Base Line Item Detail					ACP Contrtacting Inc	ACP Contrtacting Inc		Amco Enterprises Inc		WHL Enterprises, Inc. T/A Bill Leary AC & Heating		Jersey Mechanical Contractors, Inc.		Shelby Mechanical Inc	
Item No.	Unit Code	Qty	UOM	Description	Unit Price	Line Total	Unit Price	Line Total	Unit Price	Line Total	Unit Price	Line Total	Unit Price	Line Total	Unit Price
1	1D10MOB		L.S.	Mobilization	\$52,000.00	\$52,000.00	\$101,000.00	\$101,000.00	\$10,000.00	\$10,000.00	\$98,000.00	\$98,000.00	\$41,680.00	\$41,680.00	\$20,000.00
4	9A00078		L.S.	Building Electric Work - Location No. 1	\$16,000.00	\$16,000.00	\$6,600.00	\$6,600.00	\$9,100.00	\$9,100.00	\$11,000.00	\$11,000.00	\$15,230.00	\$15,230.00	\$24,000.00
5	9A00079	•	L.S.	Building Electric Work - Location No. 2	\$23,500.00	\$23,500.00	\$8,100.00	\$8,100.00	\$13,500.00	\$13,500.00	\$14,000.00	\$14,000.00	\$21,953.00	\$21,953.00	\$31,200.00
6	9A00107		L.S.	Building Electric Work - Location No. 3	\$8,400.00	\$8,400.00	\$18,000.00	\$18,000.00	\$15,700.00	\$15,700.00	\$45,000.00	\$45,000.00	\$24,072.00	\$24,072.00	\$27,500.00
7	9A00108		L.S.	Building Electric Work - Location No. 4	\$3,300.00	\$3,300.00	\$5,400.00	\$5,400.00	\$5,900.00	\$5,900.00	\$28,000.00	\$28,000.00	\$5,245.00	\$5,245.00	\$8,800.00
8	9A00080	•	L.S.	Building Mechanical Work - Location No. 1	\$261,000.00	\$261,000.00	\$271,600.00	\$271,600.00	\$290,000.00	\$290,000.00	\$420,000.00	\$420,000.00	\$402,635.00	\$402,635.00	\$425,000.00
9	9A00081		L.S.	Building Mechanical Work - Location No. 2	\$670,000.00	\$670,000.00	\$551,000.00	\$551,000.00	\$670,000.00	\$670,000.00	\$540,000.00	\$540,000.00	\$780,764.00	\$780,764.00	\$745,000.00
10	9A00113		L.S.	Building Mechanical Work - Location No. 3	\$120,800.00	\$120,800.00	\$164,000.00	\$164,000.00	\$145,000.00	\$145,000.00	\$159,000.00	\$159,000.00	\$111,680.00	\$111,680.00	\$148,000.00
11	9A00114		L.S.	Building Mechanical Work - Location No. 4	\$21,000.00	\$21,000.00	\$53,000.00	\$53,000.00	\$49,000.00	\$49,000.00	\$70,400.00	\$70,400.00	\$42,215.00	\$42,215.00	\$56,000.00
12	9AFAE0B		C.P.	Force Account for Building Electrical Work Allowances (NO-BID)	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
13	9AFAM0B		C.P.	Force Account for Building Mechanical Work Allowances (NO-BID)	\$610,000.00	\$610,000.00	\$610,000.00	\$610,000.00	\$610,000.00	\$610,000.00	\$610,000.00	\$610,000.00	\$610,000.00	\$610,000.00	\$610,000.00
14	9A00173		C.P.	Force Account for Temporary Heating Allowance (NO-BID)	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00
15	9AFAA0B		C.P.	Force Account for Building Architectural Work Allowances (NO-BID)	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
16	5ZOROA0B		L.S.	Removal of Asbestos (NO-BID)	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00
17	5ZOLAM0B		L.S.	Lead and Asbestos Survey, Report and Monitoring (NO-BID)	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00
18	5ZOROL0B		L.S.	Removal of Lead-Based Materials (NO-BID)	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
		·	·		Base Total	\$2,176,000.00)	\$2,178,700.00		\$2,208,200.00		\$2,385,400.00		\$2,445,474.00	D

New Jersey Turnpike Authority Contract No. T500.401

Base Line Ite	m Detail		ion Associates, Inc.	Kaser Mechanical, LLC	:		
Item No.	Unit Code	Qty	UOM	Description	Line Total	Unit Price	Line Total
1	1D10MOB	1	L.S.	Mobilization	\$20,000.00	\$20,000.00	\$20,000.00
4	9A00078	1	L.S.	Building Electric Work - Location No. 1	\$24,000.00	\$12,000.00	\$12,000.00
5	9A00079	1	L.S.	Building Electric Work - Location No. 2	\$31,200.00	\$17,000.00	\$17,000.00
6	9A00107	1	L.S.	Building Electric Work - Location No. 3	\$27,500.00	\$24,000.00	\$24,000.00
7	9A00108	1	L.S.	Building Electric Work - Location No. 4	\$8,800.00	\$9,000.00	\$9,000.00
8	9A00080	1	L.S.	Building Mechanical Work - Location No. 1	\$425,000.00	\$400,000.00	\$400,000.00
9	9A00081	1	L.S.	Building Mechanical Work - Location No. 2	\$745,000.00	\$810,000.00	\$810,000.00
10	9A00113	1	L.S.	Building Mechanical Work - Location No. 3	\$148,000.00	\$155,000.00	\$155,000.00
11	9A00114	1	L.S.	Building Mechanical Work - Location No. 4	\$56,000.00	\$48,000.00	\$48,000.00
12	9AFAE0B	1	C.P.	Force Account for Building Electrical Work Allowances (NO-BID)	\$50,000.00	\$50,000.00	\$50,000.00
13	9AFAM0B	1	C.P.	Force Account for Building Mechanical Work Allowances (NO-BID)	\$610,000.00	\$610,000.00	\$610,000.00
14	9A00173	1	C.P.	Force Account for Temporary Heating Allowance (NO-BID)	\$90,000.00	\$90,000.00	\$90,000.00
15	9AFAA0B	1	C.P.	Force Account for Building Architectural Work Allowances (NO-BID)	\$50,000.00	\$50,000.00	\$50,000.00
16	5ZOROA0B	1	L.S.	Removal of Asbestos (NO-BID)	\$125,000.00	\$125,000.00	\$125,000.00
17	5ZOLAM0B	1	L.S.	Lead and Asbestos Survey, Report and Monitoring (NO-BID)	\$55,000.00	\$55,000.00	\$55,000.00
18	5ZOROL0B	1	L.S.	Removal of Lead-Based Materials (NO-BID)	\$20,000.00	\$20,000.00	\$20,000.00
				Base Total	\$2,485,500.00		\$2,495,000.00

Bid Date: 2/8/2016