

Page 1 of 6

Contract ID: 20453 Counties: STATEWIDE

Letting Date: November 18, 2021 District(s): H4

Call Order: 453 Project(s): STP-D00S(534)

Contract Time: 01/31/23 COMPLETION DATE Min: Max:

Line No / Item IE Item Description		(1) NATIONAL CLEANING			INC.	(3) JOSEPH M.	SANZARI, INC.
Alt Set / Alt Men	nber Quantity and Unit	s Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000	Roadway Ite	ms	Cat Al	t Set:	Cat A	It Member:	
0001 151006	M 1.000	34,500.00000	34,500.00	1.00000	1.00	81,000.00000	81,000.00
PERFORMANCE B PAYMENT BOND	OND AND DOLL						
0002 158066	M 200.000	1.00000	200.00	1.00000	200.00	15.00000	3,000.00
ABSORBENT BOOM LF							
0003 159003	M 80.000	1.00000	80.00	1.00000	80.00	1.00000	80.00
BREAKAWAY BAR	RICADE U						
0004 159006	M 325.000	0.01000	3.25	1.00000	325.00	1.00000	325.00
DRUM	U						
0005 159009	M 650.000	0.01000	6.50	1.00000	650.00	1.00000	650.00
TRAFFIC CONE	U						
0006 MMR06	OM 300.000	1.00000	300.00	150.00000	45,000.00	10.00000	3,000.00
FLASHING ARROV	V BOARD, 4' X 8' DAY						



Page 2 of 6

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Call Order: 453 Project(s): STP-D00S(534)

Contract Time: 01/31/23 COMPLETION DATE Min: Max:

	lo / Item ID Description		(1) NATIONAL CLEANING		(2) MOUNT CO CO.,		(3) JOSEPH M	. SANZARI, INC.
Alt Se	t / Alt Member Q	tuantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>DN</b> : 0001	Roadway Items		Cat Al	t Set:	Cat A	It Member:	
0007	159012M	650.000	0.10000	65.00	1.00000	650.00	9.60000	6,240.00
CONSTR	RUCTION SIGNS	SF						
8000	MMG008M	825.000	225.00000	185,625.00	225.00000	185,625.00	225.00000	185,625.00
MOUNT	C CONTROL TRUCK WI ED CRASH CUSHION A NG ARROW BOARD, 4'	ND						
0009	159141M	1,625.000	0.25000	406.25	90.00000	146,250.00	150.00000	243,750.00
TRAFFIC	DIRECTOR, FLAGGE	R HOUR						
0010	202009P	3,500.000	40.00000	140,000.00	125.00000	437,500.00	80.00000	280,000.00
EXCAVA	TION, UNCLASSIFIED	CY						
0011	601664M	500,000.000	6.60000	3,300,000.00	3.90000	1,950,000.00	3.75000	1,875,000.00
VIDEO II	NSPECTION OF PIPE	LF						



Page 3 of 6

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Call Order: 453 Project(s): STP-D00S(534)

Contract Time: 01/31/23 COMPLETION DATE Min: Max:

	o / Item ID escription		(1) NATIONAL (		(2) MOUNT CO CO.,		(3) JOSEPH M	. SANZARI, INC.
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0001	Roadway Items		Cat Al	t Set:	Cat A	It Member:	
0012	MMD064M	425,000.000	0.15000	63,750.00	4.46000	1,895,500.00	6.31000	2,681,750.00
	NG EXISTING PIPE of pipe -3" to 36" Dia	LF meter						
0013	MMD064M	75,000.000	0.01000	750.00	0.01000	750.00	17.50000	1,312,500.00
-	NG EXISTING PIPE of pipe-Over 36" Dia	LF meter						
0014	602216M	5,800.000	373.45000	2,166,010.00	350.00000	2,030,000.00	355.00000	2,059,000.00
STRUCT	IG DRAINAGE URE Cleaning Existir Structure	U						
0015	MMD059M	4,000.000	15.00000	60,000.00	1.00000	4,000.00	114.00000	456,000.00
CULVER	T CLEANING	LF						
0016	801012M	6,000.000	5.00000	30,000.00	5.00000	30,000.00	3.00000	18,000.00
SELECT	IVE CLEARING	SY						



Page 4 of 6

Contract ID: 20453 Counties: STATEWIDE

Letting Date: November 18, 2021 District(s): H4

Call Order: 453 Project(s): STP-D00S(534)

Contract Time: 01/31/23 COMPLETION DATE Min: Max:

Contract Description: Drainage Restoration Contract, Statewide 2020

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Line No / Item ID Item Description		(1) NATIONAL CLEANING		(2) MOUNT CONSTRUCTION CO., INC.		(3) JOSEPH M. SANZARI, INC.		
Alt Se	et / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>ON:</b> 0001	Roadway Items		Cat Alt	t Set:	Cat A	It Member:	
0017	602207M	25.000	1,500.00000	37,500.00	1,500.00000	37,500.00	1,500.00000	37,500.00
MANHO	DLE COVER	U						
0018	602210M	75.000	1,600.00000	120,000.00	1,600.00000	120,000.00	1,600.00000	120,000.00
BICYCL	E SAFE GRATE	U						
0019	MMD035M	175.000	500.00000	87,500.00	500.00000	87,500.00	500.00000	87,500.00
-	ING SITE CLEARING S PING OF ROADS)	ITE MILE						
0023	153011M	3,000.000	0.50000	1,500.00	1.00000	3,000.00	1.00000	3,000.00
TRAINE	ES	HOUR						
_								

**Section Totals:** \$6,228,196.00 \$6,974,531.00 \$9,453,920.00



Page 5 of 6

Contract ID: 20453 Counties: STATEWIDE

Letting Date: November 18, 2021 District(s): H4

Call Order: 453 Project(s): STP-D00S(534)

Contract Time: 01/31/23 COMPLETION DATE Min: Max:

COIIL	raci Description.	Diamage Nestorali	on Contract, State	WIGE 2020				
Line No / Item ID Item Description		(1) NATIONAL \ CLEANING (		(2) MOUNT CO CO.,		(3) JOSEPH M.	. SANZARI, INC.	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0002	Construction E	ngineering Items	Cat Al	t Set:	Cat A	It Member:	
0020	155009M	1.000	40,000.00000	40,000.00	75,000.00000	75,000.00	27,500.00000	27,500.00
FIELD OI	FFICE TYPE C SET U	JP U						
0021	155027M	18.000	2,000.00000	36,000.00	2,400.00000	43,200.00	3,500.00000	63,000.00
FIELD OI MAINTEN	FFICE TYPE C NANCE	MO						
Section	on Totals:			\$76,000.00		\$118,200.00		\$90,500.00



Page 6 of 6

Contract ID: 20453 Counties: STATEWIDE

Letting Date: November 18, 2021 District(s): H4

Call Order: 453 Project(s): STP-D00S(534)

Contract Time: 01/31/23 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) NATIONAL CLEANING		(2) MOUNT CO CO.,		(3) JOSEPH M	. SANZARI, INC.
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Non-Participati		g Items Cat Alt Set:		Cat Alt Member:			
0022 152015P	1.000	0.01000	0.01	1.00000	1.00	7,500.00000	7,500.00
POLLUTION LIABILITY INS	URANCE DOLL						
Section Totals:			\$0.01		\$1.00		\$7,500.00
C	ontract Totals		\$6,304,196.01		\$7,092,732.00		\$9,551,920.00
	Plus Time Totals		\$6,304,196.01		\$7,092,732.00		9,551,920.00

<sup>()</sup> indicates item is bid as Lump Sum



Vendor Ranking Page:

Call Order: 453 Contract ID: 20453 Counties: STATEWIDE

Letting Date: November 18, 2021 10:00 AM District(s): H4

Contract Time: 01/31/23 COMPLETION DATE

Contract Description: Drainage Restoration Contract, Statewide 2020 Project(s): STP-D00S(534)

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1		NATIONAL WATER MAIN CLEANING COMPANY	\$6,304,196.01	100.00%
2		MOUNT CONSTRUCTION CO., INC.	\$7,092,732.00	112.51%
3		JOSEPH M. SANZARI, INC.	\$9,551,920.00	151.52%

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