



Tabulation of Bids

Contract ID: 25447

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM

Letting Date: October 22, 2024

District(s): S4

Call Order: 447

Project(s): N/A

Contract Time: 03/31/26 COMPLETION DATE

Min:

Max:

Contract Description: MTN Beam Guide Rail & Attenuator South 2025

Line No / Item ID Item Description		(1) M.L. RUBERTON CONSTRUCTION CO., INC.		(2) SOUTH STATE, INC.		(3) J. FLETCHER CREAMER & SON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0001	151006M 1.000 ROADWAY	18,970.47000	18,970.47	1.00000	1.00	8,000.00000	8,000.00
	PERFORMANCE BOND AND PAYMENT BOND						
0002	MMR005M 10.000 SPECIAL MOBILIZATION	2,000.00000	20,000.00	2,000.00000	20,000.00	2,000.00000	20,000.00
	U						
0003	MMR006M 35.000 EMERGENCY MOBILIZATION	5,000.00000	175,000.00	5,000.00000	175,000.00	5,000.00000	175,000.00
	U						
0004	MMG010M 1,000.000 TELEPHONE SERVICE	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
	DOLL						
0005	152015P 1.000 POLLUTION LIABILITY INSURANCE	12,538.00000	12,538.00	1.00000	1.00	1.00000	1.00
	DOLL						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0006	MMG018M 1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
	FIELD OFFICE EQUIPMENT DOLL						
0007	109006M 280,000.000	1.00000	280,000.00	1.00000	280,000.00	1.00000	280,000.00
	FORCE ACCOUNT DOLL						
0008	202006M 15.000	1.00000	15.00	1.00000	15.00	1.00000	15.00
	EXCAVATION, TEST PIT CY						
0009	158072M 1.000	1.00000	1.00	2,000.00000	2,000.00	1.00000	1.00
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U						
0010	159141M 150.000	1.00000	150.00	1.00000	150.00	1.00000	150.00
	TRAFFIC DIRECTOR, FLAGGER HOUR						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0011	MMR115M 300.000 ASPHALT COLD PATCH LB	1.00000	300.00	10.00000	3,000.00	1.00000	300.00
0012	160004M 1,000.000 FUEL PRICE ADJUSTMENT DOLL	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
0013	607034P 100.000 9" X 14" CONCRETE VERTICAL CURB LF	30.00000	3,000.00	100.00000	10,000.00	84.00000	8,400.00
0014	607018P 100.000 9" X 16" CONCRETE VERTICAL CURB LF	30.00000	3,000.00	100.00000	10,000.00	84.00000	8,400.00
0015	607120P 1,000.000 SAWCUT VERTICAL CURB LF	65.00000	65,000.00	1.00000	1,000.00	74.00000	74,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0016	608003P NONVEGETATIVE SURFACE, HOT MIX ASPHALT	100.000 SY	20.00000 2,000.00	25.00000 2,500.00	40.00000 4,000.00		
0017	608005P NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 6" THICK	400.000 SY	20.00000 8,000.00	30.00000 12,000.00	40.00000 16,000.00		
0018	MMR073M NON-VEGETATIVE SURFACE, POLYESTER MATTING	10.000 SY	1.00000 10.00	1.00000 10.00	1.00000 10.00		
0019	MMG151M MISCELLANEOUS CONCRETE	20.000 CY	1.00000 20.00	1.00000 20.00	50.00000 1,000.00		
0020	MMA001M INSPECTION OF UNITS	15.000 U	1,000.00000 15,000.00	1,000.00000 15,000.00	1,000.00000 15,000.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:			
0021 609003M	26,275.000	29.00000	761,975.00	27.00000	709,425.00	52.00000	1,366,300.00
BEAM GUIDE RAIL	LF						
0022 609009M	1,250.000	44.00000	55,000.00	25.00000	31,250.00	52.00000	65,000.00
MODIFIED THRIE BEAM GUIDE RAIL	LF						
0023 609024M	25.000	1,000.00000	25,000.00	1,800.00000	45,000.00	3,000.00000	75,000.00
FLARED GUIDE RAIL TERMINAL	U						
0024 609025M	2.000	1.00000	2.00	1.00000	2.00	100.00000	200.00
BURIED GUIDE RAIL TERMINAL	U						
0025 609027M	50.000	3,500.00000	175,000.00	2,800.00000	140,000.00	3,000.00000	150,000.00
TANGENT GUIDE RAIL TERMINAL	U						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:		
0026	609030M TELESCOPING GUIDE RAIL END TERMINAL	10.000	3,000.00000	30,000.00	3,300.00000	33,000.00	4,200.00000	42,000.00
0027	609033M CONTROLLED RELEASE TERMINAL	5.000	1.00000	5.00	1.00000	5.00	750.00000	3,750.00
0028	609036M CONTROLLED RELEASE TERMINAL ANCHORAGE	5.000	1.00000	5.00	1.00000	5.00	750.00000	3,750.00
0029	609039M BEAM GUIDE RAIL ANCHORAGE	25.000	1,000.00000	25,000.00	1,000.00000	25,000.00	1,200.00000	30,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0034	MMR048M ATTACHMENT TO STRUCTURE, TYPE B	5.000	250.00000	1,250.00	1.00000	5.00	100.00000
		U					500.00
0035	MMR055M BUFFER END PIECES FOR END TREATMENTS	20.000	1.00000	20.00	50.00000	1,000.00	150.00000
		U					3,000.00
0036	MMR056M WOODEN POSTS FOR END TREATMENTS	25.000	50.00000	1,250.00	350.00000	8,750.00	100.00000
		U					2,500.00
0037	MMR057M RAIL ELEMENTS FOR END TREATMENTS	55.000	800.00000	44,000.00	675.00000	37,125.00	500.00000
		U					27,500.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Roadway			Cat Alt Set:		Cat Alt Member:	
0038	MMR058M REFLECTIVE SHEETING FOR END TREATMENTS	50.000	50.00	1.00000	50.00	1.00000	50.00
0039	MMR076M GUIDE RAIL EXTRUDERS	15.000	7,500.00	500.00000	7,500.00	725.00000	10,875.00
0040	MMG030M STEEL POST FOR END TREATMENT	65.000	13,000.00	200.00000	13,000.00	200.00000	13,000.00
0041	MMB181M REPAIR CATEGORY "A"	145.000	145,000.00	1,000.00000	145,000.00	975.00000	141,375.00
0042	154003P MOBILIZATION	(1) LS	3,635.50	3,635.50000	3,635.50	190,000.00000	190,000.00
						25,000.00000	25,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,903,731.97		\$1,931,599.00		\$2,634,102.00
Contract Totals			\$1,903,731.97		\$1,931,599.00		\$2,634,102.00
Cost Plus Time Totals			\$1,903,731.97		\$1,931,599.00		2,634,102.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 447

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District(s): S4

Contract Time: 03/31/26 COMPLETION DATE

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Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	M.L. RUBERTON CONSTRUCTION CO., INC.	\$1,903,731.97	100.00%
2	SOUTH STATE, INC.	\$1,931,599.00	101.46%
3	J. FLETCHER CREAMER & SON, INC.	\$2,634,102.00	138.37%

THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.