

BaseLine Item Detail					Detwiler Roofing, LLC		D.A. Nolt		Joseph M. Sanzari, Inc.		USA General Contractors Corp		Northeast Roof Maintenance, 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
1	104-0002		1.00 L.S.	Mobilization	\$108,000.00	\$108,000.00	\$160,720.00	\$160,720.00	\$180,000.00	\$180,000.00	\$50,000.00	\$50,000.00	\$285,000.00	\$285,000.00
2	599-N0003	34000	USD	Project Allowances (No-Bid)	\$1.00	\$34,000.00	\$1.00	\$34,000.00	\$1.00	\$34,000.00	\$1.00	\$34,000.00	\$1.00	\$34,000.00
3	801-N0004		1.00 L.S.	Maintenance and Protection of Traffic	\$366,600.00	\$366,600.00	\$415,559.00	\$415,559.00	\$640,000.00	\$640,000.00	\$643,000.00	\$643,000.00	\$550,000.00	\$550,000.00
4	2000-N001		1 L.S.	Roof Replacement at Location No. 1	\$1,254,000.00	\$1,254,000.00	\$1,259,959.00	\$1,259,959.00	\$1,300,000.00	\$1,300,000.00	\$1,862,000.00	\$1,862,000.00	\$1,326,000.00	\$1,326,000.00
5	599-N0183		1.00 L.S.	Toll Plaza Architectural Work at Location No. 1	\$203,500.00	\$203,500.00	\$260,000.00	\$260,000.00	\$80,000.00	\$80,000.00	\$100,000.00	\$100,000.00	\$575,000.00	\$575,000.00
6	2000-N066		1.00 L.S.	Roof Replacement at Location No. 2	\$817,000.00	\$817,000.00	\$821,000.00	\$821,000.00	\$710,000.00	\$710,000.00	\$465,000.00	\$465,000.00	\$771,000.00	\$771,000.00
7	2000-N002	400.00	S.F.	Decking Replacement	\$30.00	\$12,000.00	\$25.00	\$10,000.00	\$26.00	\$10,400.00	\$30.00	\$12,000.00	\$100.00	\$40,000.00
8	2000-N067		1 L.S.	Replacement of Lightning Protection System at Location No.1	\$32,000.00	\$32,000.00	\$88,175.00	\$88,175.00	\$70,000.00	\$70,000.00	\$74,000.00	\$74,000.00	\$85,000.00	\$85,000.00
9	2000-N068		1 L.S.	Replacement of Lightning Protection System at Location No.2	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00	\$70,000.00	\$70,000.00	\$43,000.00	\$43,000.00	\$65,000.00	\$65,000.00
10	2000-N069	120000	USD	Lead and Asbestos Survey, Report, Removal and Monitoring (NO-BID)	\$1.00	\$120,000.00	\$1.00	\$120,000.00	\$1.00	\$120,000.00	\$1.00	\$120,000.00	\$1.00	\$120,000.00
11	2000-N030	40000	USD	NJDCA Construction Permit Allowance (No-Bid)	\$1.00	\$40,000.00	\$1.00	\$40,000.00	\$1.00	\$40,000.00	\$1.00	\$40,000.00	\$1.00	\$40,000.00
						\$2,994,600.00		\$3,214,413.00		\$3,254,400.00		\$3,443,000.00		\$3,891,000.00