

BID ITEM QUANTITY INDEX

The projects and approximate item quantities reported herein are updated as information on the bid letting comes available and may be revised several times as the letting date approaches. The prospective bidder or materials provider must refer to official bidding documents for exact bid criteria and quantities.

KENTUCKY TRANSPORTATION CABINET Department of Highways Frankfort, KY 40622

Item Code: 00001				DGA BASE	Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)		1,845.00	TON
Call:108	Contract:131005	District:12	STP 0805(015)		3,077.00	TON
Call:200	Contract:132053	District:09	081GR13P020-FE06 AND HSIP		652.00	TON
Call:302	Contract:132054	District:09	FE06 091 0036 004-006		55.00	TON
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007		675.00	TON
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167		4,152.00	TON
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094		13,322.00	TON
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046		1,800.00	TON
Call:323	Contract:131303	District:02	FD04 SPP 089 0189 012-013		99.24	TON
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135		7,523.00	TON
Call:328	Contract:131006	District:07	FD39 034 0922 000-001		4,232.00	TON
Call:400	Contract:132044	District:09	068GR13P016-FD51		100.00	TON
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP		40.00	TON
				Total Quantity 00001	37,572.24	
Item Code: 00003				CRUSHED STONE BASE	Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)		373.00	TON
				Total Quantity 00003	373.00	
Item Code: 00018				DRAINAGE BLANKET-TYPE	Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167		914.00	TON
				Total Quantity 00018	914.00	
Item Code: 00020				TRAFFIC BOUND BASE	Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)		1,215.00	TON
				Total Quantity 00020	1,215.00	
Item Code: 00071				CRUSHED AGGREGATE SI	Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001		8.00	TON
				Total Quantity 00071	8.00	

Item Code: 00078		CRUSHED AGGREGATE SI		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	13.00	TON
Call:103	Contract:131003	District:02	BRZ 0203(305)	575.00	TON
Call:105	Contract:134200	District:08	HSIP 1611 (002)	150.00	TON
Call:108	Contract:131005	District:12	STP 0805(015)	1,000.00	TON
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	250.00	TON
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	13,565.00	TON
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	6,002.00	TON
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	394.00	TON
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	1,000.00	TON
Call:400	Contract:132044	District:09	068GR13P016-FD51	3,500.00	TON
Total Quantity 00078				26,449.00	
Item Code: 00100		ASPHALT SEAL AGGREGA		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	267.00	TON
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	2,354.00	TON
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	4,282.00	TON
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	2,197.00	TON
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	1,363.00	TON
Total Quantity 00100				10,463.00	
Item Code: 00103		ASPHALT SEAL COAT		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	32.00	TON
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	81.00	TON
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	514.00	TON
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	264.00	TON
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	285.00	TON
Total Quantity 00103				1,176.00	
Item Code: 00190		LEVELING & WEDGING PG		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	541.00	TON
Call:326	Contract:132094	District:02	FD04 SPP 024 0068 003-007	169.00	TON
Call:327	Contract:132070	District:07	FD05 105 0608 000-004	445.00	TON
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	657.00	TON
Call:401	Contract:133101	District:05	056GR13R001-CB06	698.00	TON
Total Quantity 00190				2,510.00	

Item Code: 00194		LEVELING & WEDGING PG6		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	821.00	TON
		Total Quantity 00194		821.00	
Item Code: 00205		CL3 ASPH BASE 1.50D PG6		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	2,320.00	TON
		Total Quantity 00205		2,320.00	
Item Code: 00208		CL4 ASPH BASE 1.50D PG6		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	3,667.00	TON
		Total Quantity 00208		3,667.00	
Item Code: 00210		CL4 ASPH BASE 1.50D PG7		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	1,742.00	TON
		Total Quantity 00210		1,742.00	
Item Code: 00212		CL2 ASPH BASE 1.00D PG6		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	534.00	TON
Call:103	Contract:131003	District:02	BRZ 0203(305)	2,310.00	TON
Call:105	Contract:134200	District:08	HSIP 1611 (002)	550.00	TON
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	342.00	TON
		Total Quantity 00212		3,736.00	
Item Code: 00214		CL3 ASPH BASE 1.00D PG6		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	22,679.00	TON
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	2,049.00	TON
		Total Quantity 00214		24,728.00	
Item Code: 00216		CL3 ASPH BASE 1.00D PG7		Quantity	Unit
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	1,800.00	TON
		Total Quantity 00216		1,800.00	
Item Code: 00217		CL4 ASPH BASE 1.00D PG6		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	10,490.00	TON
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	1,237.00	TON
		Total Quantity 00217		11,727.00	

Item Code: 00219		CL4 ASPH BASE 1.00D PG7		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	3,399.00	TON
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	5,368.00	TON
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	9,465.00	TON
Total Quantity 00219				18,232.00	
Item Code: 00221		CL2 ASPH BASE 0.75D PG6		Quantity	Unit
Call:323	Contract:131303	District:02	FD04 SPP 089 0189 012-013	336.49	TON
Call:400	Contract:132044	District:09	068GR13P016-FD51	225.00	TON
Total Quantity 00221				561.49	
Item Code: 00223		CL3 ASPH BASE 0.75D PG6		Quantity	Unit
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	450.00	TON
Total Quantity 00223				450.00	
Item Code: 00263		ASPHALT MIX FOR PAVEM		Quantity	Unit
Call:401	Contract:133101	District:05	056GR13R001-CB06	257.00	TON
Total Quantity 00263				257.00	
Item Code: 00301		CL2 ASPH SURF 0.38D PG6		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	112.00	TON
Call:105	Contract:134200	District:08	HSIP 1611 (002)	150.00	TON
Call:323	Contract:131303	District:02	FD04 SPP 089 0189 012-013	58.44	TON
Call:327	Contract:132070	District:07	FD05 105 0608 000-004	2,262.00	TON
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	152.00	TON
Call:400	Contract:132044	District:09	068GR13P016-FD51	350.00	TON
Call:401	Contract:133101	District:05	056GR13R001-CB06	2,627.00	TON
Total Quantity 00301				5,711.44	
Item Code: 00307		CL2 ASPH SURF 0.38B PG6		Quantity	Unit
Call:401	Contract:133101	District:05	056GR13R001-CB06	3,245.00	TON
Total Quantity 00307				3,245.00	
Item Code: 00309		CL2 ASPH SURF 0.50D PG6		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	548.00	TON
Total Quantity 00309				548.00	

Item Code: 00312		CL3 ASPH SURF 0.50D PG6		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	9,833.00	TON
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	9,097.00	TON
Total Quantity 00312				18,930.00	
Item Code: 00326		CL3 ASPH SURF 0.50B PG7		Quantity	Unit
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	945.00	TON
Total Quantity 00326				945.00	
Item Code: 00335		CL4 ASPH SURF 0.50A PG7		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	6,125.00	TON
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	32,491.00	TON
Total Quantity 00335				38,616.00	
Item Code: 00339		CL3 ASPH SURF 0.38D PG6		Quantity	Unit
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	165.00	TON
Total Quantity 00339				165.00	
Item Code: 00342		CL4 ASPH SURF 0.38A PG7		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	19,615.00	TON
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	53,309.00	TON
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	70,152.00	TON
Total Quantity 00342				143,076.00	
Item Code: 00440		ENTRANCE PIPE-15 IN		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	88.00	LF
Total Quantity 00440				88.00	
Item Code: 00461		CULVERT PIPE-15 IN		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	12.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	20.00	LF
Total Quantity 00461				32.00	
Item Code: 00462		CULVERT PIPE-18 IN		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	122.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	20.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	4.00	LF
Total Quantity 00462				146.00	

Item Code: 00464		CULVERT PIPE-24 IN		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	334.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	20.00	LF
		Total Quantity 00464		354.00	
Item Code: 00466		CULVERT PIPE-30 IN		Quantity	Unit
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	4.00	LF
		Total Quantity 00466		4.00	
Item Code: 00468		CULVERT PIPE-36 IN		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	20.00	LF
		Total Quantity 00468		20.00	
Item Code: 00469		CULVERT PIPE-42 IN		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	352.00	LF
		Total Quantity 00469		352.00	
Item Code: 00470		CULVERT PIPE-48 IN		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	125.00	LF
		Total Quantity 00470		125.00	
Item Code: 00474		CULVERT PIPE-72 IN		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	258.00	LF
		Total Quantity 00474		258.00	
Item Code: 00494		CULVERT PIPE-30 IN EQUIV		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	72.00	LF
		Total Quantity 00494		72.00	
Item Code: 00520		STORM SEWER PIPE-12 IN		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	3.00	LF
		Total Quantity 00520		3.00	
Item Code: 00521		STORM SEWER PIPE-15 IN		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	90.00	LF
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	127.00	LF
		Total Quantity 00521		217.00	

Item Code: 00522		STORM SEWER PIPE-18 IN		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	853.00	LF
Total Quantity 00522				853.00	
Item Code: 00524		STORM SEWER PIPE-24 IN		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	18.00	LF
Total Quantity 00524				18.00	
Item Code: 00526		STORM SEWER PIPE-30 IN		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	211.00	LF
Total Quantity 00526				211.00	
Item Code: 00528		STORM SEWER PIPE-36 IN		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	900.00	LF
Total Quantity 00528				900.00	
Item Code: 01000		PERFORATED PIPE-4 IN		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	880.00	LF
Call:103	Contract:131003	District:02	BRZ 0203(305)	52.00	LF
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	21,068.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	149,050.00	LF
Total Quantity 01000				171,050.00	
Item Code: 01001		PERFORATED PIPE-6 IN		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	1,500.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	9,760.00	LF
Total Quantity 01001				11,260.00	
Item Code: 01010		NON-PERFORATED PIPE-4		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	130.00	LF
Call:103	Contract:131003	District:02	BRZ 0203(305)	8.00	LF
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	1,394.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	2,472.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	10.00	LF
Total Quantity 01010				4,014.00	
Item Code: 01011		NON-PERFORATED PIPE-6		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	150.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	168.00	LF
Total Quantity 01011				318.00	

Item Code: 01015		INSPECT & CERTIFY EDGE		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	1.00	LS
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	1.00	LS
Total Quantity 01015				2.00	
Item Code: 01020		PERF PIPE HEADWALL TY		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	7.00	EACH
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	33.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	22.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	1.00	EACH
Total Quantity 01020				63.00	
Item Code: 01021		PERF PIPE HEADWALL TY		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	10.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	3.00	EACH
Total Quantity 01021				13.00	
Item Code: 01028		PERF PIPE HEADWALL TY		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	5.00	EACH
Call:103	Contract:131003	District:02	BRZ 0203(305)	1.00	EACH
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	32.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	117.00	EACH
Total Quantity 01028				155.00	
Item Code: 01029		PERF PIPE HEADWALL TY		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	10.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	7.00	EACH
Total Quantity 01029				17.00	
Item Code: 01032		PERF PIPE HEADWALL TY		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	1.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	138.00	EACH
Total Quantity 01032				139.00	
Item Code: 01033		PERF PIPE HEADWALL TY		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	11.00	EACH
Total Quantity 01033				11.00	

Item Code: 01208		PIPE CULVERT HEADWALL		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	6.00	EACH
		Total Quantity	01208	6.00	
Item Code: 01214		PIPE CULVERT HEADWALL		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	4.00	EACH
		Total Quantity	01214	4.00	
Item Code: 01216		PIPE CULVERT HEADWALL		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	2.00	EACH
		Total Quantity	01216	2.00	
Item Code: 01310		REMOVE PIPE		Quantity	Unit
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	8.00	LF
		Total Quantity	01310	8.00	
Item Code: 01433		SLOPED BOX OUTLET TYP		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1.00	EACH
		Total Quantity	01433	1.00	
Item Code: 01450		S & F BOX INLET-OUTLET-'		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	1.00	EACH
		Total Quantity	01450	1.00	
Item Code: 01452		S & F BOX INLET-OUTLET-'		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	2.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	1.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	1.00	EACH
		Total Quantity	01452	4.00	
Item Code: 01456		CURB BOX INLET TYPE A		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	13.00	EACH
		Total Quantity	01456	13.00	
Item Code: 01480		CURB BOX INLET TYPE B		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	2.00	EACH
		Total Quantity	01480	2.00	

Item Code: 01484		CURB BOX INLET TYPE B-1		Quantity	Unit
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	2.00	EACH
		Total Quantity		2.00	
				01484	
Item Code: 01490		DROP BOX INLET TYPE 1		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	1.00	EACH
		Total Quantity		1.00	
				01490	
Item Code: 01505		DROP BOX INLET TYPE 5B		Quantity	Unit
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	1.00	EACH
		Total Quantity		1.00	
				01505	
Item Code: 01538		DROP BOX INLET TYPE 7		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	2.00	EACH
		Total Quantity		2.00	
				01538	
Item Code: 01544		DROP BOX INLET TYPE 11		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	1.00	EACH
Call:103	Contract:131003	District:02	BRZ 0203(305)	1.00	EACH
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	2.00	EACH
		Total Quantity		4.00	
				01544	
Item Code: 01559		DROP BOX INLET TYPE 13C		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1.00	EACH
		Total Quantity		1.00	
				01559	
Item Code: 01580		DROP BOX INLET TYPE 15		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	3.00	EACH
		Total Quantity		3.00	
				01580	
Item Code: 01650		JUNCTION BOX		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	6.00	EACH
		Total Quantity		6.00	
				01650	
Item Code: 01655		REMOVE JUNCTION BOX		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1.00	EACH
		Total Quantity		1.00	
				01655	

Item Code: 01690		FLUME INLET TYPE 1		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	2.00	EACH
Total Quantity 01690				2.00	
Item Code: 01691		FLUME INLET TYPE 2		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	11.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	9.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	4.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	11.00	EACH
Total Quantity 01691				35.00	
Item Code: 01711		FILL AND CAP WELL		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	1.00	EACH
Total Quantity 01711				1.00	
Item Code: 01718		REMOVE INLET		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	15.00	EACH
Total Quantity 01718				15.00	
Item Code: 01740		CORED HOLE DRAINAGE E		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	16.00	EACH
Total Quantity 01740				16.00	
Item Code: 01767		MANHOLE TYPE C		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1.00	EACH
Total Quantity 01767				1.00	
Item Code: 01768		MANHOLE TYPE C MOD		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	1.00	EACH
Total Quantity 01768				1.00	
Item Code: 01786		FILL AND CAP MANHOLE		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	1.00	EACH
Total Quantity 01786				1.00	
Item Code: 01791		ADJUST MANHOLE FRAME		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	15.00	EACH
Total Quantity 01791				15.00	

Item Code: 01799		SANITARY SEWER MANHO		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	8.00	EACH
		Total Quantity 01799		8.00	
Item Code: 01810		STANDARD CURB AND GU		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	4,236.00	LF
		Total Quantity 01810		4,236.00	
Item Code: 01811		STANDARD CURB AND GU		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	6,962.50	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	13,987.50	LF
		Total Quantity 01811		20,950.00	
Item Code: 01812		REMOVE CURB AND GUTT		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	5,491.00	LF
		Total Quantity 01812		5,491.00	
Item Code: 01820		LIP CURB AND GUTTER		Quantity	Unit
Call:323	Contract:131303	District:02	FD04 SPP 089 0189 012-013	546.00	LF
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	66.00	LF
		Total Quantity 01820		612.00	
Item Code: 01825		ISLAND CURB AND GUTTE		Quantity	Unit
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	100.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	162.00	LF
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	166.00	LF
		Total Quantity 01825		428.00	
Item Code: 01875		STANDARD HEADER CURE		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	75.00	LF
		Total Quantity 01875		75.00	
Item Code: 01877		SPECIAL HEADER CURB		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	10,236.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	16,161.00	LF
		Total Quantity 01877		26,397.00	

Item Code: 01890		ISLAND HEADER CURB TY		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	425.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	596.00	LF
Total Quantity 01890				1,021.00	
Item Code: 01891		ISLAND HEADER CURB TY		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	84.50	LF
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	100.00	LF
Total Quantity 01891				184.50	
Item Code: 01904		REMOVE CURB		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	10,683.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	16,442.00	LF
Total Quantity 01904				27,125.00	
Item Code: 01949		MOUNTABLE MEDIAN TYPI		Quantity	Unit
Call:323	Contract:131303	District:02	FD04 SPP 089 0189 012-013	54.60	SQYD
Total Quantity 01949				54.60	
Item Code: 01982		DELINEATOR FOR GUARDI		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	36.00	EACH
Call:108	Contract:131005	District:12	STP 0805(015)	434.00	EACH
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	25.00	EACH
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	860.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	193.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	99.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	286.00	EACH
Total Quantity 01982				1,933.00	
Item Code: 01983		DELINEATOR FOR GUARDI		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	196.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	71.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	79.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	28.00	EACH
Total Quantity 01983				374.00	

Item Code: 01984		DELINEATOR FOR BARRIE		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	90.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	14.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	706.00	EACH
Total Quantity 01984				810.00	

Item Code: 01985		DELINEATOR FOR BARRIE		Quantity	Unit
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	14.00	EACH
Total Quantity 01985				14.00	

Item Code: 01987		DELINEATOR FOR GUARDI		Quantity	Unit
Call:100	Contract:132061	District:10	HSIP 9010 089	30.00	EACH
Call:104	Contract:132074	District:12	ER 5387 (012)	14.00	EACH
Call:106	Contract:132062	District:11	HSIP 5154 (026)	150.00	EACH
Call:107	Contract:132060	District:04	HSIP 9010 (092)	32.00	EACH
Call:200	Contract:132053	District:09	081GR13P020-FE06 AND HSIP	181.00	EACH
Call:300	Contract:132059	District:05	FE06 052 0146 003-004	13.00	EACH
Call:301	Contract:132038	District:10	FE06 077 0460 003-004	27.00	EACH
Call:302	Contract:132054	District:09	FE06 091 0036 004-006	38.00	EACH
Call:400	Contract:132044	District:09	068GR13P016-FD51	48.00	EACH
Total Quantity 01987				533.00	

Item Code: 02003		RELOCATE TEMP CONC B/		Quantity	Unit
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	1,100.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	8,210.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	3,560.00	LF
Total Quantity 02003				12,870.00	

Item Code: 02006		REMOVE CONCRETE MEDI		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1,093.00	LF
Total Quantity 02006				1,093.00	

Item Code: 02014		BARRICADE-TYPE III		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	7.00	EACH
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	4.00	EACH
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	2.00	EACH
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	16.00	EACH
Total Quantity 02014				29.00	

Item Code: 02016		REMOVE CONCRETE ISLA		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	42.00	SQYD
Total Quantity 02016				42.00	
Item Code: 02024		JPC PAVEMENT-10 IN/24		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	19,627.00	SQYD
Total Quantity 02024				19,627.00	
Item Code: 02025		JPC PAVEMENT-11 IN/24		Quantity	Unit
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	8,526.00	SQYD
Total Quantity 02025				8,526.00	
Item Code: 02058		REMOVE PCC PAVEMENT		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	19,627.00	SQYD
Total Quantity 02058				19,627.00	
Item Code: 02060		PCC PAVEMENT DIAMOND		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	196,569.00	SQYD
Total Quantity 02060				196,569.00	
Item Code: 02091		REMOVE PAVEMENT		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	1,084.00	SQYD
Call:103	Contract:131003	District:02	BRZ 0203(305)	619.00	SQYD
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	12,448.00	SQYD
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	320.00	SQYD
Total Quantity 02091				14,471.00	
Item Code: 02101		CEM CONC ENT PAVEMEN		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	323.00	SQYD
Total Quantity 02101				323.00	
Item Code: 02107		BREAKING AND SEATING I		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	31,952.00	SQYD
Total Quantity 02107				31,952.00	
Item Code: 02110		PARTIAL DEPTH PATCHING		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	56.00	CUFT
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	7.00	CUFT
Total Quantity 02110				63.00	

Item Code: 02115		SAW-CLEAN-RESEAL TVEI		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	116,618.00	LF
Total Quantity 02115				116,618.00	
Item Code: 02116		SAW-CLEAN-RESEAL LONG		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	224,552.00	LF
Total Quantity 02116				224,552.00	
Item Code: 02159		TEMP DITCH		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	9,645.00	LF
Total Quantity 02159				9,645.00	
Item Code: 02165		REMOVE PAVED DITCH		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	234.00	SQYD
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	42.00	SQYD
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	96.00	SQYD
Total Quantity 02165				372.00	
Item Code: 02167		RIGHT-OF-WAY MOWING		Quantity	Unit
Call:303	Contract:132713	District:05	FE01 056 CW13 0000013	7,685.00	ACRE
Call:304	Contract:132714	District:05	FE01 056 CW13 0000014	300.00	ACRE
Call:305	Contract:132715	District:05	FE01 056 CW13 0000015	3,812.00	ACRE
Call:307	Contract:132702	District:11	FE01 121 DW13 0000002	2,892.00	ACRE
Call:308	Contract:132705	District:01	FE01 121 DW13 0000005	5,580.00	ACRE
Call:309	Contract:132706	District:02	FE01 121 DW13 0000006	6,420.00	ACRE
Call:310	Contract:132710	District:06	FE01 121 DW13 0000010	5,342.00	ACRE
Call:403	Contract:132700	District:10	121GR13E002-FE01	2,382.00	ACRE
Call:404	Contract:132701	District:11	121GR13E003-FE01	4,077.00	ACRE
Call:405	Contract:132703	District:07	121GR13E004-FE01	4,760.00	ACRE
Call:406	Contract:132704	District:01	121GR13E005-FE01	8,088.00	ACRE
Call:407	Contract:132707	District:08	121GR13E006-FE01	4,704.00	ACRE
Call:408	Contract:132708	District:09	121GR13E007-FE01	5,430.00	ACRE
Call:409	Contract:132709	District:02	121GR13E008-FE01	5,837.97	ACRE
Call:410	Contract:132711	District:04	121GR13E009-FE01	3,555.00	ACRE
Call:411	Contract:132712	District:06	121GR13E010-FE01	5,353.00	ACRE
Call:412	Contract:132716	District:04	121GR13E011-FE01	7,453.00	ACRE
Total Quantity 02167				83,670.97	

Item Code: 02200		ROADWAY EXCAVATION		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	5,247,086.00	CUYD
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	200.00	CUYD
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	16,822.00	CUYD
Call:323	Contract:131303	District:02	FD04 SPP 089 0189 012-013	374.48	CUYD
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	4,778.00	CUYD
Call:400	Contract:132044	District:09	068GR13P016-FD51	2,730.00	CUYD
Total Quantity 02200				5,271,990.48	

Item Code: 02203		STRUCTURE EXCAV-UNCL		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	303.00	CUYD
Total Quantity 02203				303.00	

Item Code: 02220		FLOWABLE FILL		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	10.00	CUYD
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	31.00	CUYD
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	555.00	CUYD
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	750.00	CUYD
Total Quantity 02220				1,346.00	

Item Code: 02230		EMBANKMENT IN PLACE		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	28,082.00	CUYD
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	400.00	CUYD
Total Quantity 02230				28,482.00	

Item Code: 02231		STRUCTURE GRANULAR B		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	418.00	CUYD
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	46.20	CUYD
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	40.00	CUYD
Total Quantity 02231				504.20	

Item Code: 02237		DITCHING		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	17,400.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	41,000.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	59,047.00	LF
Total Quantity 02237				117,447.00	

Item Code: 02242		WATER		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	3,000.00	MGAL
Call:103	Contract:131003	District:02	BRZ 0203(305)	19.00	MGAL
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	50.00	MGAL
Total Quantity 02242				3,069.00	
Item Code: 02259		FENCE-TEMP		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	650.00	LF
Total Quantity 02259				650.00	
Item Code: 02262		FENCE-WOVEN WIRE TYPE		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	19,528.00	LF
Total Quantity 02262				19,528.00	
Item Code: 02267		REMOVE & RESET FENCE		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	522.50	LF
Total Quantity 02267				522.50	
Item Code: 02351		GUARDRAIL-STEEL W BEA		Quantity	Unit
Call:100	Contract:132061	District:10	HSIP 9010 089	750.00	LF
Call:103	Contract:131003	District:02	BRZ 0203(305)	1,512.50	LF
Call:104	Contract:132074	District:12	ER 5387 (012)	212.50	LF
Call:106	Contract:132062	District:11	HSIP 5154 (026)	5,600.00	LF
Call:107	Contract:132060	District:04	HSIP 9010 (092)	1,600.00	LF
Call:200	Contract:132053	District:09	081GR13P020-FE06 AND HSIP	1,622.50	LF
Call:300	Contract:132059	District:05	FE06 052 0146 003-004	500.00	LF
Call:301	Contract:132038	District:10	FE06 077 0460 003-004	2,150.00	LF
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	100.00	LF
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	1,200.00	LF
Call:400	Contract:132044	District:09	068GR13P016-FD51	2,400.00	LF
Total Quantity 02351				17,647.50	
Item Code: 02352		GUARDRAIL-STEEL W BEA		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	687.50	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	1,650.00	LF
Total Quantity 02352				2,337.50	

Item Code: 02353		INSTALL GUARDRAIL-STEI		Quantity	Unit
Call:200	Contract:132053	District:09	081GR13P020-FE06 AND HSIP	9,637.50	LF
Call:302	Contract:132054	District:09	FE06 091 0036 004-006	1,812.50	LF
Total Quantity 02353				11,450.00	

Item Code: 02360		GUARDRAIL TERMINAL SE		Quantity	Unit
Call:100	Contract:132061	District:10	HSIP 9010 089	1.00	EACH
Call:104	Contract:132074	District:12	ER 5387 (012)	2.00	EACH
Call:106	Contract:132062	District:11	HSIP 5154 (026)	16.00	EACH
Call:107	Contract:132060	District:04	HSIP 9010 (092)	1.00	EACH
Call:108	Contract:131005	District:12	STP 0805(015)	3.00	EACH
Call:200	Contract:132053	District:09	081GR13P020-FE06 AND HSIP	14.00	EACH
Call:301	Contract:132038	District:10	FE06 077 0460 003-004	2.00	EACH
Call:302	Contract:132054	District:09	FE06 091 0036 004-006	4.00	EACH
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	1.00	EACH
Total Quantity 02360				44.00	

Item Code: 02363		GUARDRAIL CONNECTOR		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	4.00	EACH
Call:108	Contract:131005	District:12	STP 0805(015)	1.00	EACH
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	4.00	EACH
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	4.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	9.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	23.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	11.00	EACH
Total Quantity 02363				56.00	

Item Code: 02365		CRASH CUSHION TYPE IX-		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	5.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	12.00	EACH
Total Quantity 02365				17.00	

Item Code: 02367		GUARDRAIL END TREATMI		Quantity	Unit
Call:100	Contract:132061	District:10	HSIP 9010 089	1.00	EACH
Call:104	Contract:132074	District:12	ER 5387 (012)	2.00	EACH
Call:106	Contract:132062	District:11	HSIP 5154 (026)	2.00	EACH
Call:107	Contract:132060	District:04	HSIP 9010 (092)	1.00	EACH
Call:108	Contract:131005	District:12	STP 0805(015)	1.00	EACH
Call:200	Contract:132053	District:09	081GR13P020-FE06 AND HSIP	7.00	EACH
Call:302	Contract:132054	District:09	FE06 091 0036 004-006	1.00	EACH
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	1.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	8.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	21.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	1.00	EACH
Total Quantity 02367				46.00	

Item Code: 02369		GUARDRAIL END TREATMI		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	3.00	EACH
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	15.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	22.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	30.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	34.00	EACH
Total Quantity 02369				104.00	

Item Code: 02371		GUARDRAIL END TREATMI		Quantity	Unit
Call:106	Contract:132062	District:11	HSIP 5154 (026)	2.00	EACH
Call:300	Contract:132059	District:05	FE06 052 0146 003-004	3.00	EACH
Call:400	Contract:132044	District:09	068GR13P016-FD51	4.00	EACH
Total Quantity 02371				9.00	

Item Code: 02373		GUARDRAIL END TREATMI		Quantity	Unit
Call:300	Contract:132059	District:05	FE06 052 0146 003-004	1.00	EACH
Call:302	Contract:132054	District:09	FE06 091 0036 004-006	1.00	EACH
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	2.00	EACH
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	3.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	1.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	10.00	EACH
Total Quantity 02373				18.00	

Item Code: 02381		REMOVE GUARDRAIL		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	127.00	LF
Call:108	Contract:131005	District:12	STP 0805(015)	637.50	LF
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	1,100.00	LF
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	10,496.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	22,412.50	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	34,975.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	19,637.50	LF
Total Quantity 02381				89,385.50	

Item Code: 02383		REMOVE & RESET GUARDRAIL		Quantity	Unit
Call:104	Contract:132074	District:12	ER 5387 (012)	487.50	LF
Total Quantity 02383				487.50	

Item Code: 02387		GUARDRAIL CONNECTOR		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	5.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	11.00	EACH
Total Quantity 02387				16.00	

Item Code: 02391		GUARDRAIL END TREATMENT		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	6.00	EACH
Call:108	Contract:131005	District:12	STP 0805(015)	2.00	EACH
Call:200	Contract:132053	District:09	081GR13P020-FE06 AND HSIP	1.00	EACH
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	4.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	16.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	7.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	24.00	EACH
Total Quantity 02391				60.00	

Item Code: 02399		EXTRA LENGTH GUARDRAIL		Quantity	Unit
Call:100	Contract:132061	District:10	HSIP 9010 089	20.00	EACH
Call:107	Contract:132060	District:04	HSIP 9010 (092)	80.00	EACH
Call:200	Contract:132053	District:09	081GR13P020-FE06 AND HSIP	26.00	EACH
Call:300	Contract:132059	District:05	FE06 052 0146 003-004	50.00	EACH
Call:301	Contract:132038	District:10	FE06 077 0460 003-004	69.00	EACH
Total Quantity 02399				245.00	

Item Code: 02403		REMOVE CONCRETE MAS(		Quantity	Unit
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	42.00	CUYD
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	19.60	CUYD
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	31.40	CUYD
Total Quantity 02403				93.00	
Item Code: 02404		SEPTIC TANK TREATMENT		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	1.00	EACH
Total Quantity 02404				1.00	
Item Code: 02429		RIGHT-OF-WAY MONUMEN		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	42.00	EACH
Call:103	Contract:131003	District:02	BRZ 0203(305)	27.00	EACH
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	24.00	EACH
Total Quantity 02429				93.00	
Item Code: 02431		WITNESS R/W MONUMENT		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	2.00	EACH
Total Quantity 02431				2.00	
Item Code: 02432		WITNESS POST		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	44.00	EACH
Call:103	Contract:131003	District:02	BRZ 0203(305)	4.00	EACH
Total Quantity 02432				48.00	
Item Code: 02483		CHANNEL LINING CLASS II		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	57.00	TON
Call:108	Contract:131005	District:12	STP 0805(015)	2,000.00	TON
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	6,000.00	TON
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	259.00	TON
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	1,630.00	TON
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	198.00	TON
Total Quantity 02483				10,144.00	

Item Code: 02484		CHANNEL LINING CLASS II		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	2,000.00	TON
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	6,000.00	TON
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	876.00	TON
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	2,173.00	TON
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	2,000.00	TON
Total Quantity 02484				13,049.00	
Item Code: 02488		CHANNEL LINING CLASS II		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	19,835.00	CUYD
Total Quantity 02488				19,835.00	
Item Code: 02542		CEMENT		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	100.00	TON
Total Quantity 02542				100.00	
Item Code: 02545		CLEARING AND GRUBBING		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	1.00	LS
Call:103	Contract:131003	District:02	BRZ 0203(305)	1.00	LS
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1.00	LS
Total Quantity 02545				3.00	
Item Code: 02555		CONCRETE-CLASS B		Quantity	Unit
Call:104	Contract:132074	District:12	ER 5387 (012)	18.00	CUYD
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	209.00	CUYD
Total Quantity 02555				227.00	

Item Code: 02562		SIGNS		Quantity	Unit
Call:100	Contract:132061	District:10	HSIP 9010 089	190.00	SQFT
Call:101	Contract:131302	District:12	APD 1191 (039)	202.00	SQFT
Call:103	Contract:131003	District:02	BRZ 0203(305)	198.00	SQFT
Call:104	Contract:132074	District:12	ER 5387 (012)	190.00	SQFT
Call:105	Contract:134200	District:08	HSIP 1611 (002)	990.00	SQFT
Call:106	Contract:132062	District:11	HSIP 5154 (026)	250.00	SQFT
Call:107	Contract:132060	District:04	HSIP 9010 (092)	150.00	SQFT
Call:108	Contract:131005	District:12	STP 0805(015)	372.00	SQFT
Call:200	Contract:132053	District:09	081GR13P020-FE06 AND HSIP	300.00	SQFT
Call:300	Contract:132059	District:05	FE06 052 0146 003-004	150.00	SQFT
Call:301	Contract:132038	District:10	FE06 077 0460 003-004	150.00	SQFT
Call:302	Contract:132054	District:09	FE06 091 0036 004-006	150.00	SQFT
Call:306	Contract:132067	District:01	FE01 079 0641 008-009	270.00	SQFT
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	200.00	SQFT
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	200.00	SQFT
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	152.00	SQFT
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	2,100.00	SQFT
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	1,000.00	SQFT
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	500.00	SQFT
Call:323	Contract:131303	District:02	FD04 SPP 089 0189 012-013	200.00	SQFT
Call:324	Contract:132090	District:10	FD04 SPP 097 0015 004-006	150.00	SQFT
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	895.00	SQFT
Call:326	Contract:132094	District:02	FD04 SPP 024 0068 003-007	230.00	SQFT
Call:327	Contract:132070	District:07	FD05 105 0608 000-004	230.00	SQFT
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	766.00	SQFT
Call:329	Contract:131310	District:02	JL04 024 0800 007-009	300.00	SQFT
Call:400	Contract:132044	District:09	068GR13P016-FD51	300.00	SQFT
Call:401	Contract:133101	District:05	056GR13R001-CB06	820.00	SQFT
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	1,155.00	SQFT
Total Quantity 02562				12,760.00	

Item Code: 02565		OBJECT MARKER TYPE 2		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	2.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	12.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	22.00	EACH
Total Quantity 02565				36.00	

Item Code: 02568		MOBILIZATION		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	1.00	LS
Call:108	Contract:131005	District:12	STP 0805(015)	1.00	LS
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	1.00	LS
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	1.00	LS
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	1.00	LS
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	1.00	LS
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1.00	LS
Total Quantity 02568				7.00	

Item Code: 02569		DEMOBILIZATION		Quantity	Unit
Call:100	Contract:132061	District:10	HSIP 9010 089	1.00	LS
Call:101	Contract:131302	District:12	APD 1191 (039)	1.00	LS
Call:103	Contract:131003	District:02	BRZ 0203(305)	1.00	LS
Call:104	Contract:132074	District:12	ER 5387 (012)	1.00	LS
Call:105	Contract:134200	District:08	HSIP 1611 (002)	1.00	LS
Call:106	Contract:132062	District:11	HSIP 5154 (026)	1.00	LS
Call:107	Contract:132060	District:04	HSIP 9010 (092)	1.00	LS
Call:108	Contract:131005	District:12	STP 0805(015)	1.00	LS
Call:200	Contract:132053	District:09	081GR13P020-FE06 AND HSIP	1.00	LS
Call:300	Contract:132059	District:05	FE06 052 0146 003-004	1.00	LS
Call:301	Contract:132038	District:10	FE06 077 0460 003-004	1.00	LS
Call:302	Contract:132054	District:09	FE06 091 0036 004-006	1.00	LS
Call:303	Contract:132713	District:05	FE01 056 CW13 0000013	1.00	LS
Call:304	Contract:132714	District:05	FE01 056 CW13 0000014	1.00	LS
Call:305	Contract:132715	District:05	FE01 056 CW13 0000015	1.00	LS
Call:306	Contract:132067	District:01	FE01 079 0641 008-009	1.00	LS
Call:307	Contract:132702	District:11	FE01 121 DW13 0000002	1.00	LS
Call:308	Contract:132705	District:01	FE01 121 DW13 0000005	1.00	LS
Call:309	Contract:132706	District:02	FE01 121 DW13 0000006	1.00	LS
Call:310	Contract:132710	District:06	FE01 121 DW13 0000010	1.00	LS
Call:311	Contract:132000	District:01	FE01 121 DW13 0010000	1.00	LS
Call:312	Contract:132001	District:02	FE01 121 DW13 0020000	1.00	LS
Call:313	Contract:132002	District:03	FE01 121 DW13 0030000	1.00	LS
Call:314	Contract:132003	District:04	FE01 121 DW13 0040000	1.00	LS
Call:315	Contract:132004	District:05	FE01 121 DW13 0050000	1.00	LS
Call:316	Contract:132005	District:06	FE01 121 DW13 0060000	1.00	LS
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	1.00	LS
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	1.00	LS
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	1.00	LS

Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	1.00	LS
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	1.00	LS
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	1.00	LS
Call:323	Contract:131303	District:02	FD04 SPP 089 0189 012-013	1.00	LS
Call:324	Contract:132090	District:10	FD04 SPP 097 0015 004-006	1.00	LS
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	1.00	LS
Call:326	Contract:132094	District:02	FD04 SPP 024 0068 003-007	1.00	LS
Call:327	Contract:132070	District:07	FD05 105 0608 000-004	1.00	LS
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1.00	LS
Call:329	Contract:131310	District:02	JL04 024 0800 007-009	1.00	LS
Call:400	Contract:132044	District:09	068GR13P016-FD51	1.00	LS
Call:401	Contract:133101	District:05	056GR13R001-CB06	1.00	LS
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	1.00	LS
Call:403	Contract:132700	District:10	121GR13E002-FE01	1.00	LS
Call:404	Contract:132701	District:11	121GR13E003-FE01	1.00	LS
Call:405	Contract:132703	District:07	121GR13E004-FE01	1.00	LS
Call:406	Contract:132704	District:01	121GR13E005-FE01	1.00	LS
Call:407	Contract:132707	District:08	121GR13E006-FE01	1.00	LS
Call:408	Contract:132708	District:09	121GR13E007-FE01	1.00	LS
Call:409	Contract:132709	District:02	121GR13E008-FE01	1.00	LS
Call:410	Contract:132711	District:04	121GR13E009-FE01	1.00	LS
Call:411	Contract:132712	District:06	121GR13E010-FE01	1.00	LS
Call:412	Contract:132716	District:04	121GR13E011-FE01	1.00	LS
Total Quantity				02569	52.00

Item Code: 02570

PROJECT CPM SCHEDULE

Quantity Unit

Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	1.00	LS
Total Quantity				02570	1.00

Item Code: 02572

QUALITY CONTROL

Quantity Unit

Call:311	Contract:132000	District:01	FE01 121 DW13 0010000	1.00	LS
Call:312	Contract:132001	District:02	FE01 121 DW13 0020000	1.00	LS
Call:313	Contract:132002	District:03	FE01 121 DW13 0030000	1.00	LS
Call:314	Contract:132003	District:04	FE01 121 DW13 0040000	1.00	LS
Call:315	Contract:132004	District:05	FE01 121 DW13 0050000	1.00	LS
Call:316	Contract:132005	District:06	FE01 121 DW13 0060000	1.00	LS
Total Quantity				02572	6.00

Item Code: 02575		DITCHING AND SHOULDER		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	63,133.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	46,123.00	LF
		Total Quantity 02575		109,256.00	
Item Code: 02585		EDGE KEY		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	217.00	LF
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	40.00	LF
Call:324	Contract:132090	District:10	FD04 SPP 097 0015 004-006	200.00	LF
Call:326	Contract:132094	District:02	FD04 SPP 024 0068 003-007	250.00	LF
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	571.00	LF
		Total Quantity 02585		1,278.00	
Item Code: 02596		FABRIC-GEOTEXTILE TYPE		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	6,413.00	SQYD
Call:103	Contract:131003	District:02	BRZ 0203(305)	90.00	SQYD
		Total Quantity 02596		6,503.00	
Item Code: 02598		FABRIC-GEOTEXTILE TYPE		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	53,130.00	SQYD
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	1,000.00	SQYD
		Total Quantity 02598		54,130.00	
Item Code: 02599		FABRIC-GEOTEXTILE TYPE		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	2,000.00	SQYD
Call:104	Contract:132074	District:12	ER 5387 (012)	807.00	SQYD
Call:105	Contract:134200	District:08	HSIP 1611 (002)	150.00	SQYD
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	18,499.00	SQYD
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	100.00	SQYD
Call:400	Contract:132044	District:09	068GR13P016-FD51	3,150.00	SQYD
		Total Quantity 02599		24,706.00	
Item Code: 02600		FABRIC GEOTEXTILE TY IV		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	9,945.00	SQYD
Call:103	Contract:131003	District:02	BRZ 0203(305)	432.00	SQYD
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	3,955.00	SQYD
		Total Quantity 02600		14,332.00	

Item Code: 02625		REMOVE HEADWALL		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	2.00	EACH
Total Quantity 02625				2.00	

Item Code: 02650		MAINTAIN & CONTROL TR		Quantity	Unit
Call:100	Contract:132061	District:10	HSIP 9010 089	1.00	LS
Call:101	Contract:131302	District:12	APD 1191 (039)	1.00	LS
Call:103	Contract:131003	District:02	BRZ 0203(305)	1.00	LS
Call:104	Contract:132074	District:12	ER 5387 (012)	1.00	LS
Call:105	Contract:134200	District:08	HSIP 1611 (002)	1.00	LS
Call:106	Contract:132062	District:11	HSIP 5154 (026)	1.00	LS
Call:107	Contract:132060	District:04	HSIP 9010 (092)	1.00	LS
Call:108	Contract:131005	District:12	STP 0805(015)	1.00	LS
Call:200	Contract:132053	District:09	081GR13P020-FE06 AND HSIP	2.00	LS
Call:300	Contract:132059	District:05	FE06 052 0146 003-004	1.00	LS
Call:301	Contract:132038	District:10	FE06 077 0460 003-004	1.00	LS
Call:302	Contract:132054	District:09	FE06 091 0036 004-006	1.00	LS
Call:306	Contract:132067	District:01	FE01 079 0641 008-009	1.00	LS
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	1.00	LS
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	1.00	LS
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	1.00	LS
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	1.00	LS
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	1.00	LS
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	1.00	LS
Call:324	Contract:132090	District:10	FD04 SPP 097 0015 004-006	1.00	LS
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	1.00	LS
Call:326	Contract:132094	District:02	FD04 SPP 024 0068 003-007	1.00	LS
Call:327	Contract:132070	District:07	FD05 105 0608 000-004	1.00	LS
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1.00	LS
Call:329	Contract:131310	District:02	JL04 024 0800 007-009	1.00	LS
Call:400	Contract:132044	District:09	068GR13P016-FD51	2.00	LS
Call:401	Contract:133101	District:05	056GR13R001-CB06	2.00	LS
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	4.00	LS
Total Quantity 02650				34.00	

Item Code: 02651		DIVERSIONS (BY-PASS DE		Quantity	Unit
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	1.00	LS
Total Quantity 02651				1.00	

Item Code: 02653		LANE CLOSURE		Quantity	Unit
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	2.00	EACH
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	2.00	EACH
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	7.00	EACH
Total Quantity 02653				11.00	

Item Code: 02654		TRUCK MOUNTED ATTENU		Quantity	Unit
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	1.00	EACH
Total Quantity 02654				1.00	

Item Code: 02671		PORTABLE CHANGEABLE		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	4.00	EACH
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	1.00	EACH
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	2.00	EACH
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	8.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	6.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	4.00	EACH
Call:324	Contract:132090	District:10	FD04 SPP 097 0015 004-006	2.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	8.00	EACH
Call:326	Contract:132094	District:02	FD04 SPP 024 0068 003-007	1.00	EACH
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	5.00	EACH
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	4.00	EACH
Total Quantity 02671				45.00	

Item Code: 02676		MOBILIZATION FOR MILL &		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	1.00	LS
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	1.00	LS
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	1.00	LS
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	1.00	LS
Call:323	Contract:131303	District:02	FD04 SPP 089 0189 012-013	1.00	LS
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	1.00	LS
Call:327	Contract:132070	District:07	FD05 105 0608 000-004	1.00	LS
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1.00	LS
Call:401	Contract:133101	District:05	056GR13R001-CB06	2.00	LS
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	4.00	LS
Total Quantity 02676				14.00	

Item Code: 02677		ASPHALT PAVE MILLING &		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	22,614.00	TON
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	55,623.00	TON
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	10,817.00	TON
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	41,588.00	TON
Call:323	Contract:131303	District:02	FD04 SPP 089 0189 012-013	20.29	TON
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	69,834.00	TON
Call:327	Contract:132070	District:07	FD05 105 0608 000-004	58.00	TON
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1,216.00	TON
Call:401	Contract:133101	District:05	056GR13R001-CB06	306.00	TON
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	2,435.00	TON
Total Quantity 02677				204,511.29	
Item Code: 02690		SAFELOADING		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	134.00	CUYD
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	9.00	CUYD
Total Quantity 02690				143.00	
Item Code: 02696		SHOULDER RUMBLE STRIP		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	64,266.00	LF
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	249,388.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	165,000.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	223,849.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	183,954.00	LF
Total Quantity 02696				886,457.00	
Item Code: 02701		TEMP SILT FENCE		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	9,645.00	LF
Call:103	Contract:131003	District:02	BRZ 0203(305)	2,172.00	LF
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	2,633.00	LF
Total Quantity 02701				14,450.00	
Item Code: 02703		SILT TRAP TYPE A		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	90.00	EACH
Call:103	Contract:131003	District:02	BRZ 0203(305)	30.00	EACH
Total Quantity 02703				120.00	

Item Code: 02704		SILT TRAP TYPE B		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	90.00	EACH
Call:103	Contract:131003	District:02	BRZ 0203(305)	30.00	EACH
Total Quantity 02704				120.00	
Item Code: 02705		SILT TRAP TYPE C		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	4.00	EACH
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	13.00	EACH
Total Quantity 02705				17.00	
Item Code: 02706		CLEAN SILT TRAP TYPE A		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	90.00	EACH
Call:103	Contract:131003	District:02	BRZ 0203(305)	90.00	EACH
Total Quantity 02706				180.00	
Item Code: 02707		CLEAN SILT TRAP TYPE B		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	90.00	EACH
Call:103	Contract:131003	District:02	BRZ 0203(305)	90.00	EACH
Total Quantity 02707				180.00	
Item Code: 02708		CLEAN SILT TRAP TYPE C		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	12.00	EACH
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	13.00	EACH
Total Quantity 02708				25.00	
Item Code: 02709		CLEAN TEMP SILT FENCE		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	9,645.00	LF
Call:103	Contract:131003	District:02	BRZ 0203(305)	4,344.00	LF
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	2,353.00	LF
Total Quantity 02709				16,342.00	
Item Code: 02711		SEDIMENTATION BASIN		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	17,977.00	CUYD
Total Quantity 02711				17,977.00	
Item Code: 02714		SHOULDERING		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	22,415.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	32,025.00	LF
Total Quantity 02714				54,440.00	

Item Code: 02720		SIDEWALK-4 IN CONCRETE		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1,326.00	SQYD
Total Quantity 02720				1,326.00	
Item Code: 02721		REMOVE CONCRETE SIDE		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1,877.00	SQYD
Total Quantity 02721				1,877.00	
Item Code: 02726		STAKING		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	1.00	LS
Call:103	Contract:131003	District:02	BRZ 0203(305)	1.00	LS
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	1.00	LS
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	1.00	LS
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	1.00	LS
Call:323	Contract:131303	District:02	FD04 SPP 089 0189 012-013	1.00	LS
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1.00	LS
Total Quantity 02726				7.00	
Item Code: 02731		REMOVE STRUCTURE		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	1.00	LS
Total Quantity 02731				1.00	
Item Code: 02742		TRAINEE PAYMENT REIMB		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	4,000.00	HOUR
Total Quantity 02742				4,000.00	
Item Code: 02775		ARROW PANEL		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	2.00	EACH
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	1.00	EACH
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	2.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	2.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	2.00	EACH
Call:324	Contract:132090	District:10	FD04 SPP 097 0015 004-006	2.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	4.00	EACH
Call:326	Contract:132094	District:02	FD04 SPP 024 0068 003-007	2.00	EACH
Call:329	Contract:131310	District:02	JL04 024 0800 007-009	4.00	EACH
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	9.00	EACH
Total Quantity 02775				30.00	

Item Code: 02898		RELOCATE CRASH CUSHI		Quantity	Unit
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	1.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	7.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	6.00	EACH
Total Quantity 02898				14.00	

Item Code: 02929		CRASH CUSHION TYPE IX		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	6.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	16.00	EACH
Total Quantity 02929				22.00	

Item Code: 02998		MASONRY COATING		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	756.00	SQYD
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	686.00	SQYD
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	208.00	SQYD
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	16.00	SQYD
Total Quantity 02998				1,666.00	

Item Code: 03171		CONCRETE BARRIER WAL		Quantity	Unit
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	1,100.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	3,250.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	3,560.00	LF
Total Quantity 03171				7,910.00	

Item Code: 03234		RAILROAD RAILS-DRILLED		Quantity	Unit
Call:104	Contract:132074	District:12	ER 5387 (012)	5,160.00	LF
Call:400	Contract:132044	District:09	068GR13P016-FD51	14,000.00	LF
Total Quantity 03234				19,160.00	

Item Code: 03235		EXCAVATION AND BACKFI		Quantity	Unit
Call:104	Contract:132074	District:12	ER 5387 (012)	375.00	CUYD
Total Quantity 03235				375.00	

Item Code: 03236		CRIBBING		Quantity	Unit
Call:104	Contract:132074	District:12	ER 5387 (012)	3,039.00	SQFT
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	1,100.00	SQFT
Call:400	Contract:132044	District:09	068GR13P016-FD51	15,750.00	SQFT
Total Quantity 03236				19,889.00	

Item Code: 03240		BASE FAILURE REPAIR		Quantity	Unit
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	2,591.00	SQYD
Call:401	Contract:133101	District:05	056GR13R001-CB06	47.00	SQYD
Total Quantity 03240				2,638.00	
Item Code: 03262		CLEAN PIPE STRUCTURE		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	4.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	1.00	EACH
Total Quantity 03262				5.00	
Item Code: 03269		TRIM & REMOVE TREES & I		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	56.90	LF
Total Quantity 03269				56.90	
Item Code: 03280		LITTER REMOVAL		Quantity	Unit
Call:303	Contract:132713	District:05	FE01 056 CW13 0000013	372.40	MILE
Call:304	Contract:132714	District:05	FE01 056 CW13 0000014	58.80	MILE
Call:305	Contract:132715	District:05	FE01 056 CW13 0000015	314.40	MILE
Call:307	Contract:132702	District:11	FE01 121 DW13 0000002	908.00	MILE
Call:308	Contract:132705	District:01	FE01 121 DW13 0000005	582.50	MILE
Call:309	Contract:132706	District:02	FE01 121 DW13 0000006	572.50	MILE
Call:310	Contract:132710	District:06	FE01 121 DW13 0000010	434.80	MILE
Call:403	Contract:132700	District:10	121GR13E002-FE01	1,081.00	MILE
Call:404	Contract:132701	District:11	121GR13E003-FE01	519.50	MILE
Call:405	Contract:132703	District:07	121GR13E004-FE01	333.60	MILE
Call:406	Contract:132704	District:01	121GR13E005-FE01	601.00	MILE
Call:407	Contract:132707	District:08	121GR13E006-FE01	678.00	MILE
Call:408	Contract:132708	District:09	121GR13E007-FE01	640.50	MILE
Call:409	Contract:132709	District:02	121GR13E008-FE01	797.50	MILE
Call:410	Contract:132711	District:04	121GR13E009-FE01	602.00	MILE
Call:411	Contract:132712	District:06	121GR13E010-FE01	666.90	MILE
Call:412	Contract:132716	District:04	121GR13E011-FE01	732.70	MILE
Total Quantity 03280				9,896.10	
Item Code: 03286		FINE TURF MOWING		Quantity	Unit
Call:304	Contract:132714	District:05	FE01 056 CW13 0000014	93.80	ACRE
Total Quantity 03286				93.80	

Item Code: 03295		EXPAN JOINT REPLACE 2 I		Quantity	Unit
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	197.00	LF
Total Quantity 03295				197.00	
Item Code: 03298		EXPAN JOINT REPLACE 4 I		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	211.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	858.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	197.00	LF
Total Quantity 03298				1,266.00	
Item Code: 03299		ARMORED EDGE FOR CON		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	97.80	LF
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	58.10	LF
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	48.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	211.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	568.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	979.00	LF
Total Quantity 03299				1,961.90	
Item Code: 03304		BRIDGE OVERLAY APPROX		Quantity	Unit
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	556.00	SQYD
Total Quantity 03304				556.00	
Item Code: 03425		ADJUST WATER VALVE		Quantity	Unit
Call:401	Contract:133101	District:05	056GR13R001-CB06	13.00	EACH
Total Quantity 03425				13.00	
Item Code: 04710		POLE 80 FT MTG HT HIGH I		Quantity	Unit
Call:329	Contract:131310	District:02	JL04 024 0800 007-009	2.00	EACH
Total Quantity 04710				2.00	
Item Code: 04714		POLE 120 FT MTG HT HIGH		Quantity	Unit
Call:329	Contract:131310	District:02	JL04 024 0800 007-009	4.00	EACH
Total Quantity 04714				4.00	
Item Code: 04740		POLE BASE		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	9.00	EACH
Total Quantity 04740				9.00	

Item Code: 04761		LIGHTING CONTROL EQUIP		Quantity	Unit
Call:329	Contract:131310	District:02	JL04 024 0800 007-009	1.00	EACH
Total Quantity 04761				1.00	
Item Code: 04773		HPS LUMINAIRE HIGH MAS		Quantity	Unit
Call:329	Contract:131310	District:02	JL04 024 0800 007-009	22.00	EACH
Total Quantity 04773				22.00	
Item Code: 04792		CONDUIT-1 IN		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	60.00	LF
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1,425.00	LF
Total Quantity 04792				1,485.00	
Item Code: 04793		CONDUIT-1 1/4 IN		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	100.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	200.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	160.00	LF
Call:401	Contract:133101	District:05	056GR13R001-CB06	20.00	LF
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	100.00	LF
Total Quantity 04793				580.00	
Item Code: 04795		CONDUIT-2 IN		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	40.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	95.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	40.00	LF
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1,565.00	LF
Total Quantity 04795				1,740.00	
Item Code: 04797		CONDUIT-3 IN		Quantity	Unit
Call:329	Contract:131310	District:02	JL04 024 0800 007-009	1,050.00	LF
Total Quantity 04797				1,050.00	
Item Code: 04800		MARKER		Quantity	Unit
Call:329	Contract:131310	District:02	JL04 024 0800 007-009	11.00	EACH
Total Quantity 04800				11.00	

Item Code: 04811		ELECTRICAL JUNCTION BOX		Quantity	Unit
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	3.00	EACH
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	11.00	EACH
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	11.00	EACH
Total Quantity 04811				25.00	

Item Code: 04820		TRENCHING AND BACKFILL		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	120.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	275.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	180.00	LF
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	2,475.00	LF
Call:329	Contract:131310	District:02	JL04 024 0800 007-009	7,350.00	LF
Call:401	Contract:133101	District:05	056GR13R001-CB06	20.00	LF
Total Quantity 04820				10,420.00	

Item Code: 04821		OPEN CUT ROADWAY		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	30.00	LF
Total Quantity 04821				30.00	

Item Code: 04829		PIEZOELECTRIC SENSOR		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	4.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	8.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	16.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	12.00	EACH
Total Quantity 04829				40.00	

Item Code: 04830		LOOP WIRE		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	1,323.00	LF
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	1,725.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	3,000.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	5,650.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	5,800.00	LF
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	5,255.00	LF
Call:401	Contract:133101	District:05	056GR13R001-CB06	1,210.00	LF
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	6,800.00	LF
Total Quantity 04830				30,763.00	

Item Code: 04845		CABLE-NO. 14/7C		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	7,785.00	LF
Total Quantity 04845				7,785.00	

Item Code: 04850		CABLE-NO. 14/1 PAIR		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	3,225.00	LF
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	2,560.00	LF
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	200.00	LF
Total Quantity 04850				5,985.00	
Item Code: 04860		CABLE-NO. 8/3C DUCTED		Quantity	Unit
Call:329	Contract:131310	District:02	JL04 024 0800 007-009	4,625.00	LF
Total Quantity 04860				4,625.00	
Item Code: 04861		CABLE-NO. 6/3C DUCTED		Quantity	Unit
Call:329	Contract:131310	District:02	JL04 024 0800 007-009	2,725.00	LF
Total Quantity 04861				2,725.00	
Item Code: 04885		MESSENGER-10800 LB		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1,350.00	LF
Total Quantity 04885				1,350.00	
Item Code: 04895		LOOP SAW SLOT AND FILL		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	856.00	LF
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	350.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	730.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	1,095.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	1,120.00	LF
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	2,130.00	LF
Call:401	Contract:133101	District:05	056GR13R001-CB06	588.00	LF
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	1,320.00	LF
Total Quantity 04895				8,189.00	
Item Code: 04899		ELECTRICAL SERVICE		Quantity	Unit
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	1.00	EACH
Total Quantity 04899				1.00	
Item Code: 04932		INSTALL STEEL STRAIN PC		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	12.00	EACH
Total Quantity 04932				12.00	
Item Code: 04934		TEMP SIGNAL MULTI PHAS		Quantity	Unit
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	1.00	EACH
Total Quantity 04934				1.00	

Item Code: 04940		REMOVE LIGHTING		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1.00	LS
Total Quantity 04940				1.00	
Item Code: 04950		REMOVE SIGNAL EQUIPME		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	3.00	EACH
Total Quantity 04950				3.00	
Item Code: 04960		REMOVE AND REPLACE SI		Quantity	Unit
Call:306	Contract:132067	District:01	FE01 079 0641 008-009	70.00	SQYD
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	3.00	SQYD
Total Quantity 04960				73.00	
Item Code: 05950		EROSION CONTROL BLANI		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	102,200.00	SQYD
Call:103	Contract:131003	District:02	BRZ 0203(305)	1,803.00	SQYD
Call:108	Contract:131005	District:12	STP 0805(015)	13,500.00	SQYD
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	28,000.00	SQYD
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	71,000.00	SQYD
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	101,191.00	SQYD
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	15,000.00	SQYD
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	213.00	SQYD
Total Quantity 05950				332,907.00	
Item Code: 05952		TEMP MULCH		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	438,500.00	SQYD
Call:103	Contract:131003	District:02	BRZ 0203(305)	19,908.00	SQYD
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	2,515.00	SQYD
Total Quantity 05952				460,923.00	
Item Code: 05953		TEMP SEEDING AND PROT		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	438,500.00	SQYD
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	2,515.00	SQYD
Total Quantity 05953				441,015.00	
Item Code: 05966		TOPDRESSING FERTILIZER		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	22.70	TON
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	15.50	TON
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	5.20	TON
Total Quantity 05966				43.40	

Item Code: 05985		SEEDING AND PROTECTIO		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	390,230.00	SQYD
Call:103	Contract:131003	District:02	BRZ 0203(305)	19,908.00	SQYD
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	2,000.00	SQYD
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	275,396.00	SQYD
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	5,000.00	SQYD
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	5,031.00	SQYD
		Total Quantity 05985		697,565.00	

Item Code: 05990		SODDING		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	3,138.00	SQYD
		Total Quantity 05990		3,138.00	

Item Code: 05997		TOPSOIL FURNISHED AND		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	178.00	CUYD
		Total Quantity 05997		178.00	

Item Code: 06406		SBM ALUM SHEET SIGNS		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	159.00	SQFT
		Total Quantity 06406		159.00	

Item Code: 06407		SBM ALUM SHEET SIGNS		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	100.00	SQFT
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	100.00	SQFT
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	19.00	SQFT
		Total Quantity 06407		219.00	

Item Code: 06410		STEEL POST TYPE 1		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	6.00	LF
		Total Quantity 06410		6.00	

Item Code: 06411		STEEL POST TYPE 2		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	350.00	LF
		Total Quantity 06411		350.00	

Item Code: 06412		STEEL POST MILE MARKER		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	12.00	EACH
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	24.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	676.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	24.00	EACH
Total Quantity 06412				736.00	

Item Code: 06417		FLEXIBLE DELINEATOR PC		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	790.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	564.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	571.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	164.00	EACH
Total Quantity 06417				2,089.00	

Item Code: 06418		FLEXIBLE DELINEATOR PC		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	164.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	564.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	47.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	59.00	EACH
Total Quantity 06418				834.00	

Item Code: 06427		TRENCHING		Quantity	Unit
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	400.00	LF
Total Quantity 06427				400.00	

Item Code: 06510		PAVE STRIPING-TEMP PAI		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	125,000.00	LF
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	1,500.00	LF
Call:324	Contract:132090	District:10	FD04 SPP 097 0015 004-006	35,000.00	LF
Call:326	Contract:132094	District:02	FD04 SPP 024 0068 003-007	35,000.00	LF
Call:401	Contract:133101	District:05	056GR13R001-CB06	190,334.00	LF
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	9,025.00	LF
Total Quantity 06510				395,859.00	

Item Code: 06511		PAVE STRIPING-TEMP PAI		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	144,265.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	110.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	257,070.00	LF
Total Quantity 06511				401,445.00	

Item Code: 06514		PAVE STRIPING-PERM PAI		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	8,690.00	LF
Call:105	Contract:134200	District:08	HSIP 1611 (002)	237,818.00	LF
Call:108	Contract:131005	District:12	STP 0805(015)	139,853.00	LF
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	730.00	LF
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	3,000.00	LF
Call:323	Contract:131303	District:02	FD04 SPP 089 0189 012-013	1,225.00	LF
Call:324	Contract:132090	District:10	FD04 SPP 097 0015 004-006	40,000.00	LF
Call:326	Contract:132094	District:02	FD04 SPP 024 0068 003-007	69,340.00	LF
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	18,642.00	LF
Call:401	Contract:133101	District:05	056GR13R001-CB06	130,239.00	LF
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	10,825.00	LF
Total Quantity 06514				660,362.00	

Item Code: 06517		PAVE STRIPING-PERM PAI		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	779.00	LF
Total Quantity 06517				779.00	

Item Code: 06520		PAVE STRIPING-WB PAINT		Quantity	Unit
Call:311	Contract:132000	District:01	FE01 121 DW13 0010000	1,395.68	MILE
Call:312	Contract:132001	District:02	FE01 121 DW13 0020000	358.24	MILE
Call:313	Contract:132002	District:03	FE01 121 DW13 0030000	348.79	MILE
Call:314	Contract:132003	District:04	FE01 121 DW13 0040000	880.57	MILE
Call:315	Contract:132004	District:05	FE01 121 DW13 0050000	1,969.43	MILE
Call:316	Contract:132005	District:06	FE01 121 DW13 0060000	2,010.99	MILE
Total Quantity 06520				6,963.70	

Item Code: 06521		PAVE STRIPING-WB PAINT		Quantity	Unit
Call:311	Contract:132000	District:01	FE01 121 DW13 0010000	1,884.98	MILE
Call:312	Contract:132001	District:02	FE01 121 DW13 0020000	1,436.89	MILE
Call:313	Contract:132002	District:03	FE01 121 DW13 0030000	1,475.48	MILE
Call:314	Contract:132003	District:04	FE01 121 DW13 0040000	1,857.77	MILE
Call:315	Contract:132004	District:05	FE01 121 DW13 0050000	2,394.02	MILE
Call:316	Contract:132005	District:06	FE01 121 DW13 0060000	2,537.79	MILE
Total Quantity 06521				11,586.93	

Item Code: 06549		PAVE STRIPING-TEMP REN		Quantity	Unit
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	2,000.00	LF
Total Quantity 06549				2,000.00	

Item Code: 06550		PAVE STRIPING-TEMP REN		Quantity	Unit
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	4,000.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	2,000.00	LF
Total Quantity 06550				6,000.00	
Item Code: 06551		PAVE STRIPING-TEMP REN		Quantity	Unit
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	4,000.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	2,000.00	LF
Total Quantity 06551				6,000.00	
Item Code: 06556		PAVE STRIPING-DUR TY 1-1		Quantity	Unit
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	2,200.00	LF
Total Quantity 06556				2,200.00	
Item Code: 06557		PAVE STRIPING-DUR TY 1-1		Quantity	Unit
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	1,600.00	LF
Total Quantity 06557				1,600.00	
Item Code: 06563		PAVE MARKING-R/R XBUC		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	43.00	LF
Total Quantity 06563				43.00	
Item Code: 06565		PAVE MARKING-THERMO		Quantity	Unit
Call:401	Contract:133101	District:05	056GR13R001-CB06	322.00	LF
Total Quantity 06565				322.00	
Item Code: 06567		PAVE MARKING-THERMO		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	56.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	70.00	LF
Call:401	Contract:133101	District:05	056GR13R001-CB06	36.00	LF
Total Quantity 06567				162.00	
Item Code: 06568		PAVE MARKING-THERMO		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	120.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	4.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	120.00	LF
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	481.00	LF
Call:401	Contract:133101	District:05	056GR13R001-CB06	115.00	LF
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	264.00	LF
Total Quantity 06568				1,104.00	

Item Code: 06569		PAVE MARKING-THERMO (		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	911.00	SQFT
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	4,900.00	SQFT
Total Quantity 06569				5,811.00	
Item Code: 06570		PAVE MARKING-PAINT CR		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1,544.00	SQFT
Total Quantity 06570				1,544.00	
Item Code: 06573		PAVE MARKING-THERMO S		Quantity	Unit
Call:401	Contract:133101	District:05	056GR13R001-CB06	2.00	EACH
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	5.00	EACH
Total Quantity 06573				7.00	
Item Code: 06574		PAVE MARKING-THERMO (		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	29.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	1,562.00	EACH
Call:323	Contract:131303	District:02	FD04 SPP 089 0189 012-013	2.00	EACH
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	54.00	EACH
Call:401	Contract:133101	District:05	056GR13R001-CB06	2.00	EACH
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	24.00	EACH
Total Quantity 06574				1,673.00	
Item Code: 06575		PAVE MARKING-THERMO (		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	4.00	EACH
Total Quantity 06575				4.00	
Item Code: 06576		PAVE MARKING-THERMO (		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	1.00	EACH
Total Quantity 06576				1.00	
Item Code: 06578		PAVE MARKING-THERMO I		Quantity	Unit
Call:324	Contract:132090	District:10	FD04 SPP 097 0015 004-006	3.00	EACH
Total Quantity 06578				3.00	
Item Code: 06589		PAVEMENT MARKER TYPE		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	838.00	EACH
Call:324	Contract:132090	District:10	FD04 SPP 097 0015 004-006	104.00	EACH
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	96.00	EACH
Total Quantity 06589				1,038.00	

Item Code: 06591		PAVEMENT MARKER TYPE		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	393.00	EACH
Call:324	Contract:132090	District:10	FD04 SPP 097 0015 004-006	187.00	EACH
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	53.00	EACH
Total Quantity 06591				633.00	

Item Code: 06592		PAVEMENT MARKER TYPE		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	42.00	EACH
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	1,880.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	398.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	2,134.00	EACH
Call:326	Contract:132094	District:02	FD04 SPP 024 0068 003-007	375.00	EACH
Total Quantity 06592				4,829.00	

Item Code: 06593		PAVEMENT MARKER TYPE		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	47.00	EACH
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	435.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	1,960.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	210.00	EACH
Total Quantity 06593				2,652.00	

Item Code: 06600		REMOVE PAVEMENT MARKER		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	525.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	103,241.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	1,881.00	EACH
Call:324	Contract:132090	District:10	FD04 SPP 097 0015 004-006	450.00	EACH
Call:326	Contract:132094	District:02	FD04 SPP 024 0068 003-007	375.00	EACH
Total Quantity 06600				106,472.00	

Item Code: 08001		STRUCTURE EXCAVATION		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	260.00	CUYD
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	26.00	CUYD
Total Quantity 08001				286.00	

Item Code: 08002		STRUCTURE EXCAV-SOLIC		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	192.00	CUYD
Total Quantity 08002				192.00	

Item Code: 08003		FOUNDATION PREPARATION		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	2.00	LS
Total Quantity 08003				2.00	
Item Code: 08019		CYCLOPEAN STONE RIP RAP		Quantity	Unit
Call:104	Contract:132074	District:12	ER 5387 (012)	80.00	TON
Total Quantity 08019				80.00	
Item Code: 08020		CRUSHED AGGREGATE SL		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	193.00	TON
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	30.00	TON
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	55.00	TON
Total Quantity 08020				278.00	
Item Code: 08033		TEST PILES		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	44.00	LF
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	30.00	LF
Total Quantity 08033				74.00	
Item Code: 08046		PILES-STEEL HP12X53		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	306.00	LF
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	48.00	LF
Total Quantity 08046				354.00	
Item Code: 08094		PILE POINTS-12 IN		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	18.00	EACH
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	6.00	EACH
Total Quantity 08094				24.00	
Item Code: 08100		CONCRETE-CLASS A		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	262.80	CUYD
Call:103	Contract:131003	District:02	BRZ 0203(305)	423.29	CUYD
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	26.60	CUYD
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	15.00	CUYD
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	10.00	CUYD
Total Quantity 08100				737.69	

Item Code: 08104		CONCRETE-CLASS AA		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	209.00	CUYD
Call:103	Contract:131003	District:02	BRZ 0203(305)	359.00	CUYD
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	310.70	CUYD
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	75.60	CUYD
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	31.40	CUYD
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	3.20	CUYD
Total Quantity 08104				988.90	

Item Code: 08130		MECHANICAL REINF COUP		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	106.00	EACH
Total Quantity 08130				106.00	

Item Code: 08150		STEEL REINFORCEMENT		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	71,908.00	LB
Call:103	Contract:131003	District:02	BRZ 0203(305)	36,471.00	LB
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	976.00	LB
Total Quantity 08150				109,355.00	

Item Code: 08151		STEEL REINFORCEMENT-E		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	80,686.00	LB
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	83,357.00	LB
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	11,127.00	LB
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	3,042.00	LB
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	452.00	LB
Total Quantity 08151				178,664.00	

Item Code: 08170		SHEAR CONNECTORS		Quantity	Unit
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	1.00	LS
Total Quantity 08170				1.00	

Item Code: 08504		EPOXY SAND SLURRY		Quantity	Unit
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	232.00	SQYD
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	272.00	SQYD
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	977.00	SQYD
Total Quantity 08504				1,481.00	

Item Code: 08510		REM EPOXY BIT FOREIGN		Quantity	Unit
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	2,652.00	SQYD
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	209.00	SQYD
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	4,723.00	SQYD
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	1,266.00	SQYD
Total Quantity 08510				8,850.00	

Item Code: 08526		CONC CLASS M FULL DEP		Quantity	Unit
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	5.00	CUYD
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	6.00	CUYD
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	34.00	CUYD
Total Quantity 08526				45.00	

Item Code: 08534		CONCRETE OVERLAY-LAT		Quantity	Unit
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	112.00	CUYD
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	198.00	CUYD
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	940.00	CUYD
Total Quantity 08534				1,250.00	

Item Code: 08540		JOINT SEALING		Quantity	Unit
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	48.00	LF
Total Quantity 08540				48.00	

Item Code: 08549		BLAST CLEANING		Quantity	Unit
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	3,454.00	SQYD
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	209.00	SQYD
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	4,723.00	SQYD
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	1,321.00	SQYD
Total Quantity 08549				9,707.00	

Item Code: 08711		BRIDGE CHAIN LINK FENC		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	431.40	LF
Total Quantity 08711				431.40	

Item Code: 08903		CRASH CUSHION TY VI CL		Quantity	Unit
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	1.00	EACH
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	3.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	6.00	EACH
Total Quantity 08903				10.00	

Item Code: 10020NS		FUEL ADJUSTMENT		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	838,202.00	DOLL
Call:103	Contract:131003	District:02	BRZ 0203(305)	8,254.00	DOLL
Call:108	Contract:131005	District:12	STP 0805(015)	18,259.00	DOLL
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	52,121.00	DOLL
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	103,241.00	DOLL
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	56,856.00	DOLL
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	99,558.00	DOLL
Call:401	Contract:133101	District:05	056GR13R001-CB06	9,332.00	DOLL
Total Quantity 10020NS				1,185,823.00	

Item Code: 10030NS		ASPHALT ADJUSTMENT		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	36,887.00	DOLL
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	105,295.00	DOLL
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	161,755.00	DOLL
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	100,191.00	DOLL
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	169,006.00	DOLL
Call:401	Contract:133101	District:05	056GR13R001-CB06	16,445.00	DOLL
Total Quantity 10030NS				589,579.00	

Item Code: 20000ES724		TREE		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	708.00	EACH
Total Quantity 20000ES724				708.00	

Item Code: 20071EC		JOINT ADHESIVE		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	59,950.00	LF
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	203,091.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	223,849.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	91,977.00	LF
Total Quantity 20071EC				578,867.00	

Item Code: 20093NS835		INSTALL PEDESTRIAN HEA		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	24.00	EACH
Total Quantity 20093NS835				24.00	

Item Code: 20188NS835		INSTALL LED SIGNAL-3 SE		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	22.00	EACH
Total Quantity 20188NS835				22.00	

Item Code: 20257NC		SITE PREPARATION		Quantity	Unit
Call:300	Contract:132059	District:05	FE06 052 0146 003-004	1.00	LS
Total Quantity 20257NC				1.00	
Item Code: 20266ES835		INSTALL LED SIGNAL- 4 SE		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	8.00	EACH
Total Quantity 20266ES835				8.00	
Item Code: 20359NN		GALVANIZED STEEL CABIN		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	4.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	4.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	4.00	EACH
Total Quantity 20359NN				12.00	
Item Code: 20360ES818		WOOD POST		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	8.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	8.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	8.00	EACH
Total Quantity 20360ES818				24.00	
Item Code: 20366NN		REPLACE GRATE		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	32.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	19.00	EACH
Total Quantity 20366NN				51.00	
Item Code: 20391NS835		ELECTRICAL JUNCTION BOX		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	4.00	EACH
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	7.00	EACH
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	4.00	EACH
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1.00	EACH
Call:329	Contract:131310	District:02	JL04 024 0800 007-009	4.00	EACH
Total Quantity 20391NS835				20.00	
Item Code: 20392NS835		ELECTRICAL JUNCTION BOX		Quantity	Unit
Call:329	Contract:131310	District:02	JL04 024 0800 007-009	4.00	EACH
Total Quantity 20392NS835				4.00	

Item Code: 20411ED		LAW ENFORCEMENT OFFI		Quantity	Unit
Call:311	Contract:132000	District:01	FE01 121 DW13 0010000	100.00	HOUR
Call:312	Contract:132001	District:02	FE01 121 DW13 0020000	100.00	HOUR
Call:313	Contract:132002	District:03	FE01 121 DW13 0030000	100.00	HOUR
Call:314	Contract:132003	District:04	FE01 121 DW13 0040000	100.00	HOUR
Call:315	Contract:132004	District:05	FE01 121 DW13 0050000	200.00	HOUR
Call:316	Contract:132005	District:06	FE01 121 DW13 0060000	200.00	HOUR
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	2,000.00	HOUR
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	2,000.00	HOUR
Total Quantity 20411ED				4,800.00	
Item Code: 20458ES403		CENTERLINE RUMBLE STR		Quantity	Unit
Call:105	Contract:134200	District:08	HSIP 1611 (002)	67,948.00	LF
Call:324	Contract:132090	District:10	FD04 SPP 097 0015 004-006	11,500.00	LF
Total Quantity 20458ES403				79,448.00	
Item Code: 20465EC		CLEAN CULVERT		Quantity	Unit
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	1.00	LS
Total Quantity 20465EC				1.00	
Item Code: 20524EC		TRIMMING		Quantity	Unit
Call:305	Contract:132715	District:05	FE01 056 CW13 0000015	2,747,905.00	LF
Total Quantity 20524EC				2,747,905.00	
Item Code: 20525EC		TRIMMING		Quantity	Unit
Call:305	Contract:132715	District:05	FE01 056 CW13 0000015	82.30	ACRE
Total Quantity 20525EC				82.30	
Item Code: 20526EC		MOWING BEHIND GUARDR		Quantity	Unit
Call:305	Contract:132715	District:05	FE01 056 CW13 0000015	113,840.00	LF
Total Quantity 20526EC				113,840.00	
Item Code: 20527EC		MOWING OF SLOPES		Quantity	Unit
Call:304	Contract:132714	District:05	FE01 056 CW13 0000014	150.00	ACRE
Total Quantity 20527EC				150.00	
Item Code: 20550ND		SAWCUT PAVEMENT		Quantity	Unit
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	2,000.00	LF
Total Quantity 20550ND				2,000.00	

Item Code: 20591EC		REMOVE BARRIER		Quantity	Unit
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	362.00	LF
Total Quantity 20591EC				362.00	
Item Code: 20667ED		PNEUMATIC BACKSTOWIN		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	9,000.00	TON
Total Quantity 20667ED				9,000.00	
Item Code: 20748ED		SHOULDER MILLING/TREN		Quantity	Unit
Call:105	Contract:134200	District:08	HSIP 1611 (002)	2,444.00	SQYD
Total Quantity 20748ED				2,444.00	
Item Code: 20757ED		PAVEMENT REPAIR		Quantity	Unit
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	47.00	SQYD
Total Quantity 20757ED				47.00	
Item Code: 20814EC		MICRO SURFACING-SURFA		Quantity	Unit
Call:324	Contract:132090	District:10	FD04 SPP 097 0015 004-006	32,241.00	SQYD
Call:326	Contract:132094	District:02	FD04 SPP 024 0068 003-007	97,666.00	SQYD
Total Quantity 20814EC				129,907.00	
Item Code: 20993ND		HPS LUMINAIRE 400 WATT		Quantity	Unit
Call:329	Contract:131310	District:02	JL04 024 0800 007-009	8.00	EACH
Total Quantity 20993ND				8.00	
Item Code: 21173EC		SAW-CLEAN-RESEAL RAN		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	462.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	2,330.00	LF
Total Quantity 21173EC				2,792.00	
Item Code: 21251ED		RAISE MANHOLE TO GRAC		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	26.00	VTFT
Total Quantity 21251ED				26.00	
Item Code: 21289ED		LONGITUDINAL EDGE KEY		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	3,651.00	LF
Total Quantity 21289ED				3,651.00	

Item Code: 21342ED		FORM LINER		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	2,500.00	SQFT
Total Quantity 21342ED				2,500.00	
Item Code: 21415ND		EROSION CONTROL		Quantity	Unit
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	1.00	LS
Total Quantity 21415ND				1.00	
Item Code: 21532ED		RAIL SYSTEM TYPE III		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	433.70	LF
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	691.40	LF
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	258.00	LF
Total Quantity 21532ED				1,383.10	
Item Code: 21533EN		EMBANKMENT		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	440.00	CUYD
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	25.00	CUYD
Total Quantity 21533EN				465.00	
Item Code: 21543EN		BORE AND JACK CONDUIT		Quantity	Unit
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	50.00	LF
Call:329	Contract:131310	District:02	JL04 024 0800 007-009	1,050.00	LF
Total Quantity 21543EN				1,100.00	
Item Code: 21694EN		EARTH REFILL		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	158.00	CUYD
Total Quantity 21694EN				158.00	

Item Code: 21741NC		MAINTAIN & CONTROL TR		Quantity	Unit
Call:303	Contract:132713	District:05	FE01 056 CW13 0000013	7.00	EACH
Call:304	Contract:132714	District:05	FE01 056 CW13 0000014	14.00	EACH
Call:305	Contract:132715	District:05	FE01 056 CW13 0000015	8.00	EACH
Call:307	Contract:132702	District:11	FE01 121 DW13 0000002	5.00	EACH
Call:308	Contract:132705	District:01	FE01 121 DW13 0000005	10.00	EACH
Call:309	Contract:132706	District:02	FE01 121 DW13 0000006	5.00	EACH
Call:310	Contract:132710	District:06	FE01 121 DW13 0000010	14.00	EACH
Call:311	Contract:132000	District:01	FE01 121 DW13 0010000	1.00	EACH
Call:312	Contract:132001	District:02	FE01 121 DW13 0020000	1.00	EACH
Call:313	Contract:132002	District:03	FE01 121 DW13 0030000	1.00	EACH
Call:314	Contract:132003	District:04	FE01 121 DW13 0040000	1.00	EACH
Call:315	Contract:132004	District:05	FE01 121 DW13 0050000	1.00	EACH
Call:316	Contract:132005	District:06	FE01 121 DW13 0060000	1.00	EACH
Call:323	Contract:131303	District:02	FD04 SPP 089 0189 012-013	1.00	EACH
Call:403	Contract:132700	District:10	121GR13E002-FE01	10.00	EACH
Call:404	Contract:132701	District:11	121GR13E003-FE01	15.00	EACH
Call:405	Contract:132703	District:07	121GR13E004-FE01	12.00	EACH
Call:406	Contract:132704	District:01	121GR13E005-FE01	10.00	EACH
Call:407	Contract:132707	District:08	121GR13E006-FE01	15.00	EACH
Call:408	Contract:132708	District:09	121GR13E007-FE01	10.00	EACH
Call:409	Contract:132709	District:02	121GR13E008-FE01	15.00	EACH
Call:410	Contract:132711	District:04	121GR13E009-FE01	15.00	EACH
Call:411	Contract:132712	District:06	121GR13E010-FE01	16.00	EACH
Call:412	Contract:132716	District:04	121GR13E011-FE01	16.00	EACH
Total Quantity 21741NC				204.00	

Item Code: 21743NN		INSTALL PEDESTRIAN DET		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	24.00	EACH
Total Quantity 21743NN				24.00	

Item Code: 21799EN		BORE AND JACK PIPE-24 II		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	94.00	LF
Total Quantity 21799EN				94.00	

Item Code: 21802EN		G/R STEEL W BEAM-S FAC		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	637.50	LF
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	10,262.50	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	33,225.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	28,562.50	LF
Total Quantity 21802EN				72,687.50	
Item Code: 21932EN		REMOVE AND REPLACE CI		Quantity	Unit
Call:306	Contract:132067	District:01	FE01 079 0641 008-009	275.00	LF
Total Quantity 21932EN				275.00	
Item Code: 21969NN		BEARING REPLACEMENT		Quantity	Unit
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	10.00	EACH
Total Quantity 21969NN				10.00	
Item Code: 22138NN		RECONNECTION LATERAL		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	3.00	EACH
Total Quantity 22138NN				3.00	
Item Code: 22146EN		CONCRETE PATCHING REI		Quantity	Unit
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	76.90	SQFT
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	324.00	SQFT
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	118.00	SQFT
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	112.00	SQFT
Total Quantity 22146EN				630.90	
Item Code: 22520EN		PAVE MARKING-THERMO \		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	11.00	LF
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	12.00	LF
Total Quantity 22520EN				23.00	
Item Code: 22660EN		REPLACE GRATE		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	2,496.00	LB
Total Quantity 22660EN				2,496.00	

Item Code: 22664EN		WATER BLASTING EXISTIN		Quantity	Unit
Call:311	Contract:132000	District:01	FE01 121 DW13 0010000	1,000.00	LF
Call:312	Contract:132001	District:02	FE01 121 DW13 0020000	1,000.00	LF
Call:313	Contract:132002	District:03	FE01 121 DW13 0030000	1,000.00	LF
Call:314	Contract:132003	District:04	FE01 121 DW13 0040000	1,000.00	LF
Call:315	Contract:132004	District:05	FE01 121 DW13 0050000	1,000.00	LF
Call:316	Contract:132005	District:06	FE01 121 DW13 0060000	23,500.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	20,662.50	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	335,907.00	LF
Total Quantity 22664EN				385,069.50	
Item Code: 22906ES403		CL3 ASPH SURF 0.38A PG6		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1,953.00	TON
Total Quantity 22906ES403				1,953.00	
Item Code: 23124EN		BORE AND JACK PIPE-48 II		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	87.00	LF
Total Quantity 23124EN				87.00	
Item Code: 23127EN		BORE AND JACK PIPE-72 II		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	126.00	LF
Total Quantity 23127EN				126.00	
Item Code: 23131ER701		PIPELINE VIDEO INSPECTI		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	1,756.00	LF
Call:103	Contract:131003	District:02	BRZ 0203(305)	97.00	LF
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1,056.00	LF
Total Quantity 23131ER701				2,909.00	
Item Code: 23138EN		RETROREFLECTOMETER		Quantity	Unit
Call:315	Contract:132004	District:05	FE01 121 DW13 0050000	2.00	EACH
Total Quantity 23138EN				2.00	

Item Code: 23140EN		DURABLE WATERBORNE I		Quantity	Unit
Call:311	Contract:132000	District:01	FE01 121 DW13 0010000	376.79	MILE
Call:312	Contract:132001	District:02	FE01 121 DW13 0020000	640.83	MILE
Call:313	Contract:132002	District:03	FE01 121 DW13 0030000	239.56	MILE
Call:314	Contract:132003	District:04	FE01 121 DW13 0040000	75.58	MILE
Call:315	Contract:132004	District:05	FE01 121 DW13 0050000	354.23	MILE
Call:316	Contract:132005	District:06	FE01 121 DW13 0060000	23.29	MILE
Total Quantity 23140EN				1,710.28	

Item Code: 23141EN		DURABLE WATERBORNE I		Quantity	Unit
Call:311	Contract:132000	District:01	FE01 121 DW13 0010000	289.72	MILE
Call:312	Contract:132001	District:02	FE01 121 DW13 0020000	521.36	MILE
Call:313	Contract:132002	District:03	FE01 121 DW13 0030000	175.50	MILE
Call:314	Contract:132003	District:04	FE01 121 DW13 0040000	61.25	MILE
Call:315	Contract:132004	District:05	FE01 121 DW13 0050000	257.99	MILE
Call:316	Contract:132005	District:06	FE01 121 DW13 0060000	13.97	MILE
Total Quantity 23141EN				1,319.79	

Item Code: 23143ED		KPDES PERMIT AND TEMP		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	1.00	LS
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	1.00	LS
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	1.00	LS
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	1.00	LS
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	1.00	LS
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	1.00	LS
Total Quantity 23143ED				6.00	

Item Code: 23157EN		TRAFFIC SIGNAL POLE BA		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	55.21	CUYD
Total Quantity 23157EN				55.21	

Item Code: 23158ES505		DETECTABLE WARNINGS		Quantity	Unit
Call:306	Contract:132067	District:01	FE01 079 0641 008-009	16.00	SQFT
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	696.00	SQFT
Total Quantity 23158ES505				712.00	

Item Code: 23161EN		POLE BASE-HIGH MAST		Quantity	Unit
Call:329	Contract:131310	District:02	JL04 024 0800 007-009	57.00	CUYD
Total Quantity 23161EN				57.00	

Item Code: 23222EC		INSTALL SIGNAL PEDESTAL		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	7.00	EACH
Total Quantity 23222EC				7.00	
Item Code: 23237EN10W		WATERBLAST STRIPE REM		Quantity	Unit
Call:319	Contract:131004	District:08	FD04 SPP 001 0055 006-007	2,000.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	375,000.00	LF
Call:402	Contract:132078	District:03	121GR13P033-FD04 SPP	500.00	LF
Total Quantity 23237EN10W				377,500.00	
Item Code: 23261EC		PAVE MARK-THERMO-X-W.		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1,570.00	LF
Total Quantity 23261EC				1,570.00	
Item Code: 23274EN11F		TURF REINFORCEMENT MAT		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	702.00	SQYD
Total Quantity 23274EN11F				702.00	
Item Code: 23307EC		CL3 ASPH SURF NO.4B PG		Quantity	Unit
Call:324	Contract:132090	District:10	FD04 SPP 097 0015 004-006	1,110.00	TON
Call:326	Contract:132094	District:02	FD04 SPP 024 0068 003-007	3,360.00	TON
Total Quantity 23307EC				4,470.00	
Item Code: 23332EC		BORE AND JACK PIPE-42 II		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	113.00	LF
Total Quantity 23332EC				113.00	
Item Code: 23378EC		CONCRETE SEALING		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	9.00	SQFT
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	97.00	SQFT
Total Quantity 23378EC				106.00	
Item Code: 23380EC		BEARING PADS		Quantity	Unit
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	10.00	EACH
Total Quantity 23380EC				10.00	
Item Code: 23386EC		JOINT SEAL REPLACEMENT		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	243.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	68.00	LF
Total Quantity 23386EC				311.00	

Item Code:	23529EC	GRAVITY SEWER-8 IN-INST		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	501.00	LF
		Total Quantity	23529EC	501.00	
Item Code:	23551EC	TEMPORARY SEWERLINE I		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	4.00	LS
		Total Quantity	23551EC	4.00	
Item Code:	23595EC	RUMBLE STRIPE-SAW CUT		Quantity	Unit
Call:105	Contract:134200	District:08	HSIP 1611 (002)	135,896.00	LF
		Total Quantity	23595EC	135,896.00	
Item Code:	23610NC	CORED HOLE DRAINAGE E		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1.00	EACH
		Total Quantity	23610NC	1.00	
Item Code:	23791EC	PAVE STRIPING-CHEVRON		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	426.00	SQFT
		Total Quantity	23791EC	426.00	
Item Code:	23796EC	DUCTILE IRON PIPE-TRUNI		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	539.00	LF
		Total Quantity	23796EC	539.00	
Item Code:	23812EC	STEEL COVER PLATE		Quantity	Unit
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	20.00	EACH
		Total Quantity	23812EC	20.00	
Item Code:	23813EC	DECK DRAIN		Quantity	Unit
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	24.00	EACH
		Total Quantity	23813EC	24.00	
Item Code:	23814EC	REMOVE EXISTING DECK		Quantity	Unit
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	1.00	LS
		Total Quantity	23814EC	1.00	
Item Code:	23836EC	RELOCATE LIGHT POLE		Quantity	Unit
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	19.00	EACH
		Total Quantity	23836EC	19.00	

Item Code: 23875NC		REMOVE THERMOPLASTIC		Quantity	Unit
Call:324	Contract:132090	District:10	FD04 SPP 097 0015 004-006	3.00	EACH
Total Quantity 23875NC				3.00	
Item Code: 23877EC		CONC MEDIAN BARRIER W		Quantity	Unit
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	462.00	LF
Total Quantity 23877EC				462.00	
Item Code: 23952EC		DRAINAGE JUNCTION BOX		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1.00	EACH
Total Quantity 23952EC				1.00	
Item Code: 23979EC		CRASH CUSHION TY VI CL		Quantity	Unit
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	1.00	EACH
Total Quantity 23979EC				1.00	
Item Code: 23981EC		PPC I-BEAM TYPE HN42-49		Quantity	Unit
Call:103	Contract:131003	District:02	BRZ 0203(305)	847.70	LF
Total Quantity 23981EC				847.70	
Item Code: 24025EC		PIPE CULVERT HEADWALL		Quantity	Unit
Call:101	Contract:131302	District:12	APD 1191 (039)	2.00	EACH
Total Quantity 24025EC				2.00	
Item Code: 24094EC		PARTIAL DEPTH PATCHING		Quantity	Unit
Call:317	Contract:132650	District:03	FE02 016 9007 B00061N	50.00	CUYD
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	30.00	CUYD
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	15.00	CUYD
Total Quantity 24094EC				95.00	
Item Code: 24189ER		DURABLE WATERBORNE I		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	182,832.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	128,314.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	150,856.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	146,562.00	LF
Total Quantity 24189ER				608,564.00	

Item Code: 24190ER		DURABLE WATERBORNE I		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	137,674.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	97,191.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	126,344.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	99,248.00	LF
Total Quantity 24190ER				460,457.00	
Item Code: 24191ER		DURABLE WATERBORNE I		Quantity	Unit
Call:320	Contract:131307	District:09	FD04 SPP 022 0064 154-167	7,060.00	LF
Call:321	Contract:131001	District:02	FD04 SPP 024 0024 085-094	5,360.00	LF
Call:322	Contract:131002	District:01	FD04 SPP 072 0024 033-046	6,235.00	LF
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	6,069.00	LF
Total Quantity 24191ER				24,724.00	
Item Code: 24468ED		STEEL SPLICE PLATE REP		Quantity	Unit
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	10.00	EACH
Total Quantity 24468ED				10.00	
Item Code: 24469ED		STEEL BEARING PLATE		Quantity	Unit
Call:318	Contract:132651	District:02	FE02 092 0054 B00031N	20.00	EACH
Total Quantity 24469ED				20.00	
Item Code: 24489EC		INLAID PAVEMENT MARKE		Quantity	Unit
Call:325	Contract:131301	District:07	FD04 SPP 105 0075 125-135	4,704.00	EACH
Total Quantity 24489EC				4,704.00	
Item Code: 24542EC		REPAIR		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	870.00	LF
Total Quantity 24542EC				870.00	
Item Code: 24543EC		CLEAN		Quantity	Unit
Call:108	Contract:131005	District:12	STP 0805(015)	1,523.00	LF
Total Quantity 24543EC				1,523.00	
Item Code: 24555ED		SIGNAL CONTROLLER		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	3.00	EACH
Total Quantity 24555ED				3.00	

Item Code: 24567ED		TRUSS BRIDGE SUPERSTF		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	1.00	LS
Total Quantity 24567ED				1.00	

Item Code: 40027		ROCK EXCAVATION		Quantity	Unit
Call:328	Contract:131006	District:07	FD39 034 0922 000-001	330.00	CUYD
Total Quantity 40027				330.00	