

ABC Bid Data

STATEWIDE TIER 2 CRACK SEAL

42326

X-A004(833)

STATE PROJECT NUMBER:	STATEWIDE TIER 2 CRACK SEAL 42326 K-A004(833)	Awarded To:	ANNSEAL, INC. 130 MAIN STREET, STE 3 JOHNSON CITY, NY 1379		
SCOPE OF WORK: COMPLETION DATE:	January 28, 2021, 2:00 Crack Seal various Tier 2 roadways August 20, 2021 Merrimack, Hillsborough, Carroll, Strafford, Cheshire, Rockingham	Amount: Award Date:	\$599,521.28	Certified by:	PETER.E.STAMNAS Director of Project Development

Summary of Bidders

Contractor	Bid Amount	Rank
ANNSEAL, INC.	\$599,521.28	А
130 MAIN STREET, STE 3, JOHNSON CITY NY 13790		
NICOM COATINGS CORPORATION	\$703,474.26	В
140 INDUSTRIAL LANE-BERLIN, BARRE VT 05641-0727		





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					PS&E		ANNSEAL, INC. 130 MAIN STREET, STE 3 JOHNSON CITY, NY 13790		140 INDUSTRI	GS CORPORATION AL LANE-BERLIN T 05641-0727
	Item No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total

Items

413.1	HOT-POURED CRACK SEALANT	LB	109,375.56	\$2.19	\$239,532.48	\$1.66	\$181,563.43	\$2.35	\$257,032.57
413.6	CRACK FILL PRIOR TO THIN LIFT OVERLAY	LB	54,625.30	\$2.53	\$138,202.01	\$1.18	\$64,457.85	\$1.45	\$79,206.69
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	41,160.00	\$1.00	\$41,160.00	\$1.00	\$41,160.00	\$1.00	\$41,160.00
618.7	FLAGGERS	HR	1,510.00	\$33.05	\$49,905.50	\$24.00	\$36,240.00	\$32.50	\$49,075.00
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$120,000.00	\$120,000.00	\$238,600.00	\$238,600.00	\$166,250.00	\$166,250.00
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	4.00	\$3,484.10	\$13,936.40	\$2,000.00	\$8,000.00	\$3,000.00	\$12,000.00
692.	MOBILIZATION	U	1.00	\$20,000.00	\$20,000.00	\$19,500.00	\$19,500.00	\$88,750.00	\$88,750.00
1010.15	FUEL ADJUSTMENT	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
Totals:				\$632,736.39		\$599,521.28		\$703,474.26	
	Alt. Totals:								
Totals:			\$632,736.39		\$599,521.28		\$703,474.26		



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Item No.	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	A-PS&E Difference
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413.1	HOT-POURED CRACK SEALANT	LB	109,375.56	\$1.66	\$181,563.43	\$2.19	\$239,532.48	(\$57,969.05)
413.6	CRACK FILL PRIOR TO THIN LIFT OVERLAY	LB	54,625.30	\$1.18	\$64,457.85	\$2.53	\$138,202.01	(\$73,744.16)
618.61	UNIFORMED OFFICERS WITH VEHICLE	\$	41,160.00	\$1.00	\$41,160.00	\$1.00	\$41,160.00	\$0.00
618.7	FLAGGERS	HR	1,510.00	\$24.00	\$36,240.00	\$33.05	\$49,905.50	(\$13,665.50)
619.1	MAINTENANCE OF TRAFFIC	U	1.00	\$238,600.00	\$238,600.00	\$120,000.00	\$120,000.00	\$118,600.00
619.25	PORTABLE CHANGEABLE MESSAGE SIGN	U	4.00	\$2,000.00	\$8,000.00	\$3,484.10	\$13,936.40	(\$5,936.40)
692.	MOBILIZATION	U	1.00	\$19,500.00	\$19,500.00	\$20,000.00	\$20,000.00	(\$500.00)
1010.15	FUEL ADJUSTMENT	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$0.00

Total:	\$599,521.28	\$632,736.39	(\$33,215.11)