

BaseLine Item Detail					Joseph M. Sanzari, Inc.		Union Paving & Construction Co., Inc.		IEW Construction Group Inc.	
Item No.	Unit Code	Qty	UOM	Description	Unit Price	Line Total	Unit Price	Line Total	Unit Price	Line Total
1	104-0001		1 L.S.	Construction Layout	\$30,000.00	\$30,000.00	\$50,000.00	\$50,000.00	\$45,000.00	\$45,000.00
2	104-0002		1 L.S.	Mobilization	\$300,000.00	\$300,000.00	\$170,000.00	\$170,000.00	\$230,000.00	\$230,000.00
3	107-0001		1 L.S.	Progress Schedule	\$6,500.00	\$6,500.00	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00
4	108-0001	10,000.00	USD	Fuel Price Adjustment (No-Bid)	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
5	201-0002		1 L.S.	Clearing and Grubbing	\$160,000.00	\$160,000.00	\$175,000.00	\$175,000.00	\$9,605.57	\$9,605.57
6	202-0002	100	C.Y.	Roadway Excavation, Earth	\$93.00	\$9,300.00	\$125.00	\$12,500.00	\$254.75	\$25,475.00
7	202-0006	450	S.Y.	Removal of Concrete Pavement	\$117.00	\$52,650.00	\$55.00	\$24,750.00	\$110.27	\$49,621.50
8	202-0009	5,000.00	USD	Environmental Testing for Unsuitable and Excess Materials (No-Bid)	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
9	205-0001	75	C.Y.	Foundation Excavation	\$126.00	\$9,450.00	\$175.00	\$13,125.00	\$291.97	\$21,897.75
10	205-0002	2	C.Y.	Coarse Aggregate Layer	\$260.00	\$520.00	\$200.00	\$400.00	\$281.99	\$563.98
11	208-N0001	1	Each	Concrete Washout Facility	\$1,560.00	\$1,560.00	\$4,000.00	\$4,000.00	\$7,500.00	\$7,500.00
12	301-0001	450	S.Y.	Aggregate Base Course, 6.5in Thick	\$15.00	\$6,750.00	\$15.00	\$6,750.00	\$27.63	\$12,433.50
13	303-0001	27	S.Y.	Berm Surfacing, 3 Inches Thick	\$90.00	\$2,430.00	\$60.00	\$1,620.00	\$94.99	\$2,564.73
14	304-0023	450	S.Y.	Toll Plaza Slab	\$370.00	\$166,500.00	\$200.00	\$90,000.00	\$276.35	\$124,357.50
15	401-0032	15	C.Y.	Concrete In Footings	\$4,900.00	\$73,500.00	\$3,300.00	\$49,500.00	\$5,088.39	\$76,325.85
16	401-0067	1,300.00	LB	Reinforcement Steel, Epoxy Coated	\$2.55	\$3,315.00	\$2.00	\$2,600.00	\$3.41	\$4,433.00
17	415-0001	200	S.F.	Temporary Sheeting	\$168.00	\$33,600.00	\$150.00	\$30,000.00	\$263.37	\$52,674.00
18	502-0251	110	L.F.	Cleaning Existing Storm Drains	\$26.00	\$2,860.00	\$35.00	\$3,850.00	\$25.27	\$2,779.70
19	506-0001	32	L.F.	Concrete Curb, Type A	\$104.00	\$3,328.00	\$125.00	\$4,000.00	\$108.69	\$3,478.08
20	510-0008	38	L.F.	Reset Beam Guide Rail	\$140.00	\$5,320.00	\$110.00	\$4,180.00	\$50.66	\$1,925.08
21	516-0005	450	L.F.	Striping and Marking Removal, Hydromilling	\$6.50	\$2,925.00	\$6.00	\$2,700.00	\$6.33	\$2,848.50
22	516-0007	450	L.F.	Temporary Pavement Striping	\$6.50	\$2,925.00	\$6.00	\$2,700.00	\$6.33	\$2,848.50
23	517-0003	1	L.S.	Furnish Field Office, Type C	\$6,240.00	\$6,240.00	\$6,000.00	\$6,000.00	\$28,293.79	\$28,293.79
24	517-0009	9	Mnth	Maintain Field Office, Type C	\$2,522.00	\$22,698.00	\$1,500.00	\$13,500.00	\$1,732.02	\$15,588.18
25	519-N0001	3	Each	Toll Booth, Owner Furnished, Contractor Installed	\$20,000.00	\$60,000.00	\$8,000.00	\$24,000.00	\$16,372.08	\$49,116.24
26	520-N0001	4	Each	Reconstructed Toll Island, Type A Modified	\$32,000.00	\$128,000.00	\$85,000.00	\$340,000.00	\$34,452.62	\$137,810.48
27	520-0011	4	Each	Treadle Frame, with Drain	\$6,214.00	\$24,856.00	\$20,000.00	\$80,000.00	\$10,449.82	\$41,799.28
28	522-0001	5	Each	Test Pits	\$819.00	\$4,095.00	\$1,500.00	\$7,500.00	\$2,766.16	\$13,830.80
29	531-0001	25,000.00	USD	Force Account for Snow Removal (No-Bid)	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00
30	599-N0025	60,000.00	USD	Force Account for Toll Booth Repair Work Allowances (NO-BID)	\$1.00	\$60,000.00	\$1.00	\$60,000.00	\$1.00	\$60,000.00
31	2000-N0001	20,000.00	USD	NJDCA Construction Permit Allowance (NO-BID)	\$1.00	\$20,000.00	\$1.00	\$20,000.00	\$1.00	\$20,000.00
32	599-N0021	1	L.S.	Toll Plaza Electrical Work	\$825,000.00	\$825,000.00	\$775,000.00	\$775,000.00	\$1,100,000.00	\$1,100,000.00
33	599-N0020	1	L.S.	Toll Plaza Mechanical Work	\$210,000.00	\$210,000.00	\$100,000.00	\$100,000.00	\$525,000.00	\$525,000.00
34	599-N0019	1	L.S.	Toll Plaza Structural Work	\$250,000.00	\$250,000.00	\$1,045,000.00	\$1,045,000.00	\$550,000.00	\$550,000.00
35	599-N0026	1	L.S.	Toll Plaza Architectural Work	\$225,000.00	\$225,000.00	\$150,000.00	\$150,000.00	\$250,000.00	\$250,000.00
36	599-N0016	150,000.00	USD	Force Account for ETC Equipment Work Allowances (NO-BID)	\$1.00	\$150,000.00	\$1.00	\$150,000.00	\$1.00	\$150,000.00
37	599-N0003	100,000.00	USD	Project Allowances (No-Bid)	\$1.00	\$100,000.00	\$1.00	\$100,000.00	\$1.00	\$100,000.00
38	601-0030	15	L.F.	4in Rigid Nonmetallic Conduit, PVC-Schedule 40	\$163.00	\$2,445.00	\$130.00	\$1,950.00	\$160.84	\$2,412.60
39	801-0001	1	L.S.	Furnishing Traffic Control Devices	\$129,000.00	\$129,000.00	\$100,000.00	\$100,000.00	\$55,000.00	\$55,000.00
40	801-0002	570	L.F.	Furnishing Precast Concrete Construction Barrier	\$24.00	\$13,680.00	\$26.00	\$14,820.00	\$28.53	\$16,262.10
41	801-0003	980	L.F.	Placing and Removing Precast Concrete Construction Barrier	\$34.00	\$33,320.00	\$25.00	\$24,500.00	\$27.66	\$27,106.80
42	801-0009	2	Each	Furnishing Portable Variable Message Sign	\$9,750.00	\$19,500.00	\$13,000.00	\$26,000.00	\$11,071.77	\$22,143.54
43	801-0010	2	Each	Furnishing Temporary Impact Attenuator	\$12,350.00	\$24,700.00	\$13,000.00	\$26,000.00	\$20,328.27	\$40,656.54
44	801-0011	4	Each	Placing and Removing Temporary Impact Attenuator	\$1,170.00	\$4,680.00	\$2,400.00	\$9,600.00	\$7,194.83	\$28,779.32
45	801-0013	2	Each	Furnishing Truck with Mounted Attenuator	\$6,500.00	\$13,000.00	\$12,000.00	\$24,000.00	\$20,328.27	\$40,656.54
46	801-0015	1	Each	Repair Truck Mounted Impact Attenuators	\$1.00	\$1.00	\$1.00	\$1.00	\$0.01	\$0.01
47	801-N0001	35	Each	Installation, Maintenance, and Removal of Lane Closing	\$4,290.00	\$150,150.00	\$2,000.00	\$70,000.00	\$1,893.68	\$66,278.80
48	2000-N008	45,000.00	USD	Removal of Lead-Based Materials (NO-BID)	\$1.00	\$45,000.00	\$1.00	\$45,000.00	\$1.00	\$45,000.00
						\$3,434,798.00		\$3,908,546.00		\$4,107,067.26