

ABC Bid Data

STATEWIDE CRACK SEAL T2 (S) 42317A

X-A004(845)

STATE PROJECT NUMBER:4FED. PROJECT NUMBER:XDATE BIDS OPEN:MSCOPE OF WORK:C	STATEWIDE CRACK SEAL T2 (S) 42317A K-A004(845) May 09, 2019, 2:00 PM Crack sealing of Tier 2 roadways September 13, 2019	Awarded To: Amount: Award Date:	ANNSEAL, INC. 130 MAIN STREET, STE 3 JOHNSON CITY, NY 13790 \$802,944.60 Certified by:	PETER.E.STAMNAS	
		Summary of Bidders			
Contractor				Bid Amount	Rank
ANNSEAL, INC. 130 MAIN STREET, S	STE 3, JOHNSON CITY NY 13790			\$802,944.60	A
NICOM COATINGS COP	RPORATION			\$1,024,938.00	В

140 INDUSTRIAL LANE-BERLIN, BARRE VT 05641-0727

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

Items

Alt. Totals:			L						
Totals:			\$667,520.00		\$802,944.60			\$1,024,938.00	
1010.15	FUEL ADJUSTMENT	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
692.	MOBILIZATION	U	1.00	\$30,000.00	\$30,000.00	\$22,500.00	\$22,500.00	\$35,000.00	\$35,000.00
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	2.00	\$3,350.00	\$6,700.00	\$2,000.00	\$4,000.00	\$2,500.00	\$5,000.00
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$175,000.00	\$175,000.00	\$212,975.00	\$212,975.00	\$138,750.00	\$138,750.00
618.7	FLAGGERS	HR	2,040.00	\$32.50	\$66,300.00	\$24.00	\$48,960.00	\$25.00	\$51,000.00
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	50,600.00	\$1.00	\$50,600.00	\$1.00	\$50,600.00	\$1.00	\$50,600.00
413.1	HOT-POURED CRACK SEALANT	LB	219,280.00	\$1.50	\$328,920.00	\$2.07	\$453,909.60	\$3.35	\$734,588.00



\$667,520.00

X-A004(845)

				A-Bidder		PS		
ltem No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	A-PS&E Difference
Items								

413.1	HOT-POURED CRACK SEALANT	LB	219,280.00	\$2.07	\$453,909.60	\$1.50	\$328,920.00	\$124,989.60
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	50,600.00	\$1.00	\$50,600.00	\$1.00	\$50,600.00	\$0.00
618.7	FLAGGERS	HR	2,040.00	\$24.00	\$48,960.00	\$32.50	\$66,300.00	(\$17,340.00)
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$212,975.00	\$212,975.00	\$175,000.00	\$175,000.00	\$37,975.00
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	2.00	\$2,000.00	\$4,000.00	\$3,350.00	\$6,700.00	(\$2,700.00)
692.	MOBILIZATION	U	1.00	\$22,500.00	\$22,500.00	\$30,000.00	\$30,000.00	(\$7,500.00)
1010.15	FUEL ADJUSTMENT	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$0.00

\$802,944.60

Total:

\$135,424.60