

Page 1 of 16

Contract ID: 20109 Counties: WARREN

Letting Date: March 17, 2020 District(s): N1

Call Order: 109 Project(s): 100% STATE

Contract Time: 12/15/20 COMPLETION DATE Min: Max:

	o / Item ID escription		(1) JOSEPH M. SANZARI, INC.		(2) AGATE CONSTRUCTION CO., INC.		(3) IEW CONSTRUCTION GROUP, INC.	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	ROADWAY		Cat Al	t Set:	Cat A	It Member:	
0001	151006M	1.000	20,000.00000	20,000.00	15,500.00000	15,500.00	20,838.11000	20,838.11
PERFORI PAYMEN	MANCE BOND AND T BOND	DOLL						
0003	153003P	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	35,000.00000	35,000.00
PROGRE	SS SCHEDULE	LS						
0004	153005M	4.000	750.00000	3,000.00	600.00000	2,400.00	1,000.00000	4,000.00
PROGRE	SS SCHEDULE UPD.	ATE U						
0005	154003P	(1)	270,000.00000	270,000.00	970,000.00000	970,000.00	340,000.00000	340,000.00
MOBILIZA	ATION	LS						
8000	157004M	1.000	12,000.00000	12,000.00	35,000.00000	35,000.00	88,000.00000	88,000.00
CONSTR	UCTION LAYOUT	DOLL						
0015	159003M	34.000	1.00000	34.00	105.00000	3,570.00	122.19000	4,154.46
BREAKA	WAY BARRICADE	U						



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	Line No / Item ID Item Description		(1) JOSEPH M. SANZARI, INC.		(2) AGATE CONSTRUCTION CO., INC.		(3) IEW CONSTRUCTION GROUP, INC.	
Alt Set	Alt Set / Alt Member Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	ROADWAY	Cat Alt S		Set: Cat A		Cat Alt Member:	
0016	159006M	64.000	1.00000	64.00	55.00000	3,520.00	62.28000	3,985.92
DRUM		U						
0017	159007M	1.000	14,000.00000	14,000.00	4,200.00000	4,200.00	0.01000	0.01
EMERGE	NCY TRAFFIC CONTRO	DL DOL						
0018	159009M	50.000	1.00000	50.00	27.00000	1,350.00	19.33000	966.50
TRAFFIC	CONE	U						
0019	159012M	1,130.000	25.00000	28,250.00	10.00000	11,300.00	15.15000	17,119.50
CONSTR	UCTION SIGNS	SF						
0020	159021P	880.000	105.00000	92,400.00	120.00000	105,600.00	149.69000	131,727.20
CONSTR	UCTION BARRIER CUR	B LF						
0021	159027M	2.000	1,500.00000	3,000.00	640.00000	1,280.00	1,558.51000	3,117.02
FLASHIN	G ARROW BOARD, 4' X	8' U						



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	o / Item ID escription		(1) JOSEPH M. SANZARI, INC.		(2) AGATE CONSTRUCTION CO., INC.		(3) IEW CONSTRUCTION GROUP, INC.	
Alt Set	/ Alt Member Qu	antity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	N : 0001	ROADWAY		Cat Al	t Set:	Cat A	It Member:	
0022	159030M	6.000	3,500.00000	21,000.00	5,800.00000	34,800.00	7,091.51000	42,549.06
PORTABL SIGN	LE VARIABLE MESSAG	E U						
0023	159051M	4.000	4,500.00000	18,000.00	13,500.00000	54,000.00	7,941.39000	31,765.56
	ARY CRASH CUSHION . BARRIER SYSTEM, 13 S							
0024	159108M	2.000	5,000.00000	10,000.00	1,000.00000	2,000.00	9,351.03000	18,702.06
	CONTROL TRUCK WIT D CRASH CUSHION	H U						
0025	159144M	10.000	100.00000	1,000.00	0.01000	0.10	582.62000	5,826.20
EMERGE	NCY TOWING SERVICE	U						
0026	159300M	6,020.000	1.00000	6,020.00	0.35000	2,107.00	0.41000	2,468.20
TRAFFIC	STRIPES, LATEX, 4"	LF						



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Contract Time: 12/15/20 COMPLETION DATE Min: Max:

	o / Item ID escription		(1) JOSEPH M. SANZARI, INC.		(2) AGATE CONSTRUCTION CO., INC.		(3) IEW CONSTRUCTION GROUP, INC.	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	N : 0001	ROADWAY		Cat Alt	Set:	Cat A	It Member:	
0027	160004M	1.000	300.00000	300.00	300.00000	300.00	300.00000	300.00
FUEL PRI	CE ADJUSTMENT	DOLL						
0028	161003P	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
FINAL CL	EANUP	LS						
0029	201003P	(1)	15,000.00000	15,000.00	0.01000	0.01	50,000.00000	50,000.00
CLEARING	G SITE	LS						
0030	401030M	241.000	11.00000	2,651.00	21.00000	5,061.00	5.83000	1,405.03
TACK CO	AT	GAL						
0031	401054M	229.000	250.00000	57,250.00	635.00000	145,415.00	450.77000	103,226.33
-	ASPHALT 12.5 M 64 COURSE	4 T						
0032	610003M	10,225.000	1.00000	10,225.00	0.50000	5,112.50	0.58000	5,930.50
TRAFFIC	STRIPES, 4"	LF						



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Call Order: 109 Project(s): 100% STATE

Contract Time: 12/15/20 COMPLETION DATE Min: Max:

	o / Item ID escription		(1) JOSEPH M.	SANZARI, INC.	(2) AGATE CO CO.,		, , ,	NSTRUCTION JP, INC.
Alt Set	: / Alt Member Qu	antity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	ROADWAY		Cat Al	t Set:	Cat A	It Member:	
0033	610012M	150.000	35.00000	5,250.00	30.00000	4,500.00	34.90000	5,235.00
RPM, MC LENS	DNO-DIRECTIONAL, WH	ITE U						
0034	610018M	60.000	35.00000	2,100.00	30.00000	1,800.00	34.90000	2,094.00
RPM, MC AMBER I	DNO-DIRECTIONAL, LENS	U						
0035	610021M	5.000	35.00000	175.00	30.00000	150.00	34.90000	174.50
RPM, BI- LENS	DIRECTIONAL, AMBER	U						
0036	610036M	3,420.000	1.00000	3,420.00	1.00000	3,420.00	1.05000	3,591.00
REMOVA	AL OF TRAFFIC STRIPE	S LF						
0037	702054M	(1)	16,000.00000	16,000.00	75,000.00000	75,000.00	39,071.73000	39,071.73
	RARY TRAFFIC SIGNAL , LOCATION NO 1	LS						



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Contract ID: 20109 Counties: WARREN

Letting Date: March 17, 2020 District(s): N1

Call Order: 109 Project(s): 100% STATE

Contract Time: 12/15/20 COMPLETION DATE Min: Max:

Contract Description: UHPC BRIDGE OVERLAY CONTRACT A (NORTH)

Line No / Item ID Item Description			(1) JOSEPH M. SANZARI, INC.		(2) AGATE CONSTRUCTION CO., INC.		ONSTRUCTION DUP, INC.
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Section Totals: \$631,189.00 \$1,527,385.61 \$981,247.89



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Contract ID: 20109 Counties: WARREN

Letting Date: March 17, 2020 District(s): N1

Call Order: 109 Project(s): 100% STATE

Contract Time: 12/15/20 COMPLETION DATE Min: Max:

				(,			
	Line No / Item ID Item Description		(1) JOSEPH M. SANZARI, INC.		(2) AGATE CONSTRUCTION CO., INC.		(3) IEW CONSTRUCTION GROUP, INC.	
Alt Set	: / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0002	CONSTRUCTI	ON ENGINEER	Cat Alt	Set:	Cat A	It Member:	
0006	155009M	1.000	25,000.00000	25,000.00	32,000.00000	32,000.00	34,433.40000	34,433.40
FIELD O	FFICE TYPE C SET U	IP U						
0007	155027M	12.000	3,000.00000	36,000.00	2,100.00000	25,200.00	3,491.05000	41,892.60
FIELD O	FFICE TYPE C NANCE	МО						
Section	on Totals:			\$61,000.00		\$57.200.00		\$76.326.00



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Contract ID: 20109 Counties: WARREN

Letting Date: March 17, 2020 District(s): N1

Call Order: 109 Project(s): 100% STATE

Contract Time: 12/15/20 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) JOSEPH M. SANZARI, INC.		(2) AGATE CONSTRUCTION CO., INC.		(3) IEW CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	IPATING (ROAD	WAY Cat Alt	Set:	Cat A	It Member:		
0002 152015P	1.000	6,500.00000	6,500.00	9,000.00000	9,000.00	12,468.03000	12,468.03
POLLUTION LIABILITY INSUI	RANCE DOLL						
Section Totals:			\$6,500.00		\$9,000.00		\$12,468.03



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Contract ID: 20109 Counties: WARREN

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Call Order: 109 Project(s): 100% STATE

Contract Time: 12/15/20 COMPLETION DATE Min: Max:

	lo / Item ID escription		(1) JOSEPH M. SANZARI, INC.		(2) AGATE CONSTRUCTION CO., INC.		(3) IEW CONSTRUCTION GROUP, INC.	
Alt Set	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	ON: 0004	EROSION CON	NTROL Cat Alt		Set: Cat Al		It Member:	
0009	158006M	600.000	7.00000	4,200.00	0.01000	6.00	8.84000	5,304.00
SILT FEN	NCE	LF						
0010	158030M	9.000	200.00000	1,800.00	135.00000	1,215.00	373.16000	3,358.44
INLET FI	LTER TYPE 2, 2' X 4'	U						
0011	158033M	2.000	230.00000	460.00	155.00000	310.00	424.18000	848.36
INLET FI	LTER TYPE 2, 4' X 4'	U						
0012	158063P	(1)	4,200.00000	4,200.00	19,500.00000	19,500.00	11,595.27000	11,595.27
CONCRE	ETE WASHOUT SYS	TEM LS						
0013	158072M	2.000	750.00000	1,500.00	1,200.00000	2,400.00	1,246.81000	2,493.62
OIL ONL TYPE 1	Y EMERGENCY SPIL	L KIT, U						



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Contract ID: 20109 Counties: WARREN

Letting Date: March 17, 2020 District(s): N1

Call Order: 109 Project(s): 100% STATE

Contract Time: 12/15/20 COMPLETION DATE Min: Max:

Community Description	0.11 0 5.11502 0 1			,			
Line No / Item ID Item Description		(1) JOSEPH M. SANZARI, INC.		(2) AGATE CONSTRUCTION CO., INC.		(3) IEW CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	EROSION COI	NTROL	Cat Alt	Set:	Cat A	It Member:	
0014 158084M	11.000	250.00000	2,750.00	400.00000	4,400.00	117.28000	1,290.08
EROSION CONTROL SEDIMEREMOVAL	ENT CY						
Section Totals:			\$14,910.00		\$27,831.00		\$24,889.77



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Contract ID: 20109 Counties: WARREN

Letting Date: March 17, 2020 **District(s):** N1

Call Order: 109 Project(s): 100% STATE

Contract Time: 12/15/20 COMPLETION DATE Min: Max:

l inc N				,	ĺ	NETRUCTION	(2) IEW CO.	JETRUCTION
	o / Item ID escription		(1) JOSEPH M.	SANZARI, INC.	(2) AGATE CO.,			NSTRUCTION JP, INC.
	·							
Alt Set	t / Alt Member Q	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0005	BRIDGE 2106-	164	Cat Al	t Set:	Cat A	It Member:	
0038	201006P	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
CLEARIN 2106-164	NG SITE, BRIDGE () I	LS						
0039	201039P	(1)	25,000.00000	25,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
TEMPOR	RARY SHIELDING	LS						
0040	201050P	90.000	325.00000	29,250.00	110.00000	9,900.00	225.00000	20,250.00
HYDRO-	DEMOLITION	SY						
0041	515122P	90.000	1,500.00000	135,000.00	1,215.00000	109,350.00	1,221.53000	109,937.70
CONCRE	ETE OVERLAY, UHPC	SY						
0042	551006M	37.000	165.00000	6,105.00	250.00000	9,250.00	430.89000	15,942.93
CONCRE	ETE DECK REPAIR, TY	PEB SF						
0043	551009M	10.000	235.00000	2,350.00	250.00000	2,500.00	880.98000	8,809.80
CONCRE	ETE DECK REPAIR, TY	PE C SF						



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Contract ID: 20109 Counties: WARREN

Letting Date: March 17, 2020 District(s): N1

Call Order: 109 Project(s): 100% STATE

Contract Time: 12/15/20 COMPLETION DATE Min: Max:

Contract Description: UHPC BRIDGE OVERLAY CONTRACT A (NORTH)

Line No / Item ID Item Description			(1) JOSEPH M. SANZARI, INC.		(2) AGATE CONSTRUCTION CO., INC.		ONSTRUCTION DUP, INC.
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Section Totals: \$222,705.00 \$154,000.00 \$184,940.43



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Contract ID: 20109 Counties: WARREN

Letting Date: March 17, 2020 District(s): N1

Call Order: 109 Project(s): 100% STATE

Contract Time: 12/15/20 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) JOSEPH M. SANZARI, INC.		(2) AGATE CONSTRUCTION CO., INC.		(3) IEW CONSTRUCTION GROUP, INC.		
Alt Set	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 BRIDGE 091		BRIDGE 0914-	-155 Cat Al		t Set:	Cat Alt Member:		
0044	201006P	(1)	100,000.00000	100,000.00	90,000.00000	90,000.00	90,000.00000	90,000.00
CLEARIN 0914-155	NG SITE, BRIDGE (5	_) LS						
0045	201039P	(1)	75,000.00000	75,000.00	14,000.00000	14,000.00	225,000.00000	225,000.00
TEMPORARY SHIELDING LS		LS						
0046	201050P	1,510.000	125.00000	188,750.00	95.00000	143,450.00	225.00000	339,750.00
HYDRO-DEMOLITION SY								
0047	507009P	179.000	110.00000	19,690.00	60.00000	10,740.00	122.39000	21,907.81
4" BY 4" PREFORMED LF ELASTOMERIC JOINT ASSEMBLY								
0048	507123P	23.000	9,000.00000	207,000.00	1,000.00000	23,000.00	15,653.59000	360,032.57
CONCRETE BRIDGE DECK, UHPC CY								



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Contract Time: 12/15/20 COMPLETION DATE Min: Max:

Community Description of the Description of the Control of the Con								
Line No / Item ID Item Description		(1) JOSEPH M. SANZARI, INC.		(2) AGATE CONSTRUCTION CO., INC.		(3) IEW CONSTRUCTION GROUP, INC.		
Alt Se	t / Alt Member (Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 BRIDGE 0914-			-155 Cat Alt Set:		Cat Alt Member:			
0049	515122P	1,510.000	365.00000	551,150.00	325.00000	490,750.00	357.85000	540,353.50
CONCRETE OVERLAY, UHPC SY								
0050	551006M	474.000	68.00000	32,232.00	120.00000	56,880.00	239.02000	113,295.48
CONCRETE DECK REPAIR, TYPE B SF								
0051	551009M	34.000	590.00000	20,060.00	185.00000	6,290.00	646.47000	21,979.98
CONCR	ETE DECK REPAIR, TY	YPE C SF						
Section Totals:				\$1,193,882.00		\$835,110.00		\$1,712,319.34



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Line No / Item ID Item Description		(1) JOSEPH M. SANZARI, INC.		(2) AGATE CONSTRUCTION CO., INC.		(3) IEW CONSTRUCTION GROUP, INC.		
Alt Se	t / Alt Member Qu	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 BRIDGE 1430		BRIDGE 1430-	-153 Cat Alt Set:		t Set:	Cat Alt Member:		
0052	201006P	(1)	45,000.00000	45,000.00	34,000.00000	34,000.00	34,000.00000	34,000.00
CLEARIN 1430-153	NG SITE, BRIDGE ()	LS						
0053	201039P	(1)	65,000.00000	65,000.00	9,500.00000	9,500.00	15,000.00000	15,000.00
TEMPORARY SHIELDING LS		LS						
0054	201050P	834.000	125.00000	104,250.00	90.00000	75,060.00	210.00000	175,140.00
HYDRO-DEMOLITION SY		SY						
0055	515122P	834.000	410.00000	341,940.00	575.00000	479,550.00	406.15000	338,729.10
CONCRETE OVERLAY, UHPC SY								
0056	551006M	44.000	126.00000	5,544.00	185.00000	8,140.00	276.15000	12,150.60
CONCRETE DECK REPAIR, TYPE B SF								
0057	551009M	10.000	625.00000	6,250.00	250.00000	2,500.00	691.13000	6,911.30
CONCRETE DECK REPAIR, TYPE C SF								



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Letting Date: March 17, 2020 District(s): N1

Call Order: 109 Project(s): 100% STATE

Contract Time: 12/15/20 COMPLETION DATE Min: Max:

Contract Description: UHPC BRIDGE OVERLAY CONTRACT A (NORTH)

Line No / Item ID Item Description		(1) JOSEPH M	(1) JOSEPH M. SANZARI, INC.		(2) AGATE CONSTRUCTION CO., INC.		(3) IEW CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Section Totals:			\$567,984.00		\$608,750.00		\$581,931.00	
Contract Totals			\$2,698,170.00		\$3,219,276.61		\$3,574,122.46	
Cost		\$2,698,170.00		\$3,219,276.61		3,574,122.46		

() indicates item is bid as Lump Sum



Vendor Ranking Page:

Call Order: 109 Contract ID: 20109 Counties: WARREN

Letting Date: March 17, 2020 10:00 AM District(s): N1

Contract Time: 12/15/20 COMPLETION DATE

Contract Description: UHPC BRIDGE OVERLAY CONTRACT A (NORTH)

Project(s): 100% STATE

Rank	Vendor	ID/Name	Total Bid	Percent Of Low Bid
1	S0503	JOSEPH M. SANZARI, INC.	\$2,698,170.00	100.00%
2	A3063	AGATE CONSTRUCTION CO., INC.	\$3,219,276.61	119.31%
3	12943	IEW CONSTRUCTION GROUP, INC.	\$3,574,122.46	132.46%

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