

PROJECT(S) : STATEWIDE STP CRAK(28)

CONTRACT ID : 09K336  
 CALL ORDER : 001  
 CONTRACT TIME : 09/03/10 COMPLETION DATE

CONTRACT DESCRIPTION :  
 STATEWIDE STP CRAK (28): I-91 (NB) SPRINGFIELD-WEATHERSFIELD  
 MM 44.900-MM 52.000, I-89 (SB) SO. BURLINGTON-COLCHESTER MM  
 87.770-MM 91.880, I-89 (NB) RICHMOND-SO.BURLINGTON MM  
 78.990-MM 87.390, I-91 (SB) GUILFORD-BRATTLEBORO MM 0.000-MM  
 11.920, US 2 DANVILLE MM 1.786-MM 3.100, US 4  
 KILLINGTON-BRIDGEGWATER MM 7.600-MM 6.023, BRUS 4 WEST  
 RUTLAND MM 0.000-MM 0.600, VT 73 ROCHESTER MM 0.000-MM  
 8.782, VT 30 RUPERT-PAWLET MM 0.000-MM 2.399, VT 103 CHESTER  
 MM 4.270-MM 7.040, VT 11 CHESTER-SPRINGFIELD MM 5.222-MM  
 3.528, VT 14 WILLIAMSTOWN-BARRE TOWN MM 3.800-MM 1.712, VT  
 289 ESSEX MM 7.860-MM 11.800, VT 114 CANAAN MM 1.500-MM  
 5.400, VT 2A ESSEX-COLCHESTER MM 2.800-MM 2.242.

TOWN(S) : STATEWIDE/MULTIPLE TOWN PROJECTS  
 COUNTY : STATEWIDE/MULTIPLE COUNTIES  
 DISTRICT : D000

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES THE ROUTING  
 AND SEALING OF CRACKS IN BITUMINOUS CONCRETE PAVEMENT ON  
 EXISTING STATE, U.S., AND INTERSTATE HIGHWAYS AND THE  
 APPROPRIATE TRAFFIC CONTROL.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	980084594901 ANNSEAL, INC.	\$ 262,479.13	100.0000%
2	110000270710 NICOM COATINGS CORP	\$ 321,010.00	122.2992%
3	980284242501 SCODELLER CONSTRUCTION, INC.	\$ 368,350.00	140.3350%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 980084594901 ANNSEAL, INC.		( 2 ) 110000270710 NICOM COATINGS CORP		( 3 ) 980284242501 SCODELLER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 417.10 BITUMINOUS CRACK SEALING (AASHTO M 324 (ASTM D 6690) TYPE II)	7600.000 LB	1.22000	9272.00	1.50000	11400.00	1.50000	11400.00
0010 417.10 BITUMINOUS CRACK SEALING (AASHTO M 324 (ASTM D 6690) TYPE IV)	77000.000 LB	1.21000	93170.00	1.58000	121660.00	1.35000	103950.00
0015 630.10 UNIFORMED TRAFFIC OFFICERS	1400.000 HR	28.00000	39200.00	26.25000	36750.00	55.00000	77000.00
0020 630.15 FLAGGERS	2400.000 HR	14.00000	33600.00	18.00000	43200.00	15.00000	36000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 635.11 MOBILIZATION/DEMOBILIZATION	LUMP	26311.58000	26311.58	60000.00000	60000.00	85000.00000	85000.00
0030 641.10 TRAFFIC CONTROL	LUMP	57635.55000	57635.55	40000.00000	40000.00	50000.00000	50000.00
0035 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	1645.00000	3290.00	4000.00000	8000.00	2500.00000	5000.00
SECTION TOTALS		\$	262,479.13	\$	321,010.00	\$	368,350.00
COMMON ITEMS TOTAL		\$	262,479.13	\$	321,010.00	\$	368,350.00
CONTRACT TOTALS (LOW COST)		\$	262,479.13	\$	321,010.00	\$	368,350.00