



ABC Bid Data

STATEWIDE
40473
X-A004(414)

PROJECT: STATEWIDE
STATE PROJECT NUMBER: 40473
FED. PROJECT NUMBER: X-A004(414)
DATE BIDS OPEN: May 19, 2016, 2:00 PM
SCOPE OF WORK: Statewide Crackseal Tier 2A Preservation
COMPLETION DATE: September 30, 2016
LOCATION:

Awarded To: NICOM COATINGS CORPORATION
140 INDUSTRIAL LANE-
BERLIN
BARRE, VT 05641-0727

Amount: \$456,888.95

Award Date:

Certified by: _____
Director of Project Development

Summary of Bidders

Contractor	Bid Amount	Rank
NICOM COATINGS CORPORATION 140 INDUSTRIAL LANE-BERLIN, BARRE VT 05641-0727	\$456,888.95	A
ANNSEAL, INC. 130 MAIN STREET, STE 3, JOHNSON CITY NY 13790	\$513,450.19	B

Item No.	Description	Unit	Quantity	PS&E		NICOM COATINGS CORPORATION 140 INDUSTRIAL LANE-BERLIN BARRE, VT 05641-0727		ANNSEAL, INC. 130 MAIN STREET, STE 3 JOHNSON CITY, NY 13790	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

Items

413.1	HOT-POURED CRACK SEALANT	LB	209,175.000	\$1.25	\$261,468.75	\$1.15	\$240,551.25	\$1.50	\$313,762.50
413.19	HOT-POURED CRACK SEALANT (NIGHT)	LB	8,675.000	\$1.75	\$15,181.25	\$1.30	\$11,277.50	\$2.91	\$25,244.25
413.6	CRACK FILL PRIOR TO THIN LIFT OVERLAY	LB	22,724.000	\$2.50	\$56,810.00	\$1.05	\$23,860.20	\$1.31	\$29,768.44
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	20,000.000	\$1.00	\$20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
618.7	FLAGGERS	HR	1,800.000	\$22.00	\$39,600.00	\$22.00	\$39,600.00	\$16.00	\$28,800.00
619.1	MAINTENANCE OF TRAFFIC	U	1.000	\$85,000.00	\$85,000.00	\$62,000.00	\$62,000.00	\$67,250.00	\$67,250.00
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	4.000	\$2,000.00	\$8,000.00	\$400.00	\$1,600.00	\$2,000.00	\$8,000.00
692.	MOBILIZATION	U	1.000	\$20,000.00	\$20,000.00	\$48,000.00	\$48,000.00	\$10,625.00	\$10,625.00
1010.15	FUEL ADJUSTMENT	\$	10,000.000	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00

Totals:	\$516,060.00	\$456,888.95	\$513,450.19
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PS&E Comparison

STATEWIDE
40473
X-A004(414)

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
Items								
413.1	HOT-POURED CRACK SEALANT	LB	209,175.000	\$1.15	\$240,551.25	\$1.25	\$261,468.75	(\$20,917.50)
413.19	HOT-POURED CRACK SEALANT (NIGHT)	LB	8,675.000	\$1.30	\$11,277.50	\$1.75	\$15,181.25	(\$3,903.75)
413.6	CRACK FILL PRIOR TO THIN LIFT OVERLAY	LB	22,724.000	\$1.05	\$23,860.20	\$2.50	\$56,810.00	(\$32,949.80)
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	20,000.000	\$1.00	\$20,000.00	\$1.00	\$20,000.00	\$0.00
618.7	FLAGGERS	HR	1,800.000	\$22.00	\$39,600.00	\$22.00	\$39,600.00	\$0.00
619.1	MAINTENANCE OF TRAFFIC	U	1.000	\$62,000.00	\$62,000.00	\$85,000.00	\$85,000.00	(\$23,000.00)
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	4.000	\$400.00	\$1,600.00	\$2,000.00	\$8,000.00	(\$6,400.00)
692.	MOBILIZATION	U	1.000	\$48,000.00	\$48,000.00	\$20,000.00	\$20,000.00	\$28,000.00
1010.15	FUEL ADJUSTMENT	\$	10,000.000	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$0.00
Total:					\$456,888.95		\$516,060.00	(\$59,171.05)