.00000	12000.00	650.00000	13000.00		
END ANCHORAGE 31								
0200 743003	100.000	EADY	25.00000	2500.00	1.00000	100.00		
ARROWPANELS, TYPE C								
0210 743010	100.000	EADY	95.00000	9500.00	1.00000	100.00		
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II								
0220 743024	600.000	EADY	8.00000	4800.00	0.10000	60.00		
TEMPORARY WARNING SIGNS AND PLAQUES								
0230 743050	175.000	hour	50.66000	8865.50	50.66000	8865.50		
FLAGGER, NEW CASTLE COUNTY, STATE								
0240 743062	20.000	hour	73.46000	1469.20	73.46000	1469.20		
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								
0250 763000		LUMP	7000.00000	7000.00	7685.00000	7685.00		
INITIAL EXPENSE								
0260 763507	5.000	EACH	500.00000	2500.00	100.00000	500.00		
EMERGENCY MOBILIZATION								
SECTION TOTALS			\$	668,909.70	\$	684,704.70	\$	
CONTRACT TOTALS			\$	668,909.70	\$	684,704.70	\$	
DBE GOALS				%		%		%