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Contract ID: 22453 Counties: STATEWIDE

Letting Date: June 02, 2022 District(s): H4

Call Order: 453 Project(s): STBGP-FLEX-D00S(581)

Contract Time: 07/31/23 COMPLETION DATE Min: Max:

	Line No / Item ID Item Description		(1) NATIONAL WATER MAIN CLEANING COMPANY		(2) JOSEPH M. SANZARI, INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member Quantity and Units		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	Roadway Items	}	Cat Al	t Set:	Cat A	It Member:	
0001	151006M	1.000	32,000.00000	32,000.00	45,000.00000	45,000.00	27,500.00000	27,500.00
PERFOR PAYMEN	MANCE BOND AND T BOND	DOLL						
0002	158066M	200.000	0.01000	2.00	1.00000	200.00	1.00000	200.00
ABSORB	ENT BOOM	LF						
0003	159003M	80.000	0.01000	0.80	1.00000	80.00	1.00000	80.00
BREAKA	WAY BARRICADE	U						
0004	159006M	325.000	0.01000	3.25	1.00000	325.00	1.00000	325.00
DRUM		U						
0005	159009M	650.000	0.01000	6.50	1.00000	650.00	1.00000	650.00
TRAFFIC	CONE	U						
0006	MMR060M	300.000	1.00000	300.00	12.00000	3,600.00	250.00000	75,000.00
FLASHIN	G ARROW BOARD,	4' X 8' DAY						



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Contract Time: 07/31/23 COMPLETION DATE Min: Max:

	Line No / Item ID Item Description		(1) NATIONAL WATER MAIN CLEANING COMPANY		(2) JOSEPH M. SANZARI, INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Se	t / Alt Member Qu	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	Roadway Items		Cat Al	t Set:	Cat A	It Member:	
0007	159012M	600.000	0.01000	6.00	1.00000	600.00	8.00000	4,800.00
CONSTR	RUCTION SIGNS	SF						
8000	MMG008M	950.000	265.00000	251,750.00	265.00000	251,750.00	265.00000	251,750.00
MOUNTE	CONTROL TRUCK WITED CRASH CUSHION AI IG ARROW BOARD, 4')	ND						
0009	159141M	1,500.000	0.01000	15.00	1.00000	1,500.00	90.00000	135,000.00
TRAFFIC	DIRECTOR, FLAGGER	R HOUR						
0010	202009P	1,500.000	40.00000	60,000.00	143.00000	214,500.00	35.00000	52,500.00
EXCAVA	TION, UNCLASSIFIED	CY						
0011	601664M	455,000.000	5.80000	2,639,000.00	5.27000	2,397,850.00	8.10000	3,685,500.00
VIDEO IN	SPECTION OF PIPE	LF						



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Call Order: 453 Project(s): STBGP-FLEX-D00S(581)

Contract Time: 07/31/23 COMPLETION DATE Min: Max:

	Line No / Item ID Item Description		(1) NATIONAL WATER MAIN CLEANING COMPANY		(2) JOSEPH M. SANZARI, INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	N : 0001	Roadway Items		Cat Al	t Set:	Cat A	It Member:	
0012	MMD064M	390,000.000	0.75000	292,500.00	4.65000	1,813,500.00	1.00000	390,000.00
	G EXISTING PIPE of pipe -3" to 36" Dia	LF meter						
0013	MMD064M	65,000.000	0.01000	650.00	2.50000	162,500.00	0.01000	650.00
_	G EXISTING PIPE of pipe-Over 36" Dia	LF meter						
0014	602216M	4,225.000	612.00000	2,585,700.00	268.00000	1,132,300.00	459.00000	1,939,275.00
	G DRAINAGE JRE Cleaning Existir Structure	U						
0015	MMD059M	2,000.000	1.00000	2,000.00	35.00000	70,000.00	50.00000	100,000.00
CULVERT	CLEANING	LF						
0016	801012M	2,500.000	5.00000	12,500.00	2.60000	6,500.00	5.00000	12,500.00
SELECTIV	/E CLEARING	SY						



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Contract ID: 22453 Counties: STATEWIDE

Letting Date: June 02, 2022 District(s): H4

Call Order: 453 Project(s): STBGP-FLEX-D00S(581)

Contract Time: 07/31/23 COMPLETION DATE Min: Max:

	Contract Description: Drainage (Costoration Contract Clatewide 2022)							
	Line No / Item ID Item Description		(1) NATIONAL WATER MAIN CLEANING COMPANY		(2) JOSEPH M. SANZARI, INC.		(3) MOUNT CONSTRUCTIO CO., INC.	
Alt Se	et / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	ON : 0001	Roadway Items		Cat Alt	t Set:	Cat A	It Member:	
0017	602207M	20.000	1,500.00000	30,000.00	1,500.00000	30,000.00	1,500.00000	30,000.00
MANHO	LE COVER	U						
0018	602210M	70.000	1,600.00000	112,000.00	1,600.00000	112,000.00	1,600.00000	112,000.00
BICYCL	E SAFE GRATE	U						
0019	MMD035M	115.000	500.00000	57,500.00	500.00000	57,500.00	500.00000	57,500.00
_	NG SITE CLEARING S PING OF ROADS)	ITE MILE						
Sect	ion Totals:			\$6,075,933.55		\$6,300,355.00		\$6,875,230.00



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Contract ID: 22453 Counties: STATEWIDE

Letting Date: June 02, 2022 District(s): H4

Call Order: 453 Project(s): STBGP-FLEX-D00S(581)

Contract Time: 07/31/23 COMPLETION DATE Min: Max:

OOIII	Contract Description. Drainage Nestoration Contract Statewide 2022-1								
	Line No / Item ID Item Description		(1) NATIONAL WATER MAIN CLEANING COMPANY		(2) JOSEPH M. SANZARI, INC.		(3) MOUNT CONSTRUCTION CO., INC.		
Alt Set	: / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTIO	N : 0002	Construction E	ngineering Items	Cat Alt	t Set:	Cat A	It Member:		
0020	155009M	1.000	40,000.00000	40,000.00	32,000.00000	32,000.00	35,200.00000	35,200.00	
FIELD OI	FFICE TYPE C SET U	JP U							
0021	155027M	15.000	3,000.00000	45,000.00	2,500.00000	37,500.00	3,000.00000	45,000.00	
FIELD OI MAINTEN	FFICE TYPE C NANCE	MO							
Section	on Totals:			\$85,000.00		\$69,500.00		\$80,200.00	



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Contract ID: 22453 Counties: STATEWIDE

Letting Date: June 02, 2022 District(s): H4

Call Order: 453 Project(s): STBGP-FLEX-D00S(581)

Contract Time: 07/31/23 COMPLETION DATE Min: Max:

Contract Description: Drainage Restoration Contract Statewide 2022-1

Line No / Item ID Item Description		(1) NATIONAL WATER MAIN CLEANING COMPANY		(2) JOSEPH M. SANZARI, INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Non-Participatiı	ng Items	Cat Alt	Set:	Cat A	It Member:	
0022 152015P	1.000	1.00000	1.00	7,500.00000	7,500.00	1.00000	1.00
POLLUTION LIABILITY INS	SURANCE DOLL						
Section Totals:			\$1.00		\$7,500.00		\$1.00
C	ontract Totals		\$6,160,934.55		\$6,377,355.00		\$6,955,431.00
Cost	Plus Time Totals		\$6,160,934.55		\$6,377,355.00		6,955,431.00

() indicates item is bid as Lump Sum



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Contract ID: 22453 Counties: STATEWIDE

Letting Date: June 02, 2022 District(s): H4

Call Order: 453 Project(s): STBGP-FLEX-D00S(581)

Contract Time: 07/31/23 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(4) JPC GR	OUP, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Items	•	Cat Alt	t Set: Ca		at Alt Member:	
0001 151006M	1.000	60,000.00000	60,000.00				
PERFORMANCE BOND AN PAYMENT BOND	ND DOLL						
0002 158066M	200.000	1.00000	200.00				
ABSORBENT BOOM	LF						
0003 159003M	80.000	1.00000	80.00				
BREAKAWAY BARRICADE	U						
0004 159006M	325.000	1.00000	325.00				
DRUM	U						
0005 159009M	650.000	1.00000	650.00				
TRAFFIC CONE	U						
0006 MMR060M	300.000	250.00000	75,000.00				
FLASHING ARROW BOAR	D, 4' X 8' DAY						



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Contract ID: 22453 Counties: STATEWIDE

Letting Date: June 02, 2022 District(s): H4

Call Order: 453 Project(s): STBGP-FLEX-D00S(581)

Contract Time: 07/31/23 COMPLETION DATE Min: Max:

	o / Item ID escription		(4) JPC GR	OUP, INC.				
	•	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	Roadway Items		Cat Alt	Set:	Cat A	It Member:	
0007	159012M	600.000	15.00000	9,000.00				
CONSTR	UCTION SIGNS	SF						
8000	MMG008M	950.000	265.00000	251,750.00				
MOUNTE	CONTROL TRUCK VED CRASH CUSHION IG ARROW BOARD, 4	AND						
0009	159141M	1,500.000	150.00000	225,000.00				
TRAFFIC	DIRECTOR, FLAGGE	ER HOUR						
0010	202009P	1,500.000	50.00000	75,000.00				
EXCAVA	TION, UNCLASSIFIED	CY CY						
0011	601664M	455,000.000	6.50000	2,957,500.00				
VIDEO IN	ISPECTION OF PIPE	LF						



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Contract ID: 22453 Counties: STATEWIDE

Letting Date: June 02, 2022 District(s): H4

Call Order: 453 Project(s): STBGP-FLEX-D00S(581)

Contract Time: 07/31/23 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(4) JPC GR	OUP, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway Items		Cat Alt	Set:	Cat A	It Member:	
0012 MMD064M	390,000.000	6.00000	2,340,000.00				
CLEANING EXISTING PIF Cleaning of pipe -3" to 36"							
0013 MMD064M	65,000.000	5.00000	325,000.00				
CLEANING EXISTING PIF Cleaning of pipe-Over 36"							
0014 602216M	4,225.000	630.00000	2,661,750.00				
CLEANING DRAINAGE STRUCTURE Cleaning Ex Drainage Structure	U						
0015 MMD059M	2,000.000	40.00000	80,000.00				
CULVERT CLEANING	LF						
0016 801012M	2,500.000	7.00000	17,500.00				
SELECTIVE CLEARING	SY						
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Contract ID: 22453 Counties: STATEWIDE

Letting Date: June 02, 2022 District(s): H4

Call Order: 453 Project(s): STBGP-FLEX-D00S(581)

Contract Time: 07/31/23 COMPLETION DATE Min: Max:

Contract Description: Drainage Restoration Contract Statewide 2022-1

	No / Item ID Description		(4) JPC GR	OUP, INC.				
	•	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Item		Roadway Items	Cat Alt Set:		Set:	Cat Alt Member:		
0017	602207M	20.000	1,500.00000	30,000.00				
MANHOLE COVER U		U						
0018	602210M	70.000	1,600.00000	112,000.00				
BICYCL	E SAFE GRATE	U						
0019	MMD035M	115.000	500.00000	57,500.00				
CLEARING SITE CLEARING SITE MILE (SWEEPING OF ROADS)								
Soct	ion Totals:			\$9.278.255.00				

Section Totals: \$9,278,255.00



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Contract ID: 22453 Counties: STATEWIDE

Letting Date: June 02, 2022 District(s): H4

Call Order: 453 Project(s): STBGP-FLEX-D00S(581)

Contract Time: 07/31/23 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(4) JPC GRO					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Construction E	ngineering Items	Cat Alt	Set:	Cat A	It Member:	
0020 155009M	1.000	60,000.00000	60,000.00				
FIELD OFFICE TYPE C SET	T UP U						
0021 155027M	15.000	3,000.00000	45,000.00				
FIELD OFFICE TYPE C MO MAINTENANCE MO							
Section Totals:			\$105,000.00				



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Contract ID: 22453 Counties: STATEWIDE

Letting Date: June 02, 2022 District(s): H4

Call Order: 453 Project(s): STBGP-FLEX-D00S(581)

Contract Time: 07/31/23 COMPLETION DATE Min: Max:

Contract Description: Drainage Restoration Contract Statewide 2022-1

Line No / Item ID Item Description		(4) JPC GR	OUP, INC.				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Non-Participat		iting Items	ng Items Cat Alt Set:		Cat Alt Member:		
0022 152015P	1.000	0.01000	0.01				
POLLUTION LIABILITY INS	URANCE DOLL						
Section Totals:			\$0.01				
Co	ontract Totals		\$9,383,255.01				
Cost Plus Time Totals			\$9,383,255.01				

() indicates item is bid as Lump Sum $\,$



Vendor Ranking

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Call Order: 453 Contract ID: 22453 Counties: STATEWIDE

Letting Date: June 02, 2022 10:00 AM District(s): H4

Contract Time: 07/31/23 COMPLETION DATE

Contract Description: Drainage Restoration Contract Statewide 2022-1 Project(s): STBGP-FLEX-

D00S(581)

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1		NATIONAL WATER MAIN CLEANING COMPANY	\$6,160,934.55	100.00%
2		JOSEPH M. SANZARI, INC.	\$6,377,355.00	103.51%
3		MOUNT CONSTRUCTION CO., INC.	\$6,955,431.00	112.90%
4		JPC GROUP, INC.	\$9,383,255.01	152.30%

THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.