

BaseLine Item Detail					Joseph M. Sanzari, Inc.		Green Construction, Inc.		PKF-Mark III, Inc.	
Item No.	Unit Code	Qty	UOM	Description	Unit Price	Line Total	Unit Price	Line Total	Unit Price	Line Total
1	104-0002		1.00 L.S.	Mobilization	\$139,750.00	\$139,750.00	\$149,999.54	\$149,999.54	\$286,038.53	\$286,038.53
2	107-0001		1.00 L.S.	Progress Schedule	\$3,000.00	\$3,000.00	\$8,500.00	\$8,500.00	\$4,000.00	\$4,000.00
3	108-N0002	100,000.00	USD	Allowance for Unforeseen Work (No-Bid)	\$1.00	\$100,000.00	\$1.00	\$100,000.00	\$1.00	\$100,000.00
4	202-0006	300.00	S.Y.	Removal of Concrete Pavement	\$2,150.00	\$645,000.00	\$60.00	\$18,000.00	\$755.00	\$226,500.00
5	304-0001	300.00	S.Y.	Portland Cement Concrete Pavement	\$2,150.00	\$645,000.00	\$400.00	\$120,000.00	\$795.00	\$238,500.00
6	499-N0003	148.00	Each	Install, Maintain and Remove Steel Protection Plate	\$450.00	\$66,600.00	\$0.01	\$1.48	\$50.00	\$7,400.00
7	517-0001		1.00 L.S.	Furnish Field Office, Type A	\$25,000.00	\$25,000.00	\$30,000.00	\$30,000.00	\$14,000.00	\$14,000.00
8	517-0007		12.00 Mnth	Maintain Field Office, Type A	\$1,500.00	\$18,000.00	\$3,000.00	\$36,000.00	\$4,800.00	\$57,600.00
9	517-0013	1,000.00	USD	Furnish Office Supplies (No-Bid)	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00
10	520-N0002	148.00	Each	Remove Existing Treadle Assembly	\$1,850.00	\$273,800.00	\$12,318.56	\$1,823,146.88	\$11,215.00	\$1,659,820.00
11	520-N0003	110.00	Each	Repair Existing Treadle Curb Box	\$1,850.00	\$203,500.00	\$2,000.00	\$220,000.00	\$1,100.00	\$121,000.00
12	602-N0009	25,000.00	USD	Force Account for Miscellaneous Electrical Work (No-Bid)	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00
13	801-0001		1.00 L.S.	Furnishing Traffic Control Devices	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$12,000.00	\$12,000.00
14	801-0013		4.00 Each	Furnishing Truck with Mounted Attenuator	\$2,500.00	\$10,000.00	\$25,000.00	\$100,000.00	\$22,000.00	\$88,000.00
15	801-0015		10.00 Each	Repair Truck Mounted Impact Attenuators	\$1.00	\$10.00	\$0.01	\$0.10	\$10.00	\$100.00
16	801-N0001	400.00	Each	Installation, Maintenance, and Removal of Lane Closing	\$50.00	\$20,000.00	\$500.00	\$200,000.00	\$300.00	\$120,000.00
						\$2,195,660.00		\$2,846,648.00		\$2,960,958.53

BaseLine Item Detail					J. Fletcher Creamer & Son, Inc.		Mount Construction Co., Inc.		Railroad 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	Unit Price	Line Total
1	104-0002		1.00 L.S.	Mobilization	\$119,911.00	\$119,911.00	\$105,531.00	\$105,531.00	\$236,000.00	\$236,000.00	\$230,000.00	\$230,000.00
2	107-0001		1.00 L.S.	Progress Schedule	\$7,000.00	\$7,000.00	\$2,500.00	\$2,500.00	\$7,000.00	\$7,000.00	\$25,000.00	\$25,000.00
3	108-N0002	100,000.00	USD	Allowance for Unforeseen Work (No-Bid)	\$1.00	\$100,000.00	\$1.00	\$100,000.00	\$1.00	\$100,000.00	\$1.00	\$100,000.00
4	202-0006	300.00	S.Y.	Removal of Concrete Pavement	\$200.00	\$60,000.00	\$300.00	\$90,000.00	\$500.00	\$150,000.00	\$591.00	\$177,300.00
5	304-0001	300.00	S.Y.	Portland Cement Concrete Pavement	\$350.00	\$105,000.00	\$300.00	\$90,000.00	\$600.00	\$180,000.00	\$650.00	\$195,000.00
6	499-N0003	148.00	Each	Install, Maintain and Remove Steel Protection Plate	\$2,500.00	\$370,000.00	\$200.00	\$29,600.00	\$3,000.00	\$444,000.00	\$2,450.00	\$362,600.00
7	517-0001		1.00 L.S.	Furnish Field Office, Type A	\$40,000.00	\$40,000.00	\$50,000.00	\$50,000.00	\$20,000.00	\$20,000.00	\$27,000.00	\$27,000.00
8	517-0007		12.00 Mnth	Maintain Field Office, Type A	\$4,000.00	\$48,000.00	\$2,100.00	\$25,200.00	\$3,000.00	\$36,000.00	\$3,800.00	\$45,600.00
9	517-0013	1,000.00	USD	Furnish Office Supplies (No-Bid)	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00
10	520-N0002	148.00	Each	Remove Existing Treadle Assembly	\$12,700.00	\$1,879,600.00	\$19,000.00	\$2,812,000.00	\$13,250.00	\$1,961,000.00	\$11,600.00	\$1,716,800.00
11	520-N0003	110.00	Each	Repair Existing Treadle Curb Box	\$2,000.00	\$220,000.00	\$1,000.00	\$110,000.00	\$550.00	\$60,500.00	\$4,300.00	\$473,000.00
12	602-N0009	25,000.00	USD	Force Account for Miscellaneous Electrical Work (No-Bid)	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00
13	801-0001		1.00 L.S.	Furnishing Traffic Control Devices	\$98,000.00	\$98,000.00	\$149,000.00	\$149,000.00	\$102,500.00	\$102,500.00	\$115,000.00	\$115,000.00
14	801-0013		4.00 Each	Furnishing Truck with Mounted Attenuator	\$100.00	\$400.00	\$2,000.00	\$8,000.00	\$15,000.00	\$60,000.00	\$7,500.00	\$30,000.00
15	801-0015		10.00 Each	Repair Truck Mounted Impact Attenuators	\$1.00	\$10.00	\$1,000.00	\$10,000.00	\$1,500.00	\$15,000.00	\$1.00	\$10.00
16	801-N0001	400.00	Each	Installation, Maintenance, and Removal of Lane Closing	\$1.00	\$400.00	\$100.00	\$40,000.00	\$2,000.00	\$800,000.00	\$1,870.00	\$748,000.00
						\$3,074,321.00		\$3,647,831.00		\$4,198,000.00		\$4,271,310.00

BaseLine Item Detail					A. P. Construction, Inc.		Crisdel Group, Inc.		JPC Group, Inc.		Joseph DeFino Trucking Co., Inc.dba DeFino Contracting Company	
Item No.	Unit Code	Qty	UOM	Description	Unit Price	Line Total	Unit Price	Line Total	Unit Price	Line Total	Unit Price	Line Total
1	104-0002		1.00 L.S.	Mobilization	\$200,000.00	\$200,000.00	\$274,000.00	\$274,000.00	\$278,000.00	\$278,000.00	\$603,000.00	\$603,000.00
2	107-0001		1.00 L.S.	Progress Schedule	\$85,000.00	\$85,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
3	108-N0002	100,000.00	USD	Allowance for Unforeseen Work (No-Bid)	\$1.00	\$100,000.00	\$1.00	\$100,000.00	\$1.00	\$100,000.00	\$1.00	\$100,000.00
4	202-0006	300.00	S.Y.	Removal of Concrete Pavement	\$350.00	\$105,000.00	\$824.00	\$247,200.00	\$800.00	\$240,000.00	\$300.00	\$90,000.00
5	304-0001	300.00	S.Y.	Portland Cement Concrete Pavement	\$1,000.00	\$300,000.00	\$592.00	\$177,600.00	\$800.00	\$240,000.00	\$400.00	\$120,000.00
6	499-N0003	148.00	Each	Install, Maintain and Remove Steel Protection Plate	\$200.00	\$29,600.00	\$3,500.00	\$518,000.00	\$6,000.00	\$888,000.00	\$0.01	\$1.48
7	517-0001		1.00 L.S.	Furnish Field Office, Type A	\$49,000.00	\$49,000.00	\$25,000.00	\$25,000.00	\$50,000.00	\$50,000.00	\$30,000.00	\$30,000.00
8	517-0007		12.00 Mnth	Maintain Field Office, Type A	\$1,000.00	\$12,000.00	\$2,500.00	\$30,000.00	\$4,250.00	\$51,000.00	\$4,000.00	\$48,000.00
9	517-0013	1,000.00	USD	Furnish Office Supplies (No-Bid)	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00
10	520-N0002	148.00	Each	Remove Existing Treadle Assembly	\$13,700.00	\$2,027,600.00	\$14,945.00	\$2,211,860.00	\$7,900.00	\$1,169,200.00	\$35,000.00	\$5,180,000.00
11	520-N0003	110.00	Each	Repair Existing Treadle Curb Box	\$8,475.00	\$932,250.00	\$2,107.00	\$231,770.00	\$3,300.00	\$363,000.00	\$1,000.00	\$110,000.00
12	602-N0009	25,000.00	USD	Force Account for Miscellaneous Electrical Work (No-Bid)	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00
13	801-0001		1.00 L.S.	Furnishing Traffic Control Devices	\$290,000.00	\$290,000.00	\$526,570.00	\$526,570.00	\$20,000.00	\$20,000.00	\$100,000.00	\$100,000.00
14	801-0013		4.00 Each	Furnishing Truck with Mounted Attenuator	\$6,500.00	\$26,000.00	\$50,000.00	\$200,000.00	\$35,000.00	\$140,000.00	\$0.01	\$0.04
15	801-0015		10.00 Each	Repair Truck Mounted Impact Attenuators	\$1,000.00	\$10,000.00	\$500.00	\$5,000.00	\$4,000.00	\$40,000.00	\$0.01	\$0.10
16	801-N0001	400.00	Each	Installation, Maintenance, and Removal of Lane Closing	\$340.00	\$136,000.00	\$750.00	\$300,000.00	\$3,350.00	\$1,340,000.00	\$0.01	\$4.00
						\$4,328,450.00		\$4,888,000.00		\$4,960,200.00		\$6,422,005.62