



ABC Bid Data

NORTHFIELD-WOODSTOCK-LINCOLN-FRANCONIA

40402

X-A004(388)

PROJECT:	NORTHFIELD-WOODSTOCK-LINCOLN-FRANCONIA	Awarded To:	ANNSEAL, INC. 130 MAIN STREET, STE 3 JOHNSON CITY, NY 13790
STATE PROJECT NUMBER:	40402	Amount:	\$263,436.00
FED. PROJECT NUMBER:	X-A004(388)	Certified by:	_____
DATE BIDS OPEN:	April 14, 2016, 2:00		Director of Project Development
SCOPE OF WORK:	I-93 Crack Seal from mm 54.3-56.7, 95.3-101.1, and 105.9-111.5 including exits 19,31,32,34B&34C.	Award Date:	
COMPLETION DATE:	September 16, 2016		
LOCATION:	Grafton, Merrimack		

Summary of Bidders

Contractor	Bid Amount	Rank
ANNSEAL, INC. 130 MAIN STREET, STE 3, JOHNSON CITY NY 13790	\$263,436.00	A

Item No.	Description	Unit	Quantity	PS&E		ANNSEAL, INC. 130 MAIN STREET, STE 3 JOHNSON CITY, NY 13790		Unit Price	Total
				Unit Price	Total	Unit Price	Total		

Items

203.1	COMMON EXCAVATION	CY	270.000	\$15.00	\$4,050.00	\$20.00	\$5,400.00		
304.301	CRUSHED GRAVEL	CY	50.000	\$30.00	\$1,500.00	\$40.00	\$2,000.00		
413.1	HOT-POURED CRACK SEALANT	LB	77,000.000	\$1.40	\$107,800.00	\$1.32	\$101,640.00		
413.19	HOT-POURED CRACK SEALANT (NIGHT)	LB	29,000.000	\$1.75	\$50,750.00	\$1.63	\$47,270.00		
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	45,000.000	\$1.00	\$45,000.00	\$1.00	\$45,000.00		
618.7	FLAGGERS	HR	300.000	\$22.00	\$6,600.00	\$16.00	\$4,800.00		
619.1	MAINTENANCE OF TRAFFIC	U	1.000	\$104,000.00	\$104,000.00	\$25,001.00	\$25,001.00		
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	4.000	\$1,500.00	\$6,000.00	\$2,000.00	\$8,000.00		
619.27	TRAILER-MOUNTED SPEED LIMIT SIGN	U	2.000	\$750.00	\$1,500.00	\$800.00	\$1,600.00		
619.721	COURTESY TOW VEHICLE	HR	90.000	\$80.00	\$7,200.00	\$90.00	\$8,100.00		
646.41	TURF ESTABLISHMENT WITH MULCH, TACKIFIERS AND HUMUS	SY	1,200.000	\$10.00	\$12,000.00	\$2.50	\$3,000.00		
692.	MOBILIZATION	U	1.000	\$25,000.00	\$25,000.00	\$9,625.00	\$9,625.00		
1010.15	FUEL ADJUSTMENT	\$	2,000.000	\$1.00	\$2,000.00	\$1.00	\$2,000.00		

Totals: **\$373,400.00** **\$263,436.00**



PS&E Comparison

NORTHFIELD-WOODSTOCK-LINCOLN-FRANCONIA

40402

X-A004(388)

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
Items								
203.1	COMMON EXCAVATION	CY	270.000	\$20.00	\$5,400.00	\$15.00	\$4,050.00	\$1,350.00
304.301	CRUSHED GRAVEL	CY	50.000	\$40.00	\$2,000.00	\$30.00	\$1,500.00	\$500.00
413.1	HOT-POURED CRACK SEALANT	LB	77,000.000	\$1.32	\$101,640.00	\$1.40	\$107,800.00	(\$6,160.00)
413.19	HOT-POURED CRACK SEALANT (NIGHT)	LB	29,000.000	\$1.63	\$47,270.00	\$1.75	\$50,750.00	(\$3,480.00)
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	45,000.000	\$1.00	\$45,000.00	\$1.00	\$45,000.00	\$0.00
618.7	FLAGGERS	HR	300.000	\$16.00	\$4,800.00	\$22.00	\$6,600.00	(\$1,800.00)
619.1	MAINTENANCE OF TRAFFIC	U	1.000	\$25,001.00	\$25,001.00	\$104,000.00	\$104,000.00	(\$78,999.00)
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	4.000	\$2,000.00	\$8,000.00	\$1,500.00	\$6,000.00	\$2,000.00
619.27	TRAILER-MOUNTED SPEED LIMIT SIGN	U	2.000	\$800.00	\$1,600.00	\$750.00	\$1,500.00	\$100.00
619.721	COURTESY TOW VEHICLE	HR	90.000	\$90.00	\$8,100.00	\$80.00	\$7,200.00	\$900.00
646.41	TURF ESTABLISHMENT WITH MULCH, TACKIFIERS AND HUMUS	SY	1,200.000	\$2.50	\$3,000.00	\$10.00	\$12,000.00	(\$9,000.00)
692.	MOBILIZATION	U	1.000	\$9,625.00	\$9,625.00	\$25,000.00	\$25,000.00	(\$15,375.00)
1010.15	FUEL ADJUSTMENT	\$	2,000.000	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$0.00

Total:					\$263,436.00		\$373,400.00	(\$109,964.00)
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