

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:100	Contract:141210	District:03	NHPP 0651 (097)	100.00	TON
Call:101	Contract:141219	District:04	DPR 0058 (023)	2,210.00	TON
Call:103	Contract:144110	District:09	HSIP 5234 (009)	215.00	TON
Call:200	Contract:141019	District:02	121GR14D019-NHPP	10,359.00	TON
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	5,219.00	TON
Call:303	Contract:142082	District:03	FD05 002 0252 000-005	500.00	TON
Call:304	Contract:142144	District:04	FD05 014 0401 000-010	300.00	TON
Call:308	Contract:142154	District:06	FD05 041 0036 006-011	350.00	TON
Call:309	Contract:142080	District:04	FD05 044 0061 016-025	100.00	TON
Call:312	Contract:142143	District:02	FD05 051 0351 006-013	800.00	TON
Call:321	Contract:142141	District:02	FD05 075 0056 004-006	75.00	TON
Call:327	Contract:142085	District:02	FD05 113 0947 002-007	875.00	TON
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	1,134.84	TON
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	419.00	TON
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	114,544.00	TON
Call:400	Contract:142034	District:06	008GR14P009-FD05	100.00	TON
Call:405	Contract:142110	District:02	046GR14P036-FD05	448.00	TON
Call:409	Contract:143202	District:04	082GR14R003-CB06	240.00	TON
Call:410	Contract:142083	District:02	089GR14P030-FD05	640.00	TON
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	971.00	TON
Call:415	Contract:142088	District:02	117GR14P033-FD05	660.00	TON
Call:417	Contract:142148	District:06	121GR14P045-FD05	1,375.00	TON
Total Quantity 00001				141,634.84	

Item Code: 00003		CRUSHED STONE BASE		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	357.00	TON
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	165.00	TON
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	753.00	TON
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	21,722.00	TON
Call:330	Contract:142225	District:03	FE01 002 0252 004-005	650.00	TON
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	2,219.00	TON
Total Quantity 00003				25,866.00	

Item Code: 00008		CEMENT STABILIZED ROADBED		Quantity	Unit
Call:101	Contract:141219	District:04	DPR 0058 (023)	4,450.00	SQYD
Total Quantity 00008				4,450.00	
Item Code: 00018		DRAINAGE BLANKET-TYPE II-ASPH		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	231.00	TON
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	14,839.00	TON
Total Quantity 00018				15,070.00	
Item Code: 00020		TRAFFIC BOUND BASE		Quantity	Unit
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	135.00	TON
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1,289.00	TON
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	777.00	TON
Total Quantity 00020				2,201.00	
Item Code: 00069		CRUSHED AGGREGATE SIZE NO 3		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	132.00	TON
Total Quantity 00069				132.00	
Item Code: 00077		AGGREGATE FOR MAILBOX TURNOUTS		Quantity	Unit
Call:305	Contract:142146	District:02	FD05 017 0641 002-005	50.00	TON
Total Quantity 00077				50.00	
Item Code: 00078		CRUSHED AGGREGATE SIZE NO 2		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	102.00	TON
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	1,943.00	TON
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	2,220.00	TON
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	8,512.00	TON
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	11,507.00	TON
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	58.00	TON
Total Quantity 00078				24,342.00	
Item Code: 00080		CRUSHED AGGREGATE SIZE NO 23		Quantity	Unit
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	250.00	TON
Total Quantity 00080				250.00	
Item Code: 00100		ASPHALT SEAL AGGREGATE		Quantity	Unit
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	5.00	TON
Call:200	Contract:141019	District:02	121GR14D019-NHPP	528.00	TON
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	45.00	TON
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	11.00	TON

Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	211.00	TON
Call:330	Contract:142225	District:03	FE01 002 0252 004-005	35.00	TON
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	462.54	TON
Total Quantity 00100				1,297.54	

Item Code: 00103		ASPHALT SEAL COAT		Quantity	Unit
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	1.00	TON
Call:200	Contract:141019	District:02	121GR14D019-NHPP	67.00	TON
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	11.00	TON
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	1.30	TON
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	27.00	TON
Call:330	Contract:142225	District:03	FE01 002 0252 004-005	4.00	TON
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	55.51	TON
Total Quantity 00103				166.81	

Item Code: 00110		GEOGRID REINFORCEMENT FOR ASPH		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	321.00	SQYD
Total Quantity 00110				321.00	

Item Code: 00190		LEVELING & WEDGING PG64-22		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	50.00	TON
Call:103	Contract:144110	District:09	HSIP 5234 (009)	854.00	TON
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	68.00	TON
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	363.00	TON
Call:303	Contract:142082	District:03	FD05 002 0252 000-005	787.00	TON
Call:304	Contract:142144	District:04	FD05 014 0401 000-010	1,870.00	TON
Call:305	Contract:142146	District:02	FD05 017 0641 002-005	325.00	TON
Call:306	Contract:142108	District:08	FD05 029 0090 020-023	406.00	TON
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	166.00	TON
Call:308	Contract:142154	District:06	FD05 041 0036 006-011	333.00	TON
Call:309	Contract:142080	District:04	FD05 044 0061 016-025	820.00	TON
Call:310	Contract:142038	District:04	FD05 044 0088 000-007	481.00	TON
Call:311	Contract:142079	District:04	FD05 050 0088 008-013	476.00	TON
Call:312	Contract:142143	District:02	FD05 051 0351 006-013	339.00	TON
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	870.00	TON
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	699.00	TON
Call:315	Contract:142063	District:12	FD05 058 0581 000-005	466.00	TON
Call:316	Contract:142140	District:06	FD05 059 0025 000-005	160.00	TON
Call:317	Contract:142123	District:11	FD05 061 0011 012-017	539.00	TON
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	900.00	TON
Call:319	Contract:142074	District:10	FD05 065 0399 010-014	510.00	TON

Call:320	Contract:142151	District:12	FD05 067 0805 003-010	800.00	TON
Call:321	Contract:142141	District:02	FD05 075 0056 004-006	200.00	TON
Call:322	Contract:142145	District:10	FD05 088 0519 003-010	863.00	TON
Call:323	Contract:142124	District:10	FD05 095 0030 015-020	899.00	TON
Call:324	Contract:142071	District:10	FD05 097 0028 000-004	332.00	TON
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	50.00	TON
Call:326	Contract:142137	District:05	FD05 108 0055 000-007	380.00	TON
Call:327	Contract:142085	District:02	FD05 113 0947 002-007	310.00	TON
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	156.50	TON
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	224.00	TON
Call:400	Contract:142034	District:06	008GR14P009-FD05	105.00	TON
Call:401	Contract:143203	District:04	014GR14R004-CB06	2,486.00	TON
Call:402	Contract:142167	District:10	033GR14P052-FD05	860.00	TON
Call:404	Contract:143207	District:04	043GR14R008-CB06	2,723.00	TON
Call:405	Contract:142110	District:02	046GR14P036-FD05	185.00	TON
Call:406	Contract:142093	District:04	047GR14P037-FD05	222.00	TON
Call:408	Contract:142078	District:07	076GR14P029-FD05	69.00	TON
Call:409	Contract:143202	District:04	082GR14R003-CB06	1,889.00	TON
Call:410	Contract:142083	District:02	089GR14P030-FD05	1,481.00	TON
Call:411	Contract:143302	District:08	100GR14000R006-CB06	837.00	TON
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	203.00	TON
Call:414	Contract:143204	District:04	115GR14R005-CB06	766.00	TON
Call:415	Contract:142088	District:02	117GR14P033-FD05	300.00	TON
Call:416	Contract:142075	District:06	121GR14P028-FD05	454.00	TON
Call:417	Contract:142148	District:06	121GR14P045-FD05	360.00	TON
Call:418	Contract:143303	District:11	055GR14000R009-CB06	846.00	TON
Total Quantity 00190				29,482.50	

Item Code: 00191		ASPHALT SCRATCH COURSE PG64-22		Quantity	Unit
Call:408	Contract:142078	District:07	076GR14P029-FD05	630.00	TON
Total Quantity 00191				630.00	

Item Code: 00194		LEVELING & WEDGING PG76-22		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	400.00	TON
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	242.00	TON
Total Quantity 00194				642.00	

Item Code: 00203		CL2 ASPH BASE 1.50D PG64-22		Quantity	Unit
Call:101	Contract:141219	District:04	DPR 0058 (023)	1,350.00	TON
Total Quantity 00203				1,350.00	

Item Code: 00212		CL2 ASPH BASE 1.00D PG64-22		Quantity	Unit
Call:102	Contract:144200	District:08	HSIP 0901 (046)	5,130.00	TON
Call:103	Contract:144110	District:09	HSIP 5234 (009)	55.00	TON
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	77.00	TON
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	2,139.00	TON
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	16,831.00	TON
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	5.00	TON
Total Quantity 00212				24,237.00	
Item Code: 00214		CL3 ASPH BASE 1.00D PG64-22		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	405.00	TON
Call:200	Contract:141019	District:02	121GR14D019-NHPP	1,880.00	TON
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	15,426.00	TON
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	1,194.23	TON
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	2,906.00	TON
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	46,852.00	TON
Total Quantity 00214				68,663.23	
Item Code: 00216		CL3 ASPH BASE 1.00D PG76-22		Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1,777.00	TON
Total Quantity 00216				1,777.00	
Item Code: 00217		CL4 ASPH BASE 1.00D PG64-22		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	6,216.00	TON
Total Quantity 00217				6,216.00	
Item Code: 00219		CL4 ASPH BASE 1.00D PG76-22		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	50.00	TON
Call:200	Contract:141019	District:02	121GR14D019-NHPP	3,885.00	TON
Total Quantity 00219				3,935.00	
Item Code: 00221		CL2 ASPH BASE 0.75D PG64-22		Quantity	Unit
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	1,448.00	TON
Total Quantity 00221				1,448.00	
Item Code: 00263		ASPHALT MIX FOR PAVEMENT WEDGE		Quantity	Unit
Call:303	Contract:142082	District:03	FD05 002 0252 000-005	325.00	TON
Call:309	Contract:142080	District:04	FD05 044 0061 016-025	1,335.00	TON
Call:310	Contract:142038	District:04	FD05 044 0088 000-007	810.00	TON
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	330.00	TON
Call:319	Contract:142074	District:10	FD05 065 0399 010-014	715.00	TON

Call:323	Contract:142124	District:10	FD05 095 0030 015-020	795.00	TON
Call:324	Contract:142071	District:10	FD05 097 0028 000-004	335.00	TON
Call:401	Contract:143203	District:04	014GR14R004-CB06	1,505.00	TON
Call:404	Contract:143207	District:04	043GR14R008-CB06	1,560.00	TON
Call:409	Contract:143202	District:04	082GR14R003-CB06	630.00	TON
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	1,095.00	TON
Call:414	Contract:143204	District:04	115GR14R005-CB06	620.00	TON

Total Quantity	00263	10,055.00
----------------	-------	-----------

Item Code: 00301	CL2 ASPH SURF 0.38D PG64-22	Quantity	Unit		
Call:102	Contract:144200	District:08	HSIP 0901 (046)	1,603.00	TON
Call:103	Contract:144110	District:09	HSIP 5234 (009)	305.00	TON
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	136.00	TON
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	163.00	TON
Call:303	Contract:142082	District:03	FD05 002 0252 000-005	3,890.00	TON
Call:304	Contract:142144	District:04	FD05 014 0401 000-010	7,810.00	TON
Call:305	Contract:142146	District:02	FD05 017 0641 002-005	1,420.00	TON
Call:306	Contract:142108	District:08	FD05 029 0090 020-023	1,120.00	TON
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	760.00	TON
Call:308	Contract:142154	District:06	FD05 041 0036 006-011	3,235.00	TON
Call:309	Contract:142080	District:04	FD05 044 0061 016-025	5,980.00	TON
Call:310	Contract:142038	District:04	FD05 044 0088 000-007	4,675.00	TON
Call:311	Contract:142079	District:04	FD05 050 0088 008-013	2,714.00	TON
Call:312	Contract:142143	District:02	FD05 051 0351 006-013	5,850.00	TON
Call:315	Contract:142063	District:12	FD05 058 0581 000-005	3,395.00	TON
Call:317	Contract:142123	District:11	FD05 061 0011 012-017	3,760.00	TON
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	2,600.00	TON
Call:319	Contract:142074	District:10	FD05 065 0399 010-014	2,480.00	TON
Call:320	Contract:142151	District:12	FD05 067 0805 003-010	5,505.00	TON
Call:321	Contract:142141	District:02	FD05 075 0056 004-006	895.00	TON
Call:322	Contract:142145	District:10	FD05 088 0519 003-010	8,130.00	TON
Call:323	Contract:142124	District:10	FD05 095 0030 015-020	2,625.00	TON
Call:324	Contract:142071	District:10	FD05 097 0028 000-004	2,425.00	TON
Call:326	Contract:142137	District:05	FD05 108 0055 000-007	5,440.00	TON
Call:327	Contract:142085	District:02	FD05 113 0947 002-007	3,320.00	TON
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	3,954.00	TON
Call:400	Contract:142034	District:06	008GR14P009-FD05	2,210.00	TON
Call:401	Contract:143203	District:04	014GR14R004-CB06	9,180.00	TON
Call:402	Contract:142167	District:10	033GR14P052-FD05	6,090.00	TON
Call:404	Contract:143207	District:04	043GR14R008-CB06	9,935.00	TON

Call:405	Contract:142110	District:02	046GR14P036-FD05	3,240.00	TON
Call:406	Contract:142093	District:04	047GR14P037-FD05	1,256.00	TON
Call:407	Contract:143208	District:12	060GR14R010-CB06	4,485.00	TON
Call:408	Contract:142078	District:07	076GR14P029-FD05	1,845.00	TON
Call:409	Contract:143202	District:04	082GR14R003-CB06	7,360.00	TON
Call:410	Contract:142083	District:02	089GR14P030-FD05	7,690.00	TON
Call:411	Contract:143302	District:08	100GR14000R006-CB06	11,260.00	TON
Call:414	Contract:143204	District:04	115GR14R005-CB06	3,730.00	TON
Call:415	Contract:142088	District:02	117GR14P033-FD05	450.00	TON
Call:416	Contract:142075	District:06	121GR14P028-FD05	6,625.00	TON
Call:417	Contract:142148	District:06	121GR14P045-FD05	1,835.00	TON
Call:418	Contract:143303	District:11	055GR14000R009-CB06	6,835.00	TON
Call:419	Contract:143209	District:12	067GR14R011-CB06	5,920.00	TON
Total Quantity 00301				174,136.00	

Item Code: 00307		CL2 ASPH SURF 0.38B PG64-22		Quantity	Unit
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	438.00	TON
Call:316	Contract:142140	District:06	FD05 059 0025 000-005	5,650.00	TON
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	1,957.00	TON
Call:406	Contract:142093	District:04	047GR14P037-FD05	2,313.00	TON
Total Quantity 00307				10,358.00	

Item Code: 00309		CL2 ASPH SURF 0.50D PG64-22		Quantity	Unit
Call:101	Contract:141219	District:04	DPR 0058 (023)	275.00	TON
Total Quantity 00309				275.00	

Item Code: 00312		CL3 ASPH SURF 0.50D PG64-22		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	487.00	TON
Total Quantity 00312				487.00	

Item Code: 00324		CL3 ASPH SURF 0.50B PG64-22		Quantity	Unit
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	724.65	TON
Call:405	Contract:142110	District:02	046GR14P036-FD05	1,585.00	TON
Total Quantity 00324				2,309.65	

Item Code: 00330		CL3 ASPH SURF 0.50A PG64-22		Quantity	Unit
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	7,255.00	TON
Total Quantity 00330				7,255.00	

Item Code: 00332		CL3 ASPH SURF 0.50A PG76-22		Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1,416.00	TON

		Total Quantity		00332	1,416.00	
Item Code: 00335		CL4 ASPH SURF 0.50A PG76-22			Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)		185.00	TON
Call:200	Contract:141019	District:02	121GR14D019-NHPP		15,729.00	TON
		Total Quantity		00335	15,914.00	
Item Code: 00339		CL3 ASPH SURF 0.38D PG64-22			Quantity	Unit
Call:415	Contract:142088	District:02	117GR14P033-FD05		3,165.00	TON
		Total Quantity		00339	3,165.00	
Item Code: 00340		CL2 ASPH SURF 0.38D PG76-22			Quantity	Unit
Call:306	Contract:142108	District:08	FD05 029 0090 020-023		2,960.00	TON
		Total Quantity		00340	2,960.00	
Item Code: 00358		ASPHALT CURING SEAL			Quantity	Unit
Call:101	Contract:141219	District:04	DPR 0058 (023)		5.00	TON
		Total Quantity		00358	5.00	
Item Code: 00388		CL3 ASPH SURF 0.38B PG64-22			Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)		95.00	TON
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018		3,895.00	TON
Call:313	Contract:142098	District:05	FD05 056 1819 005-009		4,804.00	TON
Call:314	Contract:142116	District:07	FD05 057 0169 010-015		5,650.00	TON
Call:417	Contract:142148	District:06	121GR14P045-FD05		900.00	TON
		Total Quantity		00388	15,344.00	
Item Code: 00440		ENTRANCE PIPE-15 IN			Quantity	Unit
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001		44.00	LF
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE		26.00	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015		430.00	LF
		Total Quantity		00440	500.00	
Item Code: 00441		ENTRANCE PIPE-18 IN			Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)		60.00	LF
Call:331	Contract:141216	District:02	JL04 113 0060 012-013		126.50	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015		1,405.00	LF
		Total Quantity		00441	1,591.50	
Item Code: 00443		ENTRANCE PIPE-24 IN			Quantity	Unit
Call:331	Contract:141216	District:02	JL04 113 0060 012-013		63.00	LF
		Total Quantity		00443	63.00	

Item Code: 00461		CULVERT PIPE-15 IN		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	92.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	56.00	LF
Total Quantity 00461				148.00	

Item Code: 00462		CULVERT PIPE-18 IN		Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)	324.00	LF
Call:200	Contract:141019	District:02	121GR14D019-NHPP	160.00	LF
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	45.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	222.00	LF
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	17.50	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	1,241.00	LF
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	43.00	LF
Total Quantity 00462				2,052.50	

Item Code: 00464		CULVERT PIPE-24 IN		Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)	72.00	LF
Call:200	Contract:141019	District:02	121GR14D019-NHPP	88.00	LF
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	56.00	LF
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	88.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	171.00	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	1,323.00	LF
Total Quantity 00464				1,798.00	

Item Code: 00466		CULVERT PIPE-30 IN		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	28.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	68.00	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	395.00	LF
Total Quantity 00466				491.00	

Item Code: 00468		CULVERT PIPE-36 IN		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	8.00	LF
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	58.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	558.00	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	273.00	LF
Total Quantity 00468				897.00	

Item Code: 00469		CULVERT PIPE-42 IN		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	4.00	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	363.00	LF
Total Quantity 00469				367.00	

		Total Quantity		00470	137.00	
Item Code: 00470		CULVERT PIPE-48 IN			Quantity	Unit
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	137.00	LF	
		Total Quantity		00470	137.00	
Item Code: 00472		CULVERT PIPE-60 IN			Quantity	Unit
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	531.00	LF	
		Total Quantity		00472	531.00	
Item Code: 00473		CULVERT PIPE-66 IN			Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	72.00	LF	
		Total Quantity		00473	72.00	
Item Code: 00474		CULVERT PIPE-72 IN			Quantity	Unit
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	162.00	LF	
		Total Quantity		00474	162.00	
Item Code: 00475		CULVERT PIPE-78 IN			Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	54.00	LF	
		Total Quantity		00475	54.00	
Item Code: 00496		CULVERT PIPE-36 IN EQUIV			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	16.00	LF	
		Total Quantity		00496	16.00	
Item Code: 00501		CULVERT PIPE-60 IN EQUIV			Quantity	Unit
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	25.00	LF	
		Total Quantity		00501	25.00	
Item Code: 00503		CULVERT PIPE-72 IN EQUIV			Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)	110.00	LF	
		Total Quantity		00503	110.00	
Item Code: 00520		STORM SEWER PIPE-12 IN			Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	11.00	LF	
		Total Quantity		00520	11.00	
Item Code: 00521		STORM SEWER PIPE-15 IN			Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	411.00	LF	
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	440.00	LF	
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	77.00	LF	
		Total Quantitv		00521	928.00	
Letting: APRIL 25, 2014				Page 10/72		

Item Code: 00522				Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	83.00	LF
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	173.00	LF
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	2,182.00	LF
Total Quantity 00522				2,438.00	

Item Code: 01000				Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	10,349.00	LF
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	26.00	LF
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	165.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	1,594.00	LF
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	3,242.00	LF
Total Quantity 01000				15,376.00	

Item Code: 01001				Quantity	Unit
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	36,408.00	LF
Total Quantity 01001				36,408.00	

Item Code: 01010				Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	2,320.00	LF
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	17.00	LF
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	40.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	282.00	LF
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	760.00	LF
Total Quantity 01010				3,419.00	

Item Code: 01011				Quantity	Unit
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	617.00	LF
Total Quantity 01011				617.00	

Item Code: 01015				Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1.00	LS
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	1.00	LS
Total Quantity 01015				2.00	

Item Code: 01020				Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	57.00	EACH
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	4.00	EACH
Total Quantity 01020				61.00	

Item Code: 01021				Quantity	Unit
PERF PIPE HEADWALL TY 1-6 IN					
Letting: APRIL 25, 2014				Page 11/72	

Call:333	Contract:141016	District:07	JL04 087 0011 010-015	9.00	EACH
Total Quantity 01021				9.00	
Item Code: 01024			PERF PIPE HEADWALL TY 2-4 IN	Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	27.00	EACH
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	1.00	EACH
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1.00	EACH
Total Quantity 01024				29.00	
Item Code: 01025			PERF PIPE HEADWALL TY 2-6 IN	Quantity	Unit
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	3.00	EACH
Total Quantity 01025				3.00	
Item Code: 01028			PERF PIPE HEADWALL TY 3-4 IN	Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	45.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	12.00	EACH
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1.00	EACH
Total Quantity 01028				58.00	
Item Code: 01029			PERF PIPE HEADWALL TY 3-6 IN	Quantity	Unit
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	21.00	EACH
Total Quantity 01029				21.00	
Item Code: 01033			PERF PIPE HEADWALL TY 4-6 IN	Quantity	Unit
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	25.00	EACH
Total Quantity 01033				25.00	
Item Code: 01059			STEEL ENCASEMENT PIPE-2 IN	Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	44.00	LF
Total Quantity 01059				44.00	
Item Code: 01061			STEEL ENCASEMENT PIPE-4 IN	Quantity	Unit
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	645.00	LF
Total Quantity 01061				645.00	
Item Code: 01075			STEEL ENCASEMENT PIPE-18 IN	Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	61.00	LF
Total Quantity 01075				61.00	
Item Code: 01093			DUCTILE IRON PIPE-6 IN	Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	15.00	LF
Total Quantity 01093				15.00	
Letting: APRIL 25, 2014				Page 12/72	

		Total Quantity		01093	15.00	
Item Code: 01099		DUCTILE IRON PIPE-12 IN			Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)		20.00	LF
		Total Quantity		01099	20.00	
Item Code: 01202		PIPE CULVERT HEADWALL-15 IN			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP		11.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018		1.00	EACH
		Total Quantity		01202	12.00	
Item Code: 01204		PIPE CULVERT HEADWALL-18 IN			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP		23.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018		3.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015		10.00	EACH
		Total Quantity		01204	36.00	
Item Code: 01208		PIPE CULVERT HEADWALL-24 IN			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP		2.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018		4.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015		13.00	EACH
		Total Quantity		01208	19.00	
Item Code: 01210		PIPE CULVERT HEADWALL-30 IN			Quantity	Unit
Call:333	Contract:141016	District:07	JL04 087 0011 010-015		6.00	EACH
		Total Quantity		01210	6.00	
Item Code: 01212		PIPE CULVERT HEADWALL-36 IN			Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018		8.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015		4.00	EACH
		Total Quantity		01212	12.00	
Item Code: 01213		PIPE CULVERT HEADWALL-36 IN EQUIV			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP		1.00	EACH
		Total Quantity		01213	1.00	
Item Code: 01214		PIPE CULVERT HEADWALL-42 IN			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP		1.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015		4.00	EACH
		Total Quantity		01214	5.00	
Item Code: 01216		PIPE CULVERT HEADWALL-48 IN			Quantity	Unit

Call:333	Contract:141016	District:07	JL04 087 0011 010-015	2.00	EACH
			Total Quantity 01216	2.00	
Item Code: 01220			PIPE CULVERT HEADWALL-60 IN	Quantity	Unit
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	4.00	EACH
			Total Quantity 01220	4.00	
Item Code: 01221			PIPE CULVERT HEADWALL-60 IN EQUIV	Quantity	Unit
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	1.00	EACH
			Total Quantity 01221	1.00	
Item Code: 01310			REMOVE PIPE	Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	278.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	690.00	LF
			Total Quantity 01310	968.00	
Item Code: 01371			METAL END SECTION TY 1-18 IN	Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)	3.00	EACH
			Total Quantity 01371	3.00	
Item Code: 01432			SLOPED BOX OUTLET TYPE 1-15 IN	Quantity	Unit
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	3.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	1.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	2.00	EACH
			Total Quantity 01432	6.00	
Item Code: 01433			SLOPED BOX OUTLET TYPE 1-18 IN	Quantity	Unit
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	1.00	EACH
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	2.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	3.00	EACH
			Total Quantity 01433	6.00	
Item Code: 01434			SLOPED BOX OUTLET TYPE 1-24 IN	Quantity	Unit
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	1.00	EACH
			Total Quantity 01434	1.00	
Item Code: 01450			S & F BOX INLET-OUTLET-18 IN	Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	1.00	EACH
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	2.00	EACH
			Total Quantity 01450	3.00	
Item Code: 01451			S & F BOX INLET-OUTLET-24 IN	Quantity	Unit
			Letting: APRIL 25, 2014		

Call:101	Contract:141219	District:04	DPR 0058 (023)	4.00	EACH
Call:200	Contract:141019	District:02	121GR14D019-NHPP	6.00	EACH
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	2.00	EACH
Total Quantity 01451				12.00	

Item Code: 01452	S & F BOX INLET-OUTLET-30 IN			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	4.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	2.00	EACH
Total Quantity 01452				6.00	

Item Code: 01453	S & F BOX INLET-OUTLET-36 IN			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	1.00	EACH
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	1.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	3.00	EACH
Total Quantity 01453				5.00	

Item Code: 01456	CURB BOX INLET TYPE A			Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	3.00	EACH
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	10.00	EACH
Total Quantity 01456				13.00	

Item Code: 01459	CURB BOX INLET TYPE A MOD			Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	5.00	EACH
Total Quantity 01459				5.00	

Item Code: 01480	CURB BOX INLET TYPE B			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	2.00	EACH
Total Quantity 01480				2.00	

Item Code: 01490	DROP BOX INLET TYPE 1			Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	2.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	4.00	EACH
Total Quantity 01490				6.00	

Item Code: 01493	DROP BOX INLET TYPE 2			Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	1.00	EACH
Total Quantity 01493				1.00	

Item Code: 01496	DROP BOX INLET TYPE 3			Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	1.00	EACH
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	3.00	EACH
Total Quantity 01496				4.00	

		Total Quantity		01496	4.00	
Item Code: 01521		DROP BOX INLET TYPE 6A			Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012		1.00	EACH
		Total Quantity		01521	1.00	
Item Code: 01544		DROP BOX INLET TYPE 11			Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012		1.00	EACH
		Total Quantity		01544	1.00	
Item Code: 01559		DROP BOX INLET TYPE 13G			Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)		4.00	EACH
Call:332	Contract:141217	District:03	JL04 114 031W 011-012		10.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015		2.00	EACH
		Total Quantity		01559	16.00	
Item Code: 01568		DROP BOX INLET TYPE 13S			Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)		1.00	EACH
Call:332	Contract:141217	District:03	JL04 114 031W 011-012		1.00	EACH
		Total Quantity		01568	2.00	
Item Code: 01580		DROP BOX INLET TYPE 15			Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012		3.00	EACH
		Total Quantity		01580	3.00	
Item Code: 01583		DROP BOX INLET-SPECIAL			Quantity	Unit
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001		1.00	EACH
		Total Quantity		01583	1.00	
Item Code: 01633		RECONSTRUCT MEDIAN BOX INLET			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP		38.00	EACH
		Total Quantity		01633	38.00	
Item Code: 01642		JUNCTION BOX-18 IN			Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018		1.00	EACH
		Total Quantity		01642	1.00	
Item Code: 01643		JUNCTION BOX-24 IN			Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)		1.00	EACH
Call:200	Contract:141019	District:02	121GR14D019-NHPP		3.00	EACH
		Total Quantity		01643	4.00	
Item Code: 01650		JUNCTION BOX			Quantity	Unit
		Letting:		APRIL 25, 2014		

Page 16/72

Call:314	Contract:142116	District:07	FD05 057 0169 010-015	3.00	EACH
			Total Quantity 01650	3.00	
Item Code: 01653			JUNCTION BOX-SPECIAL	Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	1.00	EACH
			Total Quantity 01653	1.00	
Item Code: 01690			FLUME INLET TYPE 1	Quantity	Unit
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	1.00	EACH
			Total Quantity 01690	1.00	
Item Code: 01691			FLUME INLET TYPE 2	Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	8.00	EACH
			Total Quantity 01691	8.00	
Item Code: 01719			ADJUST INLET	Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	2.00	EACH
			Total Quantity 01719	2.00	
Item Code: 01720			RECONSTRUCT INLET	Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	EACH
			Total Quantity 01720	1.00	
Item Code: 01740			CORED HOLE DRAINAGE BOX CON-4 IN	Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	30.00	EACH
			Total Quantity 01740	30.00	
Item Code: 01789			RECONSTRUCT MANHOLE	Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	1.00	EACH
			Total Quantity 01789	1.00	
Item Code: 01792			ADJUST MANHOLE	Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	5.00	EACH
			Total Quantity 01792	5.00	
Item Code: 01810			STANDARD CURB AND GUTTER	Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	866.00	LF
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	3,274.00	LF
			Total Quantity 01810	4,140.00	
Item Code: 01812			REMOVE CURB AND GUTTER	Quantity	Unit

Call:100	Contract:141210	District:03	NHPP 0651 (097)	31.00	LF
			Total Quantity	01812	31.00
Item Code: 01821			LIP CURB AND GUTTER MOD	Quantity	Unit
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	198.00	LF
			Total Quantity	01821	198.00
Item Code: 01825			ISLAND CURB AND GUTTER	Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	50.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	100.00	LF
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	459.00	LF
			Total Quantity	01825	609.00
Item Code: 01845			ISLAND INTEGRAL CURB	Quantity	Unit
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	100.00	LF
			Total Quantity	01845	100.00
Item Code: 01875			STANDARD HEADER CURB	Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	250.00	LF
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1,652.00	LF
			Total Quantity	01875	1,902.00
Item Code: 01876			STANDARD HEADER CURB MOD	Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	259.00	LF
			Total Quantity	01876	259.00
Item Code: 01891			ISLAND HEADER CURB TYPE 2	Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	408.00	LF
			Total Quantity	01891	408.00
Item Code: 01897			ASPHALT WEDGE CURB	Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	4,125.00	LF
			Total Quantity	01897	4,125.00
Item Code: 01903			REMOVE CONCRETE ROLL CURB	Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	58.00	LF
			Total Quantity	01903	58.00
Item Code: 01904			REMOVE CURB	Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	474.00	LF
Call:200	Contract:141019	District:02	121GR14D019-NHPP	3,950.00	LF
			Total Quantity	01904	4,424.00
Letting: APRIL 25, 2014				Page 18/72	

Item Code: 01921		STANDARD BARRIER MEDIAN TYPE 4		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	2,412.00	SQYD
Total Quantity 01921				2,412.00	
Item Code: 01982		DELINEATOR FOR GUARDRAIL MONO DIRECTIONA		Quantity	Unit
Call:102	Contract:144200	District:08	HSIP 0901 (046)	101.00	EACH
Call:200	Contract:141019	District:02	121GR14D019-NHPP	524.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	52.00	EACH
Total Quantity 01982				677.00	
Item Code: 01983		DELINEATOR FOR GUARDRAIL MONO DIRECTIONA		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	45.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	26.00	EACH
Total Quantity 01983				71.00	
Item Code: 01984		DELINEATOR FOR BARRIER - WHITE		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	101.00	EACH
Total Quantity 01984				101.00	
Item Code: 01985		DELINEATOR FOR BARRIER - YELLOW		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	334.00	EACH
Total Quantity 01985				334.00	
Item Code: 01987		DELINEATOR FOR GUARDRAIL BI DIRECTIONAL W		Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)	40.00	EACH
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	12.00	EACH
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	18.00	EACH
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	12.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	33.00	EACH
Call:330	Contract:142225	District:03	FE01 002 0252 004-005	162.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	200.00	EACH
Total Quantity 01987				477.00	
Item Code: 02003		RELOCATE TEMP CONC BARRIER		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	328.00	LF
Call:200	Contract:141019	District:02	121GR14D019-NHPP	1,640.00	LF
Total Quantity 02003				1,968.00	
Item Code: 02014		BARRICADE-TYPE III		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	4.00	EACH

Call:105	Contract:141017	District:04	STP BRO 5038 (102)	3.00	EACH
Call:201	Contract:141015	District:01	STP BRO 0601(178)	6.00	EACH
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	4.00	EACH
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	4.00	EACH
Call:303	Contract:142082	District:03	FD05 002 0252 000-005	2.00	EACH
Call:312	Contract:142143	District:02	FD05 051 0351 006-013	2.00	EACH
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	2.00	EACH
Call:315	Contract:142063	District:12	FD05 058 0581 000-005	2.00	EACH
Call:321	Contract:142141	District:02	FD05 075 0056 004-006	3.00	EACH
Call:327	Contract:142085	District:02	FD05 113 0947 002-007	3.00	EACH
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	37.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	62.00	EACH
Call:408	Contract:142078	District:07	076GR14P029-FD05	2.00	EACH
Call:410	Contract:142083	District:02	089GR14P030-FD05	6.00	EACH
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	2.00	EACH
Call:415	Contract:142088	District:02	117GR14P033-FD05	6.00	EACH

Total Quantity 02014 150.00

Item Code: 02064		PCC BASE-9 IN		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	2,615.00	SQYD
Total Quantity 02064				2,615.00	

Item Code: 02084		JPC PAVEMENT-8 IN		Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	356.00	SQYD
Total Quantity 02084				356.00	

Item Code: 02091		REMOVE PAVEMENT		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	16,467.00	SQYD
Call:201	Contract:141015	District:01	STP BRO 0601(178)	2,104.00	SQYD
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	458.00	SQYD
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	5,912.00	SQYD
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	3,138.00	SQYD
Total Quantity 02091				28,079.00	

Item Code: 02101		CEM CONC ENT PAVEMENT-8 IN		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	45.00	SQYD
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	555.00	SQYD
Total Quantity 02101				600.00	

Item Code: 02110		PARTIAL DEPTH PATCHING		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	96.00	CUFT

Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	45.00	CUFT
Total Quantity 02110				141.00	

Item Code: 02159	TEMP DITCH			Quantity	Unit
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	203.00	LF
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	2,050.00	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	21,383.00	LF
Total Quantity 02159				23,636.00	

Item Code: 02200	ROADWAY EXCAVATION			Quantity	Unit
Call:101	Contract:141219	District:04	DPR 0058 (023)	5,500.00	CUYD
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	468.00	CUYD
Call:200	Contract:141019	District:02	121GR14D019-NHPP	21,724.00	CUYD
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	20,197.00	CUYD
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	13,517.00	CUYD
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	185,858.00	CUYD
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	2,220.00	CUYD
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	8,776.00	CUYD
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	701,914.00	CUYD
Total Quantity 02200				960,174.00	

Item Code: 02220	FLOWABLE FILL			Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	5.00	CUYD
Total Quantity 02220				5.00	

Item Code: 02223	GRANULAR EMBANKMENT			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	22,523.00	CUYD
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1,286.00	CUYD
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	4,228.00	CUYD
Total Quantity 02223				28,037.00	

Item Code: 02230	EMBANKMENT IN PLACE			Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	423.00	CUYD
Call:103	Contract:144110	District:09	HSIP 5234 (009)	4,463.00	CUYD
Call:200	Contract:141019	District:02	121GR14D019-NHPP	23,004.00	CUYD
Call:201	Contract:141015	District:01	STP BRO 0601(178)	1,164.00	CUYD
Total Quantity 02230				29,054.00	

Item Code: 02231	STRUCTURE GRANULAR BACKFILL			Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	177.00	CUYD
Call:200	Contract:141019	District:02	121GR14D019-NHPP	90.00	CUYD

		Total Quantity		02231	267.00	
Item Code: 02235		BACKFILLING UNDERCUT			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP		3,017.00	CUYD
		Total Quantity		02235	3,017.00	
Item Code: 02237		DITCHING			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP		12,000.00	LF
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE		100.00	LF
		Total Quantity		02237	12,100.00	
Item Code: 02242		WATER			Quantity	Unit
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001		1,000.00	MGAL
Call:331	Contract:141216	District:02	JL04 113 0060 012-013		1.00	MGAL
Call:333	Contract:141016	District:07	JL04 087 0011 010-015		10,000.00	MGAL
		Total Quantity		02242	11,001.00	
Item Code: 02262		FENCE-WOVEN WIRE TYPE 1			Quantity	Unit
Call:201	Contract:141015	District:01	STP BRO 0601(178)		106.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018		4,621.00	LF
		Total Quantity		02262	4,727.00	
Item Code: 02265		REMOVE FENCE			Quantity	Unit
Call:201	Contract:141015	District:01	STP BRO 0601(178)		623.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018		5,500.00	LF
		Total Quantity		02265	6,123.00	
Item Code: 02267		REMOVE & RESET FENCE			Quantity	Unit
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001		965.00	LF
		Total Quantity		02267	965.00	
Item Code: 02351		GUARDRAIL-STEEL W BEAM-S FACE			Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)		2,400.00	LF
Call:201	Contract:141015	District:01	STP BRO 0601(178)		87.50	LF
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001		1,362.50	LF
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE		500.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018		5,725.00	LF
Call:330	Contract:142225	District:03	FE01 002 0252 004-005		8,087.50	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015		13,925.00	LF
		Total Quantity		02351	32,087.50	
Item Code: 02360		GUARDRAIL TERMINAL SECTION NO 1			Quantity	Unit

Call:103	Contract:144110	District:09	HSIP 5234 (009)	2.00	EACH
Call:201	Contract:141015	District:01	STP BRO 0601(178)	6.00	EACH
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	2.00	EACH
Call:330	Contract:142225	District:03	FE01 002 0252 004-005	1.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	23.00	EACH
Total Quantity 02360				34.00	

Item Code: 02363		GUARDRAIL CONNECTOR TO BRIDGE END TY A		Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)	1.00	EACH
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	4.00	EACH
Call:200	Contract:141019	District:02	121GR14D019-NHPP	25.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	4.00	EACH
Total Quantity 02363				34.00	

Item Code: 02367		GUARDRAIL END TREATMENT TYPE 1		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	9.00	EACH
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	7.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	12.00	EACH
Call:330	Contract:142225	District:03	FE01 002 0252 004-005	3.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	4.00	EACH
Total Quantity 02367				35.00	

Item Code: 02369		GUARDRAIL END TREATMENT TYPE 2A		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	13.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	7.00	EACH
Call:330	Contract:142225	District:03	FE01 002 0252 004-005	2.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	1.00	EACH
Total Quantity 02369				23.00	

Item Code: 02371		GUARDRAIL END TREATMENT TYPE 7		Quantity	Unit
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	4.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	2.00	EACH
Total Quantity 02371				6.00	

Item Code: 02372		REMOVE GUARDRAIL CON TO BR END		Quantity	Unit
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	4.00	EACH
Total Quantity 02372				4.00	

Item Code: 02373		GUARDRAIL END TREATMENT TYPE 3		Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)	2.00	EACH
Total Quantity 02373				2.00	

Item Code: 02381		REMOVE GUARDRAIL		Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)	1,738.00	LF
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	424.00	LF
Call:200	Contract:141019	District:02	121GR14D019-NHPP	32,887.50	LF
Call:201	Contract:141015	District:01	STP BRO 0601(178)	406.00	LF
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	37.50	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	7,422.00	LF
Call:330	Contract:142225	District:03	FE01 002 0252 004-005	7,987.50	LF
Total Quantity 02381				50,902.50	
Item Code: 02387		GUARDRAIL CONNECTOR TO BRIDGE END TY A-1		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	18.00	EACH
Total Quantity 02387				18.00	
Item Code: 02391		GUARDRAIL END TREATMENT TYPE 4A		Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)	1.00	EACH
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	2.00	EACH
Call:200	Contract:141019	District:02	121GR14D019-NHPP	1.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	22.00	EACH
Total Quantity 02391				26.00	
Item Code: 02397		TEMP GUARDRAIL		Quantity	Unit
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	1,075.00	LF
Total Quantity 02397				1,075.00	
Item Code: 02429		RIGHT-OF-WAY MONUMENT TYPE 1		Quantity	Unit
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	16.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	22.00	EACH
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	4.00	EACH
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	37.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	121.00	EACH
Total Quantity 02429				200.00	
Item Code: 02430		RIGHT-OF-WAY MONUMENT TYPE 1A		Quantity	Unit
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	5.00	EACH
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	5.00	EACH
Total Quantity 02430				10.00	
Item Code: 02432		WITNESS POST		Quantity	Unit
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	18.00	EACH
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	3.00	EACH

Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	10.00	EACH
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	3.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	121.00	EACH
Total Quantity				02432	155.00

Item Code: 02469		CLEAN SINKHOLE		Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	5.00	EACH
Total Quantity				02469	5.00

Item Code: 02483		CHANNEL LINING CLASS II		Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)	15.00	TON
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	10.00	TON
Call:200	Contract:141019	District:02	121GR14D019-NHPP	3,040.00	TON
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	36.00	TON
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	68.00	TON
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	2,269.00	TON
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	6.00	TON
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	14,331.00	TON
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	25.00	TON
Total Quantity				02483	19,800.00

Item Code: 02484		CHANNEL LINING CLASS III		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	4,200.00	TON
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	2,183.00	TON
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	8,335.00	TON
Total Quantity				02484	14,718.00

Item Code: 02542		CEMENT		Quantity	Unit
Call:101	Contract:141219	District:04	DPR 0058 (023)	88.00	TON
Total Quantity				02542	88.00

Item Code: 02545		CLEARING AND GRUBBING		Quantity	Unit
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	1.00	LS
Call:201	Contract:141015	District:01	STP BRO 0601(178)	1.00	LS
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	1.00	LS
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	1.00	LS
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	1.00	LS
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	1.00	LS
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1.00	LS
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	1.00	LS
Total Quantity				02545	8.00

Item Code: 02551		CONCRETE-CLASS A FOR STEPS		Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1.00	CUYD
Total Quantity 02551				1.00	

Item Code: 02562		TEMPORARY SIGNS		Quantity	Unit
Call:102	Contract:144200	District:08	HSIP 0901 (046)	330.00	SQFT
Call:103	Contract:144110	District:09	HSIP 5234 (009)	300.00	SQFT
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	182.00	SQFT
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	236.00	SQFT
Call:200	Contract:141019	District:02	121GR14D019-NHPP	4,500.00	SQFT
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	553.00	SQFT
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	100.00	SQFT
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	500.00	SQFT
Call:303	Contract:142082	District:03	FD05 002 0252 000-005	390.00	SQFT
Call:304	Contract:142144	District:04	FD05 014 0401 000-010	320.00	SQFT
Call:305	Contract:142146	District:02	FD05 017 0641 002-005	310.00	SQFT
Call:306	Contract:142108	District:08	FD05 029 0090 020-023	270.00	SQFT
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	350.00	SQFT
Call:308	Contract:142154	District:06	FD05 041 0036 006-011	190.00	SQFT
Call:309	Contract:142080	District:04	FD05 044 0061 016-025	580.00	SQFT
Call:310	Contract:142038	District:04	FD05 044 0088 000-007	430.00	SQFT
Call:311	Contract:142079	District:04	FD05 050 0088 008-013	290.00	SQFT
Call:312	Contract:142143	District:02	FD05 051 0351 006-013	350.00	SQFT
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	690.00	SQFT
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	750.00	SQFT
Call:315	Contract:142063	District:12	FD05 058 0581 000-005	190.00	SQFT
Call:316	Contract:142140	District:06	FD05 059 0025 000-005	290.00	SQFT
Call:317	Contract:142123	District:11	FD05 061 0011 012-017	690.00	SQFT
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	750.00	SQFT
Call:319	Contract:142074	District:10	FD05 065 0399 010-014	190.00	SQFT
Call:320	Contract:142151	District:12	FD05 067 0805 003-010	730.00	SQFT
Call:321	Contract:142141	District:02	FD05 075 0056 004-006	230.00	SQFT
Call:322	Contract:142145	District:10	FD05 088 0519 003-010	270.00	SQFT
Call:323	Contract:142124	District:10	FD05 095 0030 015-020	190.00	SQFT
Call:324	Contract:142071	District:10	FD05 097 0028 000-004	230.00	SQFT
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	210.00	SQFT
Call:326	Contract:142137	District:05	FD05 108 0055 000-007	330.00	SQFT
Call:327	Contract:142085	District:02	FD05 113 0947 002-007	290.00	SQFT
Call:328	Contract:142908	District:09	FE02 045 0067 B00077N	149.00	SQFT
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N	149.00	SQFT

Call:330	Contract:142225	District:03	FE01 002 0252 004-005	200.00	SQFT
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	147.25	SQFT
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1,963.00	SQFT
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	752.00	SQFT
Call:400	Contract:142034	District:06	008GR14P009-FD05	460.00	SQFT
Call:401	Contract:143203	District:04	014GR14R004-CB06	930.00	SQFT
Call:402	Contract:142167	District:10	033GR14P052-FD05	860.00	SQFT
Call:403	Contract:142907	District:09	035GR14M058-FE02	298.00	SQFT
Call:404	Contract:143207	District:04	043GR14R008-CB06	1,050.00	SQFT
Call:405	Contract:142110	District:02	046GR14P036-FD05	460.00	SQFT
Call:406	Contract:142093	District:04	047GR14P037-FD05	380.00	SQFT
Call:407	Contract:143208	District:12	060GR14R010-CB06	2,350.00	SQFT
Call:408	Contract:142078	District:07	076GR14P029-FD05	460.00	SQFT
Call:409	Contract:143202	District:04	082GR14R003-CB06	980.00	SQFT
Call:410	Contract:142083	District:02	089GR14P030-FD05	500.00	SQFT
Call:411	Contract:143302	District:08	100GR14000R006-CB06	1,380.00	SQFT
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	780.00	SQFT
Call:414	Contract:143204	District:04	115GR14R005-CB06	810.00	SQFT
Call:415	Contract:142088	District:02	117GR14P033-FD05	680.00	SQFT
Call:416	Contract:142075	District:06	121GR14P028-FD05	1,170.00	SQFT
Call:417	Contract:142148	District:06	121GR14P045-FD05	630.00	SQFT
Call:418	Contract:143303	District:11	055GR14000R009-CB06	1,006.00	SQFT
Call:419	Contract:143209	District:12	067GR14R011-CB06	2,570.00	SQFT
Total Quantity 02562				37,325.25	

Item Code: 02565		OBJECT MARKER TYPE 2		Quantity	Unit
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	4.00	EACH
Total Quantity 02565				4.00	

Item Code: 02568		MOBILIZATION		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	1.00	LS
Call:201	Contract:141015	District:01	STP BRO 0601(178)	1.00	LS
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	1.00	LS
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1.00	LS
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	1.00	LS
Call:413	Contract:142955	District:04	115GR14M054-FE02	1.00	LS
Total Quantity 02568				6.00	

Item Code: 02569		DEMOBILIZATION		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	1.00	LS
Call:101	Contract:141219	District:04	DPR 0058 (023)	1.00	LS

Call:102	Contract:144200	District:08	HSIP 0901 (046)	1.00	LS
Call:103	Contract:144110	District:09	HSIP 5234 (009)	1.00	LS
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	LS
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	1.00	LS
Call:200	Contract:141019	District:02	121GR14D019-NHPP	1.00	LS
Call:201	Contract:141015	District:01	STP BRO 0601(178)	1.00	LS
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	1.00	LS
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	1.00	LS
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	1.00	LS
Call:303	Contract:142082	District:03	FD05 002 0252 000-005	1.00	LS
Call:304	Contract:142144	District:04	FD05 014 0401 000-010	1.00	LS
Call:305	Contract:142146	District:02	FD05 017 0641 002-005	1.00	LS
Call:306	Contract:142108	District:08	FD05 029 0090 020-023	1.00	LS
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	1.00	LS
Call:308	Contract:142154	District:06	FD05 041 0036 006-011	1.00	LS
Call:309	Contract:142080	District:04	FD05 044 0061 016-025	1.00	LS
Call:310	Contract:142038	District:04	FD05 044 0088 000-007	1.00	LS
Call:311	Contract:142079	District:04	FD05 050 0088 008-013	1.00	LS
Call:312	Contract:142143	District:02	FD05 051 0351 006-013	1.00	LS
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	1.00	LS
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	1.00	LS
Call:315	Contract:142063	District:12	FD05 058 0581 000-005	1.00	LS
Call:316	Contract:142140	District:06	FD05 059 0025 000-005	1.00	LS
Call:317	Contract:142123	District:11	FD05 061 0011 012-017	1.00	LS
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	1.00	LS
Call:319	Contract:142074	District:10	FD05 065 0399 010-014	1.00	LS
Call:320	Contract:142151	District:12	FD05 067 0805 003-010	1.00	LS
Call:321	Contract:142141	District:02	FD05 075 0056 004-006	1.00	LS
Call:322	Contract:142145	District:10	FD05 088 0519 003-010	1.00	LS
Call:323	Contract:142124	District:10	FD05 095 0030 015-020	1.00	LS
Call:324	Contract:142071	District:10	FD05 097 0028 000-004	1.00	LS
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	1.00	LS
Call:326	Contract:142137	District:05	FD05 108 0055 000-007	1.00	LS
Call:327	Contract:142085	District:02	FD05 113 0947 002-007	1.00	LS
Call:328	Contract:142908	District:09	FE02 045 0067 B00077N	1.00	LS
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N	1.00	LS
Call:330	Contract:142225	District:03	FE01 002 0252 004-005	1.00	LS
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	1.00	LS
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1.00	LS
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	1.00	LS

Call:400	Contract:142034	District:06	008GR14P009-FD05	1.00	LS
Call:401	Contract:143203	District:04	014GR14R004-CB06	1.00	LS
Call:402	Contract:142167	District:10	033GR14P052-FD05	1.00	LS
Call:403	Contract:142907	District:09	035GR14M058-FE02	1.00	LS
Call:404	Contract:143207	District:04	043GR14R008-CB06	1.00	LS
Call:405	Contract:142110	District:02	046GR14P036-FD05	1.00	LS
Call:406	Contract:142093	District:04	047GR14P037-FD05	1.00	LS
Call:407	Contract:143208	District:12	060GR14R010-CB06	1.00	LS
Call:408	Contract:142078	District:07	076GR14P029-FD05	1.00	LS
Call:409	Contract:143202	District:04	082GR14R003-CB06	1.00	LS
Call:410	Contract:142083	District:02	089GR14P030-FD05	1.00	LS
Call:411	Contract:143302	District:08	100GR14000R006-CB06	1.00	LS
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	1.00	LS
Call:413	Contract:142955	District:04	115GR14M054-FE02	1.00	LS
Call:414	Contract:143204	District:04	115GR14R005-CB06	1.00	LS
Call:415	Contract:142088	District:02	117GR14P033-FD05	1.00	LS
Call:416	Contract:142075	District:06	121GR14P028-FD05	1.00	LS
Call:417	Contract:142148	District:06	121GR14P045-FD05	1.00	LS
Call:418	Contract:143303	District:11	055GR14000R009-CB06	1.00	LS
Call:419	Contract:143209	District:12	067GR14R011-CB06	1.00	LS

Total Quantity 02569 62.00

Item Code: 02575		DITCHING AND SHOULDERING		Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)	12,023.00	LF
Total Quantity 02575				12,023.00	

Item Code: 02585		EDGE KEY		Quantity	Unit
Call:101	Contract:141219	District:04	DPR 0058 (023)	22.00	LF
Call:103	Contract:144110	District:09	HSIP 5234 (009)	44.00	LF
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	37.00	LF
Call:323	Contract:142124	District:10	FD05 095 0030 015-020	40.00	LF
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	90.00	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	370.00	LF
Call:417	Contract:142148	District:06	121GR14P045-FD05	128.00	LF
Total Quantity 02585				731.00	

Item Code: 02587		HOOK BOLT WITH EXPAN ANCHOR		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	1,403.00	EACH
Total Quantity 02587				1,403.00	

Item Code: 02596		FABRIC-GEOTEXTILE TYPE I		Quantity	Unit
-------------------------	--	---------------------------------	--	-----------------	-------------

Call:332	Contract:141217	District:03	JL04 114 031W 011-012	12.00	SQYD
----------	-----------------	-------------	-----------------------	-------	------

Total Quantity	02596	12.00
----------------	-------	-------

Item Code: 02598	FABRIC-GEOTEXTILE TYPE III	Quantity	Unit
-------------------------	-----------------------------------	-----------------	-------------

Call:200	Contract:141019	District:02	121GR14D019-NHPP	19,800.00	SQYD
----------	-----------------	-------------	------------------	-----------	------

Call:331	Contract:141216	District:02	JL04 113 0060 012-013	500.00	SQYD
----------	-----------------	-------------	-----------------------	--------	------

Call:333	Contract:141016	District:07	JL04 087 0011 010-015	900.00	SQYD
----------	-----------------	-------------	-----------------------	--------	------

Total Quantity	02598	21,200.00
----------------	-------	-----------

Item Code: 02599	FABRIC-GEOTEXTILE TYPE IV	Quantity	Unit
-------------------------	----------------------------------	-----------------	-------------

Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	684.00	SQYD
----------	-----------------	-------------	---------------------	--------	------

Call:200	Contract:141019	District:02	121GR14D019-NHPP	10,739.00	SQYD
----------	-----------------	-------------	------------------	-----------	------

Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	9,006.00	SQYD
----------	-----------------	-------------	---------------------------	----------	------

Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	8,363.00	SQYD
----------	-----------------	-------------	------------------------	----------	------

Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	85,800.00	SQYD
----------	-----------------	-------------	---------------------------	-----------	------

Call:332	Contract:141217	District:03	JL04 114 031W 011-012	36,600.00	SQYD
----------	-----------------	-------------	-----------------------	-----------	------

Call:333	Contract:141016	District:07	JL04 087 0011 010-015	5,500.00	SQYD
----------	-----------------	-------------	-----------------------	----------	------

Total Quantity	02599	156,692.00
----------------	-------	------------

Item Code: 02600	FABRIC GEOTEXTILE TY IV FOR PIPE	Quantity	Unit
-------------------------	---	-----------------	-------------

Call:100	Contract:141210	District:03	NHPP 0651 (097)	450.00	SQYD
----------	-----------------	-------------	-----------------	--------	------

Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	404.00	SQYD
----------	-----------------	-------------	---------------------------	--------	------

Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	510.00	SQYD
----------	-----------------	-------------	------------------------	--------	------

Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	2,426.00	SQYD
----------	-----------------	-------------	---------------------------	----------	------

Call:331	Contract:141216	District:02	JL04 113 0060 012-013	20.00	SQYD
----------	-----------------	-------------	-----------------------	-------	------

Call:332	Contract:141217	District:03	JL04 114 031W 011-012	6,469.00	SQYD
----------	-----------------	-------------	-----------------------	----------	------

Call:333	Contract:141016	District:07	JL04 087 0011 010-015	20,663.00	SQYD
----------	-----------------	-------------	-----------------------	-----------	------

Total Quantity	02600	30,942.00
----------------	-------	-----------

Item Code: 02625	REMOVE HEADWALL	Quantity	Unit
-------------------------	------------------------	-----------------	-------------

Call:100	Contract:141210	District:03	NHPP 0651 (097)	1.00	EACH
----------	-----------------	-------------	-----------------	------	------

Call:103	Contract:144110	District:09	HSIP 5234 (009)	24.00	EACH
----------	-----------------	-------------	-----------------	-------	------

Call:200	Contract:141019	District:02	121GR14D019-NHPP	59.00	EACH
----------	-----------------	-------------	------------------	-------	------

Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	2.00	EACH
----------	-----------------	-------------	---------------------------	------	------

Total Quantity	02625	86.00
----------------	-------	-------

Item Code: 02650	MAINTAIN & CONTROL TRAFFIC	Quantity	Unit
-------------------------	---------------------------------------	-----------------	-------------

Call:100	Contract:141210	District:03	NHPP 0651 (097)	1.00	LS
----------	-----------------	-------------	-----------------	------	----

Call:102	Contract:144200	District:08	HSIP 0901 (046)	1.00	LS
----------	-----------------	-------------	-----------------	------	----

Call:103	Contract:144110	District:09	HSIP 5234 (009)	1.00	LS
----------	-----------------	-------------	-----------------	------	----

Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	LS
----------	-----------------	-------------	---------------------	------	----

Call:105	Contract:141017	District:04	STP BRO 5038 (102)	1.00	LS
Call:200	Contract:141019	District:02	121GR14D019-NHPP	3.00	LS
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	1.00	LS
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	1.00	LS
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	1.00	LS
Call:303	Contract:142082	District:03	FD05 002 0252 000-005	1.00	LS
Call:304	Contract:142144	District:04	FD05 014 0401 000-010	1.00	LS
Call:305	Contract:142146	District:02	FD05 017 0641 002-005	1.00	LS
Call:306	Contract:142108	District:08	FD05 029 0090 020-023	1.00	LS
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	1.00	LS
Call:308	Contract:142154	District:06	FD05 041 0036 006-011	1.00	LS
Call:309	Contract:142080	District:04	FD05 044 0061 016-025	1.00	LS
Call:310	Contract:142038	District:04	FD05 044 0088 000-007	1.00	LS
Call:311	Contract:142079	District:04	FD05 050 0088 008-013	1.00	LS
Call:312	Contract:142143	District:02	FD05 051 0351 006-013	1.00	LS
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	1.00	LS
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	1.00	LS
Call:315	Contract:142063	District:12	FD05 058 0581 000-005	1.00	LS
Call:316	Contract:142140	District:06	FD05 059 0025 000-005	1.00	LS
Call:317	Contract:142123	District:11	FD05 061 0011 012-017	1.00	LS
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	1.00	LS
Call:319	Contract:142074	District:10	FD05 065 0399 010-014	1.00	LS
Call:320	Contract:142151	District:12	FD05 067 0805 003-010	1.00	LS
Call:321	Contract:142141	District:02	FD05 075 0056 004-006	1.00	LS
Call:322	Contract:142145	District:10	FD05 088 0519 003-010	1.00	LS
Call:323	Contract:142124	District:10	FD05 095 0030 015-020	1.00	LS
Call:324	Contract:142071	District:10	FD05 097 0028 000-004	1.00	LS
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	1.00	LS
Call:326	Contract:142137	District:05	FD05 108 0055 000-007	1.00	LS
Call:327	Contract:142085	District:02	FD05 113 0947 002-007	1.00	LS
Call:328	Contract:142908	District:09	FE02 045 0067 B00077N	1.00	LS
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N	1.00	LS
Call:330	Contract:142225	District:03	FE01 002 0252 004-005	1.00	LS
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	1.00	LS
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1.00	LS
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	1.00	LS
Call:400	Contract:142034	District:06	008GR14P009-FD05	2.00	LS
Call:401	Contract:143203	District:04	014GR14R004-CB06	5.00	LS
Call:402	Contract:142167	District:10	033GR14P052-FD05	2.00	LS
Call:403	Contract:142907	District:09	035GR14M058-FE02	2.00	LS

Call:404	Contract:143207	District:04	043GR14R008-CB06	5.00	LS
Call:405	Contract:142110	District:02	046GR14P036-FD05	2.00	LS
Call:406	Contract:142093	District:04	047GR14P037-FD05	2.00	LS
Call:407	Contract:143208	District:12	060GR14R010-CB06	5.00	LS
Call:408	Contract:142078	District:07	076GR14P029-FD05	2.00	LS
Call:409	Contract:143202	District:04	082GR14R003-CB06	6.00	LS
Call:410	Contract:142083	District:02	089GR14P030-FD05	2.00	LS
Call:411	Contract:143302	District:08	100GR14000R006-CB06	4.00	LS
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	2.00	LS
Call:413	Contract:142955	District:04	115GR14M054-FE02	3.00	LS
Call:414	Contract:143204	District:04	115GR14R005-CB06	3.00	LS
Call:415	Contract:142088	District:02	117GR14P033-FD05	2.00	LS
Call:416	Contract:142075	District:06	121GR14P028-FD05	5.00	LS
Call:417	Contract:142148	District:06	121GR14P045-FD05	3.00	LS
Call:418	Contract:143303	District:11	055GR14000R009-CB06	5.00	LS
Call:419	Contract:143209	District:12	067GR14R011-CB06	9.00	LS

Total Quantity 02650 113.00

Item Code: 02651 DIVERSIONS (BY-PASS DETOURS) Quantity Unit

Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	2.00	LS
----------	-----------------	-------------	---------------------------	------	----

Total Quantity 02651 2.00

Item Code: 02653 LANE CLOSURE Quantity Unit

Call:328	Contract:142908	District:09	FE02 045 0067 B00077N	2.00	EACH
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N	2.00	EACH
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	7.00	EACH
Call:403	Contract:142907	District:09	035GR14M058-FE02	4.00	EACH

Total Quantity 02653 15.00

Item Code: 02671 PORTABLE CHANGEABLE MESSAGE SIGN Quantity Unit

Call:100	Contract:141210	District:03	NHPP 0651 (097)	4.00	EACH
Call:102	Contract:144200	District:08	HSIP 0901 (046)	2.00	EACH
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	2.00	EACH
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	2.00	EACH
Call:200	Contract:141019	District:02	121GR14D019-NHPP	8.00	EACH
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	2.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	3.00	EACH
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	2.00	EACH
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	1.00	EACH
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	2.00	EACH
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	18.00	EACH

Call:333	Contract:141016	District:07	JL04 087 0011 010-015	4.00	EACH
Call:405	Contract:142110	District:02	046GR14P036-FD05	1.00	EACH
Call:406	Contract:142093	District:04	047GR14P037-FD05	4.00	EACH
Total Quantity 02671				55.00	

Item Code: 02676	MOBILIZATION FOR MILL & TEXT			Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	1.00	LS
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	LS
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	1.00	LS
Call:200	Contract:141019	District:02	121GR14D019-NHPP	2.00	LS
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	1.00	LS
Call:303	Contract:142082	District:03	FD05 002 0252 000-005	1.00	LS
Call:304	Contract:142144	District:04	FD05 014 0401 000-010	1.00	LS
Call:305	Contract:142146	District:02	FD05 017 0641 002-005	1.00	LS
Call:306	Contract:142108	District:08	FD05 029 0090 020-023	1.00	LS
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	1.00	LS
Call:308	Contract:142154	District:06	FD05 041 0036 006-011	1.00	LS
Call:309	Contract:142080	District:04	FD05 044 0061 016-025	1.00	LS
Call:310	Contract:142038	District:04	FD05 044 0088 000-007	1.00	LS
Call:311	Contract:142079	District:04	FD05 050 0088 008-013	1.00	LS
Call:312	Contract:142143	District:02	FD05 051 0351 006-013	1.00	LS
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	1.00	LS
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	1.00	LS
Call:315	Contract:142063	District:12	FD05 058 0581 000-005	1.00	LS
Call:316	Contract:142140	District:06	FD05 059 0025 000-005	1.00	LS
Call:317	Contract:142123	District:11	FD05 061 0011 012-017	1.00	LS
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	1.00	LS
Call:319	Contract:142074	District:10	FD05 065 0399 010-014	1.00	LS
Call:320	Contract:142151	District:12	FD05 067 0805 003-010	1.00	LS
Call:321	Contract:142141	District:02	FD05 075 0056 004-006	1.00	LS
Call:322	Contract:142145	District:10	FD05 088 0519 003-010	1.00	LS
Call:324	Contract:142071	District:10	FD05 097 0028 000-004	1.00	LS
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	1.00	LS
Call:326	Contract:142137	District:05	FD05 108 0055 000-007	1.00	LS
Call:327	Contract:142085	District:02	FD05 113 0947 002-007	1.00	LS
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1.00	LS
Call:400	Contract:142034	District:06	008GR14P009-FD05	2.00	LS
Call:401	Contract:143203	District:04	014GR14R004-CB06	5.00	LS
Call:402	Contract:142167	District:10	033GR14P052-FD05	2.00	LS
Call:404	Contract:143207	District:04	043GR14R008-CB06	5.00	LS

Call:405	Contract:142110	District:02	046GR14P036-FD05	2.00	LS
Call:406	Contract:142093	District:04	047GR14P037-FD05	2.00	LS
Call:408	Contract:142078	District:07	076GR14P029-FD05	2.00	LS
Call:409	Contract:143202	District:04	082GR14R003-CB06	6.00	LS
Call:410	Contract:142083	District:02	089GR14P030-FD05	2.00	LS
Call:411	Contract:143302	District:08	100GR14000R006-CB06	4.00	LS
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	1.00	LS
Call:414	Contract:143204	District:04	115GR14R005-CB06	2.00	LS
Call:415	Contract:142088	District:02	117GR14P033-FD05	2.00	LS
Call:416	Contract:142075	District:06	121GR14P028-FD05	5.00	LS
Call:417	Contract:142148	District:06	121GR14P045-FD05	1.00	LS
Call:418	Contract:143303	District:11	055GR14000R009-CB06	3.00	LS
Total Quantity				02676	77.00

Item Code: 02677		ASPHALT PAVE MILLING & TEXTURING		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	110.00	TON
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	52.00	TON
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	305.00	TON
Call:200	Contract:141019	District:02	121GR14D019-NHPP	15,469.00	TON
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	678.00	TON
Call:303	Contract:142082	District:03	FD05 002 0252 000-005	30.00	TON
Call:304	Contract:142144	District:04	FD05 014 0401 000-010	15.00	TON
Call:305	Contract:142146	District:02	FD05 017 0641 002-005	73.00	TON
Call:306	Contract:142108	District:08	FD05 029 0090 020-023	1,100.00	TON
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	8,015.00	TON
Call:308	Contract:142154	District:06	FD05 041 0036 006-011	50.00	TON
Call:309	Contract:142080	District:04	FD05 044 0061 016-025	140.00	TON
Call:310	Contract:142038	District:04	FD05 044 0088 000-007	30.00	TON
Call:311	Contract:142079	District:04	FD05 050 0088 008-013	44.00	TON
Call:312	Contract:142143	District:02	FD05 051 0351 006-013	5,850.00	TON
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	1,601.00	TON
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	1,975.00	TON
Call:315	Contract:142063	District:12	FD05 058 0581 000-005	59.00	TON
Call:316	Contract:142140	District:06	FD05 059 0025 000-005	40.00	TON
Call:317	Contract:142123	District:11	FD05 061 0011 012-017	205.00	TON
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	435.00	TON
Call:319	Contract:142074	District:10	FD05 065 0399 010-014	25.00	TON
Call:320	Contract:142151	District:12	FD05 067 0805 003-010	70.00	TON
Call:321	Contract:142141	District:02	FD05 075 0056 004-006	77.00	TON
Call:322	Contract:142145	District:10	FD05 088 0519 003-010	8,130.00	TON

Call:324	Contract:142071	District:10	FD05 097 0028 000-004	25.00	TON
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	1,957.00	TON
Call:326	Contract:142137	District:05	FD05 108 0055 000-007	45.00	TON
Call:327	Contract:142085	District:02	FD05 113 0947 002-007	60.00	TON
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	774.00	TON
Call:400	Contract:142034	District:06	008GR14P009-FD05	896.00	TON
Call:401	Contract:143203	District:04	014GR14R004-CB06	99.00	TON
Call:402	Contract:142167	District:10	033GR14P052-FD05	1,666.00	TON
Call:404	Contract:143207	District:04	043GR14R008-CB06	125.00	TON
Call:405	Contract:142110	District:02	046GR14P036-FD05	138.00	TON
Call:406	Contract:142093	District:04	047GR14P037-FD05	3,569.00	TON
Call:408	Contract:142078	District:07	076GR14P029-FD05	614.00	TON
Call:409	Contract:143202	District:04	082GR14R003-CB06	141.00	TON
Call:410	Contract:142083	District:02	089GR14P030-FD05	240.00	TON
Call:411	Contract:143302	District:08	100GR14000R006-CB06	638.00	TON
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	8,480.00	TON
Call:414	Contract:143204	District:04	115GR14R005-CB06	45.00	TON
Call:415	Contract:142088	District:02	117GR14P033-FD05	950.00	TON
Call:416	Contract:142075	District:06	121GR14P028-FD05	905.00	TON
Call:417	Contract:142148	District:06	121GR14P045-FD05	295.00	TON
Call:418	Contract:143303	District:11	055GR14000R009-CB06	40.00	TON

Total Quantity 02677 66,280.00

Item Code: 02690		SAFELOADING		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	12.00	CUYD
Call:103	Contract:144110	District:09	HSIP 5234 (009)	3.25	CUYD
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	1.50	CUYD

Total Quantity 02690 16.75

Item Code: 02696		SHOULDER RUMBLE STRIPS-SAWED		Quantity	Unit
Call:102	Contract:144200	District:08	HSIP 0901 (046)	40,150.00	LF
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	945.00	LF
Call:200	Contract:141019	District:02	121GR14D019-NHPP	100,767.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	20,155.00	LF
Call:306	Contract:142108	District:08	FD05 029 0090 020-023	23,300.00	LF
Call:322	Contract:142145	District:10	FD05 088 0519 003-010	60,012.00	LF
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	3,537.00	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	49,021.00	LF
Call:405	Contract:142110	District:02	046GR14P036-FD05	9,910.00	LF
Call:406	Contract:142093	District:04	047GR14P037-FD05	31,786.00	LF
Call:408	Contract:142078	District:07	076GR14P029-FD05	1,250.00	LF

Total Quantity 02696 340,833.00

Item Code: 02701 TEMP SILT FENCE				Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	395.00	LF
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	203.00	LF
Call:201	Contract:141015	District:01	STP BRO 0601(178)	5,800.00	LF
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	3,030.00	LF
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	1,850.00	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	21,383.00	LF
Total Quantity 02701				32,661.00	

Item Code: 02702 SAND FOR BLOTTER				Quantity	Unit
Call:101	Contract:141219	District:04	DPR 0058 (023)	12.00	TON
Total Quantity 02702				12.00	

Item Code: 02703 SILT TRAP TYPE A				Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	EACH
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	1.00	EACH
Call:201	Contract:141015	District:01	STP BRO 0601(178)	12.00	EACH
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	4.00	EACH
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	2.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	50.00	EACH
Total Quantity 02703				70.00	

Item Code: 02704 SILT TRAP TYPE B				Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	EACH
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	1.00	EACH
Call:201	Contract:141015	District:01	STP BRO 0601(178)	4.00	EACH
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	4.00	EACH
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	83.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	50.00	EACH
Total Quantity 02704				143.00	

Item Code: 02705 SILT TRAP TYPE C				Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	EACH
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	1.00	EACH
Call:201	Contract:141015	District:01	STP BRO 0601(178)	1.00	EACH
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	4.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	50.00	EACH
Total Quantity 02705				57.00	

Item Code: 02706		CLEAN SILT TRAP TYPE A		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	2.00	EACH
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	2.00	EACH
Call:201	Contract:141015	District:01	STP BRO 0601(178)	12.00	EACH
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	12.00	EACH
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	2.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	50.00	EACH
Total Quantity 02706				80.00	

Item Code: 02707		CLEAN SILT TRAP TYPE B		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	2.00	EACH
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	2.00	EACH
Call:201	Contract:141015	District:01	STP BRO 0601(178)	4.00	EACH
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	12.00	EACH
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	166.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	50.00	EACH
Total Quantity 02707				236.00	

Item Code: 02708		CLEAN SILT TRAP TYPE C		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	2.00	EACH
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	2.00	EACH
Call:201	Contract:141015	District:01	STP BRO 0601(178)	1.00	EACH
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	12.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	50.00	EACH
Total Quantity 02708				67.00	

Item Code: 02709		CLEAN TEMP SILT FENCE		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	395.00	LF
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	203.00	LF
Call:201	Contract:141015	District:01	STP BRO 0601(178)	5,800.00	LF
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	3,030.00	LF
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	3,700.00	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	21,383.00	LF
Total Quantity 02709				34,511.00	

Item Code: 02720		SIDEWALK-4 IN CONCRETE		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	690.00	SQYD
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	249.00	SQYD
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	775.00	SQYD
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	57.00	SQYD
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	143.00	SQYD

Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1,648.00	SQYD
Call:402	Contract:142167	District:10	033GR14P052-FD05	190.00	SQYD
Call:411	Contract:143302	District:08	100GR14000R006-CB06	20.00	SQYD
Call:415	Contract:142088	District:02	117GR14P033-FD05	46.00	SQYD
Call:416	Contract:142075	District:06	121GR14P028-FD05	26.00	SQYD
Total Quantity 02720				3,844.00	

Item Code: 02721		REMOVE CONCRETE SIDEWALK		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	11.00	SQYD
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	90.00	SQYD
Call:415	Contract:142088	District:02	117GR14P033-FD05	11.00	SQYD
Total Quantity 02721				112.00	

Item Code: 02726		STAKING		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	1.00	LS
Call:103	Contract:144110	District:09	HSIP 5234 (009)	1.00	LS
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	LS
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	1.00	LS
Call:200	Contract:141019	District:02	121GR14D019-NHPP	3.00	LS
Call:201	Contract:141015	District:01	STP BRO 0601(178)	1.00	LS
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	1.00	LS
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	1.00	LS
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	1.00	LS
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	1.00	LS
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1.00	LS
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	1.00	LS
Total Quantity 02726				14.00	

Item Code: 02731		REMOVE STRUCTURE		Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)	2.00	LS
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	1.00	LS
Call:201	Contract:141015	District:01	STP BRO 0601(178)	1.00	LS
Total Quantity 02731				4.00	

Item Code: 02775		ARROW PANEL		Quantity	Unit
Call:102	Contract:144200	District:08	HSIP 0901 (046)	2.00	EACH
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	EACH
Call:200	Contract:141019	District:02	121GR14D019-NHPP	10.00	EACH
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	2.00	EACH
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	2.00	EACH
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	2.00	EACH

Call:322	Contract:142145	District:10	FD05 088 0519 003-010	2.00	EACH
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	3.00	EACH
Call:405	Contract:142110	District:02	046GR14P036-FD05	1.00	EACH
Call:406	Contract:142093	District:04	047GR14P037-FD05	4.00	EACH
Call:417	Contract:142148	District:06	121GR14P045-FD05	2.00	EACH
Total Quantity 02775				31.00	

Item Code: 02898		RELOCATE CRASH CUSHION		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	4.00	EACH
Total Quantity 02898				4.00	

Item Code: 02998		MASONRY COATING		Quantity	Unit
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	353.00	SQYD
Call:200	Contract:141019	District:02	121GR14D019-NHPP	5,343.00	SQYD
Total Quantity 02998				5,696.00	

Item Code: 03171		CONCRETE BARRIER WALL TYPE 9T		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	344.00	LF
Call:200	Contract:141019	District:02	121GR14D019-NHPP	7,060.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	425.00	LF
Total Quantity 03171				7,829.00	

Item Code: 03234		RAILROAD RAILS-DRILLED		Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)	2,361.00	LF
Total Quantity 03234				2,361.00	

Item Code: 03235		EXCAVATION AND BACKFILL		Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)	468.00	CUYD
Total Quantity 03235				468.00	

Item Code: 03236		CRIBBING		Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)	4,213.00	SQFT
Total Quantity 03236				4,213.00	

Item Code: 03240		BASE FAILURE REPAIR		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	2,031.00	SQYD
Call:303	Contract:142082	District:03	FD05 002 0252 000-005	610.00	SQYD
Call:312	Contract:142143	District:02	FD05 051 0351 006-013	1,990.00	SQYD
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	260.00	SQYD
Call:315	Contract:142063	District:12	FD05 058 0581 000-005	72.00	SQYD
Call:321	Contract:142141	District:02	FD05 075 0056 004-006	40.00	SQYD

Call:327	Contract:142085	District:02	FD05 113 0947 002-007	522.00	SQYD
Call:410	Contract:142083	District:02	089GR14P030-FD05	720.00	SQYD
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	370.00	SQYD
Call:415	Contract:142088	District:02	117GR14P033-FD05	2,948.00	SQYD
Call:416	Contract:142075	District:06	121GR14P028-FD05	37.00	SQYD
Total Quantity 03240				9,600.00	

Item Code: 03245		JOINT MILLING		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	7,100.00	LF
Total Quantity 03245				7,100.00	

Item Code: 03260		CLEAN ROADWAY DRAINS		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	29.00	EACH
Total Quantity 03260				29.00	

Item Code: 03262		CLEAN PIPE STRUCTURE		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	79.00	EACH
Total Quantity 03262				79.00	

Item Code: 03295		EXPAN JOINT REPLACE 2 IN		Quantity	Unit
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N	30.00	LF
Call:403	Contract:142907	District:09	035GR14M058-FE02	112.60	LF
Total Quantity 03295				142.60	

Item Code: 03298		EXPAN JOINT REPLACE 4 IN		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	135.00	LF
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N	30.00	LF
Call:413	Contract:142955	District:04	115GR14M054-FE02	56.00	LF
Total Quantity 03298				221.00	

Item Code: 03299		ARMORED EDGE FOR CONCRETE		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	80.00	LF
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	57.00	LF
Call:200	Contract:141019	District:02	121GR14D019-NHPP	187.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	135.00	LF
Call:328	Contract:142908	District:09	FE02 045 0067 B00077N	96.30	LF
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N	60.00	LF
Call:403	Contract:142907	District:09	035GR14M058-FE02	112.60	LF
Call:413	Contract:142955	District:04	115GR14M054-FE02	56.00	LF
Total Quantity 03299				783.90	

Quantity Unit

Item Code: 03300		ELIMINATE TRANSVERSE JOINT			
Call:413	Contract:142955	District:04	115GR14M054-FE02	273.00	LF
Total Quantity 03300				273.00	
Item Code: 03304		BRIDGE OVERLAY APPROACH PAVEMENT			Quantity Unit
Call:328	Contract:142908	District:09	FE02 045 0067 B00077N	1,066.00	SQYD
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N	333.00	SQYD
Call:403	Contract:142907	District:09	035GR14M058-FE02	578.00	SQYD
Total Quantity 03304				1,977.00	
Item Code: 03383		PVC PIPE-4 IN			Quantity Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	48.00	LF
Total Quantity 03383				48.00	
Item Code: 03466		TIE-IN 6 IN			Quantity Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	EACH
Total Quantity 03466				1.00	
Item Code: 03554		BEND 45 DEG 6 IN			Quantity Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	EACH
Total Quantity 03554				1.00	
Item Code: 04701		POLE 40 FT MTG HT			Quantity Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	10.00	EACH
Total Quantity 04701				10.00	
Item Code: 04714		POLE 120 FT MTG HT HIGH MAST			Quantity Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	11.00	EACH
Total Quantity 04714				11.00	
Item Code: 04722		BRACKET 8 FT			Quantity Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	10.00	EACH
Total Quantity 04722				10.00	
Item Code: 04740		POLE BASE			Quantity Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	10.00	EACH
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	22.00	EACH
Total Quantity 04740				32.00	
Item Code: 04750		TRANSFORMER BASE			Quantity Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	10.00	EACH
Total Quantity 04750				10.00	

Item Code: 04761		LIGHTING CONTROL EQUIPMENT		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	2.00	EACH
		Total Quantity 04761		2.00	
Item Code: 04770		HPS LUMINAIRE		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	10.00	EACH
		Total Quantity 04770		10.00	
Item Code: 04773		HPS LUMINAIRE HIGH MAST		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	62.00	EACH
		Total Quantity 04773		62.00	
Item Code: 04780		FUSED CONNECTOR KIT		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	26.00	EACH
		Total Quantity 04780		26.00	
Item Code: 04792		CONDUIT-1 IN		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	35.00	LF
		Total Quantity 04792		35.00	
Item Code: 04793		CONDUIT-1 1/4 IN		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	200.00	LF
Call:200	Contract:141019	District:02	121GR14D019-NHPP	2,325.00	LF
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	8.00	LF
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	80.00	LF
Call:406	Contract:142093	District:04	047GR14P037-FD05	20.00	LF
		Total Quantity 04793		2,633.00	
Item Code: 04795		CONDUIT-2 IN		Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	2,950.00	LF
		Total Quantity 04795		2,950.00	
Item Code: 04797		CONDUIT-3 IN		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	295.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	625.00	LF
		Total Quantity 04797		920.00	
Item Code: 04799		CONDUIT-4 IN		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	248.00	LF
		Total Quantity 04799		248.00	

Unit

Item Code: 04800		MARKED		Quantity	
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	25.00	EACH
Total Quantity 04800				25.00	
Item Code: 04811		ELECTRICAL JUNCTION BOX TYPE B		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	3.00	EACH
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1.00	EACH
Call:406	Contract:142093	District:04	047GR14P037-FD05	3.00	EACH
Total Quantity 04811				7.00	
Item Code: 04820		TRENCHING AND BACKFILLING		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	235.00	LF
Call:200	Contract:141019	District:02	121GR14D019-NHPP	2,050.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	8,140.00	LF
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	8.00	LF
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	80.00	LF
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1,973.00	LF
Call:406	Contract:142093	District:04	047GR14P037-FD05	20.00	LF
Total Quantity 04820				12,506.00	
Item Code: 04830		LOOP WIRE		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	2,000.00	LF
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	6,552.00	LF
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	784.00	LF
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	5,775.00	LF
Call:402	Contract:142167	District:10	033GR14P052-FD05	450.00	LF
Call:406	Contract:142093	District:04	047GR14P037-FD05	1,176.00	LF
Total Quantity 04830				16,737.00	
Item Code: 04832		WIRE-NO. 12		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	650.00	LF
Total Quantity 04832				650.00	
Item Code: 04834		WIRE-NO. 6		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	1,350.00	LF
Total Quantity 04834				1,350.00	
Item Code: 04835		WIRE-NO. 4		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	6,000.00	LF
Total Quantity 04835				6,000.00	
Item Code: 04844		CABLE-NO. 14/5C		Quantity	Unit

Call:100	Contract:141210	District:03	NHPP 0651 (097)	1,500.00	LF
Total Quantity 04844				1,500.00	
Item Code: 04850	CABLE-NO. 14/1 PAIR			Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	1,100.00	LF
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	6,880.00	LF
Call:406	Contract:142093	District:04	047GR14P037-FD05	1,570.00	LF
Total Quantity 04850				9,550.00	
Item Code: 04861	CABLE-NO. 6/3C DUCTED			Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	5,930.00	LF
Total Quantity 04861				5,930.00	
Item Code: 04862	CABLE-NO. 4/3C DUCTED			Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	3,785.00	LF
Total Quantity 04862				3,785.00	
Item Code: 04863	CABLE-NO. 2/3C DUCTED			Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	2,950.00	LF
Total Quantity 04863				2,950.00	
Item Code: 04881	MAST ARM POLE			Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	3.00	EACH
Total Quantity 04881				3.00	
Item Code: 04895	LOOP SAW SLOT AND FILL			Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	725.00	LF
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	2,736.00	LF
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	324.00	LF
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	2,375.00	LF
Call:402	Contract:142167	District:10	033GR14P052-FD05	130.00	LF
Call:406	Contract:142093	District:04	047GR14P037-FD05	476.00	LF
Total Quantity 04895				6,766.00	
Item Code: 04933	TEMP SIGNAL 2 PHASE			Quantity	Unit
Call:328	Contract:142908	District:09	FE02 045 0067 B00077N	1.00	EACH
Call:403	Contract:142907	District:09	035GR14M058-FE02	1.00	EACH
Total Quantity 04933				2.00	
Item Code: 04934	TEMP SIGNAL MULTI PHASE			Quantity	Unit
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N	1.00	EACH

Call:403	Contract:142907	District:09	035GR14M058-FE02	1.00	EACH
Total Quantity 04934				2.00	
Item Code: 04940		REMOVE LIGHTING		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	1.00	LS
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	1.00	LS
Total Quantity 04940				2.00	
Item Code: 04950		REMOVE SIGNAL EQUIPMENT		Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1.00	EACH
Total Quantity 04950				1.00	
Item Code: 04953		TEMP RELOCATION OF SIGNAL HEAD		Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	5.00	EACH
Total Quantity 04953				5.00	
Item Code: 05950		EROSION CONTROL BLANKET		Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)	8,163.00	SQYD
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	1,489.00	SQYD
Call:200	Contract:141019	District:02	121GR14D019-NHPP	39,267.00	SQYD
Call:201	Contract:141015	District:01	STP BRO 0601(178)	153.00	SQYD
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	2,091.00	SQYD
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	4,531.00	SQYD
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	6,168.00	SQYD
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	3,704.00	SQYD
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	219.00	SQYD
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	13,592.00	SQYD
Total Quantity 05950				79,377.00	
Item Code: 05952		TEMP MULCH		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	190.00	SQYD
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	3,625.00	SQYD
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	10,800.00	SQYD
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	14,349.00	SQYD
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	677,600.00	SQYD
Total Quantity 05952				706,564.00	
Item Code: 05953		TEMP SEEDING AND PROTECTION		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	19.00	SQYD
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	1,813.00	SQYD
Call:200	Contract:141019	District:02	121GR14D019-NHPP	21,600.00	SQYD

Call:201	Contract:141015	District:01	STP BRO 0601(178)	31,873.00	SQYD
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	10,800.00	SQYD
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	677,600.00	SQYD
Total Quantity 05953				743,705.00	

Item Code: 05963		INITIAL FERTILIZER		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	.01	TON
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	1.00	TON
Call:201	Contract:141015	District:01	STP BRO 0601(178)	1.00	TON
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	6.70	TON
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	.50	TON
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	3.00	TON
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	.16	TON
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1.00	TON
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	21.90	TON
Total Quantity 05963				35.27	

Item Code: 05964		20-10-10 FERTILIZER		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	.01	TON
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	1.00	TON
Call:201	Contract:141015	District:01	STP BRO 0601(178)	1.50	TON
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	1.20	TON
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	.75	TON
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	9.10	TON
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	.75	TON
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1.00	TON
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	34.90	TON
Total Quantity 05964				50.21	

Item Code: 05985		SEEDING AND PROTECTION		Quantity	Unit
Call:101	Contract:141219	District:04	DPR 0058 (023)	105,500.00	SQYD
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	3,625.00	SQYD
Call:201	Contract:141015	District:01	STP BRO 0601(178)	29,769.00	SQYD
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	10,800.00	SQYD
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	7,500.00	SQYD
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	175,506.00	SQYD
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	3,739.00	SQYD
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	547,000.00	SQYD
Total Quantity 05985				883,439.00	

Item Code: 05989		SPECIAL SEEDING CROWN VETCH		Quantity	Unit
------------------	--	-----------------------------	--	----------	------

Call:105	Contract:141017	District:04	STP BRO 5038 (102)	1,209.00	SQYD
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	4,062.00	SQYD
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	169,000.00	SQYD
Total Quantity 05989				174,271.00	

Item Code: 05990	SODDING			Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	1,280.00	SQYD
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	190.00	SQYD
Call:201	Contract:141015	District:01	STP BRO 0601(178)	2,104.00	SQYD
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	3,544.00	SQYD
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	2,393.00	SQYD
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	8,257.00	SQYD
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	44.00	SQYD
Total Quantity 05990				17,812.00	

Item Code: 05992	AGRICULTURAL LIMESTONE			Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	.10	TON
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	1.00	TON
Call:201	Contract:141015	District:01	STP BRO 0601(178)	18.50	TON
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	6.70	TON
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	7.00	TON
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	53.00	TON
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	3.00	TON
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	6.00	TON
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	418.20	TON
Total Quantity 05992				513.50	

Item Code: 06400	GMSS GALV STEEL TYPE A			Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	15,062.00	LB
Total Quantity 06400				15,062.00	

Item Code: 06405	SBM ALUMINUM PANEL SIGNS			Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	1,802.00	SQFT
Total Quantity 06405				1,802.00	

Item Code: 06406	SBM ALUM SHEET SIGNS .080 IN			Quantity	Unit
Call:201	Contract:141015	District:01	STP BRO 0601(178)	78.00	SQFT
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	441.00	SQFT
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	263.00	SQFT
Total Quantity 06406				782.00	

Item Code: 06407		SBM ALUM SHEET SIGNS .125 IN		Quantitv	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	12.00	SQFT
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	60.00	SQFT
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	273.00	SQFT
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	49.00	SQFT
Total Quantity 06407				394.00	

Item Code: 06410		STEEL POST TYPE 1		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	14.00	LF
Call:201	Contract:141015	District:01	STP BRO 0601(178)	144.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	62.00	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	576.00	LF
Total Quantity 06410				796.00	

Item Code: 06411		STEEL POST TYPE 2		Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1,319.00	LF
Total Quantity 06411				1,319.00	

Item Code: 06417		FLEXIBLE DELINEATOR POST-W		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	41.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	12.00	EACH
Total Quantity 06417				53.00	

Item Code: 06418		FLEXIBLE DELINEATOR POST-Y		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	42.00	EACH
Total Quantity 06418				42.00	

Item Code: 06427		TRENCHING		Quantity	Unit
Call:102	Contract:144200	District:08	HSIP 0901 (046)	21,000.00	LF
Call:200	Contract:141019	District:02	121GR14D019-NHPP	2,825.00	LF
Total Quantity 06427				23,825.00	

Item Code: 06441		GMSS GALV STEEL TYPE C		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	15,304.00	LB
Total Quantity 06441				15,304.00	

Item Code: 06449		REM OVERHEAD SIGN SUPPORT STR		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	2.00	EACH
Total Quantity 06449				2.00	

Item Code: 06451		REMOVE SIGN SUPPORT BEAM		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	43.00	EACH

Total Quantity 06451 43.00

Item Code: 06490

CLASS A CONCRETE FOR SIGNS

Quantity Unit

Call:302 Contract:141218 District:08 FD04 SPP 104 0127 017-018 92.00 CUYD

Total Quantity 06490 92.00

Item Code: 06491

STEEL REINFORCEMENT FOR SIGNS

Quantity Unit

Call:302 Contract:141218 District:08 FD04 SPP 104 0127 017-018 3,328.00 LB

Total Quantity 06491 3,328.00

Item Code: 06510

PAVE STRIPING-TEMP PAINT-4 IN

Quantity Unit

Call:102 Contract:144200 District:08 HSIP 0901 (046) 10,000.00 LF

Call:104 Contract:141214 District:05 NHPP BRO 8703 (003) 6,400.00 LF

Call:105 Contract:141017 District:04 STP BRO 5038 (102) 1,988.00 LF

Call:300 Contract:141014 District:05 FD04 SPP 052 0574 000-001 4,090.00 LF

Call:302 Contract:141218 District:08 FD04 SPP 104 0127 017-018 21,205.00 LF

Call:303 Contract:142082 District:03 FD05 002 0252 000-005 52,568.00 LF

Call:304 Contract:142144 District:04 FD05 014 0401 000-010 40,000.00 LF

Call:305 Contract:142146 District:02 FD05 017 0641 002-005 26,350.00 LF

Call:306 Contract:142108 District:08 FD05 029 0090 020-023 34,000.00 LF

Call:307 Contract:142170 District:02 FD05 030 2698 001-004 32,376.00 LF

Call:308 Contract:142154 District:06 FD05 041 0036 006-011 8,900.00 LF

Call:309 Contract:142080 District:04 FD05 044 0061 016-025 136,800.00 LF

Call:310 Contract:142038 District:04 FD05 044 0088 000-007 12,000.00 LF

Call:311 Contract:142079 District:04 FD05 050 0088 008-013 35,732.00 LF

Call:312 Contract:142143 District:02 FD05 051 0351 006-013 40,000.00 LF

Call:313 Contract:142098 District:05 FD05 056 1819 005-009 160,000.00 LF

Call:314 Contract:142116 District:07 FD05 057 0169 010-015 90,000.00 LF

Call:315 Contract:142063 District:12 FD05 058 0581 000-005 24,000.00 LF

Call:316 Contract:142140 District:06 FD05 059 0025 000-005 36,000.00 LF

Call:317 Contract:142123 District:11 FD05 061 0011 012-017 22,250.00 LF

Call:318 Contract:142168 District:11 FD05 063 0192 012-019 72,500.00 LF

Call:319 Contract:142074 District:10 FD05 065 0399 010-014 34,900.00 LF

Call:320 Contract:142151 District:12 FD05 067 0805 003-010 67,100.00 LF

Call:321 Contract:142141 District:02 FD05 075 0056 004-006 12,000.00 LF

Call:322 Contract:142145 District:10 FD05 088 0519 003-010 138,589.00 LF

Call:323 Contract:142124 District:10 FD05 095 0030 015-020 43,328.00 LF

Call:324 Contract:142071 District:10 FD05 097 0028 000-004 36,009.00 LF

Call:325 Contract:142103 District:12 FD05 098 1384 006-008 50,000.00 LF

Call:326 Contract:142137 District:05 FD05 108 0055 000-007 69,816.00 LF

Call:327 Contract:142085 District:02 FD05 113 0947 002-007 46,348.00 LF

Call:332	Contract:141217	District:03	JL04 114 031W 011-012	11,743.00	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	42,300.00	LF
Call:400	Contract:142034	District:06	008GR14P009-FD05	32,955.00	LF
Call:401	Contract:143203	District:04	014GR14R004-CB06	74,000.00	LF
Call:402	Contract:142167	District:10	033GR14P052-FD05	238,886.00	LF
Call:404	Contract:143207	District:04	043GR14R008-CB06	50,000.00	LF
Call:405	Contract:142110	District:02	046GR14P036-FD05	20,782.00	LF
Call:406	Contract:142093	District:04	047GR14P037-FD05	71,576.00	LF
Call:408	Contract:142078	District:07	076GR14P029-FD05	40,171.00	LF
Call:409	Contract:143202	District:04	082GR14R003-CB06	14,000.00	LF
Call:410	Contract:142083	District:02	089GR14P030-FD05	87,156.00	LF
Call:411	Contract:143302	District:08	100GR14000R006-CB06	31,970.00	LF
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	222,277.00	LF
Call:414	Contract:143204	District:04	115GR14R005-CB06	15,900.00	LF
Call:415	Contract:142088	District:02	117GR14P033-FD05	86,034.00	LF
Call:416	Contract:142075	District:06	121GR14P028-FD05	48,097.00	LF
Call:417	Contract:142148	District:06	121GR14P045-FD05	9,500.00	LF
Call:418	Contract:143303	District:11	055GR14000R009-CB06	44,507.00	LF
Total Quantity 06510				2,507,103.00	

Item Code: 06511		PAVE STRIPING-TEMP PAINT-6 IN		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	402,721.00	LF
Total Quantity 06511				402,721.00	

Item Code: 06514		PAVE STRIPING-PERM PAINT-4 IN		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	510.00	LF
Call:102	Contract:144200	District:08	HSIP 0901 (046)	69,062.00	LF
Call:103	Contract:144110	District:09	HSIP 5234 (009)	9,000.00	LF
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	830.00	LF
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	1,988.00	LF
Call:201	Contract:141015	District:01	STP BRO 0601(178)	134.00	LF
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	8,180.00	LF
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	2,430.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	13,430.00	LF
Call:303	Contract:142082	District:03	FD05 002 0252 000-005	52,568.00	LF
Call:304	Contract:142144	District:04	FD05 014 0401 000-010	93,250.00	LF
Call:305	Contract:142146	District:02	FD05 017 0641 002-005	24,800.00	LF
Call:306	Contract:142108	District:08	FD05 029 0090 020-023	38,300.00	LF
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	32,376.00	LF
Call:308	Contract:142154	District:06	FD05 041 0036 006-011	88,600.00	LF
Call:309	Contract:142080	District:04	FD05 044 0061 016-025	162,800.00	LF

Call:310	Contract:142038	District:04	FD05 044 0088 000-007	56,000.00	LF
Call:311	Contract:142079	District:04	FD05 050 0088 008-013	35,732.00	LF
Call:312	Contract:142143	District:02	FD05 051 0351 006-013	53,000.00	LF
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	79,957.00	LF
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	90,000.00	LF
Call:315	Contract:142063	District:12	FD05 058 0581 000-005	96,000.00	LF
Call:316	Contract:142140	District:06	FD05 059 0025 000-005	99,760.00	LF
Call:317	Contract:142123	District:11	FD05 061 0011 012-017	44,500.00	LF
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	145,000.00	LF
Call:319	Contract:142074	District:10	FD05 065 0399 010-014	34,900.00	LF
Call:320	Contract:142151	District:12	FD05 067 0805 003-010	134,200.00	LF
Call:321	Contract:142141	District:02	FD05 075 0056 004-006	18,355.00	LF
Call:322	Contract:142145	District:10	FD05 088 0519 003-010	110,871.00	LF
Call:323	Contract:142124	District:10	FD05 095 0030 015-020	86,656.00	LF
Call:324	Contract:142071	District:10	FD05 097 0028 000-004	72,019.00	LF
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	35,000.00	LF
Call:326	Contract:142137	District:05	FD05 108 0055 000-007	170,164.00	LF
Call:327	Contract:142085	District:02	FD05 113 0947 002-007	46,348.00	LF
Call:328	Contract:142908	District:09	FE02 045 0067 B00077N	1,451.00	LF
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N	1,042.00	LF
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	3,904.00	LF
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	15,834.00	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	85,210.00	LF
Call:400	Contract:142034	District:06	008GR14P009-FD05	49,823.00	LF
Call:401	Contract:143203	District:04	014GR14R004-CB06	74,000.00	LF
Call:402	Contract:142167	District:10	033GR14P052-FD05	121,036.00	LF
Call:403	Contract:142907	District:09	035GR14M058-FE02	620.00	LF
Call:404	Contract:143207	District:04	043GR14R008-CB06	80,700.00	LF
Call:405	Contract:142110	District:02	046GR14P036-FD05	41,563.00	LF
Call:406	Contract:142093	District:04	047GR14P037-FD05	35,788.00	LF
Call:407	Contract:143208	District:12	060GR14R010-CB06	133,400.00	LF
Call:408	Contract:142078	District:07	076GR14P029-FD05	40,171.00	LF
Call:409	Contract:143202	District:04	082GR14R003-CB06	30,500.00	LF
Call:410	Contract:142083	District:02	089GR14P030-FD05	73,958.00	LF
Call:411	Contract:143302	District:08	100GR14000R006-CB06	140,448.00	LF
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	142,813.00	LF
Call:414	Contract:143204	District:04	115GR14R005-CB06	52,850.00	LF
Call:415	Contract:142088	District:02	117GR14P033-FD05	68,834.00	LF
Call:416	Contract:142075	District:06	121GR14P028-FD05	148,362.00	LF
Call:417	Contract:142148	District:06	121GR14P045-FD05	30,295.00	LF

Call:418	Contract:143303	District:11	055GR14000R009-CB06	89,014.00	LF
Call:419	Contract:143209	District:12	067GR14R011-CB06	119,100.00	LF
Total Quantity 06514				3,587,436.00	

Item Code: 06515	PAVE STRIPING-PERM PAINT-6 IN			Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	18,862.00	LF
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	2,000.00	LF
Total Quantity 06515				20,862.00	

Item Code: 06516	PAVE STRIPING-PERM PAINT-8 IN			Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1,169.00	LF
Total Quantity 06516				1,169.00	

Item Code: 06517	PAVE STRIPING-PERM PAINT-12 IN			Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	1,872.00	LF
Total Quantity 06517				1,872.00	

Item Code: 06530	PAVE STRIPING REMOVAL-4 IN			Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	18,261.00	LF
Total Quantity 06530				18,261.00	

Item Code: 06546	PAVE STRIPING-THERMO-12 IN W			Quantity	Unit
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	500.00	LF
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	1,121.00	LF
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	109.00	LF
Total Quantity 06546				1,730.00	

Item Code: 06547	PAVE STRIPING-THERMO-12 IN Y			Quantity	Unit
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	80.00	LF
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	200.00	LF
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	206.00	LF
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	825.00	LF
Total Quantity 06547				1,311.00	

Item Code: 06549	PAVE STRIPING-TEMP REM TAPE-B			Quantity	Unit
Call:328	Contract:142908	District:09	FE02 045 0067 B00077N	500.00	LF
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N	500.00	LF
Call:403	Contract:142907	District:09	035GR14M058-FE02	1,000.00	LF
Total Quantity 06549				2,000.00	

Item Code: 06550	PAVE STRIPING-TEMP REM TAPE-W			Quantity	Unit
-------------------------	--------------------------------------	--	--	-----------------	-------------

Call:200	Contract:141019	District:02	121GR14D019-NHPP	19,120.00	LF
Call:328	Contract:142908	District:09	FE02 045 0067 B00077N	2,000.00	LF
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N	1,000.00	LF
Call:403	Contract:142907	District:09	035GR14M058-FE02	4,000.00	LF
Total Quantity 06550				26,120.00	

Item Code: 06551		PAVE STRIPING-TEMP REM TAPE-Y		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	19,120.00	LF
Call:328	Contract:142908	District:09	FE02 045 0067 B00077N	2,000.00	LF
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N	2,000.00	LF
Call:403	Contract:142907	District:09	035GR14M058-FE02	4,000.00	LF
Total Quantity 06551				27,120.00	

Item Code: 06562		PAVE MARKING-THERMO R 6 FT		Quantity	Unit
Call:315	Contract:142063	District:12	FD05 058 0581 000-005	4.00	EACH
Call:317	Contract:142123	District:11	FD05 061 0011 012-017	4.00	EACH
Call:410	Contract:142083	District:02	089GR14P030-FD05	4.00	EACH
Total Quantity 06562				12.00	

Item Code: 06563		PAVE MARKING-R/R XBUCKS 16 IN		Quantity	Unit
Call:315	Contract:142063	District:12	FD05 058 0581 000-005	84.00	LF
Call:317	Contract:142123	District:11	FD05 061 0011 012-017	84.00	LF
Call:410	Contract:142083	District:02	089GR14P030-FD05	84.00	LF
Total Quantity 06563				252.00	

Item Code: 06565		PAVE MARKING-THERMO X-WALK-6 IN		Quantity	Unit
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	444.00	LF
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	525.00	LF
Call:324	Contract:142071	District:10	FD05 097 0028 000-004	98.00	LF
Call:402	Contract:142167	District:10	033GR14P052-FD05	400.00	LF
Call:416	Contract:142075	District:06	121GR14P028-FD05	328.00	LF
Total Quantity 06565				1,795.00	

Item Code: 06566		PAVE MARKING-THERMO X-WALK-12 IN		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	1,611.00	LF
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	1,145.00	LF
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	900.00	LF
Call:415	Contract:142088	District:02	117GR14P033-FD05	164.00	LF
Total Quantity 06566				3,820.00	

Item Code: 06567		PAVE MARKING-THERMO STOP BAR-12IN		Quantity	Unit
-------------------------	--	--	--	-----------------	-------------

Call:303	Contract:142082	District:03	FD05 002 0252 000-005	30.00	LF
Call:402	Contract:142167	District:10	033GR14P052-FD05	99.00	LF
Total Quantity				06567	129.00

Item Code: 06568	PAVE MARKING-THERMO STOP BAR-24IN			Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	146.00	LF
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	46.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	137.00	LF
Call:306	Contract:142108	District:08	FD05 029 0090 020-023	24.00	LF
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	503.00	LF
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	154.00	LF
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	316.00	LF
Call:315	Contract:142063	District:12	FD05 058 0581 000-005	72.00	LF
Call:317	Contract:142123	District:11	FD05 061 0011 012-017	72.00	LF
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	514.00	LF
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	48.00	LF
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	26.00	LF
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	25.00	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	237.00	LF
Call:400	Contract:142034	District:06	008GR14P009-FD05	35.00	LF
Call:406	Contract:142093	District:04	047GR14P037-FD05	152.00	LF
Call:408	Contract:142078	District:07	076GR14P029-FD05	52.00	LF
Call:410	Contract:142083	District:02	089GR14P030-FD05	96.00	LF
Call:415	Contract:142088	District:02	117GR14P033-FD05	32.00	LF
Call:416	Contract:142075	District:06	121GR14P028-FD05	102.00	LF
Call:417	Contract:142148	District:06	121GR14P045-FD05	60.00	LF
Total Quantity				06568	2,849.00

Item Code: 06569	PAVE MARKING-THERMO CROSS-HATCH			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	60.00	SQFT
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	330.00	SQFT
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	3,450.00	SQFT
Call:320	Contract:142151	District:12	FD05 067 0805 003-010	2,893.00	SQFT
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	286.00	SQFT
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	29,030.00	SQFT
Total Quantity				06569	36,049.00

Item Code: 06573	PAVE MARKING-THERMO STR ARROW			Quantity	Unit
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	3.00	EACH
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	1.00	EACH
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	4.00	EACH

Call:332	Contract:141217	District:03	JL04 114 031W 011-012	7.00	EACH
Call:402	Contract:142167	District:10	033GR14P052-FD05	1.00	EACH
Total Quantity 06573				16.00	

Item Code: 06574		PAVE MARKING-THERMO CURV ARROW		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	6.00	EACH
Call:201	Contract:141015	District:01	STP BRO 0601(178)	2.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	42.00	EACH
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	44.00	EACH
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	13.00	EACH
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	55.00	EACH
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	55.00	EACH
Call:320	Contract:142151	District:12	FD05 067 0805 003-010	5.00	EACH
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	8.00	EACH
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	6.00	EACH
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	17.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	14.00	EACH
Call:400	Contract:142034	District:06	008GR14P009-FD05	4.00	EACH
Call:402	Contract:142167	District:10	033GR14P052-FD05	2.00	EACH
Call:405	Contract:142110	District:02	046GR14P036-FD05	4.00	EACH
Call:406	Contract:142093	District:04	047GR14P037-FD05	23.00	EACH
Call:408	Contract:142078	District:07	076GR14P029-FD05	6.00	EACH
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	3.00	EACH
Call:415	Contract:142088	District:02	117GR14P033-FD05	6.00	EACH
Call:417	Contract:142148	District:06	121GR14P045-FD05	6.00	EACH
Total Quantity 06574				321.00	

Item Code: 06575		PAVE MARKING-THERMO COMB ARROW		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	3.00	EACH
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	14.00	EACH
Call:402	Contract:142167	District:10	033GR14P052-FD05	1.00	EACH
Total Quantity 06575				18.00	

Item Code: 06576		PAVE MARKING-THERMO ONLY		Quantity	Unit
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	3.00	EACH
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	1.00	EACH
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	3.00	EACH
Total Quantity 06576				7.00	

Item Code: 06578		PAVE MARKING-THERMO MERGE ARROW		Quantity	Unit
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	2.00	EACH

Call:333	Contract:141016	District:07	JL04 087 0011 010-015	2.00	EACH
Total Quantity 06578				4.00	
Item Code: 06588		PAVEMENT MARKER TY IVA-BY TEMP		Quantity	Unit
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	260.00	EACH
Total Quantity 06588				260.00	
Item Code: 06589		PAVEMENT MARKER TYPE V-MW		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	8.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	25.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	3.00	EACH
Total Quantity 06589				36.00	
Item Code: 06591		PAVEMENT MARKER TYPE V-BY		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	115.00	EACH
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	400.00	EACH
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	175.00	EACH
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	194.00	EACH
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	140.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	86.00	EACH
Call:405	Contract:142110	District:02	046GR14P036-FD05	80.00	EACH
Total Quantity 06591				1,190.00	
Item Code: 06592		PAVEMENT MARKER TYPE V-B W/R		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	668.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	182.00	EACH
Total Quantity 06592				850.00	
Item Code: 06593		PAVEMENT MARKER TYPE V-B Y/R		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	153.00	EACH
Total Quantity 06593				153.00	
Item Code: 06600		REMOVE PAVEMENT MARKER TYPE V		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	8.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	127.00	EACH
Call:306	Contract:142108	District:08	FD05 029 0090 020-023	365.00	EACH
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	594.00	EACH
Call:309	Contract:142080	District:04	FD05 044 0061 016-025	1,094.00	EACH
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	181.00	EACH
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	450.00	EACH
Call:326	Contract:142137	District:05	FD05 108 0055 000-007	850.00	EACH

Call:332	Contract:141217	District:03	JL04 114 031W 011-012	40.00	EACH
Call:405	Contract:142110	District:02	046GR14P036-FD05	100.00	EACH
Call:406	Contract:142093	District:04	047GR14P037-FD05	211.00	EACH
Call:408	Contract:142078	District:07	076GR14P029-FD05	92.00	EACH
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	1,093.00	EACH
Call:415	Contract:142088	District:02	117GR14P033-FD05	413.00	EACH
Call:417	Contract:142148	District:06	121GR14P045-FD05	170.00	EACH

Total Quantity 06600 5,788.00

Item Code: 08001	STRUCTURE EXCAVATION-COMMON			Quantity	Unit
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	200.00	CUYD
Call:200	Contract:141019	District:02	121GR14D019-NHPP	131.00	CUYD
Total Quantity 08001				331.00	

Item Code: 08002	STRUCTURE EXCAV-SOLID ROCK			Quantity	Unit
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	166.00	CUYD
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	50.00	CUYD
Total Quantity 08002				216.00	

Item Code: 08003	FOUNDATION PREPARATION			Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	1.00	LS
Total Quantity 08003				1.00	

Item Code: 08019	CYCLOPEAN STONE RIP RAP			Quantity	Unit
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	92.00	TON
Call:200	Contract:141019	District:02	121GR14D019-NHPP	195.00	TON
Total Quantity 08019				287.00	

Item Code: 08033	TEST PILES			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	234.00	LF
Total Quantity 08033				234.00	

Item Code: 08037	COFFERDAM			Quantity	Unit
Call:201	Contract:141015	District:01	STP BRO 0601(178)	1.00	LS
Total Quantity 08037				1.00	

Item Code: 08046	PILES-STEEL HP12X53			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	392.00	LF
Total Quantity 08046				392.00	

Item Code: 08094	PILE POINTS-12 IN			Quantity	Unit
-------------------------	--------------------------	--	--	-----------------	-------------

Call:200	Contract:141019	District:02	121GR14D019-NHPP	20.00	EACH
Total Quantity 08094				20.00	

Item Code: 08100	CONCRETE-CLASS A			Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	4.14	CUYD
Call:103	Contract:144110	District:09	HSIP 5234 (009)	.48	CUYD
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	15.80	CUYD
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	168.00	CUYD
Call:200	Contract:141019	District:02	121GR14D019-NHPP	102.20	CUYD
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	158.00	CUYD
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	12.00	CUYD
Total Quantity 08100				460.62	

Item Code: 08104	CONCRETE-CLASS AA			Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	152.00	CUYD
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	46.00	CUYD
Call:200	Contract:141019	District:02	121GR14D019-NHPP	139.60	CUYD
Total Quantity 08104				337.60	

Item Code: 08150	STEEL REINFORCEMENT			Quantity	Unit
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	23,829.00	LB
Call:200	Contract:141019	District:02	121GR14D019-NHPP	16,050.00	LB
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	24,970.40	LB
Call:328	Contract:142908	District:09	FE02 045 0067 B00077N	267.00	LB
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N	400.80	LB
Call:403	Contract:142907	District:09	035GR14M058-FE02	534.00	LB
Call:413	Contract:142955	District:04	115GR14M054-FE02	2,950.00	LB
Total Quantity 08150				69,001.20	

Item Code: 08151	STEEL REINFORCEMENT-EPOXY COATED			Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	36,078.00	LB
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	6,661.00	LB
Call:200	Contract:141019	District:02	121GR14D019-NHPP	31,444.00	LB
Total Quantity 08151				74,183.00	

Item Code: 08160	STRUCTURAL STEEL			Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	LS
Total Quantity 08160				1.00	

Item Code: 08301	REMOVE SUPERSTRUCTURE			Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	LS

		Total Quantity		08301	1.00	
Item Code: 08305		REMOVE REINF CONCRETE			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP		1.00	LS
		Total Quantity		08305	1.00	
Item Code: 08434		CLEAN & PAINT STRUCTURAL STEEL			Quantity	Unit
Call:413	Contract:142955	District:04	115GR14M054-FE02		3.00	LS
		Total Quantity		08434	3.00	
Item Code: 08504		EPOXY SAND SLURRY			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP		488.00	SQYD
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018		165.00	SQYD
Call:328	Contract:142908	District:09	FE02 045 0067 B00077N		52.00	SQYD
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N		157.80	SQYD
Call:403	Contract:142907	District:09	035GR14M058-FE02		203.80	SQYD
		Total Quantity		08504	1,066.60	
Item Code: 08510		REM EPOXY BIT FOREIGN OVERLAY			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP		2,421.00	SQYD
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N		710.00	SQYD
Call:403	Contract:142907	District:09	035GR14M058-FE02		1,027.00	SQYD
		Total Quantity		08510	4,158.00	
Item Code: 08526		CONC CLASS M FULL DEPTH PATCH			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP		9.00	CUYD
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018		4.00	CUYD
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N		4.00	CUYD
Call:403	Contract:142907	District:09	035GR14M058-FE02		4.00	CUYD
		Total Quantity		08526	21.00	
Item Code: 08534		CONCRETE OVERLAY-LATEX			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP		163.80	CUYD
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018		67.00	CUYD
Call:328	Contract:142908	District:09	FE02 045 0067 B00077N		69.90	CUYD
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N		39.40	CUYD
Call:403	Contract:142907	District:09	035GR14M058-FE02		42.70	CUYD
		Total Quantity		08534	382.80	
Item Code: 08549		BLAST CLEANING			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP		4,412.00	SQYD
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018		2,067.00	SQYD

Call:328	Contract:142908	District:09	FE02 045 0067 B00077N	1,311.00	SQYD
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N	868.00	SQYD
Call:403	Contract:142907	District:09	035GR14M058-FE02	1,230.00	SQYD
Total Quantity 08549				9,888.00	

Item Code: 08550		HYDRODEMOLITION		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	1,912.00	SQYD
Total Quantity 08550				1,912.00	

Item Code: 08551		MACHINE PREP OF SLAB		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	1,509.00	SQYD
Call:328	Contract:142908	District:09	FE02 045 0067 B00077N	1,259.00	SQYD
Total Quantity 08551				2,768.00	

Item Code: 08633		PRECAST PC I BEAM TYPE 3		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	524.00	LF
Total Quantity 08633				524.00	

Item Code: 08636		PRECAST PC I BEAM TYPE 5		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	327.00	LF
Total Quantity 08636				327.00	

Item Code: 08668		PRECAST PC BOX BEAM SB17		Quantity	Unit
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	172.00	LF
Total Quantity 08668				172.00	

Item Code: 08901		CRASH CUSHION TY VI CLASS BT TL2		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	2.00	EACH
Total Quantity 08901				2.00	

Item Code: 08903		CRASH CUSHION TY VI CLASS BT TL3		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	11.00	EACH
Total Quantity 08903				11.00	

Item Code: 10020NS		FUEL ADJUSTMENT		Quantity	Unit
Call:102	Contract:144200	District:08	HSIP 0901 (046)	10,480.00	DOLL
Call:200	Contract:141019	District:02	121GR14D019-NHPP	40,867.00	DOLL
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	5,488.00	DOLL
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	72,000.00	DOLL
Call:303	Contract:142082	District:03	FD05 002 0252 000-005	7,865.00	DOLL
Call:304	Contract:142144	District:04	FD05 014 0401 000-010	12,157.00	DOLL

Call:306	Contract:142108	District:08	FD05 029 0090 020-023	6,983.00	DOLL
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	12,734.00	DOLL
Call:308	Contract:142154	District:06	FD05 041 0036 006-011	5,680.00	DOLL
Call:309	Contract:142080	District:04	FD05 044 0061 016-025	12,699.00	DOLL
Call:310	Contract:142038	District:04	FD05 044 0088 000-007	9,286.00	DOLL
Call:311	Contract:142079	District:04	FD05 050 0088 008-013	4,965.00	DOLL
Call:312	Contract:142143	District:02	FD05 051 0351 006-013	14,910.00	DOLL
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	9,346.00	DOLL
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	9,883.00	DOLL
Call:315	Contract:142063	District:12	FD05 058 0581 000-005	5,938.00	DOLL
Call:316	Contract:142140	District:06	FD05 059 0025 000-005	9,044.00	DOLL
Call:317	Contract:142123	District:11	FD05 061 0011 012-017	5,140.00	DOLL
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	14,491.00	DOLL
Call:319	Contract:142074	District:10	FD05 065 0399 010-014	5,767.00	DOLL
Call:320	Contract:142151	District:12	FD05 067 0805 003-010	9,814.00	DOLL
Call:322	Contract:142145	District:10	FD05 088 0519 003-010	13,998.00	DOLL
Call:323	Contract:142124	District:10	FD05 095 0030 015-020	6,723.00	DOLL
Call:324	Contract:142071	District:10	FD05 097 0028 000-004	4,813.00	DOLL
Call:326	Contract:142137	District:05	FD05 108 0055 000-007	7,829.00	DOLL
Call:327	Contract:142085	District:02	FD05 113 0947 002-007	5,240.00	DOLL
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	14,009.00	DOLL
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	415,933.00	DOLL
Call:400	Contract:142034	District:06	008GR14P009-FD05	1,926.00	DOLL
Call:401	Contract:143203	District:04	014GR14R004-CB06	20,501.00	DOLL
Call:402	Contract:142167	District:10	033GR14P052-FD05	9,479.00	DOLL
Call:404	Contract:143207	District:04	043GR14R008-CB06	22,131.00	DOLL
Call:405	Contract:142110	District:02	046GR14P036-FD05	7,798.00	DOLL
Call:406	Contract:142093	District:04	047GR14P037-FD05	5,825.00	DOLL
Call:407	Contract:143208	District:12	060GR14R010-CB06	6,982.00	DOLL
Call:408	Contract:142078	District:07	076GR14P029-FD05	3,959.00	DOLL
Call:409	Contract:143202	District:04	082GR14R003-CB06	15,377.00	DOLL
Call:410	Contract:142083	District:02	089GR14P030-FD05	12,361.00	DOLL
Call:411	Contract:143302	District:08	100GR14000R006-CB06	20,387.00	DOLL
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	10,262.00	DOLL
Call:414	Contract:143204	District:04	115GR14R005-CB06	7,964.00	DOLL
Call:415	Contract:142088	District:02	117GR14P033-FD05	5,561.00	DOLL
Call:416	Contract:142075	District:06	121GR14P028-FD05	9,678.00	DOLL
Call:417	Contract:142148	District:06	121GR14P045-FD05	464.00	DOLL
Call:418	Contract:143303	District:11	055GR14000R009-CB06	11,956.00	DOLL
Call:419	Contract:143209	District:12	067GR14R011-CB06	9,217.00	DOLL

Total Quantity 10020NS

925,910.00

Item Code: 10030NS ASPHALT ADJUSTMENT				Quantity	Unit
Call:102	Contract:144200	District:08	HSIP 0901 (046)	26,323.00	DOLL
Call:200	Contract:141019	District:02	121GR14D019-NHPP	102,647.00	DOLL
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	78,000.00	DOLL
Call:303	Contract:142082	District:03	FD05 002 0252 000-005	19,302.00	DOLL
Call:304	Contract:142144	District:04	FD05 014 0401 000-010	30,534.00	DOLL
Call:306	Contract:142108	District:08	FD05 029 0090 020-023	17,538.00	DOLL
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	31,984.00	DOLL
Call:308	Contract:142154	District:06	FD05 041 0036 006-011	13,949.00	DOLL
Call:309	Contract:142080	District:04	FD05 044 0061 016-025	31,805.00	DOLL
Call:310	Contract:142038	District:04	FD05 044 0088 000-007	23,325.00	DOLL
Call:311	Contract:142079	District:04	FD05 050 0088 008-013	12,472.00	DOLL
Call:312	Contract:142143	District:02	FD05 051 0351 006-013	8,461.00	DOLL
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	23,473.00	DOLL
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	24,822.00	DOLL
Call:315	Contract:142063	District:12	FD05 058 0581 000-005	14,915.00	DOLL
Call:316	Contract:142140	District:06	FD05 059 0025 000-005	22,715.00	DOLL
Call:317	Contract:142123	District:11	FD05 061 0011 012-017	9,058.00	DOLL
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	25,537.00	DOLL
Call:319	Contract:142074	District:10	FD05 065 0399 010-014	14,485.00	DOLL
Call:320	Contract:142151	District:12	FD05 067 0805 003-010	24,650.00	DOLL
Call:322	Contract:142145	District:10	FD05 088 0519 003-010	35,159.00	DOLL
Call:323	Contract:142124	District:10	FD05 095 0030 015-020	16,886.00	DOLL
Call:324	Contract:142071	District:10	FD05 097 0028 000-004	12,088.00	DOLL
Call:326	Contract:142137	District:05	FD05 108 0055 000-007	19,665.00	DOLL
Call:327	Contract:142085	District:02	FD05 113 0947 002-007	8,745.00	DOLL
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	24,791.00	DOLL
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	283,825.00	DOLL
Call:400	Contract:142034	District:06	008GR14P009-FD05	3,366.00	DOLL
Call:401	Contract:143203	District:04	014GR14R004-CB06	51,494.00	DOLL
Call:402	Contract:142167	District:10	033GR14P052-FD05	23,810.00	DOLL
Call:404	Contract:143207	District:04	043GR14R008-CB06	55,586.00	DOLL
Call:405	Contract:142110	District:02	046GR14P036-FD05	19,587.00	DOLL
Call:406	Contract:142093	District:04	047GR14P037-FD05	14,670.00	DOLL
Call:407	Contract:143208	District:12	060GR14R010-CB06	17,535.00	DOLL
Call:408	Contract:142078	District:07	076GR14P029-FD05	9,946.00	DOLL
Call:409	Contract:143202	District:04	082GR14R003-CB06	38,624.00	DOLL
Call:410	Contract:142083	District:02	089GR14P030-FD05	21,489.00	DOLL
Call:411	Contract:143302	District:08	100GR14000R006-CB06	51,207.00	DOLL

Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	25,776.00	DOLL
Call:414	Contract:143204	District:04	115GR14R005-CB06	20,002.00	DOLL
Call:415	Contract:142088	District:02	117GR14P033-FD05	9,432.00	DOLL
Call:416	Contract:142075	District:06	121GR14P028-FD05	17,054.00	DOLL
Call:417	Contract:142148	District:06	121GR14P045-FD05	1,087.00	DOLL
Call:418	Contract:143303	District:11	055GR14000R009-CB06	30,030.00	DOLL
Call:419	Contract:143209	District:12	067GR14R011-CB06	23,146.00	DOLL

Total Quantity 10030NS 1,390,995.00

Item Code: 20071EC	JOINT ADHESIVE	Quantity	Unit
---------------------------	-----------------------	-----------------	-------------

Call:200	Contract:141019	District:02	121GR14D019-NHPP	181,806.00	LF
----------	-----------------	-------------	------------------	------------	----

Total Quantity 20071EC 181,806.00

Item Code: 20093NS835	INSTALL PEDESTRIAN HEAD-LED	Quantity	Unit
------------------------------	------------------------------------	-----------------	-------------

Call:100	Contract:141210	District:03	NHPP 0651 (097)	12.00	EACH
----------	-----------------	-------------	-----------------	-------	------

Total Quantity 20093NS835 12.00

Item Code: 20100ES842	PAVE MARK TEMP PAINT LINE ARROW	Quantity	Unit
------------------------------	--	-----------------	-------------

Call:332	Contract:141217	District:03	JL04 114 031W 011-012	47.00	EACH
----------	-----------------	-------------	-----------------------	-------	------

Total Quantity 20100ES842 47.00

Item Code: 20135ND	CASING SPACERS	Quantity	Unit
---------------------------	-----------------------	-----------------	-------------

Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	14.00	EACH
----------	-----------------	-------------	---------------------	-------	------

Total Quantity 20135ND 14.00

Item Code: 20210EN	COHESIVE PILE CORE	Quantity	Unit
---------------------------	---------------------------	-----------------	-------------

Call:200	Contract:141019	District:02	121GR14D019-NHPP	120.00	CUYD
----------	-----------------	-------------	------------------	--------	------

Total Quantity 20210EN 120.00

Item Code: 20366NN	REPLACE GRATE	Quantity	Unit
---------------------------	----------------------	-----------------	-------------

Call:100	Contract:141210	District:03	NHPP 0651 (097)	1.00	EACH
----------	-----------------	-------------	-----------------	------	------

Total Quantity 20366NN 1.00

Item Code: 20391NS835	ELECTRICAL JUNCTION BOX TYPE A	Quantity	Unit
------------------------------	---------------------------------------	-----------------	-------------

Call:200	Contract:141019	District:02	121GR14D019-NHPP	2.00	EACH
----------	-----------------	-------------	------------------	------	------

Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	2.00	EACH
----------	-----------------	-------------	---------------------------	------	------

Total Quantity 20391NS835 4.00

Item Code: 20392NS835	ELECTRICAL JUNCTION BOX TYPE C	Quantity	Unit
------------------------------	---------------------------------------	-----------------	-------------

Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	4.00	EACH
----------	-----------------	-------------	---------------------------	------	------

Total Quantity 20392NS835 4.00

Item Code: 20411ED		LAW ENFORCEMENT OFFICER		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	1,600.00	HOURL
Total Quantity 20411ED				1,600.00	
Item Code: 20418ED		REMOVE & RELOCATE SIGNS		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	17.00	EACH
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	8.00	EACH
Total Quantity 20418ED				25.00	
Item Code: 20419ND		ROADWAY CROSS SECTION		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	23.00	EACH
Total Quantity 20419ND				23.00	
Item Code: 20430ED		SAW CUT		Quantity	Unit
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	182.00	LF
Total Quantity 20430ED				182.00	
Item Code: 20456NS835		INSTALL TEMP VIDEO CAMERA		Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	2.00	EACH
Total Quantity 20456NS835				2.00	
Item Code: 20458ES403		CENTERLINE RUMBLE STRIPS		Quantity	Unit
Call:306	Contract:142108	District:08	FD05 029 0090 020-023	11,650.00	LF
Call:309	Contract:142080	District:04	FD05 044 0061 016-025	84,000.00	LF
Call:322	Contract:142145	District:10	FD05 088 0519 003-010	30,006.00	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	21,655.00	LF
Call:400	Contract:142034	District:06	008GR14P009-FD05	3,920.00	LF
Call:406	Contract:142093	District:04	047GR14P037-FD05	6,500.00	LF
Call:415	Contract:142088	District:02	117GR14P033-FD05	8,600.00	LF
Call:416	Contract:142075	District:06	121GR14P028-FD05	5,250.00	LF
Total Quantity 20458ES403				171,581.00	
Item Code: 20509ED		BLOW UP/RELIEF JOINT		Quantity	Unit
Call:408	Contract:142078	District:07	076GR14P029-FD05	209.00	SQYD
Total Quantity 20509ED				209.00	
Item Code: 20550ND		SAWCUT PAVEMENT		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	260.00	LF
Total Quantity 20550ND				260.00	
Item Code: 20782NS714		PAVE MARKING THERMO-BIKE		Quantity	Unit

Call:332	Contract:141217	District:03	JL04 114 031W 011-012	2.00	EACH
Total Quantity 20782NS714				2.00	
Item Code: 20822ED	TEE 12 IN X 6 IN			Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	EACH
Total Quantity 20822ED				1.00	
Item Code: 21235ED	DUCTILE IRON PIPE-36 IN			Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	165.00	LF
Total Quantity 21235ED				165.00	
Item Code: 21289ED	LONGITUDINAL EDGE KEY			Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	65.00	LF
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	1,768.00	LF
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	2,174.00	LF
Total Quantity 21289ED				4,007.00	
Item Code: 21373ND	REMOVE SIGN			Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	5.00	EACH
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	11.00	EACH
Total Quantity 21373ND				17.00	
Item Code: 21382ND	CUT AND PLUG-8 IN			Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	EACH
Total Quantity 21382ND				1.00	
Item Code: 21415ND	EROSION CONTROL			Quantity	Unit
Call:101	Contract:141219	District:04	DPR 0058 (023)	1.00	LS
Call:103	Contract:144110	District:09	HSIP 5234 (009)	1.00	LS
Total Quantity 21415ND				2.00	
Item Code: 21455ND	ABANDON VALVE			Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	EACH
Total Quantity 21455ND				1.00	
Item Code: 21532ED	RAIL SYSTEM TYPE III			Quantity	Unit
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	86.00	LF
Call:200	Contract:141019	District:02	121GR14D019-NHPP	265.00	LF
Total Quantity 21532ED				351.00	
Item Code: 21543EN	BORE AND JACK CONDUIT			Quantity	Unit
Letting: APRIL 25, 2014				Page 65/72	

Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	625.00	LF
Total Quantity 21543EN				625.00	
Item Code: 21553EN		EMBANKMENT		Quantity	Unit
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	150.00	CUYD
Total Quantity 21553EN				150.00	
Item Code: 21554EN		EXCAVATION		Quantity	Unit
Call:103	Contract:144110	District:09	HSIP 5234 (009)	845.00	CUYD
Total Quantity 21554EN				845.00	
Item Code: 21596ND		GMSS TYPE D		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	4.00	EACH
Total Quantity 21596ND				4.00	
Item Code: 21743NN		INSTALL PEDESTRIAN DETECTOR		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	12.00	EACH
Total Quantity 21743NN				12.00	
Item Code: 21802EN		G/R STEEL W BEAM-S FACE (7 FT POST)		Quantity	Unit
Call:105	Contract:141017	District:04	STP BRO 5038 (102)	262.50	LF
Call:200	Contract:141019	District:02	121GR14D019-NHPP	32,962.50	LF
Total Quantity 21802EN				33,225.00	
Item Code: 22146EN		CONCRETE PATCHING REPAIR		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	350.00	SQFT
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N	500.00	SQFT
Total Quantity 22146EN				850.00	
Item Code: 22664EN		WATER BLASTING EXISTING STRIPE		Quantity	Unit
Call:201	Contract:141015	District:01	STP BRO 0601(178)	163.00	LF
Total Quantity 22664EN				163.00	
Item Code: 22665EN		REMOVE NON-MOUNTABLE MEDIAN		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	2,711.00	SQYD
Total Quantity 22665EN				2,711.00	
Item Code: 22906ES403		CL3 ASPH SURF 0.38A PG64-22		Quantity	Unit
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	7,100.00	TON
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	4,736.00	TON
Total Quantity 22906ES403				11,836.00	

Item Code: 22950NN		PAVE MARKING-THERMO STOP		Quantity	Unit
Call:303	Contract:142082	District:03	FD05 002 0252 000-005	2.00	EACH
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	1.00	EACH
		Total Quantity	22950NN	3.00	
Item Code: 23010EN		PAVE MARK TEMP PAINT STOP BAR-24 IN		Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	50.00	LF
		Total Quantity	23010EN	50.00	
Item Code: 23032EN		BRIDGE BARRIER RETROFIT		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	5,779.00	LF
		Total Quantity	23032EN	5,779.00	
Item Code: 23083EN		RAIL SYSTEM TYPE 8		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	98.00	LF
		Total Quantity	23083EN	98.00	
Item Code: 23093ND		PLUG-12 IN		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	EACH
		Total Quantity	23093ND	1.00	
Item Code: 23131ER701		PIPELINE VIDEO INSPECTION		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	331.00	LF
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	2,605.00	LF
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1,668.00	LF
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	4,502.00	LF
		Total Quantity	23131ER701	9,106.00	
Item Code: 23143ED		KPDES PERMIT AND TEMP EROSION CONTROL		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	1.00	LS
Call:200	Contract:141019	District:02	121GR14D019-NHPP	3.00	LS
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	1.00	LS
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	1.00	LS
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1.00	LS
		Total Quantity	23143ED	7.00	
Item Code: 23157EN		TRAFFIC SIGNAL POLE BASE		Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	9.00	CUYD
		Total Quantity	23157EN	9.00	
Item Code: 23158ES505		DETECTABLE WARNINGS		Quantity	Unit

Call:100	Contract:141210	District:03	NHPP 0651 (097)	180.00	SQFT
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	24.00	SQFT
Call:307	Contract:142170	District:02	FD05 030 2698 001-004	424.00	SQFT
Call:313	Contract:142098	District:05	FD05 056 1819 005-009	40.00	SQFT
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	144.00	SQFT
Call:325	Contract:142103	District:12	FD05 098 1384 006-008	80.00	SQFT
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	387.00	SQFT
Call:402	Contract:142167	District:10	033GR14P052-FD05	422.00	SQFT
Call:411	Contract:143302	District:08	100GR14000R006-CB06	24.00	SQFT
Call:415	Contract:142088	District:02	117GR14P033-FD05	51.00	SQFT
Call:416	Contract:142075	District:06	121GR14P028-FD05	128.00	SQFT

Total Quantity 23158ES505 1,904.00

Item Code: 23161EN		POLE BASE-HIGH MAST		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	98.31	CUYD
Total Quantity 23161EN				98.31	

Item Code: 23222EC		INSTALL SIGNAL PEDESTAL		Quantity	Unit
Call:100	Contract:141210	District:03	NHPP 0651 (097)	6.00	EACH
Total Quantity 23222EC				6.00	

Item Code: 23274EN11F		TURF REINFORCEMENT MAT 1		Quantity	Unit
Call:300	Contract:141014	District:05	FD04 SPP 052 0574 000-001	566.00	SQYD
Call:331	Contract:141216	District:02	JL04 113 0060 012-013	1,329.00	SQYD
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	970.00	SQYD
Total Quantity 23274EN11F				2,865.00	

Item Code: 23362ES403		CL2 ASPH SURF 0.5B PG64-22		Quantity	Unit
Call:412	Contract:142134	District:03	114GR14P042-FD05 & FE01	8,480.00	TON
Total Quantity 23362ES403				8,480.00	

Item Code: 23411EC		IRRIGATION SYSTEM		Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1.00	LS
Total Quantity 23411EC				1.00	

Item Code: 23496EC		MEDIAN CROSSOVER REMOVAL		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	3.00	EACH
Total Quantity 23496EC				3.00	

Item Code: 23506EC		STEEL ENCASEMENT PIPE-54 IN		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	95.00	LF

		Total Quantity		23506EC	95.00
Item Code: 23595EC		RUMBLE STRIPE-SAW CUT			Quantity Unit
Call:305	Contract:142146	District:02	FD05 017 0641 002-005	13,950.00	LF
Call:314	Contract:142116	District:07	FD05 057 0169 010-015	22,000.00	LF
Call:315	Contract:142063	District:12	FD05 058 0581 000-005	30,600.00	LF
Call:316	Contract:142140	District:06	FD05 059 0025 000-005	30,360.00	LF
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	52,590.00	LF
Call:320	Contract:142151	District:12	FD05 067 0805 003-010	18,000.00	LF
Call:321	Contract:142141	District:02	FD05 075 0056 004-006	8,500.00	LF
Call:326	Contract:142137	District:05	FD05 108 0055 000-007	52,800.00	LF
Call:408	Contract:142078	District:07	076GR14P029-FD05	17,100.00	LF
Call:410	Contract:142083	District:02	089GR14P030-FD05	91,100.00	LF
Call:416	Contract:142075	District:06	121GR14P028-FD05	63,900.00	LF
		Total Quantity		23595EC	400,900.00
Item Code: 23607EC		PAVE MARK THERMO-LANE REDUCTION ARROW			Quantity Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	2.00	EACH
		Total Quantity		23607EC	2.00
Item Code: 23625EC		PAVE MARK THERMO-6 IN W CAT TRAXX			Quantity Unit
Call:318	Contract:142168	District:11	FD05 063 0192 012-019	300.00	LF
		Total Quantity		23625EC	300.00
Item Code: 23745EC		YIELD LINES			Quantity Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	24.00	EACH
		Total Quantity		23745EC	24.00
Item Code: 23821EC		CENTERLINE RUMBLE STRIPS-12 IN			Quantity Unit
Call:102	Contract:144200	District:08	HSIP 0901 (046)	6,675.00	LF
		Total Quantity		23821EC	6,675.00
Item Code: 23839EC		REMOVE CONCRETE MEDIAN			Quantity Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	480.00	SQYD
		Total Quantity		23839EC	480.00
Item Code: 23853EC		BEARING REPAIR			Quantity Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	10.00	EACH
		Total Quantity		23853EC	10.00
Item Code: 23930EC		LIGHTWEIGHT CELLULAR CONCRETE FILL			Quantity Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	1,085.00	CUYD

		Total Quantity		23930EC	1,085.00	
Item Code:	24025EC	PIPE CULVERT HEADWALL-72 IN			Quantity	Unit
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	2.00	EACH	
		Total Quantity		24025EC	2.00	
Item Code:	24094EC	PARTIAL DEPTH PATCHING			Quantity	Unit
Call:328	Contract:142908	District:09	FE02 045 0067 B00077N	35.00	CUYD	
Call:329	Contract:142901	District:04	FE02 090 0031 B00044N	19.70	CUYD	
Call:403	Contract:142907	District:09	035GR14M058-FE02	28.60	CUYD	
		Total Quantity		24094EC	83.30	
Item Code:	24114EC	PAVE MARK-THERMO-YIELD			Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	7.00	EACH	
		Total Quantity		24114EC	7.00	
Item Code:	24148EC	SPECIAL SLOPE PROTECTION			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	6,783.00	SQYD	
		Total Quantity		24148EC	6,783.00	
Item Code:	24189ER	DURABLE WATERBORNE MARKING-6 IN W			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	104,153.00	LF	
		Total Quantity		24189ER	104,153.00	
Item Code:	24190ER	DURABLE WATERBORNE MARKING-6 IN Y			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	78,085.00	LF	
		Total Quantity		24190ER	78,085.00	
Item Code:	24191ER	DURABLE WATERBORNE MARKING-12 IN W			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	1,700.00	LF	
		Total Quantity		24191ER	1,700.00	
Item Code:	24381EC	G/R STEEL W BEAM-S FACE (NESTED)			Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	812.50	LF	
		Total Quantity		24381EC	812.50	
Item Code:	24458EC	UTILITY LINE HANGER FOR BRIDGES			Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	5.00	EACH	
		Total Quantity		24458EC	5.00	
Item Code:	24503EC	TEE 36 IN X 12 IN			Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	EACH	

		Total Quantity	24503EC	1.00	
Item Code:	24507EC	BEND 45 DEG-36 IN		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	4.00	EACH
		Total Quantity	24507EC	4.00	
Item Code:	24510EC	TIE-IN 36 IN		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	2.00	EACH
		Total Quantity	24510EC	2.00	
Item Code:	24512EC	HYDROSTATIC TEST 36 IN MAIN		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	1.00	EACH
		Total Quantity	24512EC	1.00	
Item Code:	24540	R/W MONUMENT TYPE 3		Quantity	Unit
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	8.00	EACH
		Total Quantity	24540	8.00	
Item Code:	24543EC	CLEAN		Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	482.00	LF
		Total Quantity	24543EC	482.00	
Item Code:	24561EN	ENTRANCE PIPE-42 IN		Quantity	Unit
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	50.00	FT
		Total Quantity	24561EN	50.00	
Item Code:	24575ES610	HEADWALL		Quantity	Unit
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	2.00	EACH
		Total Quantity	24575ES610	2.00	
Item Code:	24585EC	SECURITY PLATE ASSEMBLY		Quantity	Unit
Call:301	Contract:141213	District:04	FD04 SPP 082 NEW ROUTE	4.00	EACH
		Total Quantity	24585EC	4.00	
Item Code:	24631EC	BARCODE SIGN INVENTORY		Quantity	Unit
Call:104	Contract:141214	District:05	NHPP BRO 8703 (003)	4.00	EACH
Call:201	Contract:141015	District:01	STP BRO 0601(178)	2.00	EACH
Call:302	Contract:141218	District:08	FD04 SPP 104 0127 017-018	2.00	EACH
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	140.00	EACH
Call:333	Contract:141016	District:07	JL04 087 0011 010-015	68.00	EACH
		Total Quantity	24631EC	216.00	

Item Code:	24675FD	REMOVE & CONSTRUCT CONC BARRIER		Quantity	Unit
Call:200	Contract:141019	District:02	121GR14D019-NHPP	50.00	LF
Total Quantity				50.00	
Item Code:	24681EC	CONSTRUCT DECORATIVE WALL		Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1.00	LS
Total Quantity				1.00	
Item Code:	24682EC	SITE ELECTRICAL		Quantity	Unit
Call:332	Contract:141217	District:03	JL04 114 031W 011-012	1.00	LS
Total Quantity				1.00	