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Contract ID: 22454 Counties: STATEWIDE

Letting Date: June 09, 2022 District(s): H4

Call Order: 454 Project(s): STBGP-FLEX-D00S(578)

Contract Time: 08/31/23 COMPLETION DATE Min: Max:

Line No / Item Des	Item ID	Pramago Nocioralio	(1) JOSEPH M.	SANZARI, INC.	(2) MOUNT CO CO.,			WATER MAIN GCOMPANY
Alt Set /	Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	: 0001	Roadway Items	5	Cat Al	t Set:	Cat A	It Member:	
0001	151006M	1.000	31,000.00000	31,000.00	1.00000	1.00	25,000.00000	25,000.00
PERFORMA PAYMENT	ANCE BOND AND BOND	DOLL						
0002	158066M	200.000	1.00000	200.00	1.00000	200.00	0.01000	2.00
ABSORBEN	NT BOOM	LF						
0003	159003M	80.000	1.00000	80.00	1.00000	80.00	0.01000	0.80
BREAKAWA	AY BARRICADE	U						
0004	159006M	325.000	1.00000	325.00	1.00000	325.00	0.01000	3.25
DRUM		U						
0005	159009M	650.000	1.00000	650.00	1.00000	650.00	0.01000	6.50
TRAFFIC C	ONE	U						
0006	MMR060M	300.000	12.00000	3,600.00	250.00000	75,000.00	1.00000	300.00
FLASHING	ARROW BOARD,	4' X 8' DAY						



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	lo / Item ID Description		(1) JOSEPH M.	SANZARI, INC.	(2) MOUNT CO CO.,			WATER MAIN COMPANY
Alt Se	t / Alt Member Q	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	DN : 0001	Roadway Items	3	Cat Al	t Set:	Cat A	It Member:	
0007	159012M	600.000	1.00000	600.00	1.00000	600.00	0.01000	6.00
CONSTR	RUCTION SIGNS	SF						
8000	MMG008M	900.000	250.00000	225,000.00	250.00000	225,000.00	250.00000	225,000.00
MOUNT	C CONTROL TRUCK WI ED CRASH CUSHION A NG ARROW BOARD, 4' X	ND						
0009	159141M	1,500.000	1.00000	1,500.00	90.00000	135,000.00	0.01000	15.00
TRAFFIC	DIRECTOR, FLAGGER	R HOUR						
0010	202009P	1,500.000	143.00000	214,500.00	33.00000	49,500.00	40.00000	60,000.00
EXCAVA	TION, UNCLASSIFIED	CY						
0011	601664M	305,000.000	5.50000	1,677,500.00	5.50000	1,677,500.00	7.77000	2,369,850.00
VIDEO II	NSPECTION OF PIPE	LF						



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	o / Item ID escription		(1) JOSEPH M.	SANZARI, INC.	(2) MOUNT CO CO.,			WATER MAIN G COMPANY
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	Roadway Items	3	Cat Al	t Set:	Cat A	It Member:	
0012	MMD064M	240,000.000	4.20000	1,008,000.00	1.00000	240,000.00	2.05000	492,000.00
	NG EXISTING PIPE of pipe -3" to 36" Dia	LF meter						
0013	MMD064M	65,000.000	2.00000	130,000.00	0.01000	650.00	0.40000	26,000.00
-	NG EXISTING PIPE of pipe-Over 36" Diar	LF meter						
0014	602216M	2,650.000	225.00000	596,250.00	590.00000	1,563,500.00	650.00000	1,722,500.00
STRUCT	IG DRAINAGE URE Cleaning Existir Structure	U						
0015	MMD059M	1,800.000	10.00000	18,000.00	30.00000	54,000.00	15.00000	27,000.00
CULVER	T CLEANING	LF						
0016	801012M	2,000.000	2.60000	5,200.00	5.00000	10,000.00	0.01000	20.00
SELECT	IVE CLEARING	SY						



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Call Order: 454 Project(s): STBGP-FLEX-D00S(578)

Contract Time: 08/31/23 COMPLETION DATE Min: Max:

		Brainage receivant						
	lo / Item ID Description		(1) JOSEPH M.	SANZARI, INC.	(2) MOUNT CO.,	INC.	, , ,	WATER MAIN COMPANY
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	DN : 0001	Roadway Items	3	Cat Alt	t Set:	Cat A	It Member:	
0017	602207M	16.000	1,500.00000	24,000.00	1,500.00000	24,000.00	1,500.00000	24,000.00
MANHO	LE COVER	U						
0018	602210M	60.000	1,600.00000	96,000.00	1,600.00000	96,000.00	1,600.00000	96,000.00
BICYCL	E SAFE GRATE	U						
0019	MMD035M	85.000	500.00000	42,500.00	500.00000	42,500.00	500.00000	42,500.00
_	NG SITE CLEARING S PING OF ROADS)	ITE MILE						
Sect	ion Totals:			\$4,074,905.00		\$4,194,506.00		\$5,110,203.55



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Call Order: 454 Project(s): STBGP-FLEX-D00S(578)

Contract Time: 08/31/23 COMPLETION DATE Min: Max:

		= : aa.ge : ::ee:a						
	No / Item ID Description		(1) JOSEPH M. S	SANZARI, INC.	(2) MOUNT CO CO.,			L WATER MAIN COMPANY
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	DN : 0002	Construction E	ngineering Items	Cat Al	t Set:	Cat A	It Member:	
0020	155009M	1.000	30,000.00000	30,000.00	24,424.00000	24,424.00	40,000.00000	40,000.00
FIELD C	FFICE TYPE C SET U	JP U						
0021	155027M	15.000	2,500.00000	37,500.00	2,500.00000	37,500.00	3,000.00000	45,000.00
FIELD C	PFFICE TYPE C NANCE	MO						
Sect	ion Totals:			\$67.500.00		\$61.924.00		\$85,000,00



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Letting Date: June 09, 2022 District(s): H4

Call Order: 454 Project(s): STBGP-FLEX-D00S(578)

Contract Time: 08/31/23 COMPLETION DATE Min: Max:

Contract Description: Drainage Restoration Contract Statewide 2022-2

Line No / Item ID Item Description		(1) JOSEPH M.	SANZARI, INC.	(2) MOUNT CONSTRUCTION CO., INC.		(3) NATIONAL WATER MAIN CLEANING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	ing Items Cat Alt Set:		Cat Alt Member:				
0022 152015P	1.000	7,500.00000	7,500.00	1.00000	1.00	0.01000	0.01
POLLUTION LIABILITY INS	SURANCE DOLL						
Section Totals:			\$7,500.00		\$1.00		\$0.01
C	contract Totals		\$4,149,905.00		\$4,256,431.00		\$5,195,203.56
Cos	t Plus Time Totals		\$4,149,905.00		\$4,256,431.00		5,195,203.56

() indicates item is bid as Lump Sum



Vendor Ranking Page:

Call Order: 454 Contract ID: 22454 Counties: STATEWIDE

Letting Date: June 09, 2022 10:00 AM District(s): H4

Contract Time: 08/31/23 COMPLETION DATE

Contract Description: Drainage Restoration Contract Statewide 2022-2 Project(s): STBGP-FLEX-

D00S(578)

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1		JOSEPH M. SANZARI, INC.	\$4,149,905.00	100.00%
2		MOUNT CONSTRUCTION CO., INC.	\$4,256,431.00	102.57%
3		NATIONAL WATER MAIN CLEANING COMPANY	\$5,195,203.56	125.19%

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