

BaseLine Item Detail				ACP Contracting Inc.		PKF-Mark III, Inc.		
Item No.	Unit Code	Qty	UOM	Description	Unit Price	Line Total	Unit Price	Line Total
1	299-N0019		1.00 L.S.	Civil Work at Location No. 1	\$74,250.00	\$74,250.00	\$26,968.33	\$26,968.33
2	601-N0126		1.00 L.S.	Electrical Work at Location No. 1	\$12,893.00	\$12,893.00	\$7,744.33	\$7,744.33
3	601-N0127		1.00 L.S.	Electrical Work at Location No. 2	\$12,893.00	\$12,893.00	\$9,981.43	\$9,981.43
4	601-N0128		1.00 L.S.	Electrical Work at Location No. 3	\$12,893.00	\$12,893.00	\$3,274.87	\$3,274.87
5	601-N0129		1.00 L.S.	Electrical Work at Location No. 4	\$12,893.00	\$12,893.00	\$3,415.35	\$3,415.35
6	601-N0130		1.00 L.S.	Electrical Work at Location No. 5	\$12,893.00	\$12,893.00	\$1.00	\$1.00
7	599-N0271		1.00 L.S.	Mechanical Work at Location No. 6	\$173,907.00	\$173,907.00	\$231,963.94	\$231,963.94
8	401-N0045		1.00 L.S.	Structural Work at Location No. 6	\$13,095.00	\$13,095.00	\$13,441.54	\$13,441.54
9	601-N0131		1.00 L.S.	Electrical Work at Location No. 6	\$28,283.00	\$28,283.00	\$13,400.04	\$13,400.04
10	599-N0272		1.00 L.S.	Mechanical Work at Location No. 7	\$114,045.00	\$114,045.00	\$144,022.60	\$144,022.60
11	299-N0020		1.00 L.S.	Civil Work at Location No. 7	\$151,875.00	\$151,875.00	\$179,789.01	\$179,789.01
12	401-N0046		1.00 L.S.	Structural Work at Location No. 7	\$50,625.00	\$50,625.00	\$84,994.08	\$84,994.08
13	601-N0132		1.00 L.S.	Electrical Work at Location No. 7	\$43,538.00	\$43,538.00	\$25,771.74	\$25,771.74
14	599-N0273		1.00 L.S.	Mechanical Work at Location No. 8	\$114,045.00	\$114,045.00	\$144,022.60	\$144,022.60
15	299-N0021		1.00 L.S.	Civil Work at Location No. 8	\$116,438.00	\$116,438.00	\$62,926.15	\$62,926.15
16	401-N0047		1.00 L.S.	Structural Work at Location No. 8	\$38,813.00	\$38,813.00	\$83,259.46	\$83,259.46
17	601-N0133		1.00 L.S.	Electrical Work at Location No. 8	\$28,283.00	\$28,283.00	\$16,670.34	\$16,670.34
18	599-N0274		1.00 L.S.	Mechanical Work at Location No. 9	\$173,907.00	\$173,907.00	\$231,963.94	\$231,963.94
19	299-N0022		1.00 L.S.	Civil Work at Location No. 9	\$60,750.00	\$60,750.00	\$21,574.67	\$21,574.67
20	401-N0048		1.00 L.S.	Structural Work at Location No. 9	\$13,095.00	\$13,095.00	\$3,469.14	\$3,469.14
21	601-N0134		1.00 L.S.	Electrical Work at Location No. 9	\$37,193.00	\$37,193.00	\$25,757.29	\$25,757.29
22	599-N0275		1.00 L.S.	Mechanical Work at Location No. 10	\$114,045.00	\$114,045.00	\$144,022.60	\$144,022.60
23	299-N0023		1.00 L.S.	Civil Work at Location No. 10	\$162,000.00	\$162,000.00	\$161,810.11	\$161,810.11
24	401-N0049		1.00 L.S.	Structural Work at Location No. 10	\$13,095.00	\$13,095.00	\$3,469.14	\$3,469.14
25	601-N0136		1.00 L.S.	Electrical Work at Location No. 10	\$38,003.00	\$38,003.00	\$45,614.34	\$45,614.34
26	599-N0276		1.00 L.S.	Mechanical Work at Location No. 11	\$114,045.00	\$114,045.00	\$144,022.60	\$144,022.60
27	299-N0024		1.00 L.S.	Civil Work at Location No. 11	\$151,875.00	\$151,875.00	\$144,814.17	\$144,814.17
28	401-N0050		1.00 L.S.	Structural Work at Location No. 11	\$50,625.00	\$50,625.00	\$93,666.88	\$93,666.88
29	601-N0137		1.00 L.S.	Electrical Work at Location No. 11	\$31,793.00	\$31,793.00	\$18,593.68	\$18,593.68
30	299-N0025		1.00 L.S.	Civil Work at Location No. 12	\$101,250.00	\$101,250.00	\$98,883.97	\$98,883.97
31	601-N0138		1.00 L.S.	Electrical Work at Location No. 12	\$38,003.00	\$38,003.00	\$15,686.20	\$15,686.20
32	601-N0139		1.00 L.S.	Electrical Work at Location No. 13	\$12,893.00	\$12,893.00	\$3,274.87	\$3,274.87
33	601-N0140		1.00 L.S.	Electrical Work at Location No. 14	\$12,893.00	\$12,893.00	\$9,246.31	\$9,246.31
34	599-N0277		1.00 L.S.	Mechanical Work at Location No. 15	\$244,725.00	\$244,725.00	\$319,905.30	\$319,905.30
35	299-N0026		1.00 L.S.	Civil Work at Location No. 15	\$232,875.00	\$232,875.00	\$98,883.97	\$98,883.97
36	401-N0051		1.00 L.S.	Structural Work at Location No. 15	\$77,625.00	\$77,625.00	\$313,522.56	\$313,522.56
37	601-N0141		1.00 L.S.	Electrical Work at Location No. 15	\$43,538.00	\$43,538.00	\$29,605.85	\$29,605.85
38	601-N0142		1.00 L.S.	Electrical Work at Location No. 16	\$12,893.00	\$12,893.00	\$3,274.87	\$3,274.87
39	299-N0027		1.00 L.S.	Civil Work at Location No. 17	\$94,500.00	\$94,500.00	\$66,521.91	\$66,521.91
40	601-N0143		1.00 L.S.	Electrical Work at Location No. 17	\$17,753.00	\$17,753.00	\$18,148.44	\$18,148.44
41	601-N0144		1.00 L.S.	Electrical Work at Location No. 18	\$12,893.00	\$12,893.00	\$4,294.71	\$4,294.71
42	299-N0028		1.00 L.S.	Civil Work at Location No. 19	\$54,000.00	\$54,000.00	\$26,968.33	\$26,968.33
43	601-N0145		1.00 L.S.	Electrical Work at Location No. 19	\$17,753.00	\$17,753.00	\$9,562.24	\$9,562.24
44	299-N0029		1.00 L.S.	Civil Work at Location No. 20	\$121,500.00	\$121,500.00	\$66,521.91	\$66,521.91
45	601-N0146		1.00 L.S.	Electrical Work at Location No. 20	\$17,753.00	\$17,753.00	\$10,171.68	\$10,171.68
46	599-N0278		1.00 L.S.	Mechanical Work at Location No. 21	\$53,082.00	\$53,082.00	\$231,963.94	\$231,963.94
47	299-N0030		1.00 L.S.	Civil Work at Location No. 21	\$146,813.00	\$146,813.00	\$27,980.82	\$27,980.82
48	401-N0052		1.00 L.S.	Structural Work at Location No. 21	\$48,938.00	\$48,938.00	\$148,738.19	\$148,738.19
49	601-N0147		1.00 L.S.	Electrical Work at Location No. 21	\$43,538.00	\$43,538.00	\$28,523.99	\$28,523.99
50	599-N0279		1.00 L.S.	Mechanical Work at Location No. 22	\$185,382.00	\$185,382.00	\$231,963.94	\$231,963.94
51	299-N0031		1.00 L.S.	Civil Work at Location No. 22	\$202,500.00	\$202,500.00	\$21,574.67	\$21,574.67
52	401-N0053		1.00 L.S.	Structural Work at Location No. 22	\$67,500.00	\$67,500.00	\$156,111.52	\$156,111.52
53	601-N0148		1.00 L.S.	Electrical Work at Location No. 22	\$43,538.00	\$43,538.00	\$33,769.57	\$33,769.57
54	601-N0149		1.00 L.S.	Electrical Work at Location No. 23	\$12,893.00	\$12,893.00	\$3,274.87	\$3,274.87
55	599-N0164	60,000.00	USD	NJDCA Construction Permit Allowance (NO-BID)	\$1.00	\$60,000.00	\$1.00	\$60,000.00
56	202-N0001	122.00	C.Y.	Handling, Loading, Transportation, and Disposal of Cont	\$55.00	\$6,710.00	\$100.00	\$12,200.00
57	599-N0280	68,000.00	USD	Spare Parts (No Bid)	\$1.00	\$68,000.00	\$1.00	\$68,000.00
58	599-N0003	350,000.00	USD	Project Allowances (No-Bid)	\$1.00	\$350,000.00	\$1.00	\$350,000.00
						\$4,373,829.00		\$4,559,000.00