

## 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

Letting: August 17, 2012

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| Item Code: 00001 |                  | DGA BASE                      |                           | Quantity     | Unit             |
|------------------|------------------|-------------------------------|---------------------------|--------------|------------------|
| Call: 300        | Contract: 121027 | District: 10                  | FD04 SPP 097 0080 008-016 | 16,640.35    | TON              |
| Call: 304        | Contract: 121028 | District: 08                  | FD04 SPP 102 0075 055-059 | 2,044.00     | TON              |
| Call: 322        | Contract: 121033 | District: 01                  | CB06 079 0408 007-008     | 570.00       | TON              |
| Call: 104        | Contract: 121339 | District: 01                  | BRZ 0103 (309)            | 2,109.00     | TON              |
| Call: 400        | Contract: 122233 | District: 01                  | 073GR12P107-FD05          | 255.00       | TON              |
| Call: 310        | Contract: 122234 | District: 09                  | FD05 035 1123 000-001     | 155.00       | TON              |
| Call: 311        | Contract: 122236 | District: 02                  | FD05 113 2153 000-004     | 510.00       | TON              |
| Call: 412        | Contract: 122239 | District: 02                  | 121GR12P111-FD05          | 1,230.00     | TON              |
| Call: 329        | Contract: 122243 | District: 02                  | FD05 075 1412 003-006     | 180.00       | TON              |
| Call: 330        | Contract: 122244 | District: 09                  | FD05 068 2523 000-001     | 65.00        | TON              |
| Call: 337        | Contract: 122251 | District: 09                  | FD05 032 0032 008-015     | 400.00       | TON              |
| Call: 338        | Contract: 122252 | District: 09                  | FD05 103 0801 011-015     | 225.00       | TON              |
| Call: 339        | Contract: 122253 | District: 09                  | FD05 103 0519 004-008     | 125.00       | TON              |
| Call: 343        | Contract: 122330 | District: 09                  | FD04 SPP 022 0001 011-012 | 1,275.00     | TON              |
| Call: 306        | Contract: 122331 | District: 06                  | FE01 008 0042 013-014     | 140.00       | TON              |
| Call: 321        | Contract: 122332 | District: 11                  | FE01 063 0075 033-034     | 35.00        | TON              |
| Call: 344        | Contract: 122333 | District: 10                  | FD04 SPP 097 0015 010-012 | 250.00       | TON              |
| Call: 107        | Contract: 122363 | District: 09                  | HSIP 9010 (075)           | 12.00        | TON              |
| Call: 108        | Contract: 122436 | District: 11                  | ER 5368 002               | 40.00        | TON              |
| Call: 302        | Contract: 122437 | District: 11                  | FD04 SPP 007 025E 002-003 | 25.00        | TON              |
| Call: 303        | Contract: 122440 | District: 08                  | FD04 SPP 100 0080 019-021 | 2,004.00     | TON              |
| Call: 410        | Contract: 122441 | District: 06                  | 121GR12P112-FD04 SPP      | 24,175.00    | TON              |
| Call: 317        | Contract: 122442 | District: 12                  | FD51 058 1409 001-002     | 22.00        | TON              |
| Call: 405        | Contract: 123129 | District: 03                  | 031GR12R078-CB06          | 600.00       | TON              |
| Call: 406        | Contract: 123130 | District: 03                  | 071GR12R086-CB06          | 800.00       | TON              |
| Call: 407        | Contract: 123131 | District: 03                  | 085GR12R090-CB06          | 885.00       | TON              |
| Call: 314        | Contract: 123132 | District: 03                  | CB06 110 0507 008-012     | 600.00       | TON              |
| Call: 408        | Contract: 123133 | District: 03                  | 114GR12R096-CB06          | 200.00       | TON              |
| Call: 417        | Contract: 123136 | District: 03                  | 005GR12R069-CB06          | 800.00       | TON              |
| Call: 409        | Contract: 123243 | District: 03                  | 086GR12R097-CB06          | 700.00       | TON              |
| Call: 315        | Contract: 123244 | District: 03                  | CB06 107 0383 001-008     | 600.00       | TON              |
| Call: 420        | Contract: 123342 | District: 06                  | 008GR12R099-CB06          | 535.00       | TON              |
| Call: 422        | Contract: 123344 | District: 07                  | 025GR12R101-CB06          | 1,485.00     | TON              |
| Call: 200        | Contract: 124021 | District: 04                  | 121GR12T010-HSIP          | 35.00        | TON              |
|                  |                  | <b>Total Quantity</b>         |                           | <b>00001</b> | <b>59,726.35</b> |
| Item Code: 00003 |                  | CRUSHED STONE BASE            |                           | Quantity     | Unit             |
| Call: 301        | Contract: 121337 | District: 11                  | FD04 SPP 055 0030 NEW-LOC | 58,985.00    | TON              |
| Call: 103        | Contract: 121338 | District: 11                  | BRZ 1103 (250)            | 554.00       | TON              |
| Call: 318        | Contract: 121341 | District: 06                  | FD04 SPP 021 0036 004-005 | 5,294.00     | TON              |
|                  |                  | <b>Total Quantity</b>         |                           | <b>00003</b> | <b>64,833.00</b> |
| Item Code: 00018 |                  | DRAINAGE BLANKET-TYPE II-ASPH |                           | Quantity     | Unit             |
| Call: 304        | Contract: 121028 | District: 08                  | FD04 SPP 102 0075 055-059 | 573.00       | TON              |
|                  |                  | <b>Total Quantity</b>         |                           | <b>00018</b> | <b>573.00</b>    |
| Item Code: 00020 |                  | TRAFFIC BOUND BASE            |                           | Quantity     | Unit             |
| Call: 318        | Contract: 121341 | District: 06                  | FD04 SPP 021 0036 004-005 | 955.00       | TON              |

|                         |                  | Total Quantity                        |                           | 00020 | 955.00               |
|-------------------------|------------------|---------------------------------------|---------------------------|-------|----------------------|
| <b>Item Code: 00021</b> |                  | <b>DRAINAGE BLANKET-EMBANKMENT</b>    |                           |       | <b>Quantity Unit</b> |
| Call: 318               | Contract: 121341 | District: 06                          | FD04 SPP 021 0036 004-005 |       | 3,229.00 CUYD        |
|                         |                  | Total Quantity                        |                           | 00021 | 3,229.00             |
| <b>Item Code: 00067</b> |                  | <b>AGGREGATE FOR SHOULDERS</b>        |                           |       | <b>Quantity Unit</b> |
| Call: 406               | Contract: 123130 | District: 03                          | 071GR12R086-CB06          |       | 670.00 TON           |
|                         |                  | Total Quantity                        |                           | 00067 | 670.00               |
| <b>Item Code: 00071</b> |                  | <b>CRUSHED AGGREGATE SIZE NO 57</b>   |                           |       | <b>Quantity Unit</b> |
| Call: 107               | Contract: 122363 | District: 09                          | HSIP 9010 (075)           |       | 75.00 TON            |
| Call: 303               | Contract: 122440 | District: 08                          | FD04 SPP 100 0080 019-021 |       | 1,307.00 TON         |
|                         |                  | Total Quantity                        |                           | 00071 | 1,382.00             |
| <b>Item Code: 00077</b> |                  | <b>AGGREGATE FOR MAILBOX TURNOUTS</b> |                           |       | <b>Quantity Unit</b> |
| Call: 326               | Contract: 122240 | District: 02                          | FD05 024 0068 011-013     |       | 100.00 TON           |
| Call: 315               | Contract: 123244 | District: 03                          | CB06 107 0383 001-008     |       | 142.00 TON           |
|                         |                  | Total Quantity                        |                           | 00077 | 242.00               |
| <b>Item Code: 00078</b> |                  | <b>CRUSHED AGGREGATE SIZE NO 2</b>    |                           |       | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                          | FD04 SPP 097 0080 008-016 |       | 30.00 TON            |
| Call: 304               | Contract: 121028 | District: 08                          | FD04 SPP 102 0075 055-059 |       | 29.00 TON            |
| Call: 301               | Contract: 121337 | District: 11                          | FD04 SPP 055 0030 NEW-LOC |       | 14.00 TON            |
| Call: 318               | Contract: 121341 | District: 06                          | FD04 SPP 021 0036 004-005 |       | 900.00 TON           |
|                         |                  | Total Quantity                        |                           | 00078 | 973.00               |
| <b>Item Code: 00080</b> |                  | <b>CRUSHED AGGREGATE SIZE NO 23</b>   |                           |       | <b>Quantity Unit</b> |
| Call: 303               | Contract: 122440 | District: 08                          | FD04 SPP 100 0080 019-021 |       | 2,613.00 TON         |
|                         |                  | Total Quantity                        |                           | 00080 | 2,613.00             |
| <b>Item Code: 00100</b> |                  | <b>ASPHALT SEAL AGGREGATE</b>         |                           |       | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                          | FD04 SPP 097 0080 008-016 |       | 509.34 TON           |
| Call: 304               | Contract: 121028 | District: 08                          | FD04 SPP 102 0075 055-059 |       | 579.00 TON           |
| Call: 322               | Contract: 121033 | District: 01                          | CB06 079 0408 007-008     |       | 2.60 TON             |
| Call: 301               | Contract: 121337 | District: 11                          | FD04 SPP 055 0030 NEW-LOC |       | 162.50 TON           |
| Call: 103               | Contract: 121338 | District: 11                          | BRZ 1103 (250)            |       | 4.20 TON             |
| Call: 104               | Contract: 121339 | District: 01                          | BRZ 0103 (309)            |       | 26.00 TON            |
| Call: 318               | Contract: 121341 | District: 06                          | FD04 SPP 021 0036 004-005 |       | 35.00 TON            |
| Call: 410               | Contract: 122441 | District: 06                          | 121GR12P112-FD04 SPP      |       | 3,488.80 TON         |
| Call: 422               | Contract: 123344 | District: 07                          | 025GR12R101-CB06          |       | 155.00 TON           |
|                         |                  | Total Quantity                        |                           | 00100 | 4,962.44             |
| <b>Item Code: 00103</b> |                  | <b>ASPHALT SEAL COAT</b>              |                           |       | <b>Quantity Unit</b> |
| Call: 322               | Contract: 121033 | District: 01                          | CB06 079 0408 007-008     |       | 0.30 TON             |
| Call: 301               | Contract: 121337 | District: 11                          | FD04 SPP 055 0030 NEW-LOC |       | 19.50 TON            |
| Call: 103               | Contract: 121338 | District: 11                          | BRZ 1103 (250)            |       | 0.50 TON             |
| Call: 104               | Contract: 121339 | District: 01                          | BRZ 0103 (309)            |       | 3.00 TON             |
| Call: 318               | Contract: 121341 | District: 06                          | FD04 SPP 021 0036 004-005 |       | 4.50 TON             |
|                         |                  | Total Quantity                        |                           | 00103 | 27.80                |
| <b>Item Code: 00110</b> |                  | <b>GEOGRID REINFORCEMENT FOR ASPH</b> |                           |       | <b>Quantity Unit</b> |
| Call: 324               | Contract: 123135 | District: 03                          | CB06 002 3500 000-003     |       | 22,737.00 SQYD       |
|                         |                  | Total Quantity                        |                           | 00110 | 22,737.00            |
| <b>Item Code: 00190</b> |                  | <b>LEVELING &amp; WEDGING PG64-22</b> |                           |       | <b>Quantity Unit</b> |
| Call: 301               | Contract: 121337 | District: 11                          | FD04 SPP 055 0030 NEW-LOC |       | 207.00 TON           |
| Call: 103               | Contract: 121338 | District: 11                          | BRZ 1103 (250)            |       | 147.00 TON           |

|                       |                  |              |                           |              |                  |
|-----------------------|------------------|--------------|---------------------------|--------------|------------------|
| Call: 411             | Contract: 122074 | District: 11 | 007GR12P110-FD04 AND FD05 | 1,200.00     | TON              |
| Call: 325             | Contract: 122137 | District: 11 | FD05 055 0290 003-006     | 377.00       | TON              |
| Call: 309             | Contract: 122232 | District: 01 | FD05 053 0058 015-021     | 25.00        | TON              |
| Call: 400             | Contract: 122233 | District: 01 | 073GR12P107-FD05          | 295.00       | TON              |
| Call: 310             | Contract: 122234 | District: 09 | FD05 035 1123 000-001     | 156.00       | TON              |
| Call: 311             | Contract: 122236 | District: 02 | FD05 113 2153 000-004     | 350.00       | TON              |
| Call: 312             | Contract: 122238 | District: 05 | FD05 037 1263 000-002     | 110.00       | TON              |
| Call: 412             | Contract: 122239 | District: 02 | 121GR12P111-FD05          | 744.00       | TON              |
| Call: 326             | Contract: 122240 | District: 02 | FD05 024 0068 011-013     | 111.00       | TON              |
| Call: 327             | Contract: 122241 | District: 05 | FD05 106 0060 011-013     | 114.00       | TON              |
| Call: 328             | Contract: 122242 | District: 02 | FD05 017 2617 000-001     | 62.00        | TON              |
| Call: 329             | Contract: 122243 | District: 02 | FD05 075 1412 003-006     | 47.00        | TON              |
| Call: 330             | Contract: 122244 | District: 09 | FD05 068 2523 000-001     | 77.00        | TON              |
| Call: 331             | Contract: 122245 | District: 11 | FD05 048 0038 024-027     | 137.00       | TON              |
| Call: 332             | Contract: 122246 | District: 02 | FD05 030 0081 005-011     | 469.00       | TON              |
| Call: 333             | Contract: 122247 | District: 05 | FD05 056 031W 011-015     | 882.00       | TON              |
| Call: 334             | Contract: 122248 | District: 06 | FD05 101 0165 011-017     | 257.00       | TON              |
| Call: 335             | Contract: 122249 | District: 01 | FD05 111 0139 000-007     | 823.00       | TON              |
| Call: 336             | Contract: 122250 | District: 10 | FD05 013 1110 000-003     | 430.00       | TON              |
| Call: 337             | Contract: 122251 | District: 09 | FD05 032 0032 008-015     | 756.00       | TON              |
| Call: 338             | Contract: 122252 | District: 09 | FD05 103 0801 011-015     | 107.00       | TON              |
| Call: 339             | Contract: 122253 | District: 09 | FD05 103 0519 004-008     | 198.00       | TON              |
| Call: 340             | Contract: 122254 | District: 07 | FD05 034 0060 012-019     | 784.00       | TON              |
| Call: 341             | Contract: 122255 | District: 10 | FD05 088 0589 000-003     | 400.00       | TON              |
| Call: 413             | Contract: 122256 | District: 08 | 104GR12P113-FD05          | 578.00       | TON              |
| Call: 414             | Contract: 122258 | District: 08 | 121GR12P103-FD05          | 411.00       | TON              |
| Call: 342             | Contract: 122262 | District: 07 | FD05 076 0052 017-020     | 181.00       | TON              |
| Call: 343             | Contract: 122330 | District: 09 | FD04 SPP 022 0001 011-012 | 50.00        | TON              |
| Call: 344             | Contract: 122333 | District: 10 | FD04 SPP 097 0015 010-012 | 20.00        | TON              |
| Call: 302             | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 | 25.00        | TON              |
| Call: 303             | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021 | 50.00        | TON              |
| Call: 410             | Contract: 122441 | District: 06 | 121GR12P112-FD04 SPP      | 21,968.00    | TON              |
| Call: 403             | Contract: 123125 | District: 05 | 093GR12R068-CB06          | 886.00       | TON              |
| Call: 404             | Contract: 123127 | District: 05 | 052GR12R073-CB06          | 606.00       | TON              |
| Call: 405             | Contract: 123129 | District: 03 | 031GR12R078-CB06          | 1,151.00     | TON              |
| Call: 406             | Contract: 123130 | District: 03 | 071GR12R086-CB06          | 745.00       | TON              |
| Call: 407             | Contract: 123131 | District: 03 | 085GR12R090-CB06          | 615.00       | TON              |
| Call: 314             | Contract: 123132 | District: 03 | CB06 110 0507 008-012     | 390.00       | TON              |
| Call: 408             | Contract: 123133 | District: 03 | 114GR12R096-CB06          | 624.00       | TON              |
| Call: 416             | Contract: 123134 | District: 05 | 112GR12R098-CB06          | 636.00       | TON              |
| Call: 417             | Contract: 123136 | District: 03 | 005GR12R069-CB06          | 1,485.00     | TON              |
| Call: 409             | Contract: 123243 | District: 03 | 086GR12R097-CB06          | 683.00       | TON              |
| Call: 315             | Contract: 123244 | District: 03 | CB06 107 0383 001-008     | 730.00       | TON              |
| Call: 418             | Contract: 123245 | District: 10 | 095GR12R067-CB06          | 584.00       | TON              |
| Call: 419             | Contract: 123246 | District: 12 | 098GR12R070-CB06          | 100.00       | TON              |
| Call: 316             | Contract: 123341 | District: 07 | CB06 040 1355 000-005     | 343.00       | TON              |
| Call: 420             | Contract: 123342 | District: 06 | 008GR12R099-CB06          | 929.00       | TON              |
| Call: 421             | Contract: 123343 | District: 07 | 076GR12R100-CB06          | 809.00       | TON              |
| Call: 422             | Contract: 123344 | District: 07 | 025GR12R101-CB06          | 634.00       | TON              |
| Call: 423             | Contract: 123345 | District: 08 | 100GR12R102-CB06          | 1,069.00     | TON              |
| Call: 424             | Contract: 123346 | District: 07 | 120GR12R103-CB06          | 693.00       | TON              |
| Call: 425             | Contract: 123347 | District: 07 | 105GR12R104-CB06          | 901.00       | TON              |
| Call: 109             | Contract: 124023 | District: 11 | HSIP 5153 (004)           | 40.00        | TON              |
| <b>Total Quantity</b> |                  |              |                           | <b>00190</b> | <b>47,201.00</b> |

**Item Code: 00191****ASPHALT SCRATCH COURSE PG64-22****Quantity Unit**

|           |                  |              |                       |          |     |
|-----------|------------------|--------------|-----------------------|----------|-----|
| Call: 309 | Contract: 122232 | District: 01 | FD05 053 0058 015-021 | 1,617.00 | TON |
|-----------|------------------|--------------|-----------------------|----------|-----|

|                         |                  |              |                           | Total Quantity                        | 00191 | 1,617.00  |
|-------------------------|------------------|--------------|---------------------------|---------------------------------------|-------|-----------|
| <b>Item Code: 00194</b> |                  |              |                           | <b>LEVELING &amp; WEDGING PG76-22</b> |       |           |
| Call: 300               | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 | 1,500.00                              | TON   |           |
| Call: 304               | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059 | 85.00                                 | TON   |           |
|                         |                  |              |                           | Total Quantity                        | 00194 | 1,585.00  |
| <b>Item Code: 00203</b> |                  |              |                           | <b>CL2 ASPH BASE 1.50D PG64-22</b>    |       |           |
| Call: 300               | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 | 7,353.56                              | TON   |           |
| Call: 406               | Contract: 123130 | District: 03 | 071GR12R086-CB06          | 40.00                                 | TON   |           |
| Call: 314               | Contract: 123132 | District: 03 | CB06 110 0507 008-012     | 40.00                                 | TON   |           |
|                         |                  |              |                           | Total Quantity                        | 00203 | 7,433.56  |
| <b>Item Code: 00212</b> |                  |              |                           | <b>CL2 ASPH BASE 1.00D PG64-22</b>    |       |           |
| Call: 300               | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 | 5,504.18                              | TON   |           |
| Call: 322               | Contract: 121033 | District: 01 | CB06 079 0408 007-008     | 623.00                                | TON   |           |
| Call: 301               | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC | 31,603.00                             | TON   |           |
| Call: 103               | Contract: 121338 | District: 11 | BRZ 1103 (250)            | 285.00                                | TON   |           |
| Call: 318               | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005 | 4,822.00                              | TON   |           |
| Call: 411               | Contract: 122074 | District: 11 | 007GR12P110-FD04 AND FD05 | 9,500.00                              | TON   |           |
| Call: 336               | Contract: 122250 | District: 10 | FD05 013 1110 000-003     | 342.00                                | TON   |           |
| Call: 405               | Contract: 123129 | District: 03 | 031GR12R078-CB06          | 40.00                                 | TON   |           |
| Call: 200               | Contract: 124021 | District: 04 | 121GR12T010-HSIP          | 15.00                                 | TON   |           |
|                         |                  |              |                           | Total Quantity                        | 00212 | 52,734.18 |
| <b>Item Code: 00214</b> |                  |              |                           | <b>CL3 ASPH BASE 1.00D PG64-22</b>    |       |           |
| Call: 300               | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 | 19,584.47                             | TON   |           |
| Call: 304               | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059 | 7,015.00                              | TON   |           |
|                         |                  |              |                           | Total Quantity                        | 00214 | 26,599.47 |
| <b>Item Code: 00216</b> |                  |              |                           | <b>CL3 ASPH BASE 1.00D PG76-22</b>    |       |           |
| Call: 300               | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 | 13,247.20                             | TON   |           |
|                         |                  |              |                           | Total Quantity                        | 00216 | 13,247.20 |
| <b>Item Code: 00219</b> |                  |              |                           | <b>CL4 ASPH BASE 1.00D PG76-22</b>    |       |           |
| Call: 304               | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059 | 10,690.00                             | TON   |           |
|                         |                  |              |                           | Total Quantity                        | 00219 | 10,690.00 |
| <b>Item Code: 00221</b> |                  |              |                           | <b>CL2 ASPH BASE 0.75D PG64-22</b>    |       |           |
| Call: 322               | Contract: 121033 | District: 01 | CB06 079 0408 007-008     | 45.00                                 | TON   |           |
| Call: 301               | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC | 1,274.00                              | TON   |           |
| Call: 104               | Contract: 121339 | District: 01 | BRZ 0103 (309)            | 1,404.00                              | TON   |           |
|                         |                  |              |                           | Total Quantity                        | 00221 | 2,723.00  |
| <b>Item Code: 00223</b> |                  |              |                           | <b>CL3 ASPH BASE 0.75D PG64-22</b>    |       |           |
| Call: 317               | Contract: 122442 | District: 12 | FD51 058 1409 001-002     | 18.00                                 | TON   |           |
|                         |                  |              |                           | Total Quantity                        | 00223 | 18.00     |
| <b>Item Code: 00263</b> |                  |              |                           | <b>ASPHALT MIX FOR PAVEMENT WEDGE</b> |       |           |
| Call: 329               | Contract: 122243 | District: 02 | FD05 075 1412 003-006     | 210.00                                | TON   |           |
| Call: 336               | Contract: 122250 | District: 10 | FD05 013 1110 000-003     | 349.00                                | TON   |           |
| Call: 413               | Contract: 122256 | District: 08 | 104GR12P113-FD05          | 160.00                                | TON   |           |
| Call: 414               | Contract: 122258 | District: 08 | 121GR12P103-FD05          | 165.00                                | TON   |           |
| Call: 403               | Contract: 123125 | District: 05 | 093GR12R068-CB06          | 581.00                                | TON   |           |
| Call: 405               | Contract: 123129 | District: 03 | 031GR12R078-CB06          | 700.00                                | TON   |           |
| Call: 407               | Contract: 123131 | District: 03 | 085GR12R090-CB06          | 160.00                                | TON   |           |
| Call: 408               | Contract: 123133 | District: 03 | 114GR12R096-CB06          | 580.00                                | TON   |           |
| Call: 416               | Contract: 123134 | District: 05 | 112GR12R098-CB06          | 360.00                                | TON   |           |

|                         |                  |                                    |                           |              |                      |
|-------------------------|------------------|------------------------------------|---------------------------|--------------|----------------------|
| Call: 324               | Contract: 123135 | District: 03                       | CB06 002 3500 000-003     | 165.00       | TON                  |
| Call: 417               | Contract: 123136 | District: 03                       | 005GR12R069-CB06          | 1,440.00     | TON                  |
| Call: 409               | Contract: 123243 | District: 03                       | 086GR12R097-CB06          | 585.00       | TON                  |
| Call: 315               | Contract: 123244 | District: 03                       | CB06 107 0383 001-008     | 356.00       | TON                  |
| Call: 316               | Contract: 123341 | District: 07                       | CB06 040 1355 000-005     | 450.00       | TON                  |
| Call: 421               | Contract: 123343 | District: 07                       | 076GR12R100-CB06          | 1,060.00     | TON                  |
| Call: 424               | Contract: 123346 | District: 07                       | 120GR12R103-CB06          | 180.00       | TON                  |
| Call: 425               | Contract: 123347 | District: 07                       | 105GR12R104-CB06          | 190.00       | TON                  |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>00263</b> | <b>7,691.00</b>      |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 00272</b> |                  | <b>CL2 ASPH BIND 0.50D PG64-22</b> |                           |              | <b>Quantity Unit</b> |
| Call: 408               | Contract: 123133 | District: 03                       | 114GR12R096-CB06          | 2,356.00     | TON                  |
| Call: 324               | Contract: 123135 | District: 03                       | CB06 002 3500 000-003     | 1,876.00     | TON                  |
| Call: 423               | Contract: 123345 | District: 08                       | 100GR12R102-CB06          | 1,660.00     | TON                  |
| Call: 201               | Contract: 124022 | District: 04                       | 121GR12T011-HSIP          | 8,655.00     | TON                  |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>00272</b> | <b>14,547.00</b>     |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 00274</b> |                  | <b>CL3 ASPH BIND 0.50D PG64-22</b> |                           |              | <b>Quantity Unit</b> |
| Call: 412               | Contract: 122239 | District: 02                       | 121GR12P111-FD05          | 420.00       | TON                  |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>00274</b> | <b>420.00</b>        |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 00291</b> |                  | <b>EMULSIFIED ASPHALT RS-2</b>     |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                       | FD04 SPP 097 0080 008-016 | 61.20        | TON                  |
| Call: 304               | Contract: 121028 | District: 08                       | FD04 SPP 102 0075 055-059 | 69.00        | TON                  |
| Call: 410               | Contract: 122441 | District: 06                       | 121GR12P112-FD04 SPP      | 418.70       | TON                  |
| Call: 422               | Contract: 123344 | District: 07                       | 025GR12R101-CB06          | 22.00        | TON                  |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>00291</b> | <b>570.90</b>        |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 00301</b> |                  | <b>CL2 ASPH SURF 0.38D PG64-22</b> |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                       | FD04 SPP 097 0080 008-016 | 2,664.63     | TON                  |
| Call: 322               | Contract: 121033 | District: 01                       | CB06 079 0408 007-008     | 179.00       | TON                  |
| Call: 301               | Contract: 121337 | District: 11                       | FD04 SPP 055 0030 NEW-LOC | 7,532.00     | TON                  |
| Call: 103               | Contract: 121338 | District: 11                       | BRZ 1103 (250)            | 60.00        | TON                  |
| Call: 104               | Contract: 121339 | District: 01                       | BRZ 0103 (309)            | 248.00       | TON                  |
| Call: 318               | Contract: 121341 | District: 06                       | FD04 SPP 021 0036 004-005 | 642.00       | TON                  |
| Call: 411               | Contract: 122074 | District: 11                       | 007GR12P110-FD04 AND FD05 | 3,600.00     | TON                  |
| Call: 309               | Contract: 122232 | District: 01                       | FD05 053 0058 015-021     | 3,852.00     | TON                  |
| Call: 400               | Contract: 122233 | District: 01                       | 073GR12P107-FD05          | 1,275.00     | TON                  |
| Call: 310               | Contract: 122234 | District: 09                       | FD05 035 1123 000-001     | 570.00       | TON                  |
| Call: 311               | Contract: 122236 | District: 02                       | FD05 113 2153 000-004     | 2,585.00     | TON                  |
| Call: 312               | Contract: 122238 | District: 05                       | FD05 037 1263 000-002     | 1,100.00     | TON                  |
| Call: 412               | Contract: 122239 | District: 02                       | 121GR12P111-FD05          | 6,735.00     | TON                  |
| Call: 328               | Contract: 122242 | District: 02                       | FD05 017 2617 000-001     | 654.00       | TON                  |
| Call: 329               | Contract: 122243 | District: 02                       | FD05 075 1412 003-006     | 1,365.00     | TON                  |
| Call: 330               | Contract: 122244 | District: 09                       | FD05 068 2523 000-001     | 375.00       | TON                  |
| Call: 331               | Contract: 122245 | District: 11                       | FD05 048 0038 024-027     | 1,580.00     | TON                  |
| Call: 332               | Contract: 122246 | District: 02                       | FD05 030 0081 005-011     | 5,665.00     | TON                  |
| Call: 334               | Contract: 122248 | District: 06                       | FD05 101 0165 011-017     | 4,043.00     | TON                  |
| Call: 335               | Contract: 122249 | District: 01                       | FD05 111 0139 000-007     | 4,422.00     | TON                  |
| Call: 336               | Contract: 122250 | District: 10                       | FD05 013 1110 000-003     | 1,790.00     | TON                  |
| Call: 337               | Contract: 122251 | District: 09                       | FD05 032 0032 008-015     | 5,305.00     | TON                  |
| Call: 338               | Contract: 122252 | District: 09                       | FD05 103 0801 011-015     | 4,830.00     | TON                  |
| Call: 339               | Contract: 122253 | District: 09                       | FD05 103 0519 004-008     | 1,240.00     | TON                  |
| Call: 341               | Contract: 122255 | District: 10                       | FD05 088 0589 000-003     | 1,590.00     | TON                  |
| Call: 414               | Contract: 122258 | District: 08                       | 121GR12P103-FD05          | 1,920.00     | TON                  |
| Call: 342               | Contract: 122262 | District: 07                       | FD05 076 0052 017-020     | 1,240.00     | TON                  |
| Call: 302               | Contract: 122437 | District: 11                       | FD04 SPP 007 025E 002-003 | 100.00       | TON                  |

|                         |                  |                                    |                           |              |                      |
|-------------------------|------------------|------------------------------------|---------------------------|--------------|----------------------|
| Call: 317               | Contract: 122442 | District: 12                       | FD51 058 1409 001-002     | 4.00         | TON                  |
| Call: 403               | Contract: 123125 | District: 05                       | 093GR12R068-CB06          | 5,774.00     | TON                  |
| Call: 404               | Contract: 123127 | District: 05                       | 052GR12R073-CB06          | 4,020.00     | TON                  |
| Call: 405               | Contract: 123129 | District: 03                       | 031GR12R078-CB06          | 3,565.00     | TON                  |
| Call: 406               | Contract: 123130 | District: 03                       | 071GR12R086-CB06          | 5,625.00     | TON                  |
| Call: 407               | Contract: 123131 | District: 03                       | 085GR12R090-CB06          | 3,315.00     | TON                  |
| Call: 314               | Contract: 123132 | District: 03                       | CB06 110 0507 008-012     | 2,500.00     | TON                  |
| Call: 408               | Contract: 123133 | District: 03                       | 114GR12R096-CB06          | 3,990.00     | TON                  |
| Call: 416               | Contract: 123134 | District: 05                       | 112GR12R098-CB06          | 3,315.00     | TON                  |
| Call: 324               | Contract: 123135 | District: 03                       | CB06 002 3500 000-003     | 1,197.00     | TON                  |
| Call: 417               | Contract: 123136 | District: 03                       | 005GR12R069-CB06          | 7,565.00     | TON                  |
| Call: 409               | Contract: 123243 | District: 03                       | 086GR12R097-CB06          | 3,985.00     | TON                  |
| Call: 315               | Contract: 123244 | District: 03                       | CB06 107 0383 001-008     | 2,927.00     | TON                  |
| Call: 418               | Contract: 123245 | District: 10                       | 095GR12R067-CB06          | 3,005.00     | TON                  |
| Call: 419               | Contract: 123246 | District: 12                       | 098GR12R070-CB06          | 3,700.00     | TON                  |
| Call: 316               | Contract: 123341 | District: 07                       | CB06 040 1355 000-005     | 3,335.00     | TON                  |
| Call: 420               | Contract: 123342 | District: 06                       | 008GR12R099-CB06          | 6,470.00     | TON                  |
| Call: 421               | Contract: 123343 | District: 07                       | 076GR12R100-CB06          | 7,870.00     | TON                  |
| Call: 422               | Contract: 123344 | District: 07                       | 025GR12R101-CB06          | 4,565.00     | TON                  |
| Call: 423               | Contract: 123345 | District: 08                       | 100GR12R102-CB06          | 6,845.00     | TON                  |
| Call: 424               | Contract: 123346 | District: 07                       | 120GR12R103-CB06          | 4,445.00     | TON                  |
| Call: 425               | Contract: 123347 | District: 07                       | 105GR12R104-CB06          | 4,590.00     | TON                  |
| Call: 200               | Contract: 124021 | District: 04                       | 121GR12T010-HSIP          | 5.00         | TON                  |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>00301</b> | <b>159,773.63</b>    |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 00307</b> |                  | <b>CL2 ASPH SURF 0.38B PG64-22</b> |                           |              | <b>Quantity Unit</b> |
| Call: 401               | Contract: 122235 | District: 12                       | 058GR12P108-FD05          | 1,005.00     | TON                  |
| Call: 109               | Contract: 124023 | District: 11                       | HSIP 5153 (004)           | 80.00        | TON                  |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>00307</b> | <b>1,085.00</b>      |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 00324</b> |                  | <b>CL3 ASPH SURF 0.50B PG64-22</b> |                           |              | <b>Quantity Unit</b> |
| Call: 326               | Contract: 122240 | District: 02                       | FD05 024 0068 011-013     | 1,610.00     | TON                  |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>00324</b> | <b>1,610.00</b>      |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 00336</b> |                  | <b>CL3 ASPH SURF 0.38A PG76-22</b> |                           |              | <b>Quantity Unit</b> |
| Call: 333               | Contract: 122247 | District: 05                       | FD05 056 031W 011-015     | 11,920.00    | TON                  |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>00336</b> | <b>11,920.00</b>     |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 00339</b> |                  | <b>CL3 ASPH SURF 0.38D PG64-22</b> |                           |              | <b>Quantity Unit</b> |
| Call: 304               | Contract: 121028 | District: 08                       | FD04 SPP 102 0075 055-059 | 1,389.00     | TON                  |
| Call: 339               | Contract: 122253 | District: 09                       | FD05 103 0519 004-008     | 2,885.00     | TON                  |
| Call: 410               | Contract: 122441 | District: 06                       | 121GR12P112-FD04 SPP      | 18,340.00    | TON                  |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>00339</b> | <b>22,614.00</b>     |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 00342</b> |                  | <b>CL4 ASPH SURF 0.38A PG76-22</b> |                           |              | <b>Quantity Unit</b> |
| Call: 304               | Contract: 121028 | District: 08                       | FD04 SPP 102 0075 055-059 | 3,548.00     | TON                  |
| Call: 410               | Contract: 122441 | District: 06                       | 121GR12P112-FD04 SPP      | 47,567.00    | TON                  |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>00342</b> | <b>51,115.00</b>     |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 00387</b> |                  | <b>CL3 ASPH SURF 0.38B PG76-22</b> |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                       | FD04 SPP 097 0080 008-016 | 6,544.72     | TON                  |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>00387</b> | <b>6,544.72</b>      |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 00388</b> |                  | <b>CL3 ASPH SURF 0.38B PG64-22</b> |                           |              | <b>Quantity Unit</b> |
| Call: 411               | Contract: 122074 | District: 11                       | 007GR12P110-FD04 AND FD05 | 8,825.00     | TON                  |
| Call: 327               | Contract: 122241 | District: 05                       | FD05 106 0060 011-013     | 1,045.00     | TON                  |
| Call: 340               | Contract: 122254 | District: 07                       | FD05 034 0060 012-019     | 8,305.00     | TON                  |

|                         |                  |                            |                           |              |                      |
|-------------------------|------------------|----------------------------|---------------------------|--------------|----------------------|
| Call: 413               | Contract: 122256 | District: 08               | 104GR12P113-FD05          | 8,300.00     | TON                  |
| Call: 342               | Contract: 122262 | District: 07               | FD05 076 0052 017-020     | 2,205.00     | TON                  |
|                         |                  |                            | <b>Total Quantity</b>     | <b>00388</b> | <b>28,680.00</b>     |
| <hr/>                   |                  |                            |                           |              |                      |
| <b>Item Code: 00440</b> |                  | <b>ENTRANCE PIPE-15 IN</b> |                           |              | <b>Quantity Unit</b> |
| Call: 301               | Contract: 121337 | District: 11               | FD04 SPP 055 0030 NEW-LOC | 419.00       | LF                   |
| Call: 104               | Contract: 121339 | District: 01               | BRZ 0103 (309)            | 32.00        | LF                   |
| Call: 318               | Contract: 121341 | District: 06               | FD04 SPP 021 0036 004-005 | 87.00        | LF                   |
|                         |                  |                            | <b>Total Quantity</b>     | <b>00440</b> | <b>538.00</b>        |
| <hr/>                   |                  |                            |                           |              |                      |
| <b>Item Code: 00441</b> |                  | <b>ENTRANCE PIPE-18 IN</b> |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10               | FD04 SPP 097 0080 008-016 | 187.00       | LF                   |
| Call: 322               | Contract: 121033 | District: 01               | CB06 079 0408 007-008     | 102.00       | LF                   |
| Call: 301               | Contract: 121337 | District: 11               | FD04 SPP 055 0030 NEW-LOC | 63.00        | LF                   |
| Call: 417               | Contract: 123136 | District: 03               | 005GR12R069-CB06          | 50.00        | LF                   |
|                         |                  |                            | <b>Total Quantity</b>     | <b>00441</b> | <b>402.00</b>        |
| <hr/>                   |                  |                            |                           |              |                      |
| <b>Item Code: 00443</b> |                  | <b>ENTRANCE PIPE-24 IN</b> |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10               | FD04 SPP 097 0080 008-016 | 110.00       | LF                   |
| Call: 322               | Contract: 121033 | District: 01               | CB06 079 0408 007-008     | 32.00        | LF                   |
| Call: 301               | Contract: 121337 | District: 11               | FD04 SPP 055 0030 NEW-LOC | 318.00       | LF                   |
|                         |                  |                            | <b>Total Quantity</b>     | <b>00443</b> | <b>460.00</b>        |
| <hr/>                   |                  |                            |                           |              |                      |
| <b>Item Code: 00445</b> |                  | <b>ENTRANCE PIPE-30 IN</b> |                           |              | <b>Quantity Unit</b> |
| Call: 301               | Contract: 121337 | District: 11               | FD04 SPP 055 0030 NEW-LOC | 93.00        | LF                   |
|                         |                  |                            | <b>Total Quantity</b>     | <b>00445</b> | <b>93.00</b>         |
| <hr/>                   |                  |                            |                           |              |                      |
| <b>Item Code: 00460</b> |                  | <b>CULVERT PIPE-12 IN</b>  |                           |              | <b>Quantity Unit</b> |
| Call: 322               | Contract: 121033 | District: 01               | CB06 079 0408 007-008     | 8.00         | LF                   |
|                         |                  |                            | <b>Total Quantity</b>     | <b>00460</b> | <b>8.00</b>          |
| <hr/>                   |                  |                            |                           |              |                      |
| <b>Item Code: 00462</b> |                  | <b>CULVERT PIPE-18 IN</b>  |                           |              | <b>Quantity Unit</b> |
| Call: 322               | Contract: 121033 | District: 01               | CB06 079 0408 007-008     | 177.00       | LF                   |
| Call: 301               | Contract: 121337 | District: 11               | FD04 SPP 055 0030 NEW-LOC | 98.00        | LF                   |
| Call: 406               | Contract: 123130 | District: 03               | 071GR12R086-CB06          | 480.00       | LF                   |
| Call: 314               | Contract: 123132 | District: 03               | CB06 110 0507 008-012     | 174.00       | LF                   |
| Call: 408               | Contract: 123133 | District: 03               | 114GR12R096-CB06          | 218.00       | LF                   |
| Call: 417               | Contract: 123136 | District: 03               | 005GR12R069-CB06          | 5.00         | LF                   |
| Call: 315               | Contract: 123244 | District: 03               | CB06 107 0383 001-008     | 54.00        | LF                   |
| Call: 420               | Contract: 123342 | District: 06               | 008GR12R099-CB06          | 155.00       | LF                   |
| Call: 200               | Contract: 124021 | District: 04               | 121GR12T010-HSIP          | 266.00       | LF                   |
|                         |                  |                            | <b>Total Quantity</b>     | <b>00462</b> | <b>1,627.00</b>      |
| <hr/>                   |                  |                            |                           |              |                      |
| <b>Item Code: 00464</b> |                  | <b>CULVERT PIPE-24 IN</b>  |                           |              | <b>Quantity Unit</b> |
| Call: 322               | Contract: 121033 | District: 01               | CB06 079 0408 007-008     | 67.00        | LF                   |
| Call: 301               | Contract: 121337 | District: 11               | FD04 SPP 055 0030 NEW-LOC | 404.00       | LF                   |
| Call: 103               | Contract: 121338 | District: 11               | BRZ 1103 (250)            | 33.00        | LF                   |
| Call: 107               | Contract: 122363 | District: 09               | HSIP 9010 (075)           | 80.00        | LF                   |
| Call: 406               | Contract: 123130 | District: 03               | 071GR12R086-CB06          | 84.00        | LF                   |
| Call: 314               | Contract: 123132 | District: 03               | CB06 110 0507 008-012     | 114.00       | LF                   |
| Call: 417               | Contract: 123136 | District: 03               | 005GR12R069-CB06          | 10.00        | LF                   |
| Call: 315               | Contract: 123244 | District: 03               | CB06 107 0383 001-008     | 91.00        | LF                   |
| Call: 200               | Contract: 124021 | District: 04               | 121GR12T010-HSIP          | 47.00        | LF                   |
| Call: 102               | Contract: 124024 | District: 11               | HSIP 0251 (030)           | 150.00       | LF                   |
|                         |                  |                            | <b>Total Quantity</b>     | <b>00464</b> | <b>1,080.00</b>      |
| <hr/>                   |                  |                            |                           |              |                      |
| <b>Item Code: 00466</b> |                  | <b>CULVERT PIPE-30 IN</b>  |                           |              | <b>Quantity Unit</b> |

|                         |                  |                                 |                           |              |                      |
|-------------------------|------------------|---------------------------------|---------------------------|--------------|----------------------|
| Call: 104               | Contract: 121339 | District: 01                    | BRZ 0103 (309)            | 70.00        | LF                   |
| Call: 314               | Contract: 123132 | District: 03                    | CB06 110 0507 008-012     | 36.00        | LF                   |
| Call: 420               | Contract: 123342 | District: 06                    | 008GR12R099-CB06          | 55.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                 |                           | <b>00466</b> | <b>161.00</b>        |
| <hr/>                   |                  |                                 |                           |              |                      |
| <b>Item Code: 00468</b> |                  | <b>CULVERT PIPE-36 IN</b>       |                           |              | <b>Quantity Unit</b> |
| Call: 301               | Contract: 121337 | District: 11                    | FD04 SPP 055 0030 NEW-LOC | 1,816.00     | LF                   |
| Call: 408               | Contract: 123133 | District: 03                    | 114GR12R096-CB06          | 55.00        | LF                   |
| Call: 200               | Contract: 124021 | District: 04                    | 121GR12T010-HSIP          | 43.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                 |                           | <b>00468</b> | <b>1,914.00</b>      |
| <hr/>                   |                  |                                 |                           |              |                      |
| <b>Item Code: 00469</b> |                  | <b>CULVERT PIPE-42 IN</b>       |                           |              | <b>Quantity Unit</b> |
| Call: 318               | Contract: 121341 | District: 06                    | FD04 SPP 021 0036 004-005 | 77.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                 |                           | <b>00469</b> | <b>77.00</b>         |
| <hr/>                   |                  |                                 |                           |              |                      |
| <b>Item Code: 00470</b> |                  | <b>CULVERT PIPE-48 IN</b>       |                           |              | <b>Quantity Unit</b> |
| Call: 301               | Contract: 121337 | District: 11                    | FD04 SPP 055 0030 NEW-LOC | 213.00       | LF                   |
| Call: 417               | Contract: 123136 | District: 03                    | 005GR12R069-CB06          | 55.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                 |                           | <b>00470</b> | <b>268.00</b>        |
| <hr/>                   |                  |                                 |                           |              |                      |
| <b>Item Code: 00473</b> |                  | <b>CULVERT PIPE-66 IN</b>       |                           |              | <b>Quantity Unit</b> |
| Call: 301               | Contract: 121337 | District: 11                    | FD04 SPP 055 0030 NEW-LOC | 502.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                 |                           | <b>00473</b> | <b>502.00</b>        |
| <hr/>                   |                  |                                 |                           |              |                      |
| <b>Item Code: 00475</b> |                  | <b>CULVERT PIPE-78 IN</b>       |                           |              | <b>Quantity Unit</b> |
| Call: 301               | Contract: 121337 | District: 11                    | FD04 SPP 055 0030 NEW-LOC | 268.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                 |                           | <b>00475</b> | <b>268.00</b>        |
| <hr/>                   |                  |                                 |                           |              |                      |
| <b>Item Code: 00491</b> |                  | <b>CULVERT PIPE-18 IN EQUIV</b> |                           |              | <b>Quantity Unit</b> |
| Call: 200               | Contract: 124021 | District: 04                    | 121GR12T010-HSIP          | 32.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                 |                           | <b>00491</b> | <b>32.00</b>         |
| <hr/>                   |                  |                                 |                           |              |                      |
| <b>Item Code: 00499</b> |                  | <b>CULVERT PIPE-48 IN EQUIV</b> |                           |              | <b>Quantity Unit</b> |
| Call: 417               | Contract: 123136 | District: 03                    | 005GR12R069-CB06          | 72.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                 |                           | <b>00499</b> | <b>72.00</b>         |
| <hr/>                   |                  |                                 |                           |              |                      |
| <b>Item Code: 00521</b> |                  | <b>STORM SEWER PIPE-15 IN</b>   |                           |              | <b>Quantity Unit</b> |
| Call: 104               | Contract: 121339 | District: 01                    | BRZ 0103 (309)            | 269.00       | LF                   |
| Call: 318               | Contract: 121341 | District: 06                    | FD04 SPP 021 0036 004-005 | 8.00         | LF                   |
| Call: 109               | Contract: 124023 | District: 11                    | HSIP 5153 (004)           | 13.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                 |                           | <b>00521</b> | <b>290.00</b>        |
| <hr/>                   |                  |                                 |                           |              |                      |
| <b>Item Code: 00522</b> |                  | <b>STORM SEWER PIPE-18 IN</b>   |                           |              | <b>Quantity Unit</b> |
| Call: 304               | Contract: 121028 | District: 08                    | FD04 SPP 102 0075 055-059 | 912.00       | LF                   |
| Call: 318               | Contract: 121341 | District: 06                    | FD04 SPP 021 0036 004-005 | 846.00       | LF                   |
| Call: 109               | Contract: 124023 | District: 11                    | HSIP 5153 (004)           | 262.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                 |                           | <b>00522</b> | <b>2,020.00</b>      |
| <hr/>                   |                  |                                 |                           |              |                      |
| <b>Item Code: 00529</b> |                  | <b>STORM SEWER PIPE-42 IN</b>   |                           |              | <b>Quantity Unit</b> |
| Call: 318               | Contract: 121341 | District: 06                    | FD04 SPP 021 0036 004-005 | 54.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                 |                           | <b>00529</b> | <b>54.00</b>         |
| <hr/>                   |                  |                                 |                           |              |                      |
| <b>Item Code: 00980</b> |                  | <b>SLOTTED DRAIN PIPE-12 IN</b> |                           |              | <b>Quantity Unit</b> |
| Call: 322               | Contract: 121033 | District: 01                    | CB06 079 0408 007-008     | 20.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                 |                           | <b>00980</b> | <b>20.00</b>         |
| <hr/>                   |                  |                                 |                           |              |                      |
| <b>Item Code: 00982</b> |                  | <b>SLOTTED DRAIN PIPE-18 IN</b> |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                    | FD04 SPP 097 0080 008-016 | 254.00       | LF                   |

|                         |                  |              | Total Quantity                                 | 00982     | 254.00    |
|-------------------------|------------------|--------------|------------------------------------------------|-----------|-----------|
| <b>Item Code: 01000</b> |                  |              | <b>PERFORATED PIPE-4 IN</b>                    |           |           |
| Call: 304               | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059                      | 16,500.00 | LF        |
| Call: 104               | Contract: 121339 | District: 01 | BRZ 0103 (309)                                 | 30.00     | LF        |
| Call: 318               | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005                      | 5,430.00  | LF        |
| Call: 303               | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021                      | 2,000.00  | LF        |
|                         |                  |              | Total Quantity                                 | 01000     | 23,960.00 |
| <b>Item Code: 01001</b> |                  |              | <b>PERFORATED PIPE-6 IN</b>                    |           |           |
| Call: 300               | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016                      | 39,604.00 | LF        |
| Call: 301               | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC                      | 1,058.00  | LF        |
|                         |                  |              | Total Quantity                                 | 01001     | 40,662.00 |
| <b>Item Code: 01010</b> |                  |              | <b>NON-PERFORATED PIPE-4 IN</b>                |           |           |
| Call: 304               | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059                      | 330.00    | LF        |
| Call: 104               | Contract: 121339 | District: 01 | BRZ 0103 (309)                                 | 12.00     | LF        |
| Call: 318               | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005                      | 1,250.00  | LF        |
| Call: 303               | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021                      | 40.00     | LF        |
|                         |                  |              | Total Quantity                                 | 01010     | 1,632.00  |
| <b>Item Code: 01011</b> |                  |              | <b>NON-PERFORATED PIPE-6 IN</b>                |           |           |
| Call: 300               | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016                      | 770.00    | LF        |
| Call: 301               | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC                      | 160.00    | LF        |
|                         |                  |              | Total Quantity                                 | 01011     | 930.00    |
| <b>Item Code: 01015</b> |                  |              | <b>INSPECT &amp; CERTIFY EDGE DRAIN SYSTEM</b> |           |           |
| Call: 304               | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059                      | 1.00      | LS        |
| Call: 303               | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021                      | 1.00      | LS        |
|                         |                  |              | Total Quantity                                 | 01015     | 2.00      |
| <b>Item Code: 01020</b> |                  |              | <b>PERF PIPE HEADWALL TY 1-4 IN</b>            |           |           |
| Call: 304               | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059                      | 19.00     | EACH      |
| Call: 318               | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005                      | 16.00     | EACH      |
|                         |                  |              | Total Quantity                                 | 01020     | 35.00     |
| <b>Item Code: 01021</b> |                  |              | <b>PERF PIPE HEADWALL TY 1-6 IN</b>            |           |           |
| Call: 300               | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016                      | 13.00     | EACH      |
| Call: 301               | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC                      | 3.00      | EACH      |
|                         |                  |              | Total Quantity                                 | 01021     | 16.00     |
| <b>Item Code: 01028</b> |                  |              | <b>PERF PIPE HEADWALL TY 3-4 IN</b>            |           |           |
| Call: 304               | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059                      | 10.00     | EACH      |
| Call: 104               | Contract: 121339 | District: 01 | BRZ 0103 (309)                                 | 1.00      | EACH      |
| Call: 303               | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021                      | 8.00      | EACH      |
|                         |                  |              | Total Quantity                                 | 01028     | 19.00     |
| <b>Item Code: 01029</b> |                  |              | <b>PERF PIPE HEADWALL TY 3-6 IN</b>            |           |           |
| Call: 300               | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016                      | 17.00     | EACH      |
| Call: 301               | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC                      | 7.00      | EACH      |
|                         |                  |              | Total Quantity                                 | 01029     | 24.00     |
| <b>Item Code: 01033</b> |                  |              | <b>PERF PIPE HEADWALL TY 4-6 IN</b>            |           |           |
| Call: 301               | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC                      | 4.00      | EACH      |
|                         |                  |              | Total Quantity                                 | 01033     | 4.00      |
| <b>Item Code: 01051</b> |                  |              | <b>SEWER PIPE-6 IN</b>                         |           |           |
| Call: 109               | Contract: 124023 | District: 11 | HSIP 5153 (004)                                | 180.00    | LF        |

|                                                          |                  |              |                           | Total Quantity        | 01051        | 180.00               |
|----------------------------------------------------------|------------------|--------------|---------------------------|-----------------------|--------------|----------------------|
| <b>Item Code: 01065 STEEL ENCASEMENT PIPE-8 IN</b>       |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 318                                                | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005 |                       |              | 60.00 LF             |
|                                                          |                  |              |                           | <b>Total Quantity</b> | <b>01065</b> | <b>60.00</b>         |
| <b>Item Code: 01310 REMOVE PIPE</b>                      |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 301                                                | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC |                       |              | 60.00 LF             |
| Call: 406                                                | Contract: 123130 | District: 03 | 071GR12R086-CB06          |                       |              | 273.00 LF            |
| Call: 314                                                | Contract: 123132 | District: 03 | CB06 110 0507 008-012     |                       |              | 268.00 LF            |
| Call: 200                                                | Contract: 124021 | District: 04 | 121GR12T010-HSIP          |                       |              | 49.00 LF             |
|                                                          |                  |              |                           | <b>Total Quantity</b> | <b>01310</b> | <b>650.00</b>        |
| <b>Item Code: 01314 PLUG PIPE</b>                        |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 318                                                | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005 |                       |              | 1.00 EACH            |
|                                                          |                  |              |                           | <b>Total Quantity</b> | <b>01314</b> | <b>1.00</b>          |
| <b>Item Code: 01373 METAL END SECTION TY 1-24 IN</b>     |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 102                                                | Contract: 124024 | District: 11 | HSIP 0251 (030)           |                       |              | 1.00 EACH            |
|                                                          |                  |              |                           | <b>Total Quantity</b> | <b>01373</b> | <b>1.00</b>          |
| <b>Item Code: 01391 METAL END SECTION TY 3-18 IN</b>     |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 408                                                | Contract: 123133 | District: 03 | 114GR12R096-CB06          |                       |              | 3.00 EACH            |
|                                                          |                  |              |                           | <b>Total Quantity</b> | <b>01391</b> | <b>3.00</b>          |
| <b>Item Code: 01434 SLOPED BOX OUTLET TYPE 1-24 IN</b>   |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 107                                                | Contract: 122363 | District: 09 | HSIP 9010 (075)           |                       |              | 1.00 EACH            |
|                                                          |                  |              |                           | <b>Total Quantity</b> | <b>01434</b> | <b>1.00</b>          |
| <b>Item Code: 01450 S &amp; F BOX INLET-OUTLET-18 IN</b> |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 300                                                | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 1.00 EACH            |
| Call: 301                                                | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC |                       |              | 3.00 EACH            |
|                                                          |                  |              |                           | <b>Total Quantity</b> | <b>01450</b> | <b>4.00</b>          |
| <b>Item Code: 01451 S &amp; F BOX INLET-OUTLET-24 IN</b> |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 300                                                | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 2.00 EACH            |
| Call: 301                                                | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC |                       |              | 3.00 EACH            |
|                                                          |                  |              |                           | <b>Total Quantity</b> | <b>01451</b> | <b>5.00</b>          |
| <b>Item Code: 01452 S &amp; F BOX INLET-OUTLET-30 IN</b> |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 104                                                | Contract: 121339 | District: 01 | BRZ 0103 (309)            |                       |              | 2.00 EACH            |
|                                                          |                  |              |                           | <b>Total Quantity</b> | <b>01452</b> | <b>2.00</b>          |
| <b>Item Code: 01453 S &amp; F BOX INLET-OUTLET-36 IN</b> |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 301                                                | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC |                       |              | 9.00 EACH            |
| Call: 200                                                | Contract: 124021 | District: 04 | 121GR12T010-HSIP          |                       |              | 2.00 EACH            |
|                                                          |                  |              |                           | <b>Total Quantity</b> | <b>01453</b> | <b>11.00</b>         |
| <b>Item Code: 01456 CURB BOX INLET TYPE A</b>            |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 306                                                | Contract: 122331 | District: 06 | FE01 008 0042 013-014     |                       |              | 1.00 EACH            |
| Call: 109                                                | Contract: 124023 | District: 11 | HSIP 5153 (004)           |                       |              | 1.00 EACH            |
|                                                          |                  |              |                           | <b>Total Quantity</b> | <b>01456</b> | <b>2.00</b>          |
| <b>Item Code: 01459 CURB BOX INLET TYPE A MOD</b>        |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 109                                                | Contract: 124023 | District: 11 | HSIP 5153 (004)           |                       |              | 1.00 EACH            |
|                                                          |                  |              |                           | <b>Total Quantity</b> | <b>01459</b> | <b>1.00</b>          |
| <b>Item Code: 01480 CURB BOX INLET TYPE B</b>            |                  |              |                           |                       |              | <b>Quantity Unit</b> |

|                         |                  |                                |                           |              |                      |
|-------------------------|------------------|--------------------------------|---------------------------|--------------|----------------------|
| Call: 304               | Contract: 121028 | District: 08                   | FD04 SPP 102 0075 055-059 | 3.00         | EACH                 |
| Call: 104               | Contract: 121339 | District: 01                   | BRZ 0103 (309)            | 2.00         | EACH                 |
|                         |                  |                                | <b>Total Quantity</b>     | <b>01480</b> | <b>5.00</b>          |
| <hr/>                   |                  |                                |                           |              |                      |
| <b>Item Code: 01484</b> |                  | <b>CURB BOX INLET TYPE B-T</b> |                           |              | <b>Quantity Unit</b> |
| Call: 304               | Contract: 121028 | District: 08                   | FD04 SPP 102 0075 055-059 | 1.00         | EACH                 |
|                         |                  |                                | <b>Total Quantity</b>     | <b>01484</b> | <b>1.00</b>          |
| <hr/>                   |                  |                                |                           |              |                      |
| <b>Item Code: 01490</b> |                  | <b>DROP BOX INLET TYPE 1</b>   |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                   | FD04 SPP 097 0080 008-016 | 2.00         | EACH                 |
| Call: 304               | Contract: 121028 | District: 08                   | FD04 SPP 102 0075 055-059 | 2.00         | EACH                 |
| Call: 301               | Contract: 121337 | District: 11                   | FD04 SPP 055 0030 NEW-LOC | 1.00         | EACH                 |
| Call: 103               | Contract: 121338 | District: 11                   | BRZ 1103 (250)            | 1.00         | EACH                 |
| Call: 318               | Contract: 121341 | District: 06                   | FD04 SPP 021 0036 004-005 | 2.00         | EACH                 |
| Call: 420               | Contract: 123342 | District: 06                   | 008GR12R099-CB06          | 4.00         | EACH                 |
| Call: 200               | Contract: 124021 | District: 04                   | 121GR12T010-HSIP          | 1.00         | EACH                 |
|                         |                  |                                | <b>Total Quantity</b>     | <b>01490</b> | <b>13.00</b>         |
| <hr/>                   |                  |                                |                           |              |                      |
| <b>Item Code: 01493</b> |                  | <b>DROP BOX INLET TYPE 2</b>   |                           |              | <b>Quantity Unit</b> |
| Call: 420               | Contract: 123342 | District: 06                   | 008GR12R099-CB06          | 1.00         | EACH                 |
|                         |                  |                                | <b>Total Quantity</b>     | <b>01493</b> | <b>1.00</b>          |
| <hr/>                   |                  |                                |                           |              |                      |
| <b>Item Code: 01496</b> |                  | <b>DROP BOX INLET TYPE 3</b>   |                           |              | <b>Quantity Unit</b> |
| Call: 322               | Contract: 121033 | District: 01                   | CB06 079 0408 007-008     | 4.00         | EACH                 |
|                         |                  |                                | <b>Total Quantity</b>     | <b>01496</b> | <b>4.00</b>          |
| <hr/>                   |                  |                                |                           |              |                      |
| <b>Item Code: 01511</b> |                  | <b>DROP BOX INLET TYPE 5D</b>  |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                   | FD04 SPP 097 0080 008-016 | 1.00         | EACH                 |
|                         |                  |                                | <b>Total Quantity</b>     | <b>01511</b> | <b>1.00</b>          |
| <hr/>                   |                  |                                |                           |              |                      |
| <b>Item Code: 01544</b> |                  | <b>DROP BOX INLET TYPE 11</b>  |                           |              | <b>Quantity Unit</b> |
| Call: 104               | Contract: 121339 | District: 01                   | BRZ 0103 (309)            | 2.00         | EACH                 |
|                         |                  |                                | <b>Total Quantity</b>     | <b>01544</b> | <b>2.00</b>          |
| <hr/>                   |                  |                                |                           |              |                      |
| <b>Item Code: 01559</b> |                  | <b>DROP BOX INLET TYPE 13G</b> |                           |              | <b>Quantity Unit</b> |
| Call: 318               | Contract: 121341 | District: 06                   | FD04 SPP 021 0036 004-005 | 5.00         | EACH                 |
|                         |                  |                                | <b>Total Quantity</b>     | <b>01559</b> | <b>5.00</b>          |
| <hr/>                   |                  |                                |                           |              |                      |
| <b>Item Code: 01568</b> |                  | <b>DROP BOX INLET TYPE 13S</b> |                           |              | <b>Quantity Unit</b> |
| Call: 322               | Contract: 121033 | District: 01                   | CB06 079 0408 007-008     | 1.00         | EACH                 |
|                         |                  |                                | <b>Total Quantity</b>     | <b>01568</b> | <b>1.00</b>          |
| <hr/>                   |                  |                                |                           |              |                      |
| <b>Item Code: 01577</b> |                  | <b>DROP BOX INLET TYPE 14</b>  |                           |              | <b>Quantity Unit</b> |
| Call: 109               | Contract: 124023 | District: 11                   | HSIP 5153 (004)           | 1.00         | EACH                 |
|                         |                  |                                | <b>Total Quantity</b>     | <b>01577</b> | <b>1.00</b>          |
| <hr/>                   |                  |                                |                           |              |                      |
| <b>Item Code: 01581</b> |                  | <b>DROP BOX INLET TYPE 16G</b> |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                   | FD04 SPP 097 0080 008-016 | 1.00         | EACH                 |
|                         |                  |                                | <b>Total Quantity</b>     | <b>01581</b> | <b>1.00</b>          |
| <hr/>                   |                  |                                |                           |              |                      |
| <b>Item Code: 01585</b> |                  | <b>REMOVE DROP BOX INLET</b>   |                           |              | <b>Quantity Unit</b> |
| Call: 109               | Contract: 124023 | District: 11                   | HSIP 5153 (004)           | 3.00         | EACH                 |
|                         |                  |                                | <b>Total Quantity</b>     | <b>01585</b> | <b>3.00</b>          |
| <hr/>                   |                  |                                |                           |              |                      |
| <b>Item Code: 01587</b> |                  | <b>DROP BOX INLET TYPE 16S</b> |                           |              | <b>Quantity Unit</b> |
| Call: 322               | Contract: 121033 | District: 01                   | CB06 079 0408 007-008     | 2.00         | EACH                 |
|                         |                  |                                | <b>Total Quantity</b>     | <b>01587</b> | <b>2.00</b>          |

|                            |                                           |                      |
|----------------------------|-------------------------------------------|----------------------|
| <b>Item Code: 01642</b>    | <b>JUNCTION BOX-18 IN</b>                 | <b>Quantity Unit</b> |
| Call: 318 Contract: 121341 | District: 06 FD04 SPP 021 0036 004-005    | 1.00 EACH            |
|                            | <b>Total Quantity 01642</b>               | <b>1.00</b>          |
| <b>Item Code: 01650</b>    | <b>JUNCTION BOX</b>                       | <b>Quantity Unit</b> |
| Call: 200 Contract: 124021 | District: 04 121GR12T010-HSIP             | 1.00 EACH            |
|                            | <b>Total Quantity 01650</b>               | <b>1.00</b>          |
| <b>Item Code: 01660</b>    | <b>SPRING BOX INLET TYPE A</b>            | <b>Quantity Unit</b> |
| Call: 304 Contract: 121028 | District: 08 FD04 SPP 102 0075 055-059    | 1.00 EACH            |
|                            | <b>Total Quantity 01660</b>               | <b>1.00</b>          |
| <b>Item Code: 01690</b>    | <b>FLUME INLET TYPE 1</b>                 | <b>Quantity Unit</b> |
| Call: 300 Contract: 121027 | District: 10 FD04 SPP 097 0080 008-016    | 4.00 EACH            |
|                            | <b>Total Quantity 01690</b>               | <b>4.00</b>          |
| <b>Item Code: 01691</b>    | <b>FLUME INLET TYPE 2</b>                 | <b>Quantity Unit</b> |
| Call: 300 Contract: 121027 | District: 10 FD04 SPP 097 0080 008-016    | 10.00 EACH           |
| Call: 304 Contract: 121028 | District: 08 FD04 SPP 102 0075 055-059    | 2.00 EACH            |
|                            | <b>Total Quantity 01691</b>               | <b>12.00</b>         |
| <b>Item Code: 01705</b>    | <b>REMOVE CURB &amp; GUTTER BOX INLET</b> | <b>Quantity Unit</b> |
| Call: 303 Contract: 122440 | District: 08 FD04 SPP 100 0080 019-021    | 1.00 EACH            |
|                            | <b>Total Quantity 01705</b>               | <b>1.00</b>          |
| <b>Item Code: 01711</b>    | <b>FILL AND CAP WELL</b>                  | <b>Quantity Unit</b> |
| Call: 318 Contract: 121341 | District: 06 FD04 SPP 021 0036 004-005    | 1.00 EACH            |
|                            | <b>Total Quantity 01711</b>               | <b>1.00</b>          |
| <b>Item Code: 01740</b>    | <b>CORED HOLE DRAINAGE BOX CON-4 IN</b>   | <b>Quantity Unit</b> |
| Call: 303 Contract: 122440 | District: 08 FD04 SPP 100 0080 019-021    | 2.00 EACH            |
|                            | <b>Total Quantity 01740</b>               | <b>2.00</b>          |
| <b>Item Code: 01756</b>    | <b>MANHOLE TYPE A</b>                     | <b>Quantity Unit</b> |
| Call: 304 Contract: 121028 | District: 08 FD04 SPP 102 0075 055-059    | 1.00 EACH            |
|                            | <b>Total Quantity 01756</b>               | <b>1.00</b>          |
| <b>Item Code: 01810</b>    | <b>STANDARD CURB AND GUTTER</b>           | <b>Quantity Unit</b> |
| Call: 322 Contract: 121033 | District: 01 CB06 079 0408 007-008        | 239.00 LF            |
| Call: 303 Contract: 122440 | District: 08 FD04 SPP 100 0080 019-021    | 430.00 LF            |
| Call: 109 Contract: 124023 | District: 11 HSIP 5153 (004)              | 242.00 LF            |
|                            | <b>Total Quantity 01810</b>               | <b>911.00</b>        |
| <b>Item Code: 01812</b>    | <b>REMOVE CURB AND GUTTER</b>             | <b>Quantity Unit</b> |
| Call: 303 Contract: 122440 | District: 08 FD04 SPP 100 0080 019-021    | 430.00 LF            |
|                            | <b>Total Quantity 01812</b>               | <b>430.00</b>        |
| <b>Item Code: 01820</b>    | <b>LIP CURB AND GUTTER</b>                | <b>Quantity Unit</b> |
| Call: 322 Contract: 121033 | District: 01 CB06 079 0408 007-008        | 45.00 LF             |
| Call: 318 Contract: 121341 | District: 06 FD04 SPP 021 0036 004-005    | 1,228.00 LF          |
|                            | <b>Total Quantity 01820</b>               | <b>1,273.00</b>      |
| <b>Item Code: 01821</b>    | <b>LIP CURB AND GUTTER MOD</b>            | <b>Quantity Unit</b> |
| Call: 300 Contract: 121027 | District: 10 FD04 SPP 097 0080 008-016    | 9,872.00 LF          |
|                            | <b>Total Quantity 01821</b>               | <b>9,872.00</b>      |
| <b>Item Code: 01825</b>    | <b>ISLAND CURB AND GUTTER</b>             | <b>Quantity Unit</b> |
| Call: 104 Contract: 121339 | District: 01 BRZ 0103 (309)               | 34.00 LF             |

|                                                         |                  |              |                           | Total Quantity        | 01825        | 34.00                |
|---------------------------------------------------------|------------------|--------------|---------------------------|-----------------------|--------------|----------------------|
| <b>Item Code: 01845 ISLAND INTEGRAL CURB</b>            |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 300                                               | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 1,312.50 LF          |
|                                                         |                  |              |                           | <b>Total Quantity</b> | <b>01845</b> | <b>1,312.50</b>      |
| <b>Item Code: 01877 SPECIAL HEADER CURB</b>             |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 304                                               | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059 |                       |              | 1,181.00 LF          |
|                                                         |                  |              |                           | <b>Total Quantity</b> | <b>01877</b> | <b>1,181.00</b>      |
| <b>Item Code: 01890 ISLAND HEADER CURB TYPE 1</b>       |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 304                                               | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059 |                       |              | 320.00 LF            |
| Call: 318                                               | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005 |                       |              | 50.00 LF             |
|                                                         |                  |              |                           | <b>Total Quantity</b> | <b>01890</b> | <b>370.00</b>        |
| <b>Item Code: 01891 ISLAND HEADER CURB TYPE 2</b>       |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 300                                               | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 4,469.00 LF          |
| Call: 103                                               | Contract: 121338 | District: 11 | BRZ 1103 (250)            |                       |              | 100.00 LF            |
|                                                         |                  |              |                           | <b>Total Quantity</b> | <b>01891</b> | <b>4,569.00</b>      |
| <b>Item Code: 01904 REMOVE CURB</b>                     |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 304                                               | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059 |                       |              | 20.00 LF             |
| Call: 109                                               | Contract: 124023 | District: 11 | HSIP 5153 (004)           |                       |              | 242.00 LF            |
|                                                         |                  |              |                           | <b>Total Quantity</b> | <b>01904</b> | <b>262.00</b>        |
| <b>Item Code: 01982 DELINEATOR FOR GUARDRAIL M/W</b>    |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 300                                               | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 130.00 EACH          |
| Call: 304                                               | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059 |                       |              | 87.00 EACH           |
| Call: 301                                               | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC |                       |              | 26.00 EACH           |
| Call: 321                                               | Contract: 122332 | District: 11 | FE01 063 0075 033-034     |                       |              | 4.00 EACH            |
| Call: 410                                               | Contract: 122441 | District: 06 | 121GR12P112-FD04 SPP      |                       |              | 1,416.00 EACH        |
| Call: 102                                               | Contract: 124024 | District: 11 | HSIP 0251 (030)           |                       |              | 237.00 EACH          |
|                                                         |                  |              |                           | <b>Total Quantity</b> | <b>01982</b> | <b>1,900.00</b>      |
| <b>Item Code: 01983 DELINEATOR FOR GUARDRAIL M/Y</b>    |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 304                                               | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059 |                       |              | 3.00 EACH            |
| Call: 410                                               | Contract: 122441 | District: 06 | 121GR12P112-FD04 SPP      |                       |              | 229.00 EACH          |
|                                                         |                  |              |                           | <b>Total Quantity</b> | <b>01983</b> | <b>232.00</b>        |
| <b>Item Code: 01984 DELINEATOR FOR BARRIER - WHITE</b>  |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 301                                               | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC |                       |              | 18.00 EACH           |
|                                                         |                  |              |                           | <b>Total Quantity</b> | <b>01984</b> | <b>18.00</b>         |
| <b>Item Code: 01985 DELINEATOR FOR BARRIER - YELLOW</b> |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 300                                               | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 22.00 EACH           |
|                                                         |                  |              |                           | <b>Total Quantity</b> | <b>01985</b> | <b>22.00</b>         |
| <b>Item Code: 01987 DELINEATOR FOR GUARDRAIL B/W</b>    |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 103                                               | Contract: 121338 | District: 11 | BRZ 1103 (250)            |                       |              | 25.00 EACH           |
| Call: 343                                               | Contract: 122330 | District: 09 | FD04 SPP 022 0001 011-012 |                       |              | 10.00 EACH           |
| Call: 105                                               | Contract: 122359 | District: 09 | HSIP 5211 101             |                       |              | 100.00 EACH          |
| Call: 106                                               | Contract: 122362 | District: 10 | HSIP 5325 (008)           |                       |              | 28.00 EACH           |
| Call: 107                                               | Contract: 122363 | District: 09 | HSIP 9010 (075)           |                       |              | 20.00 EACH           |
| Call: 323                                               | Contract: 122364 | District: 03 | CB06 016 0403 006-007     |                       |              | 10.00 EACH           |
| Call: 108                                               | Contract: 122436 | District: 11 | ER 5368 002               |                       |              | 6.00 EACH            |
| Call: 317                                               | Contract: 122442 | District: 12 | FD51 058 1409 001-002     |                       |              | 5.00 EACH            |
| Call: 407                                               | Contract: 123131 | District: 03 | 085GR12R090-CB06          |                       |              | 50.00 EACH           |
| Call: 200                                               | Contract: 124021 | District: 04 | 121GR12T010-HSIP          |                       |              | 6.00 EACH            |

|                         |                  |              |                           | Total Quantity                         | 01987 | 260.00        |
|-------------------------|------------------|--------------|---------------------------|----------------------------------------|-------|---------------|
| <b>Item Code: 01990</b> |                  |              |                           | <b>DELINEATOR FOR BARRIER WALL-B/W</b> |       |               |
| Call: 103               | Contract: 121338 | District: 11 | BRZ 1103 (250)            |                                        |       | 4.00 EACH     |
|                         |                  |              |                           | Total Quantity                         | 01990 | 4.00          |
| <b>Item Code: 02003</b> |                  |              |                           | <b>RELOCATE TEMP CONC BARRIER</b>      |       |               |
| Call: 300               | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                                        |       | 330.00 LF     |
| Call: 100               | Contract: 122603 | District: 05 | IM 2653 (033)             |                                        |       | 720.00 LF     |
|                         |                  |              |                           | Total Quantity                         | 02003 | 1,050.00      |
| <b>Item Code: 02014</b> |                  |              |                           | <b>BARRICADE-TYPE III</b>              |       |               |
| Call: 300               | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                                        |       | 8.00 EACH     |
| Call: 304               | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059 |                                        |       | 6.00 EACH     |
| Call: 322               | Contract: 121033 | District: 01 | CB06 079 0408 007-008     |                                        |       | 5.00 EACH     |
| Call: 301               | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC |                                        |       | 4.00 EACH     |
| Call: 103               | Contract: 121338 | District: 11 | BRZ 1103 (250)            |                                        |       | 4.00 EACH     |
| Call: 104               | Contract: 121339 | District: 01 | BRZ 0103 (309)            |                                        |       | 4.00 EACH     |
| Call: 318               | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005 |                                        |       | 4.00 EACH     |
| Call: 411               | Contract: 122074 | District: 11 | 007GR12P110-FD04 AND FD05 |                                        |       | 14.00 EACH    |
| Call: 312               | Contract: 122238 | District: 05 | FD05 037 1263 000-002     |                                        |       | 2.00 EACH     |
| Call: 330               | Contract: 122244 | District: 09 | FD05 068 2523 000-001     |                                        |       | 2.00 EACH     |
| Call: 331               | Contract: 122245 | District: 11 | FD05 048 0038 024-027     |                                        |       | 2.00 EACH     |
| Call: 333               | Contract: 122247 | District: 05 | FD05 056 031W 011-015     |                                        |       | 2.00 EACH     |
| Call: 305               | Contract: 122329 | District: 06 | FE01 039 0035 008-009     |                                        |       | 2.00 EACH     |
| Call: 343               | Contract: 122330 | District: 09 | FD04 SPP 022 0001 011-012 |                                        |       | 8.00 EACH     |
| Call: 306               | Contract: 122331 | District: 06 | FE01 008 0042 013-014     |                                        |       | 20.00 EACH    |
| Call: 321               | Contract: 122332 | District: 11 | FE01 063 0075 033-034     |                                        |       | 7.00 EACH     |
| Call: 344               | Contract: 122333 | District: 10 | FD04 SPP 097 0015 010-012 |                                        |       | 12.00 EACH    |
| Call: 108               | Contract: 122436 | District: 11 | ER 5368 002               |                                        |       | 4.00 EACH     |
| Call: 302               | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 |                                        |       | 6.00 EACH     |
| Call: 303               | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021 |                                        |       | 8.00 EACH     |
| Call: 410               | Contract: 122441 | District: 06 | 121GR12P112-FD04 SPP      |                                        |       | 16.00 EACH    |
| Call: 320               | Contract: 122653 | District: 08 | FE02 029 0090 B00027N     |                                        |       | 4.00 EACH     |
| Call: 405               | Contract: 123129 | District: 03 | 031GR12R078-CB06          |                                        |       | 4.00 EACH     |
|                         |                  |              |                           | Total Quantity                         | 02014 | 148.00        |
| <b>Item Code: 02024</b> |                  |              |                           | <b>JPC PAVEMENT-10 IN/24</b>           |       |               |
| Call: 343               | Contract: 122330 | District: 09 | FD04 SPP 022 0001 011-012 |                                        |       | 5,550.00 SQYD |
| Call: 302               | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 |                                        |       | 3,325.00 SQYD |
|                         |                  |              |                           | Total Quantity                         | 02024 | 8,875.00      |
| <b>Item Code: 02025</b> |                  |              |                           | <b>JPC PAVEMENT-11 IN/24</b>           |       |               |
| Call: 305               | Contract: 122329 | District: 06 | FE01 039 0035 008-009     |                                        |       | 650.00 SQYD   |
| Call: 344               | Contract: 122333 | District: 10 | FD04 SPP 097 0015 010-012 |                                        |       | 3,700.00 SQYD |
| Call: 303               | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021 |                                        |       | 8,711.00 SQYD |
|                         |                  |              |                           | Total Quantity                         | 02025 | 13,061.00     |
| <b>Item Code: 02046</b> |                  |              |                           | <b>JPC PAVEMENT-14 IN/72</b>           |       |               |
| Call: 321               | Contract: 122332 | District: 11 | FE01 063 0075 033-034     |                                        |       | 135.00 SQYD   |
|                         |                  |              |                           | Total Quantity                         | 02046 | 135.00        |
| <b>Item Code: 02058</b> |                  |              |                           | <b>REMOVE PCC PAVEMENT</b>             |       |               |
| Call: 305               | Contract: 122329 | District: 06 | FE01 039 0035 008-009     |                                        |       | 650.00 SQYD   |
| Call: 306               | Contract: 122331 | District: 06 | FE01 008 0042 013-014     |                                        |       | 2,528.00 SQYD |
| Call: 321               | Contract: 122332 | District: 11 | FE01 063 0075 033-034     |                                        |       | 135.00 SQYD   |
|                         |                  |              |                           | Total Quantity                         | 02058 | 3,313.00      |

|                            |                                        |                      |
|----------------------------|----------------------------------------|----------------------|
| <b>Item Code: 02060</b>    | <b>PCC PAVEMENT DIAMOND GRINDING</b>   | <b>Quantity Unit</b> |
| Call: 303 Contract: 122440 | District: 08 FD04 SPP 100 0080 019-021 | 5,000.00 SQYD        |
| <b>Total Quantity</b>      | <b>02060</b>                           | <b>5,000.00</b>      |
| <b>Item Code: 02073</b>    | <b>JPC PAVEMENT-9 IN</b>               | <b>Quantity Unit</b> |
| Call: 306 Contract: 122331 | District: 06 FE01 008 0042 013-014     | 2,528.00 SQYD        |
| <b>Total Quantity</b>      | <b>02073</b>                           | <b>2,528.00</b>      |
| <b>Item Code: 02091</b>    | <b>REMOVE PAVEMENT</b>                 | <b>Quantity Unit</b> |
| Call: 301 Contract: 121337 | District: 11 FD04 SPP 055 0030 NEW-LOC | 311.00 SQYD          |
| Call: 318 Contract: 121341 | District: 06 FD04 SPP 021 0036 004-005 | 347.00 SQYD          |
| Call: 343 Contract: 122330 | District: 09 FD04 SPP 022 0001 011-012 | 5,550.00 SQYD        |
| Call: 302 Contract: 122437 | District: 11 FD04 SPP 007 025E 002-003 | 3,325.00 SQYD        |
| <b>Total Quantity</b>      | <b>02091</b>                           | <b>9,533.00</b>      |
| <b>Item Code: 02101</b>    | <b>CEM CONC ENT PAVEMENT-8 IN</b>      | <b>Quantity Unit</b> |
| Call: 318 Contract: 121341 | District: 06 FD04 SPP 021 0036 004-005 | 338.00 SQYD          |
| <b>Total Quantity</b>      | <b>02101</b>                           | <b>338.00</b>        |
| <b>Item Code: 02107</b>    | <b>BREAKING AND SEATING PAVEMENT</b>   | <b>Quantity Unit</b> |
| Call: 300 Contract: 121027 | District: 10 FD04 SPP 097 0080 008-016 | 102,210.06 SQYD      |
| <b>Total Quantity</b>      | <b>02107</b>                           | <b>102,210.06</b>    |
| <b>Item Code: 02110</b>    | <b>PARTIAL DEPTH PATCHING</b>          | <b>Quantity Unit</b> |
| Call: 308 Contract: 122982 | District: 05 FE02 056 0031 B00136      | 140.00 CUFT          |
| <b>Total Quantity</b>      | <b>02110</b>                           | <b>140.00</b>        |
| <b>Item Code: 02157</b>    | <b>PAVED DITCH TYPE 1</b>              | <b>Quantity Unit</b> |
| Call: 300 Contract: 121027 | District: 10 FD04 SPP 097 0080 008-016 | 557.14 SQYD          |
| <b>Total Quantity</b>      | <b>02157</b>                           | <b>557.14</b>        |
| <b>Item Code: 02159</b>    | <b>TEMP DITCH</b>                      | <b>Quantity Unit</b> |
| Call: 301 Contract: 121337 | District: 11 FD04 SPP 055 0030 NEW-LOC | 18,689.00 LF         |
| Call: 103 Contract: 121338 | District: 11 BRZ 1103 (250)            | 409.00 LF            |
| Call: 318 Contract: 121341 | District: 06 FD04 SPP 021 0036 004-005 | 1,400.00 LF          |
| <b>Total Quantity</b>      | <b>02159</b>                           | <b>20,498.00</b>     |
| <b>Item Code: 02160</b>    | <b>CLEAN TEMP DITCH</b>                | <b>Quantity Unit</b> |
| Call: 318 Contract: 121341 | District: 06 FD04 SPP 021 0036 004-005 | 2,800.00 LF          |
| <b>Total Quantity</b>      | <b>02160</b>                           | <b>2,800.00</b>      |
| <b>Item Code: 02187</b>    | <b>SITE PREPARATION</b>                | <b>Quantity Unit</b> |
| Call: 408 Contract: 123133 | District: 03 114GR12R096-CB06          | 1.00 EACH            |
| <b>Total Quantity</b>      | <b>02187</b>                           | <b>1.00</b>          |
| <b>Item Code: 02200</b>    | <b>ROADWAY EXCAVATION</b>              | <b>Quantity Unit</b> |
| Call: 300 Contract: 121027 | District: 10 FD04 SPP 097 0080 008-016 | 2,335.00 CUYD        |
| Call: 301 Contract: 121337 | District: 11 FD04 SPP 055 0030 NEW-LOC | 2,357,088.00 CUYD    |
| Call: 103 Contract: 121338 | District: 11 BRZ 1103 (250)            | 3,967.00 CUYD        |
| Call: 303 Contract: 122440 | District: 08 FD04 SPP 100 0080 019-021 | 6,533.00 CUYD        |
| Call: 200 Contract: 124021 | District: 04 121GR12T010-HSIP          | 133.00 CUYD          |
| <b>Total Quantity</b>      | <b>02200</b>                           | <b>2,370,056.00</b>  |
| <b>Item Code: 02203</b>    | <b>STRUCTURE EXCAV-UNCLASSIFIED</b>    | <b>Quantity Unit</b> |
| Call: 301 Contract: 121337 | District: 11 FD04 SPP 055 0030 NEW-LOC | 29.60 CUYD           |
| Call: 103 Contract: 121338 | District: 11 BRZ 1103 (250)            | 9.00 CUYD            |
| <b>Total Quantity</b>      | <b>02203</b>                           | <b>38.60</b>         |

| Item Code: 02220 |                  | FLOWABLE FILL                 |                           | Quantity   | Unit      |
|------------------|------------------|-------------------------------|---------------------------|------------|-----------|
| Call: 304        | Contract: 121028 | District: 08                  | FD04 SPP 102 0075 055-059 | 4.00       | CUYD      |
| Call: 104        | Contract: 121339 | District: 01                  | BRZ 0103 (309)            | 144.80     | CUYD      |
|                  |                  | Total Quantity                |                           | 02220      | 148.80    |
| Item Code: 02223 |                  | GRANULAR EMBANKMENT           |                           | Quantity   | Unit      |
| Call: 301        | Contract: 121337 | District: 11                  | FD04 SPP 055 0030 NEW-LOC | 2,483.00   | CUYD      |
| Call: 103        | Contract: 121338 | District: 11                  | BRZ 1103 (250)            | 2,221.00   | CUYD      |
|                  |                  | Total Quantity                |                           | 02223      | 4,704.00  |
| Item Code: 02230 |                  | EMBANKMENT IN PLACE           |                           | Quantity   | Unit      |
| Call: 304        | Contract: 121028 | District: 08                  | FD04 SPP 102 0075 055-059 | 3,200.00   | CUYD      |
| Call: 322        | Contract: 121033 | District: 01                  | CB06 079 0408 007-008     | 1,419.00   | CUYD      |
| Call: 104        | Contract: 121339 | District: 01                  | BRZ 0103 (309)            | 16,216.00  | CUYD      |
| Call: 318        | Contract: 121341 | District: 06                  | FD04 SPP 021 0036 004-005 | 23,737.00  | CUYD      |
| Call: 405        | Contract: 123129 | District: 03                  | 031GR12R078-CB06          | 200.00     | CUYD      |
| Call: 200        | Contract: 124021 | District: 04                  | 121GR12T010-HSIP          | 2,665.00   | CUYD      |
| Call: 109        | Contract: 124023 | District: 11                  | HSIP 5153 (004)           | 235.00     | CUYD      |
| Call: 102        | Contract: 124024 | District: 11                  | HSIP 0251 (030)           | 324.00     | CUYD      |
|                  |                  | Total Quantity                |                           | 02230      | 47,996.00 |
| Item Code: 02231 |                  | STRUCTURE GRANULAR BACKFILL   |                           | Quantity   | Unit      |
| Call: 103        | Contract: 121338 | District: 11                  | BRZ 1103 (250)            | 92.00      | CUYD      |
| Call: 318        | Contract: 121341 | District: 06                  | FD04 SPP 021 0036 004-005 | 244.00     | CUYD      |
| Call: 405        | Contract: 123129 | District: 03                  | 031GR12R078-CB06          | 75.00      | CUYD      |
|                  |                  | Total Quantity                |                           | 02231      | 411.00    |
| Item Code: 02237 |                  | DITCHING                      |                           | Quantity   | Unit      |
| Call: 300        | Contract: 121027 | District: 10                  | FD04 SPP 097 0080 008-016 | 41,660.00  | LF        |
| Call: 304        | Contract: 121028 | District: 08                  | FD04 SPP 102 0075 055-059 | 11,864.00  | LF        |
| Call: 406        | Contract: 123130 | District: 03                  | 071GR12R086-CB06          | 1,180.00   | LF        |
| Call: 314        | Contract: 123132 | District: 03                  | CB06 110 0507 008-012     | 250.00     | LF        |
| Call: 200        | Contract: 124021 | District: 04                  | 121GR12T010-HSIP          | 1,495.00   | LF        |
|                  |                  | Total Quantity                |                           | 02237      | 56,449.00 |
| Item Code: 02242 |                  | WATER                         |                           | Quantity   | Unit      |
| Call: 322        | Contract: 121033 | District: 01                  | CB06 079 0408 007-008     | 160.00     | MGAL      |
| Call: 301        | Contract: 121337 | District: 11                  | FD04 SPP 055 0030 NEW-LOC | 708.50     | MGAL      |
| Call: 318        | Contract: 121341 | District: 06                  | FD04 SPP 021 0036 004-005 | 600.00     | MGAL      |
|                  |                  | Total Quantity                |                           | 02242      | 1,468.50  |
| Item Code: 02268 |                  | REMOVE & REPLACE FENCE        |                           | Quantity   | Unit      |
| Call: 410        | Contract: 122441 | District: 06                  | 121GR12P112-FD04 SPP      | 3,185.00   | LF        |
|                  |                  | Total Quantity                |                           | 02268      | 3,185.00  |
| Item Code: 02351 |                  | GUARDRAIL-STEEL W BEAM-S FACE |                           | Quantity   | Unit      |
| Call: 322        | Contract: 121033 | District: 01                  | CB06 079 0408 007-008     | 337.50     | LF        |
| Call: 103        | Contract: 121338 | District: 11                  | BRZ 1103 (250)            | 300.00     | LF        |
| Call: 104        | Contract: 121339 | District: 01                  | BRZ 0103 (309)            | 737.50     | LF        |
| Call: 318        | Contract: 121341 | District: 06                  | FD04 SPP 021 0036 004-005 | 2,425.00   | LF        |
| Call: 321        | Contract: 122332 | District: 11                  | FE01 063 0075 033-034     | 375.00     | LF        |
| Call: 105        | Contract: 122359 | District: 09                  | HSIP 5211 101             | 5,012.50   | LF        |
| Call: 106        | Contract: 122362 | District: 10                  | HSIP 5325 (008)           | 1,325.00   | LF        |
| Call: 107        | Contract: 122363 | District: 09                  | HSIP 9010 (075)           | 925.00     | LF        |
| Call: 323        | Contract: 122364 | District: 03                  | CB06 016 0403 006-007     | 391.00     | LF        |
| Call: 108        | Contract: 122436 | District: 11                  | ER 5368 002               | 125.00     | LF        |
| Call: 410        | Contract: 122441 | District: 06                  | 121GR12P112-FD04 SPP      | 127,162.50 | LF        |

|                         |                  |                                               |                           |              |                      |
|-------------------------|------------------|-----------------------------------------------|---------------------------|--------------|----------------------|
| Call: 407               | Contract: 123131 | District: 03                                  | 085GR12R090-CB06          | 1,140.00     | LF                   |
| Call: 200               | Contract: 124021 | District: 04                                  | 121GR12T010-HSIP          | 145.00       | LF                   |
| Call: 102               | Contract: 124024 | District: 11                                  | HSIP 0251 (030)           | 19,970.62    | LF                   |
| <b>Total Quantity</b>   |                  |                                               |                           | <b>02351</b> | <b>160,371.62</b>    |
| <hr/>                   |                  |                                               |                           |              |                      |
| <b>Item Code: 02352</b> |                  | <b>GUARDRAIL-STEEL W BEAM-D FACE</b>          |                           |              | <b>Quantity Unit</b> |
| Call: 304               | Contract: 121028 | District: 08                                  | FD04 SPP 102 0075 055-059 | 275.00       | LF                   |
| Call: 410               | Contract: 122441 | District: 06                                  | 121GR12P112-FD04 SPP      | 1,237.50     | LF                   |
| <b>Total Quantity</b>   |                  |                                               |                           | <b>02352</b> | <b>1,512.50</b>      |
| <hr/>                   |                  |                                               |                           |              |                      |
| <b>Item Code: 02355</b> |                  | <b>GUARDRAIL-STEEL W BEAM-S FACE A</b>        |                           |              | <b>Quantity Unit</b> |
| Call: 343               | Contract: 122330 | District: 09                                  | FD04 SPP 022 0001 011-012 | 325.00       | LF                   |
| Call: 323               | Contract: 122364 | District: 03                                  | CB06 016 0403 006-007     | 100.00       | LF                   |
| Call: 410               | Contract: 122441 | District: 06                                  | 121GR12P112-FD04 SPP      | 137.50       | LF                   |
| Call: 407               | Contract: 123131 | District: 03                                  | 085GR12R090-CB06          | 100.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                               |                           | <b>02355</b> | <b>662.50</b>        |
| <hr/>                   |                  |                                               |                           |              |                      |
| <b>Item Code: 02360</b> |                  | <b>GUARDRAIL TERMINAL SECTION NO 1</b>        |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                                  | FD04 SPP 097 0080 008-016 | 10.00        | EACH                 |
| Call: 304               | Contract: 121028 | District: 08                                  | FD04 SPP 102 0075 055-059 | 2.00         | EACH                 |
| Call: 322               | Contract: 121033 | District: 01                                  | CB06 079 0408 007-008     | 3.00         | EACH                 |
| Call: 301               | Contract: 121337 | District: 11                                  | FD04 SPP 055 0030 NEW-LOC | 22.00        | EACH                 |
| Call: 103               | Contract: 121338 | District: 11                                  | BRZ 1103 (250)            | 1.00         | EACH                 |
| Call: 318               | Contract: 121341 | District: 06                                  | FD04 SPP 021 0036 004-005 | 1.00         | EACH                 |
| Call: 105               | Contract: 122359 | District: 09                                  | HSIP 5211 101             | 31.00        | EACH                 |
| Call: 107               | Contract: 122363 | District: 09                                  | HSIP 9010 (075)           | 5.00         | EACH                 |
| Call: 323               | Contract: 122364 | District: 03                                  | CB06 016 0403 006-007     | 1.00         | EACH                 |
| Call: 410               | Contract: 122441 | District: 06                                  | 121GR12P112-FD04 SPP      | 10.00        | EACH                 |
| Call: 407               | Contract: 123131 | District: 03                                  | 085GR12R090-CB06          | 4.00         | EACH                 |
| Call: 200               | Contract: 124021 | District: 04                                  | 121GR12T010-HSIP          | 1.00         | EACH                 |
| Call: 102               | Contract: 124024 | District: 11                                  | HSIP 0251 (030)           | 3.00         | EACH                 |
| <b>Total Quantity</b>   |                  |                                               |                           | <b>02360</b> | <b>94.00</b>         |
| <hr/>                   |                  |                                               |                           |              |                      |
| <b>Item Code: 02363</b> |                  | <b>GUARDRAIL CONNECTOR TO BRIDGE END TY A</b> |                           |              | <b>Quantity Unit</b> |
| Call: 304               | Contract: 121028 | District: 08                                  | FD04 SPP 102 0075 055-059 | 2.00         | EACH                 |
| Call: 103               | Contract: 121338 | District: 11                                  | BRZ 1103 (250)            | 4.00         | EACH                 |
| Call: 104               | Contract: 121339 | District: 01                                  | BRZ 0103 (309)            | 4.00         | EACH                 |
| Call: 318               | Contract: 121341 | District: 06                                  | FD04 SPP 021 0036 004-005 | 4.00         | EACH                 |
| Call: 107               | Contract: 122363 | District: 09                                  | HSIP 9010 (075)           | 4.00         | EACH                 |
| Call: 410               | Contract: 122441 | District: 06                                  | 121GR12P112-FD04 SPP      | 17.00        | EACH                 |
| <b>Total Quantity</b>   |                  |                                               |                           | <b>02363</b> | <b>35.00</b>         |
| <hr/>                   |                  |                                               |                           |              |                      |
| <b>Item Code: 02365</b> |                  | <b>CRASH CUSHION TYPE IX-A</b>                |                           |              | <b>Quantity Unit</b> |
| Call: 304               | Contract: 121028 | District: 08                                  | FD04 SPP 102 0075 055-059 | 2.00         | EACH                 |
| Call: 410               | Contract: 122441 | District: 06                                  | 121GR12P112-FD04 SPP      | 10.00        | EACH                 |
| <b>Total Quantity</b>   |                  |                                               |                           | <b>02365</b> | <b>12.00</b>         |
| <hr/>                   |                  |                                               |                           |              |                      |
| <b>Item Code: 02367</b> |                  | <b>GUARDRAIL END TREATMENT TYPE 1</b>         |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                                  | FD04 SPP 097 0080 008-016 | 7.00         | EACH                 |
| Call: 304               | Contract: 121028 | District: 08                                  | FD04 SPP 102 0075 055-059 | 3.00         | EACH                 |
| Call: 322               | Contract: 121033 | District: 01                                  | CB06 079 0408 007-008     | 1.00         | EACH                 |
| Call: 301               | Contract: 121337 | District: 11                                  | FD04 SPP 055 0030 NEW-LOC | 1.00         | EACH                 |
| Call: 104               | Contract: 121339 | District: 01                                  | BRZ 0103 (309)            | 4.00         | EACH                 |
| Call: 106               | Contract: 122362 | District: 10                                  | HSIP 5325 (008)           | 2.00         | EACH                 |
| Call: 323               | Contract: 122364 | District: 03                                  | CB06 016 0403 006-007     | 3.00         | EACH                 |
| Call: 410               | Contract: 122441 | District: 06                                  | 121GR12P112-FD04 SPP      | 96.00        | EACH                 |
| Call: 407               | Contract: 123131 | District: 03                                  | 085GR12R090-CB06          | 4.00         | EACH                 |

|                         |                  |                                        |                           |              |                      |
|-------------------------|------------------|----------------------------------------|---------------------------|--------------|----------------------|
| Call: 102               | Contract: 124024 | District: 11                           | HSIP 0251 (030)           | 13.00        | EACH                 |
| <b>Total Quantity</b>   |                  |                                        |                           | <b>02367</b> | <b>134.00</b>        |
| <hr/>                   |                  |                                        |                           |              |                      |
| <b>Item Code: 02369</b> |                  | <b>GUARDRAIL END TREATMENT TYPE 2A</b> |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                           | FD04 SPP 097 0080 008-016 | 3.00         | EACH                 |
| Call: 304               | Contract: 121028 | District: 08                           | FD04 SPP 102 0075 055-059 | 6.00         | EACH                 |
| Call: 321               | Contract: 122332 | District: 11                           | FE01 063 0075 033-034     | 1.00         | EACH                 |
| Call: 410               | Contract: 122441 | District: 06                           | 121GR12P112-FD04 SPP      | 93.00        | EACH                 |
| Call: 102               | Contract: 124024 | District: 11                           | HSIP 0251 (030)           | 24.00        | EACH                 |
| <b>Total Quantity</b>   |                  |                                        |                           | <b>02369</b> | <b>127.00</b>        |
| <hr/>                   |                  |                                        |                           |              |                      |
| <b>Item Code: 02371</b> |                  | <b>GUARDRAIL END TREATMENT TYPE 7</b>  |                           |              | <b>Quantity Unit</b> |
| Call: 343               | Contract: 122330 | District: 09                           | FD04 SPP 022 0001 011-012 | 2.00         | EACH                 |
| Call: 108               | Contract: 122436 | District: 11                           | ER 5368 002               | 4.00         | EACH                 |
| <b>Total Quantity</b>   |                  |                                        |                           | <b>02371</b> | <b>6.00</b>          |
| <hr/>                   |                  |                                        |                           |              |                      |
| <b>Item Code: 02373</b> |                  | <b>GUARDRAIL END TREATMENT TYPE 3</b>  |                           |              | <b>Quantity Unit</b> |
| Call: 304               | Contract: 121028 | District: 08                           | FD04 SPP 102 0075 055-059 | 1.00         | EACH                 |
| Call: 301               | Contract: 121337 | District: 11                           | FD04 SPP 055 0030 NEW-LOC | 1.00         | EACH                 |
| Call: 107               | Contract: 122363 | District: 09                           | HSIP 9010 (075)           | 1.00         | EACH                 |
| Call: 102               | Contract: 124024 | District: 11                           | HSIP 0251 (030)           | 1.00         | EACH                 |
| <b>Total Quantity</b>   |                  |                                        |                           | <b>02373</b> | <b>4.00</b>          |
| <hr/>                   |                  |                                        |                           |              |                      |
| <b>Item Code: 02381</b> |                  | <b>REMOVE GUARDRAIL</b>                |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                           | FD04 SPP 097 0080 008-016 | 11,100.00    | LF                   |
| Call: 304               | Contract: 121028 | District: 08                           | FD04 SPP 102 0075 055-059 | 8,712.50     | LF                   |
| Call: 301               | Contract: 121337 | District: 11                           | FD04 SPP 055 0030 NEW-LOC | 237.50       | LF                   |
| Call: 318               | Contract: 121341 | District: 06                           | FD04 SPP 021 0036 004-005 | 2,413.00     | LF                   |
| Call: 343               | Contract: 122330 | District: 09                           | FD04 SPP 022 0001 011-012 | 325.00       | LF                   |
| Call: 344               | Contract: 122333 | District: 10                           | FD04 SPP 097 0015 010-012 | 187.50       | LF                   |
| Call: 323               | Contract: 122364 | District: 03                           | CB06 016 0403 006-007     | 25.00        | LF                   |
| Call: 410               | Contract: 122441 | District: 06                           | 121GR12P112-FD04 SPP      | 128,520.00   | LF                   |
| Call: 407               | Contract: 123131 | District: 03                           | 085GR12R090-CB06          | 425.00       | LF                   |
| Call: 102               | Contract: 124024 | District: 11                           | HSIP 0251 (030)           | 21,378.14    | LF                   |
| <b>Total Quantity</b>   |                  |                                        |                           | <b>02381</b> | <b>173,323.64</b>    |
| <hr/>                   |                  |                                        |                           |              |                      |
| <b>Item Code: 02383</b> |                  | <b>REMOVE &amp; RESET GUARDRAIL</b>    |                           |              | <b>Quantity Unit</b> |
| Call: 317               | Contract: 122442 | District: 12                           | FD51 058 1409 001-002     | 125.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                        |                           | <b>02383</b> | <b>125.00</b>        |
| <hr/>                   |                  |                                        |                           |              |                      |
| <b>Item Code: 02391</b> |                  | <b>GUARDRAIL END TREATMENT TYPE 4A</b> |                           |              | <b>Quantity Unit</b> |
| Call: 301               | Contract: 121337 | District: 11                           | FD04 SPP 055 0030 NEW-LOC | 2.00         | EACH                 |
| Call: 103               | Contract: 121338 | District: 11                           | BRZ 1103 (250)            | 3.00         | EACH                 |
| Call: 318               | Contract: 121341 | District: 06                           | FD04 SPP 021 0036 004-005 | 7.00         | EACH                 |
| Call: 200               | Contract: 124021 | District: 04                           | 121GR12T010-HSIP          | 2.00         | EACH                 |
| Call: 102               | Contract: 124024 | District: 11                           | HSIP 0251 (030)           | 23.00        | EACH                 |
| <b>Total Quantity</b>   |                  |                                        |                           | <b>02391</b> | <b>37.00</b>         |
| <hr/>                   |                  |                                        |                           |              |                      |
| <b>Item Code: 02396</b> |                  | <b>REMOVE GUARDRAIL END TREATMENT</b>  |                           |              | <b>Quantity Unit</b> |
| Call: 321               | Contract: 122332 | District: 11                           | FE01 063 0075 033-034     | 1.00         | EACH                 |
| Call: 200               | Contract: 124021 | District: 04                           | 121GR12T010-HSIP          | 3.00         | EACH                 |
| <b>Total Quantity</b>   |                  |                                        |                           | <b>02396</b> | <b>4.00</b>          |
| <hr/>                   |                  |                                        |                           |              |                      |
| <b>Item Code: 02397</b> |                  | <b>TEMP GUARDRAIL</b>                  |                           |              | <b>Quantity Unit</b> |
| Call: 103               | Contract: 121338 | District: 11                           | BRZ 1103 (250)            | 512.50       | LF                   |
| <b>Total Quantity</b>   |                  |                                        |                           | <b>02397</b> | <b>512.50</b>        |
| <hr/>                   |                  |                                        |                           |              |                      |
| <b>Item Code: 02399</b> |                  | <b>EXTRA LENGTH GUARDRAIL POST</b>     |                           |              | <b>Quantity Unit</b> |

|                         |                  |                                     |                           |              |                      |
|-------------------------|------------------|-------------------------------------|---------------------------|--------------|----------------------|
| Call: 343               | Contract: 122330 | District: 09                        | FD04 SPP 022 0001 011-012 | 25.00        | EACH                 |
| Call: 106               | Contract: 122362 | District: 10                        | HSIP 5325 (008)           | 20.00        | EACH                 |
|                         |                  |                                     | <b>Total Quantity</b>     | <b>02399</b> | <b>45.00</b>         |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 02403</b> |                  | <b>REMOVE CONCRETE MASONRY</b>      |                           |              | <b>Quantity Unit</b> |
| Call: 405               | Contract: 123129 | District: 03                        | 031GR12R078-CB06          | 33.00        | CUYD                 |
| Call: 200               | Contract: 124021 | District: 04                        | 121GR12T010-HSIP          | 3.00         | CUYD                 |
|                         |                  |                                     | <b>Total Quantity</b>     | <b>02403</b> | <b>36.00</b>         |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 02429</b> |                  | <b>RIGHT-OF-WAY MONUMENT TYPE 1</b> |                           |              | <b>Quantity Unit</b> |
| Call: 322               | Contract: 121033 | District: 01                        | CB06 079 0408 007-008     | 11.00        | EACH                 |
| Call: 301               | Contract: 121337 | District: 11                        | FD04 SPP 055 0030 NEW-LOC | 162.00       | EACH                 |
| Call: 103               | Contract: 121338 | District: 11                        | BRZ 1103 (250)            | 5.00         | EACH                 |
| Call: 104               | Contract: 121339 | District: 01                        | BRZ 0103 (309)            | 22.00        | EACH                 |
| Call: 318               | Contract: 121341 | District: 06                        | FD04 SPP 021 0036 004-005 | 16.00        | EACH                 |
|                         |                  |                                     | <b>Total Quantity</b>     | <b>02429</b> | <b>216.00</b>        |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 02431</b> |                  | <b>WITNESS R/W MONUMENT TYPE 2</b>  |                           |              | <b>Quantity Unit</b> |
| Call: 104               | Contract: 121339 | District: 01                        | BRZ 0103 (309)            | 22.00        | EACH                 |
|                         |                  |                                     | <b>Total Quantity</b>     | <b>02431</b> | <b>22.00</b>         |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 02432</b> |                  | <b>WITNESS POST</b>                 |                           |              | <b>Quantity Unit</b> |
| Call: 322               | Contract: 121033 | District: 01                        | CB06 079 0408 007-008     | 11.00        | EACH                 |
| Call: 301               | Contract: 121337 | District: 11                        | FD04 SPP 055 0030 NEW-LOC | 105.00       | EACH                 |
| Call: 103               | Contract: 121338 | District: 11                        | BRZ 1103 (250)            | 2.00         | EACH                 |
| Call: 318               | Contract: 121341 | District: 06                        | FD04 SPP 021 0036 004-005 | 9.00         | EACH                 |
|                         |                  |                                     | <b>Total Quantity</b>     | <b>02432</b> | <b>127.00</b>        |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 02483</b> |                  | <b>CHANNEL LINING CLASS II</b>      |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                        | FD04 SPP 097 0080 008-016 | 1,196.25     | TON                  |
| Call: 304               | Contract: 121028 | District: 08                        | FD04 SPP 102 0075 055-059 | 576.00       | TON                  |
| Call: 103               | Contract: 121338 | District: 11                        | BRZ 1103 (250)            | 120.00       | TON                  |
| Call: 104               | Contract: 121339 | District: 01                        | BRZ 0103 (309)            | 365.00       | TON                  |
| Call: 405               | Contract: 123129 | District: 03                        | 031GR12R078-CB06          | 50.00        | TON                  |
| Call: 314               | Contract: 123132 | District: 03                        | CB06 110 0507 008-012     | 90.00        | TON                  |
| Call: 417               | Contract: 123136 | District: 03                        | 005GR12R069-CB06          | 250.00       | TON                  |
| Call: 315               | Contract: 123244 | District: 03                        | CB06 107 0383 001-008     | 500.00       | TON                  |
| Call: 420               | Contract: 123342 | District: 06                        | 008GR12R099-CB06          | 125.00       | TON                  |
| Call: 102               | Contract: 124024 | District: 11                        | HSIP 0251 (030)           | 25.00        | TON                  |
|                         |                  |                                     | <b>Total Quantity</b>     | <b>02483</b> | <b>3,297.25</b>      |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 02484</b> |                  | <b>CHANNEL LINING CLASS III</b>     |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                        | FD04 SPP 097 0080 008-016 | 2,207.00     | TON                  |
| Call: 304               | Contract: 121028 | District: 08                        | FD04 SPP 102 0075 055-059 | 267.00       | TON                  |
| Call: 301               | Contract: 121337 | District: 11                        | FD04 SPP 055 0030 NEW-LOC | 9,321.00     | TON                  |
| Call: 318               | Contract: 121341 | District: 06                        | FD04 SPP 021 0036 004-005 | 805.00       | TON                  |
| Call: 108               | Contract: 122436 | District: 11                        | ER 5368 002               | 250.00       | TON                  |
|                         |                  |                                     | <b>Total Quantity</b>     | <b>02484</b> | <b>12,850.00</b>     |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 02545</b> |                  | <b>CLEARING AND GRUBBING</b>        |                           |              | <b>Quantity Unit</b> |
| Call: 101               | Contract: 121026 | District: 07                        | STP 3003(274)             | 1.00         | LS                   |
| Call: 322               | Contract: 121033 | District: 01                        | CB06 079 0408 007-008     | 1.00         | LS                   |
| Call: 301               | Contract: 121337 | District: 11                        | FD04 SPP 055 0030 NEW-LOC | 1.00         | LS                   |
| Call: 103               | Contract: 121338 | District: 11                        | BRZ 1103 (250)            | 1.00         | LS                   |
| Call: 104               | Contract: 121339 | District: 01                        | BRZ 0103 (309)            | 1.00         | LS                   |
| Call: 318               | Contract: 121341 | District: 06                        | FD04 SPP 021 0036 004-005 | 1.00         | LS                   |
|                         |                  |                                     | <b>Total Quantity</b>     | <b>02545</b> | <b>6.00</b>          |

| Item Code: 02555 |                  | CONCRETE-CLASS B |                           | Quantity | Unit  |
|------------------|------------------|------------------|---------------------------|----------|-------|
| Call: 301        | Contract: 121337 | District: 11     | FD04 SPP 055 0030 NEW-LOC | 74.07    | CUYD  |
| Call: 103        | Contract: 121338 | District: 11     | BRZ 1103 (250)            | 13.84    | CUYD  |
|                  |                  | Total Quantity   |                           | 02555    | 87.91 |
| Item Code: 02562 |                  | SIGNS            |                           | Quantity | Unit  |
| Call: 304        | Contract: 121028 | District: 08     | FD04 SPP 102 0075 055-059 | 500.00   | SQFT  |
| Call: 301        | Contract: 121337 | District: 11     | FD04 SPP 055 0030 NEW-LOC | 234.00   | SQFT  |
| Call: 103        | Contract: 121338 | District: 11     | BRZ 1103 (250)            | 185.00   | SQFT  |
| Call: 104        | Contract: 121339 | District: 01     | BRZ 0103 (309)            | 144.00   | SQFT  |
| Call: 318        | Contract: 121341 | District: 06     | FD04 SPP 021 0036 004-005 | 198.00   | SQFT  |
| Call: 411        | Contract: 122074 | District: 11     | 007GR12P110-FD04 AND FD05 | 700.00   | SQFT  |
| Call: 325        | Contract: 122137 | District: 11     | FD05 055 0290 003-006     | 190.00   | SQFT  |
| Call: 309        | Contract: 122232 | District: 01     | FD05 053 0058 015-021     | 350.00   | SQFT  |
| Call: 400        | Contract: 122233 | District: 01     | 073GR12P107-FD05          | 550.00   | SQFT  |
| Call: 310        | Contract: 122234 | District: 09     | FD05 035 1123 000-001     | 170.00   | SQFT  |
| Call: 401        | Contract: 122235 | District: 12     | 058GR12P108-FD05          | 380.00   | SQFT  |
| Call: 311        | Contract: 122236 | District: 02     | FD05 113 2153 000-004     | 230.00   | SQFT  |
| Call: 312        | Contract: 122238 | District: 05     | FD05 037 1263 000-002     | 190.00   | SQFT  |
| Call: 412        | Contract: 122239 | District: 02     | 121GR12P111-FD05          | 1,230.00 | SQFT  |
| Call: 326        | Contract: 122240 | District: 02     | FD05 024 0068 011-013     | 390.00   | SQFT  |
| Call: 327        | Contract: 122241 | District: 05     | FD05 106 0060 011-013     | 310.00   | SQFT  |
| Call: 328        | Contract: 122242 | District: 02     | FD05 017 2617 000-001     | 190.00   | SQFT  |
| Call: 329        | Contract: 122243 | District: 02     | FD05 075 1412 003-006     | 310.00   | SQFT  |
| Call: 330        | Contract: 122244 | District: 09     | FD05 068 2523 000-001     | 230.00   | SQFT  |
| Call: 331        | Contract: 122245 | District: 11     | FD05 048 0038 024-027     | 370.00   | SQFT  |
| Call: 332        | Contract: 122246 | District: 02     | FD05 030 0081 005-011     | 270.00   | SQFT  |
| Call: 333        | Contract: 122247 | District: 05     | FD05 056 031W 011-015     | 750.00   | SQFT  |
| Call: 334        | Contract: 122248 | District: 06     | FD05 101 0165 011-017     | 190.00   | SQFT  |
| Call: 335        | Contract: 122249 | District: 01     | FD05 111 0139 000-007     | 290.00   | SQFT  |
| Call: 336        | Contract: 122250 | District: 10     | FD05 013 1110 000-003     | 170.00   | SQFT  |
| Call: 337        | Contract: 122251 | District: 09     | FD05 032 0032 008-015     | 270.00   | SQFT  |
| Call: 338        | Contract: 122252 | District: 09     | FD05 103 0801 011-015     | 310.00   | SQFT  |
| Call: 339        | Contract: 122253 | District: 09     | FD05 103 0519 004-008     | 270.00   | SQFT  |
| Call: 340        | Contract: 122254 | District: 07     | FD05 034 0060 012-019     | 310.00   | SQFT  |
| Call: 341        | Contract: 122255 | District: 10     | FD05 088 0589 000-003     | 190.00   | SQFT  |
| Call: 413        | Contract: 122256 | District: 08     | 104GR12P113-FD05          | 1,280.00 | SQFT  |
| Call: 414        | Contract: 122258 | District: 08     | 121GR12P103-FD05          | 930.00   | SQFT  |
| Call: 342        | Contract: 122262 | District: 07     | FD05 076 0052 017-020     | 330.00   | SQFT  |
| Call: 305        | Contract: 122329 | District: 06     | FE01 039 0035 008-009     | 210.00   | SQFT  |
| Call: 343        | Contract: 122330 | District: 09     | FD04 SPP 022 0001 011-012 | 500.00   | SQFT  |
| Call: 306        | Contract: 122331 | District: 06     | FE01 008 0042 013-014     | 288.00   | SQFT  |
| Call: 321        | Contract: 122332 | District: 11     | FE01 063 0075 033-034     | 72.00    | SQFT  |
| Call: 344        | Contract: 122333 | District: 10     | FD04 SPP 097 0015 010-012 | 500.00   | SQFT  |
| Call: 105        | Contract: 122359 | District: 09     | HSIP 5211 101             | 230.00   | SQFT  |
| Call: 106        | Contract: 122362 | District: 10     | HSIP 5325 (008)           | 150.00   | SQFT  |
| Call: 107        | Contract: 122363 | District: 09     | HSIP 9010 (075)           | 190.00   | SQFT  |
| Call: 323        | Contract: 122364 | District: 03     | CB06 016 0403 006-007     | 96.00    | SQFT  |
| Call: 108        | Contract: 122436 | District: 11     | ER 5368 002               | 200.00   | SQFT  |
| Call: 302        | Contract: 122437 | District: 11     | FD04 SPP 007 025E 002-003 | 400.00   | SQFT  |
| Call: 303        | Contract: 122440 | District: 08     | FD04 SPP 100 0080 019-021 | 820.00   | SQFT  |
| Call: 410        | Contract: 122441 | District: 06     | 121GR12P112-FD04 SPP      | 608.00   | SQFT  |
| Call: 317        | Contract: 122442 | District: 12     | FD51 058 1409 001-002     | 150.00   | SQFT  |
| Call: 100        | Contract: 122603 | District: 05     | IM 2653 (033)             | 300.00   | SQFT  |
| Call: 320        | Contract: 122653 | District: 08     | FE02 029 0090 B00027N     | 350.00   | SQFT  |
| Call: 415        | Contract: 122929 | District: 04     | 121GR12M115-FE02          | 298.00   | SQFT  |
| Call: 403        | Contract: 123125 | District: 05     | 093GR12R068-CB06          | 1,140.00 | SQFT  |

|                       |                  |              |                       |              |                  |
|-----------------------|------------------|--------------|-----------------------|--------------|------------------|
| Call: 404             | Contract: 123127 | District: 05 | 052GR12R073-CB06      | 760.00       | SQFT             |
| Call: 405             | Contract: 123129 | District: 03 | 031GR12R078-CB06      | 550.00       | SQFT             |
| Call: 406             | Contract: 123130 | District: 03 | 071GR12R086-CB06      | 750.00       | SQFT             |
| Call: 407             | Contract: 123131 | District: 03 | 085GR12R090-CB06      | 360.00       | SQFT             |
| Call: 314             | Contract: 123132 | District: 03 | CB06 110 0507 008-012 | 270.00       | SQFT             |
| Call: 408             | Contract: 123133 | District: 03 | 114GR12R096-CB06      | 950.00       | SQFT             |
| Call: 416             | Contract: 123134 | District: 05 | 112GR12R098-CB06      | 620.00       | SQFT             |
| Call: 324             | Contract: 123135 | District: 03 | CB06 002 3500 000-003 | 250.00       | SQFT             |
| Call: 417             | Contract: 123136 | District: 03 | 005GR12R069-CB06      | 640.00       | SQFT             |
| Call: 409             | Contract: 123243 | District: 03 | 086GR12R097-CB06      | 620.00       | SQFT             |
| Call: 315             | Contract: 123244 | District: 03 | CB06 107 0383 001-008 | 370.00       | SQFT             |
| Call: 418             | Contract: 123245 | District: 10 | 095GR12R067-CB06      | 550.00       | SQFT             |
| Call: 419             | Contract: 123246 | District: 12 | 098GR12R070-CB06      | 450.00       | SQFT             |
| Call: 316             | Contract: 123341 | District: 07 | CB06 040 1355 000-005 | 310.00       | SQFT             |
| Call: 420             | Contract: 123342 | District: 06 | 008GR12R099-CB06      | 480.00       | SQFT             |
| Call: 421             | Contract: 123343 | District: 07 | 076GR12R100-CB06      | 620.00       | SQFT             |
| Call: 422             | Contract: 123344 | District: 07 | 025GR12R101-CB06      | 550.00       | SQFT             |
| Call: 423             | Contract: 123345 | District: 08 | 100GR12R102-CB06      | 2,320.00     | SQFT             |
| Call: 424             | Contract: 123346 | District: 07 | 120GR12R103-CB06      | 800.00       | SQFT             |
| Call: 425             | Contract: 123347 | District: 07 | 105GR12R104-CB06      | 750.00       | SQFT             |
| Call: 200             | Contract: 124021 | District: 04 | 121GR12T010-HSIP      | 614.00       | SQFT             |
| Call: 201             | Contract: 124022 | District: 04 | 121GR12T011-HSIP      | 500.00       | SQFT             |
| Call: 109             | Contract: 124023 | District: 11 | HSIP 5153 (004)       | 190.00       | SQFT             |
| Call: 102             | Contract: 124024 | District: 11 | HSIP 0251 (030)       | 300.00       | SQFT             |
| Call: 202             | Contract: 124025 | District: 05 | 121GR12T012-HSIP      | 5,760.00     | SQFT             |
| <b>Total Quantity</b> |                  |              |                       | <b>02562</b> | <b>39,447.00</b> |

|                         |                  |                             |                           |              |                      |
|-------------------------|------------------|-----------------------------|---------------------------|--------------|----------------------|
| <b>Item Code: 02565</b> |                  | <b>OBJECT MARKER TYPE 2</b> |                           |              | <b>Quantity Unit</b> |
| Call: 304               | Contract: 121028 | District: 08                | FD04 SPP 102 0075 055-059 | 2.00         | EACH                 |
| <b>Total Quantity</b>   |                  |                             |                           | <b>02565</b> | <b>2.00</b>          |

|                         |                  |                     |                           |              |                      |
|-------------------------|------------------|---------------------|---------------------------|--------------|----------------------|
| <b>Item Code: 02568</b> |                  | <b>MOBILIZATION</b> |                           |              | <b>Quantity Unit</b> |
| Call: 101               | Contract: 121026 | District: 07        | STP 3003(274)             | 1.00         | LS                   |
| Call: 300               | Contract: 121027 | District: 10        | FD04 SPP 097 0080 008-016 | 1.00         | LS                   |
| Call: 304               | Contract: 121028 | District: 08        | FD04 SPP 102 0075 055-059 | 1.00         | LS                   |
| Call: 110               | Contract: 121029 | District: 02        | AIP 3-21-0086-004-2012    | 1.00         | LS                   |
| Call: 301               | Contract: 121337 | District: 11        | FD04 SPP 055 0030 NEW-LOC | 1.00         | LS                   |
| Call: 318               | Contract: 121341 | District: 06        | FD04 SPP 021 0036 004-005 | 1.00         | LS                   |
| Call: 402               | Contract: 122955 | District: 01        | 121GR12M091-FE02          | 1.00         | LS                   |
| Call: 308               | Contract: 122982 | District: 05        | FE02 056 0031 B00136      | 1.00         | LS                   |
| Call: 319               | Contract: 122983 | District: 05        | FE02 056 0064 B00142N     | 1.00         | LS                   |
| <b>Total Quantity</b>   |                  |                     |                           | <b>02568</b> | <b>9.00</b>          |

|                         |                  |                       |                           |      |                      |
|-------------------------|------------------|-----------------------|---------------------------|------|----------------------|
| <b>Item Code: 02569</b> |                  | <b>DEMOBILIZATION</b> |                           |      | <b>Quantity Unit</b> |
| Call: 101               | Contract: 121026 | District: 07          | STP 3003(274)             | 1.00 | LS                   |
| Call: 300               | Contract: 121027 | District: 10          | FD04 SPP 097 0080 008-016 | 1.00 | LS                   |
| Call: 304               | Contract: 121028 | District: 08          | FD04 SPP 102 0075 055-059 | 1.00 | LS                   |
| Call: 110               | Contract: 121029 | District: 02          | AIP 3-21-0086-004-2012    | 1.00 | LS                   |
| Call: 322               | Contract: 121033 | District: 01          | CB06 079 0408 007-008     | 1.00 | LS                   |
| Call: 301               | Contract: 121337 | District: 11          | FD04 SPP 055 0030 NEW-LOC | 1.00 | LS                   |
| Call: 103               | Contract: 121338 | District: 11          | BRZ 1103 (250)            | 1.00 | LS                   |
| Call: 104               | Contract: 121339 | District: 01          | BRZ 0103 (309)            | 1.00 | LS                   |
| Call: 318               | Contract: 121341 | District: 06          | FD04 SPP 021 0036 004-005 | 1.00 | LS                   |
| Call: 411               | Contract: 122074 | District: 11          | 007GR12P110-FD04 AND FD05 | 1.00 | LS                   |
| Call: 325               | Contract: 122137 | District: 11          | FD05 055 0290 003-006     | 1.00 | LS                   |
| Call: 309               | Contract: 122232 | District: 01          | FD05 053 0058 015-021     | 1.00 | LS                   |
| Call: 400               | Contract: 122233 | District: 01          | 073GR12P107-FD05          | 1.00 | LS                   |

|           |                  |              |                           |      |    |
|-----------|------------------|--------------|---------------------------|------|----|
| Call: 310 | Contract: 122234 | District: 09 | FD05 035 1123 000-001     | 1.00 | LS |
| Call: 401 | Contract: 122235 | District: 12 | 058GR12P108-FD05          | 1.00 | LS |
| Call: 311 | Contract: 122236 | District: 02 | FD05 113 2153 000-004     | 1.00 | LS |
| Call: 312 | Contract: 122238 | District: 05 | FD05 037 1263 000-002     | 1.00 | LS |
| Call: 412 | Contract: 122239 | District: 02 | 121GR12P111-FD05          | 1.00 | LS |
| Call: 326 | Contract: 122240 | District: 02 | FD05 024 0068 011-013     | 1.00 | LS |
| Call: 327 | Contract: 122241 | District: 05 | FD05 106 0060 011-013     | 1.00 | LS |
| Call: 328 | Contract: 122242 | District: 02 | FD05 017 2617 000-001     | 1.00 | LS |
| Call: 329 | Contract: 122243 | District: 02 | FD05 075 1412 003-006     | 1.00 | LS |
| Call: 330 | Contract: 122244 | District: 09 | FD05 068 2523 000-001     | 1.00 | LS |
| Call: 331 | Contract: 122245 | District: 11 | FD05 048 0038 024-027     | 1.00 | LS |
| Call: 332 | Contract: 122246 | District: 02 | FD05 030 0081 005-011     | 1.00 | LS |
| Call: 333 | Contract: 122247 | District: 05 | FD05 056 031W 011-015     | 1.00 | LS |
| Call: 334 | Contract: 122248 | District: 06 | FD05 101 0165 011-017     | 1.00 | LS |
| Call: 335 | Contract: 122249 | District: 01 | FD05 111 0139 000-007     | 1.00 | LS |
| Call: 336 | Contract: 122250 | District: 10 | FD05 013 1110 000-003     | 1.00 | LS |
| Call: 337 | Contract: 122251 | District: 09 | FD05 032 0032 008-015     | 1.00 | LS |
| Call: 338 | Contract: 122252 | District: 09 | FD05 103 0801 011-015     | 1.00 | LS |
| Call: 339 | Contract: 122253 | District: 09 | FD05 103 0519 004-008     | 1.00 | LS |
| Call: 340 | Contract: 122254 | District: 07 | FD05 034 0060 012-019     | 1.00 | LS |
| Call: 341 | Contract: 122255 | District: 10 | FD05 088 0589 000-003     | 1.00 | LS |
| Call: 413 | Contract: 122256 | District: 08 | 104GR12P113-FD05          | 1.00 | LS |
| Call: 414 | Contract: 122258 | District: 08 | 121GR12P103-FD05          | 1.00 | LS |
| Call: 342 | Contract: 122262 | District: 07 | FD05 076 0052 017-020     | 1.00 | LS |
| Call: 305 | Contract: 122329 | District: 06 | FE01 039 0035 008-009     | 1.00 | LS |
| Call: 343 | Contract: 122330 | District: 09 | FD04 SPP 022 0001 011-012 | 1.00 | LS |
| Call: 306 | Contract: 122331 | District: 06 | FE01 008 0042 013-014     | 1.00 | LS |
| Call: 321 | Contract: 122332 | District: 11 | FE01 063 0075 033-034     | 1.00 | LS |
| Call: 344 | Contract: 122333 | District: 10 | FD04 SPP 097 0015 010-012 | 1.00 | LS |
| Call: 105 | Contract: 122359 | District: 09 | HSIP 5211 101             | 1.00 | LS |
| Call: 106 | Contract: 122362 | District: 10 | HSIP 5325 (008)           | 1.00 | LS |
| Call: 107 | Contract: 122363 | District: 09 | HSIP 9010 (075)           | 1.00 | LS |
| Call: 323 | Contract: 122364 | District: 03 | CB06 016 0403 006-007     | 1.00 | LS |
| Call: 108 | Contract: 122436 | District: 11 | ER 5368 002               | 1.00 | LS |
| Call: 302 | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 | 1.00 | LS |
| Call: 303 | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021 | 1.00 | LS |
| Call: 410 | Contract: 122441 | District: 06 | 121GR12P112-FD04 SPP      | 1.00 | LS |
| Call: 317 | Contract: 122442 | District: 12 | FD51 058 1409 001-002     | 1.00 | LS |
| Call: 100 | Contract: 122603 | District: 05 | IM 2653 (033)             | 1.00 | LS |
| Call: 320 | Contract: 122653 | District: 08 | FE02 029 0090 B00027N     | 1.00 | LS |
| Call: 313 | Contract: 122824 | District: 11 | CB06 118 0204 000-012     | 1.00 | LS |
| Call: 415 | Contract: 122929 | District: 04 | 121GR12M115-FE02          | 1.00 | LS |
| Call: 402 | Contract: 122955 | District: 01 | 121GR12M091-FE02          | 1.00 | LS |
| Call: 308 | Contract: 122982 | District: 05 | FE02 056 0031 B00136      | 1.00 | LS |
| Call: 319 | Contract: 122983 | District: 05 | FE02 056 0064 B00142N     | 1.00 | LS |
| Call: 403 | Contract: 123125 | District: 05 | 093GR12R068-CB06          | 1.00 | LS |
| Call: 404 | Contract: 123127 | District: 05 | 052GR12R073-CB06          | 1.00 | LS |
| Call: 405 | Contract: 123129 | District: 03 | 031GR12R078-CB06          | 1.00 | LS |
| Call: 406 | Contract: 123130 | District: 03 | 071GR12R086-CB06          | 1.00 | LS |
| Call: 407 | Contract: 123131 | District: 03 | 085GR12R090-CB06          | 1.00 | LS |
| Call: 314 | Contract: 123132 | District: 03 | CB06 110 0507 008-012     | 1.00 | LS |
| Call: 408 | Contract: 123133 | District: 03 | 114GR12R096-CB06          | 1.00 | LS |
| Call: 416 | Contract: 123134 | District: 05 | 112GR12R098-CB06          | 1.00 | LS |
| Call: 324 | Contract: 123135 | District: 03 | CB06 002 3500 000-003     | 1.00 | LS |
| Call: 417 | Contract: 123136 | District: 03 | 005GR12R069-CB06          | 1.00 | LS |
| Call: 409 | Contract: 123243 | District: 03 | 086GR12R097-CB06          | 1.00 | LS |
| Call: 315 | Contract: 123244 | District: 03 | CB06 107 0383 001-008     | 1.00 | LS |

|                         |                  |                                         |                           |              |                      |
|-------------------------|------------------|-----------------------------------------|---------------------------|--------------|----------------------|
| Call: 418               | Contract: 123245 | District: 10                            | 095GR12R067-CB06          | 1.00         | LS                   |
| Call: 419               | Contract: 123246 | District: 12                            | 098GR12R070-CB06          | 1.00         | LS                   |
| Call: 316               | Contract: 123341 | District: 07                            | CB06 040 1355 000-005     | 1.00         | LS                   |
| Call: 420               | Contract: 123342 | District: 06                            | 008GR12R099-CB06          | 1.00         | LS                   |
| Call: 421               | Contract: 123343 | District: 07                            | 076GR12R100-CB06          | 1.00         | LS                   |
| Call: 422               | Contract: 123344 | District: 07                            | 025GR12R101-CB06          | 1.00         | LS                   |
| Call: 423               | Contract: 123345 | District: 08                            | 100GR12R102-CB06          | 1.00         | LS                   |
| Call: 424               | Contract: 123346 | District: 07                            | 120GR12R103-CB06          | 1.00         | LS                   |
| Call: 425               | Contract: 123347 | District: 07                            | 105GR12R104-CB06          | 2.00         | LS                   |
| Call: 200               | Contract: 124021 | District: 04                            | 121GR12T010-HSIP          | 1.00         | LS                   |
| Call: 201               | Contract: 124022 | District: 04                            | 121GR12T011-HSIP          | 1.00         | LS                   |
| Call: 109               | Contract: 124023 | District: 11                            | HSIP 5153 (004)           | 1.00         | LS                   |
| Call: 102               | Contract: 124024 | District: 11                            | HSIP 0251 (030)           | 1.00         | LS                   |
| Call: 202               | Contract: 124025 | District: 05                            | 121GR12T012-HSIP          | 1.00         | LS                   |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>02569</b> | <b>85.00</b>         |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 02575</b> |                  | <b>DITCHING AND SHOULDERING</b>         |                           |              | <b>Quantity Unit</b> |
| Call: 344               | Contract: 122333 | District: 10                            | FD04 SPP 097 0015 010-012 | 892.00       | LF                   |
| Call: 408               | Contract: 123133 | District: 03                            | 114GR12R096-CB06          | 4,942.00     | LF                   |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>02575</b> | <b>5,834.00</b>      |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 02585</b> |                  | <b>EDGE KEY</b>                         |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                            | FD04 SPP 097 0080 008-016 | 172.00       | LF                   |
| Call: 322               | Contract: 121033 | District: 01                            | CB06 079 0408 007-008     | 62.00        | LF                   |
| Call: 104               | Contract: 121339 | District: 01                            | BRZ 0103 (309)            | 41.00        | LF                   |
| Call: 318               | Contract: 121341 | District: 06                            | FD04 SPP 021 0036 004-005 | 42.00        | LF                   |
| Call: 310               | Contract: 122234 | District: 09                            | FD05 035 1123 000-001     | 88.00        | LF                   |
| Call: 331               | Contract: 122245 | District: 11                            | FD05 048 0038 024-027     | 48.00        | LF                   |
| Call: 336               | Contract: 122250 | District: 10                            | FD05 013 1110 000-003     | 60.00        | LF                   |
| Call: 418               | Contract: 123245 | District: 10                            | 095GR12R067-CB06          | 120.00       | LF                   |
| Call: 424               | Contract: 123346 | District: 07                            | 120GR12R103-CB06          | 42.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>02585</b> | <b>675.00</b>        |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 02596</b> |                  | <b>FABRIC-GEOTEXTILE TYPE I</b>         |                           |              | <b>Quantity Unit</b> |
| Call: 104               | Contract: 121339 | District: 01                            | BRZ 0103 (309)            | 2,069.00     | SQYD                 |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>02596</b> | <b>2,069.00</b>      |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 02598</b> |                  | <b>FABRIC-GEOTEXTILE TYPE III</b>       |                           |              | <b>Quantity Unit</b> |
| Call: 301               | Contract: 121337 | District: 11                            | FD04 SPP 055 0030 NEW-LOC | 85,677.00    | SQYD                 |
| Call: 318               | Contract: 121341 | District: 06                            | FD04 SPP 021 0036 004-005 | 2,020.00     | SQYD                 |
| Call: 344               | Contract: 122333 | District: 10                            | FD04 SPP 097 0015 010-012 | 3,700.00     | SQYD                 |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>02598</b> | <b>91,397.00</b>     |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 02599</b> |                  | <b>FABRIC-GEOTEXTILE TYPE IV</b>        |                           |              | <b>Quantity Unit</b> |
| Call: 318               | Contract: 121341 | District: 06                            | FD04 SPP 021 0036 004-005 | 28,515.00    | SQYD                 |
| Call: 303               | Contract: 122440 | District: 08                            | FD04 SPP 100 0080 019-021 | 18,500.00    | SQYD                 |
| Call: 317               | Contract: 122442 | District: 12                            | FD51 058 1409 001-002     | 303.00       | SQYD                 |
| Call: 406               | Contract: 123130 | District: 03                            | 071GR12R086-CB06          | 1,000.00     | SQYD                 |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>02599</b> | <b>48,318.00</b>     |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 02600</b> |                  | <b>FABRIC GEOTEXTILE TY IV FOR PIPE</b> |                           |              | <b>Quantity Unit</b> |
| Call: 322               | Contract: 121033 | District: 01                            | CB06 079 0408 007-008     | 976.00       | SQYD                 |
| Call: 301               | Contract: 121337 | District: 11                            | FD04 SPP 055 0030 NEW-LOC | 6,710.00     | SQYD                 |
| Call: 103               | Contract: 121338 | District: 11                            | BRZ 1103 (250)            | 125.00       | SQYD                 |
| Call: 104               | Contract: 121339 | District: 01                            | BRZ 0103 (309)            | 1,477.00     | SQYD                 |
| Call: 200               | Contract: 124021 | District: 04                            | 121GR12T010-HSIP          | 201.00       | SQYD                 |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>02600</b> | <b>9,489.00</b>      |

| Item Code: 02625 |                  | REMOVE HEADWALL |                  | Quantity | Unit  |
|------------------|------------------|-----------------|------------------|----------|-------|
| Call: 406        | Contract: 123130 | District: 03    | 071GR12R086-CB06 | 23.00    | EACH  |
| Call: 417        | Contract: 123136 | District: 03    | 005GR12R069-CB06 | 1.00     | EACH  |
| Call: 200        | Contract: 124021 | District: 04    | 121GR12T010-HSIP | 29.00    | EACH  |
|                  |                  | Total Quantity  |                  | 02625    | 53.00 |

| Item Code: 02650 |                  | MAINTAIN & CONTROL TRAFFIC |                           | Quantity | Unit |
|------------------|------------------|----------------------------|---------------------------|----------|------|
| Call: 101        | Contract: 121026 | District: 07               | STP 3003(274)             | 1.00     | LS   |
| Call: 300        | Contract: 121027 | District: 10               | FD04 SPP 097 0080 008-016 | 1.00     | LS   |
| Call: 304        | Contract: 121028 | District: 08               | FD04 SPP 102 0075 055-059 | 1.00     | LS   |
| Call: 322        | Contract: 121033 | District: 01               | CB06 079 0408 007-008     | 1.00     | LS   |
| Call: 301        | Contract: 121337 | District: 11               | FD04 SPP 055 0030 NEW-LOC | 1.00     | LS   |
| Call: 103        | Contract: 121338 | District: 11               | BRZ 1103 (250)            | 1.00     | LS   |
| Call: 104        | Contract: 121339 | District: 01               | BRZ 0103 (309)            | 1.00     | LS   |
| Call: 318        | Contract: 121341 | District: 06               | FD04 SPP 021 0036 004-005 | 1.00     | LS   |
| Call: 411        | Contract: 122074 | District: 11               | 007GR12P110-FD04 AND FD05 | 2.00     | LS   |
| Call: 325        | Contract: 122137 | District: 11               | FD05 055 0290 003-006     | 1.00     | LS   |
| Call: 309        | Contract: 122232 | District: 01               | FD05 053 0058 015-021     | 1.00     | LS   |
| Call: 400        | Contract: 122233 | District: 01               | 073GR12P107-FD05          | 3.00     | LS   |
| Call: 310        | Contract: 122234 | District: 09               | FD05 035 1123 000-001     | 1.00     | LS   |
| Call: 401        | Contract: 122235 | District: 12               | 058GR12P108-FD05          | 2.00     | LS   |
| Call: 311        | Contract: 122236 | District: 02               | FD05 113 2153 000-004     | 1.00     | LS   |
| Call: 312        | Contract: 122238 | District: 05               | FD05 037 1263 000-002     | 1.00     | LS   |
| Call: 412        | Contract: 122239 | District: 02               | 121GR12P111-FD05          | 4.00     | LS   |
| Call: 326        | Contract: 122240 | District: 02               | FD05 024 0068 011-013     | 1.00     | LS   |
| Call: 327        | Contract: 122241 | District: 05               | FD05 106 0060 011-013     | 1.00     | LS   |
| Call: 328        | Contract: 122242 | District: 02               | FD05 017 2617 000-001     | 1.00     | LS   |
| Call: 329        | Contract: 122243 | District: 02               | FD05 075 1412 003-006     | 1.00     | LS   |
| Call: 330        | Contract: 122244 | District: 09               | FD05 068 2523 000-001     | 1.00     | LS   |
| Call: 331        | Contract: 122245 | District: 11               | FD05 048 0038 024-027     | 1.00     | LS   |
| Call: 332        | Contract: 122246 | District: 02               | FD05 030 0081 005-011     | 1.00     | LS   |
| Call: 333        | Contract: 122247 | District: 05               | FD05 056 031W 011-015     | 1.00     | LS   |
| Call: 334        | Contract: 122248 | District: 06               | FD05 101 0165 011-017     | 1.00     | LS   |
| Call: 335        | Contract: 122249 | District: 01               | FD05 111 0139 000-007     | 1.00     | LS   |
| Call: 336        | Contract: 122250 | District: 10               | FD05 013 1110 000-003     | 1.00     | LS   |
| Call: 337        | Contract: 122251 | District: 09               | FD05 032 0032 008-015     | 1.00     | LS   |
| Call: 339        | Contract: 122253 | District: 09               | FD05 103 0519 004-008     | 1.00     | LS   |
| Call: 340        | Contract: 122254 | District: 07               | FD05 034 0060 012-019     | 1.00     | LS   |
| Call: 341        | Contract: 122255 | District: 10               | FD05 088 0589 000-003     | 1.00     | LS   |
| Call: 413        | Contract: 122256 | District: 08               | 104GR12P113-FD05          | 2.00     | LS   |
| Call: 414        | Contract: 122258 | District: 08               | 121GR12P103-FD05          | 5.00     | LS   |
| Call: 342        | Contract: 122262 | District: 07               | FD05 076 0052 017-020     | 1.00     | LS   |
| Call: 305        | Contract: 122329 | District: 06               | FE01 039 0035 008-009     | 1.00     | LS   |
| Call: 343        | Contract: 122330 | District: 09               | FD04 SPP 022 0001 011-012 | 1.00     | LS   |
| Call: 306        | Contract: 122331 | District: 06               | FE01 008 0042 013-014     | 1.00     | LS   |
| Call: 321        | Contract: 122332 | District: 11               | FE01 063 0075 033-034     | 1.00     | LS   |
| Call: 344        | Contract: 122333 | District: 10               | FD04 SPP 097 0015 010-012 | 1.00     | LS   |
| Call: 105        | Contract: 122359 | District: 09               | HSIP 5211 101             | 1.00     | LS   |
| Call: 106        | Contract: 122362 | District: 10               | HSIP 5325 (008)           | 1.00     | LS   |
| Call: 107        | Contract: 122363 | District: 09               | HSIP 9010 (075)           | 1.00     | LS   |
| Call: 323        | Contract: 122364 | District: 03               | CB06 016 0403 006-007     | 1.00     | LS   |
| Call: 108        | Contract: 122436 | District: 11               | ER 5368 002               | 1.00     | LS   |
| Call: 302        | Contract: 122437 | District: 11               | FD04 SPP 007 025E 002-003 | 1.00     | LS   |
| Call: 303        | Contract: 122440 | District: 08               | FD04 SPP 100 0080 019-021 | 1.00     | LS   |
| Call: 410        | Contract: 122441 | District: 06               | 121GR12P112-FD04 SPP      | 2.00     | LS   |
| Call: 317        | Contract: 122442 | District: 12               | FD51 058 1409 001-002     | 1.00     | LS   |
| Call: 100        | Contract: 122603 | District: 05               | IM 2653 (033)             | 2.00     | LS   |

|                         |                  |                                         |                           |              |                      |
|-------------------------|------------------|-----------------------------------------|---------------------------|--------------|----------------------|
| Call: 320               | Contract: 122653 | District: 08                            | FE02 029 0090 B00027N     | 1.00         | LS                   |
| Call: 313               | Contract: 122824 | District: 11                            | CB06 118 0204 000-012     | 1.00         | LS                   |
| Call: 415               | Contract: 122929 | District: 04                            | 121GR12M115-FE02          | 2.00         | LS                   |
| Call: 402               | Contract: 122955 | District: 01                            | 121GR12M091-FE02          | 2.00         | LS                   |
| Call: 308               | Contract: 122982 | District: 05                            | FE02 056 0031 B00136      | 1.00         | LS                   |
| Call: 319               | Contract: 122983 | District: 05                            | FE02 056 0064 B00142N     | 1.00         | LS                   |
| Call: 403               | Contract: 123125 | District: 05                            | 093GR12R068-CB06          | 4.00         | LS                   |
| Call: 404               | Contract: 123127 | District: 05                            | 052GR12R073-CB06          | 4.00         | LS                   |
| Call: 405               | Contract: 123129 | District: 03                            | 031GR12R078-CB06          | 3.00         | LS                   |
| Call: 406               | Contract: 123130 | District: 03                            | 071GR12R086-CB06          | 3.00         | LS                   |
| Call: 407               | Contract: 123131 | District: 03                            | 085GR12R090-CB06          | 2.00         | LS                   |
| Call: 314               | Contract: 123132 | District: 03                            | CB06 110 0507 008-012     | 1.00         | LS                   |
| Call: 408               | Contract: 123133 | District: 03                            | 114GR12R096-CB06          | 3.00         | LS                   |
| Call: 416               | Contract: 123134 | District: 05                            | 112GR12R098-CB06          | 2.00         | LS                   |
| Call: 324               | Contract: 123135 | District: 03                            | CB06 002 3500 000-003     | 1.00         | LS                   |
| Call: 417               | Contract: 123136 | District: 03                            | 005GR12R069-CB06          | 2.00         | LS                   |
| Call: 409               | Contract: 123243 | District: 03                            | 086GR12R097-CB06          | 2.00         | LS                   |
| Call: 315               | Contract: 123244 | District: 03                            | CB06 107 0383 001-008     | 1.00         | LS                   |
| Call: 418               | Contract: 123245 | District: 10                            | 095GR12R067-CB06          | 3.00         | LS                   |
| Call: 419               | Contract: 123246 | District: 12                            | 098GR12R070-CB06          | 3.00         | LS                   |
| Call: 316               | Contract: 123341 | District: 07                            | CB06 040 1355 000-005     | 1.00         | LS                   |
| Call: 420               | Contract: 123342 | District: 06                            | 008GR12R099-CB06          | 2.00         | LS                   |
| Call: 421               | Contract: 123343 | District: 07                            | 076GR12R100-CB06          | 2.00         | LS                   |
| Call: 422               | Contract: 123344 | District: 07                            | 025GR12R101-CB06          | 3.00         | LS                   |
| Call: 423               | Contract: 123345 | District: 08                            | 100GR12R102-CB06          | 10.00        | LS                   |
| Call: 424               | Contract: 123346 | District: 07                            | 120GR12R103-CB06          | 3.00         | LS                   |
| Call: 425               | Contract: 123347 | District: 07                            | 105GR12R104-CB06          | 3.00         | LS                   |
| Call: 200               | Contract: 124021 | District: 04                            | 121GR12T010-HSIP          | 2.00         | LS                   |
| Call: 201               | Contract: 124022 | District: 04                            | 121GR12T011-HSIP          | 2.00         | LS                   |
| Call: 109               | Contract: 124023 | District: 11                            | HSIP 5153 (004)           | 1.00         | LS                   |
| Call: 102               | Contract: 124024 | District: 11                            | HSIP 0251 (030)           | 1.00         | LS                   |
| Call: 202               | Contract: 124025 | District: 05                            | 121GR12T012-HSIP          | 32.00        | LS                   |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>02650</b> | <b>168.00</b>        |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 02651</b> |                  | <b>DIVERSIONS (BY-PASS DETOURS)</b>     |                           |              | <b>Quantity Unit</b> |
| Call: 103               | Contract: 121338 | District: 11                            | BRZ 1103 (250)            | 1.00         | LS                   |
| Call: 318               | Contract: 121341 | District: 06                            | FD04 SPP 021 0036 004-005 | 1.00         | LS                   |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>02651</b> | <b>2.00</b>          |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 02653</b> |                  | <b>LANE CLOSURE</b>                     |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                            | FD04 SPP 097 0080 008-016 | 4.00         | EACH                 |
| Call: 344               | Contract: 122333 | District: 10                            | FD04 SPP 097 0015 010-012 | 2.00         | EACH                 |
| Call: 302               | Contract: 122437 | District: 11                            | FD04 SPP 007 025E 002-003 | 6.00         | EACH                 |
| Call: 303               | Contract: 122440 | District: 08                            | FD04 SPP 100 0080 019-021 | 4.00         | EACH                 |
| Call: 320               | Contract: 122653 | District: 08                            | FE02 029 0090 B00027N     | 2.00         | EACH                 |
| Call: 415               | Contract: 122929 | District: 04                            | 121GR12M115-FE02          | 4.00         | EACH                 |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>02653</b> | <b>22.00</b>         |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 02654</b> |                  | <b>TRUCK MOUNTED ATTENUATOR</b>         |                           |              | <b>Quantity Unit</b> |
| Call: 319               | Contract: 122983 | District: 05                            | FE02 056 0064 B00142N     | 3.00         | EACH                 |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>02654</b> | <b>3.00</b>          |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 02671</b> |                  | <b>PORTABLE CHANGEABLE MESSAGE SIGN</b> |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                            | FD04 SPP 097 0080 008-016 | 2.00         | EACH                 |
| Call: 304               | Contract: 121028 | District: 08                            | FD04 SPP 102 0075 055-059 | 2.00         | EACH                 |
| Call: 301               | Contract: 121337 | District: 11                            | FD04 SPP 055 0030 NEW-LOC | 2.00         | EACH                 |
| Call: 103               | Contract: 121338 | District: 11                            | BRZ 1103 (250)            | 2.00         | EACH                 |

|           |                  |              |                           |      |      |
|-----------|------------------|--------------|---------------------------|------|------|
| Call: 327 | Contract: 122241 | District: 05 | FD05 106 0060 011-013     | 2.00 | EACH |
| Call: 333 | Contract: 122247 | District: 05 | FD05 056 031W 011-015     | 2.00 | EACH |
| Call: 340 | Contract: 122254 | District: 07 | FD05 034 0060 012-019     | 2.00 | EACH |
| Call: 343 | Contract: 122330 | District: 09 | FD04 SPP 022 0001 011-012 | 6.00 | EACH |
| Call: 306 | Contract: 122331 | District: 06 | FE01 008 0042 013-014     | 4.00 | EACH |
| Call: 344 | Contract: 122333 | District: 10 | FD04 SPP 097 0015 010-012 | 3.00 | EACH |
| Call: 303 | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021 | 6.00 | EACH |
| Call: 410 | Contract: 122441 | District: 06 | 121GR12P112-FD04 SPP      | 8.00 | EACH |
| Call: 100 | Contract: 122603 | District: 05 | IM 2653 (033)             | 2.00 | EACH |
| Call: 320 | Contract: 122653 | District: 08 | FE02 029 0090 B00027N     | 2.00 | EACH |
| Call: 319 | Contract: 122983 | District: 05 | FE02 056 0064 B00142N     | 3.00 | EACH |
| Call: 201 | Contract: 124022 | District: 04 | 121GR12T011-HSIP          | 4.00 | EACH |
| Call: 109 | Contract: 124023 | District: 11 | HSIP 5153 (004)           | 2.00 | EACH |
| Call: 102 | Contract: 124024 | District: 11 | HSIP 0251 (030)           | 2.00 | EACH |

Total Quantity

02671

56.00

| Item Code: 02676 |                  | MOBILIZATION FOR MILL & TEXT |                           |  | Quantity | Unit |
|------------------|------------------|------------------------------|---------------------------|--|----------|------|
| Call: 300        | Contract: 121027 | District: 10                 | FD04 SPP 097 0080 008-016 |  | 1.00     | LS   |
| Call: 304        | Contract: 121028 | District: 08                 | FD04 SPP 102 0075 055-059 |  | 1.00     | LS   |
| Call: 301        | Contract: 121337 | District: 11                 | FD04 SPP 055 0030 NEW-LOC |  | 1.00     | LS   |
| Call: 103        | Contract: 121338 | District: 11                 | BRZ 1103 (250)            |  | 1.00     | LS   |
| Call: 411        | Contract: 122074 | District: 11                 | 007GR12P110-FD04 AND FD05 |  | 1.00     | LS   |
| Call: 325        | Contract: 122137 | District: 11                 | FD05 055 0290 003-006     |  | 1.00     | LS   |
| Call: 309        | Contract: 122232 | District: 01                 | FD05 053 0058 015-021     |  | 1.00     | LS   |
| Call: 400        | Contract: 122233 | District: 01                 | 073GR12P107-FD05          |  | 1.00     | LS   |
| Call: 401        | Contract: 122235 | District: 12                 | 058GR12P108-FD05          |  | 2.00     | LS   |
| Call: 412        | Contract: 122239 | District: 02                 | 121GR12P111-FD05          |  | 3.00     | LS   |
| Call: 326        | Contract: 122240 | District: 02                 | FD05 024 0068 011-013     |  | 1.00     | LS   |
| Call: 327        | Contract: 122241 | District: 05                 | FD05 106 0060 011-013     |  | 1.00     | LS   |
| Call: 328        | Contract: 122242 | District: 02                 | FD05 017 2617 000-001     |  | 1.00     | LS   |
| Call: 329        | Contract: 122243 | District: 02                 | FD05 075 1412 003-006     |  | 1.00     | LS   |
| Call: 330        | Contract: 122244 | District: 09                 | FD05 068 2523 000-001     |  | 1.00     | LS   |
| Call: 332        | Contract: 122246 | District: 02                 | FD05 030 0081 005-011     |  | 1.00     | LS   |
| Call: 333        | Contract: 122247 | District: 05                 | FD05 056 031W 011-015     |  | 1.00     | LS   |
| Call: 334        | Contract: 122248 | District: 06                 | FD05 101 0165 011-017     |  | 1.00     | LS   |
| Call: 335        | Contract: 122249 | District: 01                 | FD05 111 0139 000-007     |  | 1.00     | LS   |
| Call: 337        | Contract: 122251 | District: 09                 | FD05 032 0032 008-015     |  | 1.00     | LS   |
| Call: 338        | Contract: 122252 | District: 09                 | FD05 103 0801 011-015     |  | 1.00     | LS   |
| Call: 339        | Contract: 122253 | District: 09                 | FD05 103 0519 004-008     |  | 1.00     | LS   |
| Call: 340        | Contract: 122254 | District: 07                 | FD05 034 0060 012-019     |  | 1.00     | LS   |
| Call: 341        | Contract: 122255 | District: 10                 | FD05 088 0589 000-003     |  | 1.00     | LS   |
| Call: 413        | Contract: 122256 | District: 08                 | 104GR12P113-FD05          |  | 2.00     | LS   |
| Call: 414        | Contract: 122258 | District: 08                 | 121GR12P103-FD05          |  | 2.00     | LS   |
| Call: 342        | Contract: 122262 | District: 07                 | FD05 076 0052 017-020     |  | 1.00     | LS   |
| Call: 344        | Contract: 122333 | District: 10                 | FD04 SPP 097 0015 010-012 |  | 1.00     | LS   |
| Call: 410        | Contract: 122441 | District: 06                 | 121GR12P112-FD04 SPP      |  | 2.00     | LS   |
| Call: 403        | Contract: 123125 | District: 05                 | 093GR12R068-CB06          |  | 4.00     | LS   |
| Call: 404        | Contract: 123127 | District: 05                 | 052GR12R073-CB06          |  | 1.00     | LS   |
| Call: 405        | Contract: 123129 | District: 03                 | 031GR12R078-CB06          |  | 3.00     | LS   |
| Call: 406        | Contract: 123130 | District: 03                 | 071GR12R086-CB06          |  | 3.00     | LS   |
| Call: 407        | Contract: 123131 | District: 03                 | 085GR12R090-CB06          |  | 2.00     | LS   |
| Call: 314        | Contract: 123132 | District: 03                 | CB06 110 0507 008-012     |  | 1.00     | LS   |
| Call: 408        | Contract: 123133 | District: 03                 | 114GR12R096-CB06          |  | 3.00     | LS   |
| Call: 416        | Contract: 123134 | District: 05                 | 112GR12R098-CB06          |  | 2.00     | LS   |
| Call: 324        | Contract: 123135 | District: 03                 | CB06 002 3500 000-003     |  | 1.00     | LS   |
| Call: 417        | Contract: 123136 | District: 03                 | 005GR12R069-CB06          |  | 2.00     | LS   |
| Call: 409        | Contract: 123243 | District: 03                 | 086GR12R097-CB06          |  | 2.00     | LS   |

|                         |                  |                                             |                           |              |                      |
|-------------------------|------------------|---------------------------------------------|---------------------------|--------------|----------------------|
| Call: 315               | Contract: 123244 | District: 03                                | CB06 107 0383 001-008     | 1.00         | LS                   |
| Call: 316               | Contract: 123341 | District: 07                                | CB06 040 1355 000-005     | 1.00         | LS                   |
| Call: 420               | Contract: 123342 | District: 06                                | 008GR12R099-CB06          | 2.00         | LS                   |
| Call: 421               | Contract: 123343 | District: 07                                | 076GR12R100-CB06          | 2.00         | LS                   |
| Call: 422               | Contract: 123344 | District: 07                                | 025GR12R101-CB06          | 3.00         | LS                   |
| Call: 423               | Contract: 123345 | District: 08                                | 100GR12R102-CB06          | 2.00         | LS                   |
| Call: 424               | Contract: 123346 | District: 07                                | 120GR12R103-CB06          | 2.00         | LS                   |
| Call: 425               | Contract: 123347 | District: 07                                | 105GR12R104-CB06          | 3.00         | LS                   |
| Call: 109               | Contract: 124023 | District: 11                                | HSIP 5153 (004)           | 1.00         | LS                   |
| <b>Total Quantity</b>   |                  |                                             |                           | <b>02676</b> | <b>76.00</b>         |
| <hr/>                   |                  |                                             |                           |              |                      |
| <b>Item Code: 02677</b> |                  | <b>ASPHALT PAVE MILLING &amp; TEXTURING</b> |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                                | FD04 SPP 097 0080 008-016 | 5,972.80     | TON                  |
| Call: 304               | Contract: 121028 | District: 08                                | FD04 SPP 102 0075 055-059 | 7,122.00     | TON                  |
| Call: 301               | Contract: 121337 | District: 11                                | FD04 SPP 055 0030 NEW-LOC | 122.00       | TON                  |
| Call: 103               | Contract: 121338 | District: 11                                | BRZ 1103 (250)            | 2.00         | TON                  |
| Call: 411               | Contract: 122074 | District: 11                                | 007GR12P110-FD04 AND FD05 | 40.00        | TON                  |
| Call: 325               | Contract: 122137 | District: 11                                | FD05 055 0290 003-006     | 70.00        | TON                  |
| Call: 309               | Contract: 122232 | District: 01                                | FD05 053 0058 015-021     | 80.00        | TON                  |
| Call: 400               | Contract: 122233 | District: 01                                | 073GR12P107-FD05          | 35.00        | TON                  |
| Call: 401               | Contract: 122235 | District: 12                                | 058GR12P108-FD05          | 1,005.00     | TON                  |
| Call: 412               | Contract: 122239 | District: 02                                | 121GR12P111-FD05          | 185.00       | TON                  |
| Call: 326               | Contract: 122240 | District: 02                                | FD05 024 0068 011-013     | 1,610.00     | TON                  |
| Call: 327               | Contract: 122241 | District: 05                                | FD05 106 0060 011-013     | 1,045.00     | TON                  |
| Call: 328               | Contract: 122242 | District: 02                                | FD05 017 2617 000-001     | 15.00        | TON                  |
| Call: 329               | Contract: 122243 | District: 02                                | FD05 075 1412 003-006     | 1,575.00     | TON                  |
| Call: 330               | Contract: 122244 | District: 09                                | FD05 068 2523 000-001     | 25.00        | TON                  |
| Call: 332               | Contract: 122246 | District: 02                                | FD05 030 0081 005-011     | 110.00       | TON                  |
| Call: 333               | Contract: 122247 | District: 05                                | FD05 056 031W 011-015     | 11,920.00    | TON                  |
| Call: 334               | Contract: 122248 | District: 06                                | FD05 101 0165 011-017     | 20.00        | TON                  |
| Call: 335               | Contract: 122249 | District: 01                                | FD05 111 0139 000-007     | 30.00        | TON                  |
| Call: 337               | Contract: 122251 | District: 09                                | FD05 032 0032 008-015     | 60.00        | TON                  |
| Call: 338               | Contract: 122252 | District: 09                                | FD05 103 0801 011-015     | 4,830.00     | TON                  |
| Call: 339               | Contract: 122253 | District: 09                                | FD05 103 0519 004-008     | 4,125.00     | TON                  |
| Call: 340               | Contract: 122254 | District: 07                                | FD05 034 0060 012-019     | 105.00       | TON                  |
| Call: 341               | Contract: 122255 | District: 10                                | FD05 088 0589 000-003     | 25.00        | TON                  |
| Call: 413               | Contract: 122256 | District: 08                                | 104GR12P113-FD05          | 5,464.00     | TON                  |
| Call: 414               | Contract: 122258 | District: 08                                | 121GR12P103-FD05          | 72.00        | TON                  |
| Call: 342               | Contract: 122262 | District: 07                                | FD05 076 0052 017-020     | 60.00        | TON                  |
| Call: 344               | Contract: 122333 | District: 10                                | FD04 SPP 097 0015 010-012 | 2,450.00     | TON                  |
| Call: 410               | Contract: 122441 | District: 06                                | 121GR12P112-FD04 SPP      | 65,425.00    | TON                  |
| Call: 403               | Contract: 123125 | District: 05                                | 093GR12R068-CB06          | 89.00        | TON                  |
| Call: 404               | Contract: 123127 | District: 05                                | 052GR12R073-CB06          | 14.00        | TON                  |
| Call: 405               | Contract: 123129 | District: 03                                | 031GR12R078-CB06          | 53.00        | TON                  |
| Call: 406               | Contract: 123130 | District: 03                                | 071GR12R086-CB06          | 195.00       | TON                  |
| Call: 407               | Contract: 123131 | District: 03                                | 085GR12R090-CB06          | 142.00       | TON                  |
| Call: 314               | Contract: 123132 | District: 03                                | CB06 110 0507 008-012     | 25.00        | TON                  |
| Call: 408               | Contract: 123133 | District: 03                                | 114GR12R096-CB06          | 183.00       | TON                  |
| Call: 416               | Contract: 123134 | District: 05                                | 112GR12R098-CB06          | 80.00        | TON                  |
| Call: 324               | Contract: 123135 | District: 03                                | CB06 002 3500 000-003     | 2,505.00     | TON                  |
| Call: 417               | Contract: 123136 | District: 03                                | 005GR12R069-CB06          | 38.00        | TON                  |
| Call: 409               | Contract: 123243 | District: 03                                | 086GR12R097-CB06          | 30.00        | TON                  |
| Call: 315               | Contract: 123244 | District: 03                                | CB06 107 0383 001-008     | 55.00        | TON                  |
| Call: 316               | Contract: 123341 | District: 07                                | CB06 040 1355 000-005     | 15.00        | TON                  |
| Call: 420               | Contract: 123342 | District: 06                                | 008GR12R099-CB06          | 70.00        | TON                  |
| Call: 421               | Contract: 123343 | District: 07                                | 076GR12R100-CB06          | 55.00        | TON                  |
| Call: 422               | Contract: 123344 | District: 07                                | 025GR12R101-CB06          | 49.00        | TON                  |

|                         |                  |                                     |                           |              |                      |
|-------------------------|------------------|-------------------------------------|---------------------------|--------------|----------------------|
| Call: 423               | Contract: 123345 | District: 08                        | 100GR12R102-CB06          | 22.00        | TON                  |
| Call: 424               | Contract: 123346 | District: 07                        | 120GR12R103-CB06          | 176.00       | TON                  |
| Call: 425               | Contract: 123347 | District: 07                        | 105GR12R104-CB06          | 110.00       | TON                  |
| Call: 109               | Contract: 124023 | District: 11                        | HSIP 5153 (004)           | 100.00       | TON                  |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>02677</b> | <b>117,605.80</b>    |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 02690</b> |                  | <b>SAFELOADING</b>                  |                           |              | <b>Quantity Unit</b> |
| Call: 200               | Contract: 124021 | District: 04                        | 121GR12T010-HSIP          | 4.00         | CUYD                 |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>02690</b> | <b>4.00</b>          |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 02695</b> |                  | <b>RUMBLE STRIPS TYPE 3</b>         |                           |              | <b>Quantity Unit</b> |
| Call: 344               | Contract: 122333 | District: 10                        | FD04 SPP 097 0015 010-012 | 700.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>02695</b> | <b>700.00</b>        |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 02696</b> |                  | <b>SHOULDER RUMBLE STRIPS-SAWED</b> |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                        | FD04 SPP 097 0080 008-016 | 28,000.00    | LF                   |
| Call: 304               | Contract: 121028 | District: 08                        | FD04 SPP 102 0075 055-059 | 34,400.00    | LF                   |
| Call: 411               | Contract: 122074 | District: 11                        | 007GR12P110-FD04 AND FD05 | 65,000.00    | LF                   |
| Call: 338               | Contract: 122252 | District: 09                        | FD05 103 0801 011-015     | 32,166.00    | LF                   |
| Call: 339               | Contract: 122253 | District: 09                        | FD05 103 0519 004-008     | 28,100.00    | LF                   |
| Call: 342               | Contract: 122262 | District: 07                        | FD05 076 0052 017-020     | 21,000.00    | LF                   |
| Call: 410               | Contract: 122441 | District: 06                        | 121GR12P112-FD04 SPP      | 377,980.00   | LF                   |
| Call: 201               | Contract: 124022 | District: 04                        | 121GR12T011-HSIP          | 91,883.00    | LF                   |
| Call: 202               | Contract: 124025 | District: 05                        | 121GR12T012-HSIP          | 2,730,883.00 | LF                   |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>02696</b> | <b>3,409,412.00</b>  |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 02701</b> |                  | <b>TEMP SILT FENCE</b>              |                           |              | <b>Quantity Unit</b> |
| Call: 322               | Contract: 121033 | District: 01                        | CB06 079 0408 007-008     | 350.00       | LF                   |
| Call: 301               | Contract: 121337 | District: 11                        | FD04 SPP 055 0030 NEW-LOC | 18,690.00    | LF                   |
| Call: 103               | Contract: 121338 | District: 11                        | BRZ 1103 (250)            | 409.00       | LF                   |
| Call: 104               | Contract: 121339 | District: 01                        | BRZ 0103 (309)            | 1,070.00     | LF                   |
| Call: 318               | Contract: 121341 | District: 06                        | FD04 SPP 021 0036 004-005 | 1,400.00     | LF                   |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>02701</b> | <b>21,919.00</b>     |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 02703</b> |                  | <b>SILT TRAP TYPE A</b>             |                           |              | <b>Quantity Unit</b> |
| Call: 322               | Contract: 121033 | District: 01                        | CB06 079 0408 007-008     | 3.00         | EACH                 |
| Call: 301               | Contract: 121337 | District: 11                        | FD04 SPP 055 0030 NEW-LOC | 31.00        | EACH                 |
| Call: 103               | Contract: 121338 | District: 11                        | BRZ 1103 (250)            | 2.00         | EACH                 |
| Call: 318               | Contract: 121341 | District: 06                        | FD04 SPP 021 0036 004-005 | 6.00         | EACH                 |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>02703</b> | <b>42.00</b>         |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 02704</b> |                  | <b>SILT TRAP TYPE B</b>             |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                        | FD04 SPP 097 0080 008-016 | 30.00        | EACH                 |
| Call: 301               | Contract: 121337 | District: 11                        | FD04 SPP 055 0030 NEW-LOC | 210.00       | EACH                 |
| Call: 103               | Contract: 121338 | District: 11                        | BRZ 1103 (250)            | 2.00         | EACH                 |
| Call: 104               | Contract: 121339 | District: 01                        | BRZ 0103 (309)            | 12.00        | EACH                 |
| Call: 318               | Contract: 121341 | District: 06                        | FD04 SPP 021 0036 004-005 | 6.00         | EACH                 |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>02704</b> | <b>260.00</b>        |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 02705</b> |                  | <b>SILT TRAP TYPE C</b>             |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                        | FD04 SPP 097 0080 008-016 | 10.00        | EACH                 |
| Call: 322               | Contract: 121033 | District: 01                        | CB06 079 0408 007-008     | 6.00         | EACH                 |
| Call: 301               | Contract: 121337 | District: 11                        | FD04 SPP 055 0030 NEW-LOC | 13.00        | EACH                 |
| Call: 103               | Contract: 121338 | District: 11                        | BRZ 1103 (250)            | 2.00         | EACH                 |
| Call: 104               | Contract: 121339 | District: 01                        | BRZ 0103 (309)            | 6.00         | EACH                 |
| Call: 318               | Contract: 121341 | District: 06                        | FD04 SPP 021 0036 004-005 | 6.00         | EACH                 |
| Call: 109               | Contract: 124023 | District: 11                        | HSIP 5153 (004)           | 1.00         | EACH                 |

|                         |                  |              | Total Quantity                   | 02705     | 44.00     |
|-------------------------|------------------|--------------|----------------------------------|-----------|-----------|
| <b>Item Code: 02706</b> |                  |              | <b>CLEAN SILT TRAP TYPE A</b>    |           |           |
| Call: 322               | Contract: 121033 | District: 01 | CB06 079 0408 007-008            | 9.00      | EACH      |
| Call: 301               | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC        | 93.00     | EACH      |
| Call: 103               | Contract: 121338 | District: 11 | BRZ 1103 (250)                   | 6.00      | EACH      |
| Call: 318               | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005        | 18.00     | EACH      |
|                         |                  |              | Total Quantity                   | 02706     | 126.00    |
| <b>Item Code: 02707</b> |                  |              | <b>CLEAN SILT TRAP TYPE B</b>    |           |           |
| Call: 300               | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016        | 90.00     | EACH      |
| Call: 301               | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC        | 630.00    | EACH      |
| Call: 103               | Contract: 121338 | District: 11 | BRZ 1103 (250)                   | 6.00      | EACH      |
| Call: 104               | Contract: 121339 | District: 01 | BRZ 0103 (309)                   | 36.00     | EACH      |
| Call: 318               | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005        | 18.00     | EACH      |
|                         |                  |              | Total Quantity                   | 02707     | 780.00    |
| <b>Item Code: 02708</b> |                  |              | <b>CLEAN SILT TRAP TYPE C</b>    |           |           |
| Call: 300               | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016        | 30.00     | EACH      |
| Call: 322               | Contract: 121033 | District: 01 | CB06 079 0408 007-008            | 18.00     | EACH      |
| Call: 301               | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC        | 39.00     | EACH      |
| Call: 103               | Contract: 121338 | District: 11 | BRZ 1103 (250)                   | 6.00      | EACH      |
| Call: 104               | Contract: 121339 | District: 01 | BRZ 0103 (309)                   | 18.00     | EACH      |
| Call: 318               | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005        | 18.00     | EACH      |
|                         |                  |              | Total Quantity                   | 02708     | 129.00    |
| <b>Item Code: 02709</b> |                  |              | <b>CLEAN TEMP SILT FENCE</b>     |           |           |
| Call: 322               | Contract: 121033 | District: 01 | CB06 079 0408 007-008            | 1,050.00  | LF        |
| Call: 301               | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC        | 18,690.00 | LF        |
| Call: 103               | Contract: 121338 | District: 11 | BRZ 1103 (250)                   | 818.00    | LF        |
| Call: 104               | Contract: 121339 | District: 01 | BRZ 0103 (309)                   | 1,070.00  | LF        |
| Call: 318               | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005        | 1,400.00  | LF        |
|                         |                  |              | Total Quantity                   | 02709     | 23,028.00 |
| <b>Item Code: 02711</b> |                  |              | <b>SEDIMENTATION BASIN</b>       |           |           |
| Call: 301               | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC        | 4,945.00  | CUYD      |
| Call: 318               | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005        | 818.00    | CUYD      |
|                         |                  |              | Total Quantity                   | 02711     | 5,763.00  |
| <b>Item Code: 02712</b> |                  |              | <b>CLEAN SEDIMENTATION BASIN</b> |           |           |
| Call: 301               | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC        | 4,945.00  | CUYD      |
| Call: 318               | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005        | 818.00    | CUYD      |
|                         |                  |              | Total Quantity                   | 02712     | 5,763.00  |
| <b>Item Code: 02714</b> |                  |              | <b>SHOULDERING</b>               |           |           |
| Call: 300               | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016        | 28,412.50 | LF        |
|                         |                  |              | Total Quantity                   | 02714     | 28,412.50 |
| <b>Item Code: 02720</b> |                  |              | <b>SIDEWALK-4 IN CONCRETE</b>    |           |           |
| Call: 333               | Contract: 122247 | District: 05 | FD05 056 031W 011-015            | 228.00    | SQYD      |
| Call: 109               | Contract: 124023 | District: 11 | HSIP 5153 (004)                  | 115.00    | SQYD      |
|                         |                  |              | Total Quantity                   | 02720     | 343.00    |
| <b>Item Code: 02721</b> |                  |              | <b>REMOVE CONCRETE SIDEWALK</b>  |           |           |
| Call: 109               | Contract: 124023 | District: 11 | HSIP 5153 (004)                  | 110.00    | SQYD      |
|                         |                  |              | Total Quantity                   | 02721     | 110.00    |
| <b>Item Code: 02726</b> |                  |              | <b>STAKING</b>                   |           |           |
|                         |                  |              | <b>Quantity Unit</b>             |           |           |

|                                                 |                  |              |                           |                 |              |
|-------------------------------------------------|------------------|--------------|---------------------------|-----------------|--------------|
| Call: 101                                       | Contract: 121026 | District: 07 | STP 3003(274)             | 1.00            | LS           |
| Call: 300                                       | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 | 1.00            | LS           |
| Call: 110                                       | Contract: 121029 | District: 02 | AIP 3-21-0086-004-2012    | 1.00            | LS           |
| Call: 322                                       | Contract: 121033 | District: 01 | CB06 079 0408 007-008     | 1.00            | LS           |
| Call: 301                                       | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC | 1.00            | LS           |
| Call: 103                                       | Contract: 121338 | District: 11 | BRZ 1103 (250)            | 1.00            | LS           |
| Call: 104                                       | Contract: 121339 | District: 01 | BRZ 0103 (309)            | 1.00            | LS           |
| Call: 318                                       | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005 | 1.00            | LS           |
| Call: 344                                       | Contract: 122333 | District: 10 | FD04 SPP 097 0015 010-012 | 1.00            | LS           |
| Call: 108                                       | Contract: 122436 | District: 11 | ER 5368 002               | 1.00            | LS           |
| Call: 302                                       | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 | 1.00            | LS           |
| Call: 303                                       | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021 | 1.00            | LS           |
| Call: 405                                       | Contract: 123129 | District: 03 | 031GR12R078-CB06          | 1.00            | LS           |
| Call: 109                                       | Contract: 124023 | District: 11 | HSIP 5153 (004)           | 1.00            | LS           |
| <b>Total Quantity</b>                           |                  |              |                           | <b>02726</b>    | <b>14.00</b> |
| <hr/>                                           |                  |              |                           |                 |              |
| <b>Item Code: 02731 REMOVE STRUCTURE</b>        |                  |              |                           | <b>Quantity</b> | <b>Unit</b>  |
| Call: 103                                       | Contract: 121338 | District: 11 | BRZ 1103 (250)            | 1.00            | LS           |
| Call: 104                                       | Contract: 121339 | District: 01 | BRZ 0103 (309)            | 1.00            | LS           |
| Call: 318                                       | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005 | 1.00            | LS           |
| Call: 344                                       | Contract: 122333 | District: 10 | FD04 SPP 097 0015 010-012 | 2.00            | LS           |
| Call: 200                                       | Contract: 124021 | District: 04 | 121GR12T010-HSIP          | 1.00            | LS           |
| <b>Total Quantity</b>                           |                  |              |                           | <b>02731</b>    | <b>6.00</b>  |
| <hr/>                                           |                  |              |                           |                 |              |
| <b>Item Code: 02775 ARROW PANEL</b>             |                  |              |                           | <b>Quantity</b> | <b>Unit</b>  |
| Call: 300                                       | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 | 4.00            | EACH         |
| Call: 304                                       | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059 | 2.00            | EACH         |
| Call: 301                                       | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC | 2.00            | EACH         |
| Call: 411                                       | Contract: 122074 | District: 11 | 007GR12P110-FD04 AND FD05 | 3.00            | EACH         |
| Call: 326                                       | Contract: 122240 | District: 02 | FD05 024 0068 011-013     | 1.00            | EACH         |
| Call: 327                                       | Contract: 122241 | District: 05 | FD05 106 0060 011-013     | 2.00            | EACH         |
| Call: 333                                       | Contract: 122247 | District: 05 | FD05 056 031W 011-015     | 2.00            | EACH         |
| Call: 338                                       | Contract: 122252 | District: 09 | FD05 103 0801 011-015     | 2.00            | EACH         |
| Call: 339                                       | Contract: 122253 | District: 09 | FD05 103 0519 004-008     | 1.00            | EACH         |
| Call: 413                                       | Contract: 122256 | District: 08 | 104GR12P113-FD05          | 1.00            | EACH         |
| Call: 343                                       | Contract: 122330 | District: 09 | FD04 SPP 022 0001 011-012 | 4.00            | EACH         |
| Call: 306                                       | Contract: 122331 | District: 06 | FE01 008 0042 013-014     | 2.00            | EACH         |
| Call: 344                                       | Contract: 122333 | District: 10 | FD04 SPP 097 0015 010-012 | 3.00            | EACH         |
| Call: 302                                       | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 | 2.00            | EACH         |
| Call: 303                                       | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021 | 2.00            | EACH         |
| Call: 100                                       | Contract: 122603 | District: 05 | IM 2653 (033)             | 2.00            | EACH         |
| Call: 319                                       | Contract: 122983 | District: 05 | FE02 056 0064 B00142N     | 2.00            | EACH         |
| Call: 102                                       | Contract: 124024 | District: 11 | HSIP 0251 (030)           | 2.00            | EACH         |
| Call: 202                                       | Contract: 124025 | District: 05 | 121GR12T012-HSIP          | 32.00           | EACH         |
| <b>Total Quantity</b>                           |                  |              |                           | <b>02775</b>    | <b>71.00</b> |
| <hr/>                                           |                  |              |                           |                 |              |
| <b>Item Code: 02894 CRASH CUSHION TYPE VI-T</b> |                  |              |                           | <b>Quantity</b> | <b>Unit</b>  |
| Call: 300                                       | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 | 2.00            | EACH         |
| <b>Total Quantity</b>                           |                  |              |                           | <b>02894</b>    | <b>2.00</b>  |
| <hr/>                                           |                  |              |                           |                 |              |
| <b>Item Code: 02898 RELOCATE CRASH CUSHION</b>  |                  |              |                           | <b>Quantity</b> | <b>Unit</b>  |
| Call: 300                                       | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 | 2.00            | EACH         |
| Call: 100                                       | Contract: 122603 | District: 05 | IM 2653 (033)             | 1.00            | EACH         |
| <b>Total Quantity</b>                           |                  |              |                           | <b>02898</b>    | <b>3.00</b>  |
| <hr/>                                           |                  |              |                           |                 |              |
| <b>Item Code: 02998 MASONRY COATING</b>         |                  |              |                           | <b>Quantity</b> | <b>Unit</b>  |
| Call: 301                                       | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC | 1,142.00        | SQYD         |

|                         |                  |                                      |                           |              |                      |
|-------------------------|------------------|--------------------------------------|---------------------------|--------------|----------------------|
| Call: 103               | Contract: 121338 | District: 11                         | BRZ 1103 (250)            | 265.00       | SQYD                 |
| Call: 104               | Contract: 121339 | District: 01                         | BRZ 0103 (309)            | 387.00       | SQYD                 |
| Call: 318               | Contract: 121341 | District: 06                         | FD04 SPP 021 0036 004-005 | 563.00       | SQYD                 |
| <b>Total Quantity</b>   |                  |                                      |                           | <b>02998</b> | <b>2,357.00</b>      |
| <hr/>                   |                  |                                      |                           |              |                      |
| <b>Item Code: 03171</b> |                  | <b>CONCRETE BARRIER WALL TYPE 9T</b> |                           |              | <b>Quantity Unit</b> |
| Call: 301               | Contract: 121337 | District: 11                         | FD04 SPP 055 0030 NEW-LOC | 1,320.00     | LF                   |
| Call: 100               | Contract: 122603 | District: 05                         | IM 2653 (033)             | 720.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                      |                           | <b>03171</b> | <b>2,040.00</b>      |
| <hr/>                   |                  |                                      |                           |              |                      |
| <b>Item Code: 03234</b> |                  | <b>RAILROAD RAILS-DRILLED</b>        |                           |              | <b>Quantity Unit</b> |
| Call: 317               | Contract: 122442 | District: 12                         | FD51 058 1409 001-002     | 2,400.00     | LF                   |
| <b>Total Quantity</b>   |                  |                                      |                           | <b>03234</b> | <b>2,400.00</b>      |
| <hr/>                   |                  |                                      |                           |              |                      |
| <b>Item Code: 03235</b> |                  | <b>EXCAVATION AND BACKFILL</b>       |                           |              | <b>Quantity Unit</b> |
| Call: 317               | Contract: 122442 | District: 12                         | FD51 058 1409 001-002     | 158.00       | CUYD                 |
| <b>Total Quantity</b>   |                  |                                      |                           | <b>03235</b> | <b>158.00</b>        |
| <hr/>                   |                  |                                      |                           |              |                      |
| <b>Item Code: 03236</b> |                  | <b>CRIBBING</b>                      |                           |              | <b>Quantity Unit</b> |
| Call: 317               | Contract: 122442 | District: 12                         | FD51 058 1409 001-002     | 820.00       | SQFT                 |
| <b>Total Quantity</b>   |                  |                                      |                           | <b>03236</b> | <b>820.00</b>        |
| <hr/>                   |                  |                                      |                           |              |                      |
| <b>Item Code: 03240</b> |                  | <b>BASE FAILURE REPAIR</b>           |                           |              | <b>Quantity Unit</b> |
| Call: 411               | Contract: 122074 | District: 11                         | 007GR12P110-FD04 AND FD05 | 925.00       | SQYD                 |
| Call: 312               | Contract: 122238 | District: 05                         | FD05 037 1263 000-002     | 38.00        | SQYD                 |
| Call: 329               | Contract: 122243 | District: 02                         | FD05 075 1412 003-006     | 55.00        | SQYD                 |
| Call: 330               | Contract: 122244 | District: 09                         | FD05 068 2523 000-001     | 385.00       | SQYD                 |
| Call: 331               | Contract: 122245 | District: 11                         | FD05 048 0038 024-027     | 345.00       | SQYD                 |
| Call: 410               | Contract: 122441 | District: 06                         | 121GR12P112-FD04 SPP      | 24,267.00    | SQYD                 |
| Call: 405               | Contract: 123129 | District: 03                         | 031GR12R078-CB06          | 28.00        | SQYD                 |
| Call: 407               | Contract: 123131 | District: 03                         | 085GR12R090-CB06          | 157.00       | SQYD                 |
| Call: 408               | Contract: 123133 | District: 03                         | 114GR12R096-CB06          | 240.00       | SQYD                 |
| Call: 416               | Contract: 123134 | District: 05                         | 112GR12R098-CB06          | 713.00       | SQYD                 |
| Call: 417               | Contract: 123136 | District: 03                         | 005GR12R069-CB06          | 51.00        | SQYD                 |
| Call: 315               | Contract: 123244 | District: 03                         | CB06 107 0383 001-008     | 155.00       | SQYD                 |
| Call: 316               | Contract: 123341 | District: 07                         | CB06 040 1355 000-005     | 640.00       | SQYD                 |
| Call: 421               | Contract: 123343 | District: 07                         | 076GR12R100-CB06          | 790.00       | SQYD                 |
| Call: 422               | Contract: 123344 | District: 07                         | 025GR12R101-CB06          | 1,317.00     | SQYD                 |
| Call: 201               | Contract: 124022 | District: 04                         | 121GR12T011-HSIP          | 300.00       | SQYD                 |
| <b>Total Quantity</b>   |                  |                                      |                           | <b>03240</b> | <b>30,406.00</b>     |
| <hr/>                   |                  |                                      |                           |              |                      |
| <b>Item Code: 03245</b> |                  | <b>JOINT MILLING</b>                 |                           |              | <b>Quantity Unit</b> |
| Call: 332               | Contract: 122246 | District: 02                         | FD05 030 0081 005-011     | 1,250.00     | LF                   |
| <b>Total Quantity</b>   |                  |                                      |                           | <b>03245</b> | <b>1,250.00</b>      |
| <hr/>                   |                  |                                      |                           |              |                      |
| <b>Item Code: 03246</b> |                  | <b>RELIEF JOINT-4 IN</b>             |                           |              | <b>Quantity Unit</b> |
| Call: 340               | Contract: 122254 | District: 07                         | FD05 034 0060 012-019     | 280.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                      |                           | <b>03246</b> | <b>280.00</b>        |
| <hr/>                   |                  |                                      |                           |              |                      |
| <b>Item Code: 03247</b> |                  | <b>REPAIR BLOWUP</b>                 |                           |              | <b>Quantity Unit</b> |
| Call: 340               | Contract: 122254 | District: 07                         | FD05 034 0060 012-019     | 125.00       | SQYD                 |
| <b>Total Quantity</b>   |                  |                                      |                           | <b>03247</b> | <b>125.00</b>        |
| <hr/>                   |                  |                                      |                           |              |                      |
| <b>Item Code: 03250</b> |                  | <b>ONE STEP MEMBRANE</b>             |                           |              | <b>Quantity Unit</b> |
| Call: 301               | Contract: 121337 | District: 11                         | FD04 SPP 055 0030 NEW-LOC | 590.20       | SQYD                 |
| Call: 406               | Contract: 123130 | District: 03                         | 071GR12R086-CB06          | 77.00        | SQYD                 |
| Call: 407               | Contract: 123131 | District: 03                         | 085GR12R090-CB06          | 408.00       | SQYD                 |
| Call: 418               | Contract: 123245 | District: 10                         | 095GR12R067-CB06          | 70.00        | SQYD                 |

|                         |                  |                                     |                           |              |                      |
|-------------------------|------------------|-------------------------------------|---------------------------|--------------|----------------------|
| Call: 425               | Contract: 123347 | District: 07                        | 105GR12R104-CB06          | 118.00       | SQYD                 |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>03250</b> | <b>1,263.20</b>      |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 03262</b> |                  | <b>CLEAN PIPE STRUCTURE</b>         |                           |              | <b>Quantity Unit</b> |
| Call: 304               | Contract: 121028 | District: 08                        | FD04 SPP 102 0075 055-059 | 1.00         | EACH                 |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>03262</b> | <b>1.00</b>          |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 03270</b> |                  | <b>TREE AND BRUSH REMOVAL</b>       |                           |              | <b>Quantity Unit</b> |
| Call: 313               | Contract: 122824 | District: 11                        | CB06 118 0204 000-012     | 18,575.00    | LF                   |
| Call: 200               | Contract: 124021 | District: 04                        | 121GR12T010-HSIP          | 20.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>03270</b> | <b>18,595.00</b>     |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 03287</b> |                  | <b>SIDEWALK RAMP TYPE 1</b>         |                           |              | <b>Quantity Unit</b> |
| Call: 413               | Contract: 122256 | District: 08                        | 104GR12P113-FD05          | 8.00         | EACH                 |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>03287</b> | <b>8.00</b>          |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 03289</b> |                  | <b>SIDEWALK RAMP TYPE 3</b>         |                           |              | <b>Quantity Unit</b> |
| Call: 413               | Contract: 122256 | District: 08                        | 104GR12P113-FD05          | 1.00         | EACH                 |
| Call: 305               | Contract: 122329 | District: 06                        | FE01 039 0035 008-009     | 1.00         | EACH                 |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>03289</b> | <b>2.00</b>          |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 03291</b> |                  | <b>EXPAN JOINT ASSEMBLY</b>         |                           |              | <b>Quantity Unit</b> |
| Call: 320               | Contract: 122653 | District: 08                        | FE02 029 0090 B00027N     | 58.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>03291</b> | <b>58.00</b>         |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 03293</b> |                  | <b>EXPAN JOINT REPLACE 1 IN</b>     |                           |              | <b>Quantity Unit</b> |
| Call: 308               | Contract: 122982 | District: 05                        | FE02 056 0031 B00136      | 336.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>03293</b> | <b>336.00</b>        |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 03294</b> |                  | <b>EXPAN JOINT REPLACE 1 1/2 IN</b> |                           |              | <b>Quantity Unit</b> |
| Call: 100               | Contract: 122603 | District: 05                        | IM 2653 (033)             | 208.80       | LF                   |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>03294</b> | <b>208.80</b>        |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 03295</b> |                  | <b>EXPAN JOINT REPLACE 2 IN</b>     |                           |              | <b>Quantity Unit</b> |
| Call: 308               | Contract: 122982 | District: 05                        | FE02 056 0031 B00136      | 144.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>03295</b> | <b>144.00</b>        |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 03298</b> |                  | <b>EXPAN JOINT REPLACE 4 IN</b>     |                           |              | <b>Quantity Unit</b> |
| Call: 415               | Contract: 122929 | District: 04                        | 121GR12M115-FE02          | 104.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>03298</b> | <b>104.00</b>        |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 03299</b> |                  | <b>ARMORED EDGE FOR CONCRETE</b>    |                           |              | <b>Quantity Unit</b> |
| Call: 103               | Contract: 121338 | District: 11                        | BRZ 1103 (250)            | 63.50        | LF                   |
| Call: 104               | Contract: 121339 | District: 01                        | BRZ 0103 (309)            | 52.00        | LF                   |
| Call: 318               | Contract: 121341 | District: 06                        | FD04 SPP 021 0036 004-005 | 64.00        | LF                   |
| Call: 302               | Contract: 122437 | District: 11                        | FD04 SPP 007 025E 002-003 | 108.00       | LF                   |
| Call: 320               | Contract: 122653 | District: 08                        | FE02 029 0090 B00027N     | 48.00        | LF                   |
| Call: 415               | Contract: 122929 | District: 04                        | 121GR12M115-FE02          | 104.00       | LF                   |
| Call: 308               | Contract: 122982 | District: 05                        | FE02 056 0031 B00136      | 48.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>03299</b> | <b>487.50</b>        |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 03300</b> |                  | <b>ELIMINATE TRANSVERSE JOINT</b>   |                           |              | <b>Quantity Unit</b> |
| Call: 320               | Contract: 122653 | District: 08                        | FE02 029 0090 B00027N     | 950.00       | LF                   |
| Call: 415               | Contract: 122929 | District: 04                        | 121GR12M115-FE02          | 434.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                     |                           | <b>03300</b> | <b>1,384.00</b>      |
| <hr/>                   |                  |                                     |                           |              |                      |
| <b>Item Code: 03302</b> |                  | <b>REPAIR CONCRETE CURB</b>         |                           |              | <b>Quantity Unit</b> |
| Call: 415               | Contract: 122929 | District: 04                        | 121GR12M115-FE02          | 90.00        | LF                   |

|                         |                  |                                         |                           |              |                      |
|-------------------------|------------------|-----------------------------------------|---------------------------|--------------|----------------------|
| Call: 402               | Contract: 122955 | District: 01                            | 121GR12M091-FE02          | 30.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>03302</b> | <b>120.00</b>        |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 03304</b> |                  | <b>BRIDGE OVERLAY APPROACH PAVEMENT</b> |                           |              | <b>Quantity Unit</b> |
| Call: 100               | Contract: 122603 | District: 05                            | IM 2653 (033)             | 3,750.00     | SQYD                 |
| Call: 320               | Contract: 122653 | District: 08                            | FE02 029 0090 B00027N     | 140.00       | SQYD                 |
| Call: 415               | Contract: 122929 | District: 04                            | 121GR12M115-FE02          | 578.00       | SQYD                 |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>03304</b> | <b>4,468.00</b>      |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 03383</b> |                  | <b>PVC PIPE-4 IN</b>                    |                           |              | <b>Quantity Unit</b> |
| Call: 318               | Contract: 121341 | District: 06                            | FD04 SPP 021 0036 004-005 | 1,839.00     | LF                   |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>03383</b> | <b>1,839.00</b>      |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 03385</b> |                  | <b>PVC PIPE-6 IN</b>                    |                           |              | <b>Quantity Unit</b> |
| Call: 109               | Contract: 124023 | District: 11                            | HSIP 5153 (004)           | 25.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>03385</b> | <b>25.00</b>         |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 03422</b> |                  | <b>RELOCATE WATER LINE</b>              |                           |              | <b>Quantity Unit</b> |
| Call: 318               | Contract: 121341 | District: 06                            | FD04 SPP 021 0036 004-005 | 1.00         | LS                   |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>03422</b> | <b>1.00</b>          |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 03464</b> |                  | <b>TIE-IN 4 IN</b>                      |                           |              | <b>Quantity Unit</b> |
| Call: 318               | Contract: 121341 | District: 06                            | FD04 SPP 021 0036 004-005 | 2.00         | EACH                 |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>03464</b> | <b>2.00</b>          |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 03524</b> |                  | <b>GATE VALVE-4 IN</b>                  |                           |              | <b>Quantity Unit</b> |
| Call: 318               | Contract: 121341 | District: 06                            | FD04 SPP 021 0036 004-005 | 2.00         | EACH                 |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>03524</b> | <b>2.00</b>          |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 04792</b> |                  | <b>CONDUIT-1 IN</b>                     |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                            | FD04 SPP 097 0080 008-016 | 35.00        | LF                   |
| Call: 343               | Contract: 122330 | District: 09                            | FD04 SPP 022 0001 011-012 | 100.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>04792</b> | <b>135.00</b>        |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 04793</b> |                  | <b>CONDUIT-1 1/4 IN</b>                 |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                            | FD04 SPP 097 0080 008-016 | 925.00       | LF                   |
| Call: 333               | Contract: 122247 | District: 05                            | FD05 056 031W 011-015     | 174.00       | LF                   |
| Call: 413               | Contract: 122256 | District: 08                            | 104GR12P113-FD05          | 130.00       | LF                   |
| Call: 303               | Contract: 122440 | District: 08                            | FD04 SPP 100 0080 019-021 | 150.00       | LF                   |
| Call: 410               | Contract: 122441 | District: 06                            | 121GR12P112-FD04 SPP      | 80.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>04793</b> | <b>1,459.00</b>      |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 04795</b> |                  | <b>CONDUIT-2 IN</b>                     |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                            | FD04 SPP 097 0080 008-016 | 56.00        | LF                   |
| Call: 333               | Contract: 122247 | District: 05                            | FD05 056 031W 011-015     | 50.00        | LF                   |
| Call: 305               | Contract: 122329 | District: 06                            | FE01 039 0035 008-009     | 30.00        | LF                   |
| Call: 302               | Contract: 122437 | District: 11                            | FD04 SPP 007 025E 002-003 | 60.00        | LF                   |
| Call: 410               | Contract: 122441 | District: 06                            | 121GR12P112-FD04 SPP      | 10.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                         |                           | <b>04795</b> | <b>206.00</b>        |
| <hr/>                   |                  |                                         |                           |              |                      |
| <b>Item Code: 04811</b> |                  | <b>ELECTRICAL JUNCTION BOX TYPE B</b>   |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                            | FD04 SPP 097 0080 008-016 | 8.00         | EACH                 |
| Call: 413               | Contract: 122256 | District: 08                            | 104GR12P113-FD05          | 2.00         | EACH                 |
| Call: 343               | Contract: 122330 | District: 09                            | FD04 SPP 022 0001 011-012 | 2.00         | EACH                 |
| Call: 302               | Contract: 122437 | District: 11                            | FD04 SPP 007 025E 002-003 | 4.00         | EACH                 |
| Call: 303               | Contract: 122440 | District: 08                            | FD04 SPP 100 0080 019-021 | 1.00         | EACH                 |
| Call: 410               | Contract: 122441 | District: 06                            | 121GR12P112-FD04 SPP      | 1.00         | EACH                 |
| Call: 200               | Contract: 124021 | District: 04                            | 121GR12T010-HSIP          | 1.00         | EACH                 |

|                                                   |                  |              |                           | Total Quantity        | 04811        | 19.00                |
|---------------------------------------------------|------------------|--------------|---------------------------|-----------------------|--------------|----------------------|
| <b>Item Code: 04820 TRENCHING AND BACKFILLING</b> |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 300                                         | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 1,016.00 LF          |
| Call: 333                                         | Contract: 122247 | District: 05 | FD05 056 031W 011-015     |                       |              | 214.00 LF            |
| Call: 340                                         | Contract: 122254 | District: 07 | FD05 034 0060 012-019     |                       |              | 50.00 LF             |
| Call: 413                                         | Contract: 122256 | District: 08 | 104GR12P113-FD05          |                       |              | 100.00 LF            |
| Call: 305                                         | Contract: 122329 | District: 06 | FE01 039 0035 008-009     |                       |              | 20.00 LF             |
| Call: 343                                         | Contract: 122330 | District: 09 | FD04 SPP 022 0001 011-012 |                       |              | 100.00 LF            |
| Call: 302                                         | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 |                       |              | 60.00 LF             |
| Call: 303                                         | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021 |                       |              | 150.00 LF            |
| Call: 410                                         | Contract: 122441 | District: 06 | 121GR12P112-FD04 SPP      |                       |              | 85.00 LF             |
|                                                   |                  |              |                           | <b>Total Quantity</b> | <b>04820</b> | <b>1,795.00</b>      |
| <b>Item Code: 04829 PIEZOELECTRIC SENSOR</b>      |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 410                                         | Contract: 122441 | District: 06 | 121GR12P112-FD04 SPP      |                       |              | 10.00 EACH           |
|                                                   |                  |              |                           | <b>Total Quantity</b> | <b>04829</b> | <b>10.00</b>         |
| <b>Item Code: 04830 LOOP WIRE</b>                 |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 300                                         | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 1,265.00 LF          |
| Call: 333                                         | Contract: 122247 | District: 05 | FD05 056 031W 011-015     |                       |              | 12,784.00 LF         |
| Call: 340                                         | Contract: 122254 | District: 07 | FD05 034 0060 012-019     |                       |              | 750.00 LF            |
| Call: 413                                         | Contract: 122256 | District: 08 | 104GR12P113-FD05          |                       |              | 4,100.00 LF          |
| Call: 342                                         | Contract: 122262 | District: 07 | FD05 076 0052 017-020     |                       |              | 1,464.00 LF          |
| Call: 410                                         | Contract: 122441 | District: 06 | 121GR12P112-FD04 SPP      |                       |              | 3,750.00 LF          |
|                                                   |                  |              |                           | <b>Total Quantity</b> | <b>04830</b> | <b>24,113.00</b>     |
| <b>Item Code: 04844 CABLE-NO. 14/5C</b>           |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 300                                         | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 2,415.00 LF          |
|                                                   |                  |              |                           | <b>Total Quantity</b> | <b>04844</b> | <b>2,415.00</b>      |
| <b>Item Code: 04845 CABLE-NO. 14/7C</b>           |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 300                                         | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 348.00 LF            |
|                                                   |                  |              |                           | <b>Total Quantity</b> | <b>04845</b> | <b>348.00</b>        |
| <b>Item Code: 04850 CABLE-NO. 14/1 PAIR</b>       |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 300                                         | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 1,218.00 LF          |
| Call: 340                                         | Contract: 122254 | District: 07 | FD05 034 0060 012-019     |                       |              | 2,165.00 LF          |
| Call: 302                                         | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 |                       |              | 600.00 LF            |
| Call: 303                                         | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021 |                       |              | 850.00 LF            |
|                                                   |                  |              |                           | <b>Total Quantity</b> | <b>04850</b> | <b>4,833.00</b>      |
| <b>Item Code: 04885 MESSENGER-10800 LB</b>        |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 300                                         | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 890.00 LF            |
|                                                   |                  |              |                           | <b>Total Quantity</b> | <b>04885</b> | <b>890.00</b>        |
| <b>Item Code: 04894 PREFORMED LOOP/LEAD-IN</b>    |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 305                                         | Contract: 122329 | District: 06 | FE01 039 0035 008-009     |                       |              | 45.00 LF             |
| Call: 343                                         | Contract: 122330 | District: 09 | FD04 SPP 022 0001 011-012 |                       |              | 337.00 LF            |
| Call: 302                                         | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 |                       |              | 310.00 LF            |
| Call: 303                                         | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021 |                       |              | 100.00 LF            |
|                                                   |                  |              |                           | <b>Total Quantity</b> | <b>04894</b> | <b>792.00</b>        |
| <b>Item Code: 04895 LOOP SAW SLOT AND FILL</b>    |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 300                                         | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 1,045.00 LF          |
| Call: 333                                         | Contract: 122247 | District: 05 | FD05 056 031W 011-015     |                       |              | 4,856.00 LF          |
| Call: 340                                         | Contract: 122254 | District: 07 | FD05 034 0060 012-019     |                       |              | 260.00 LF            |
| Call: 413                                         | Contract: 122256 | District: 08 | 104GR12P113-FD05          |                       |              | 2,600.00 LF          |

|                         |                  |                                    |                           |              |                      |
|-------------------------|------------------|------------------------------------|---------------------------|--------------|----------------------|
| Call: 342               | Contract: 122262 | District: 07                       | FD05 076 0052 017-020     | 660.00       | LF                   |
| Call: 302               | Contract: 122437 | District: 11                       | FD04 SPP 007 025E 002-003 | 300.00       | LF                   |
| Call: 410               | Contract: 122441 | District: 06                       | 121GR12P112-FD04 SPP      | 905.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>04895</b> | <b>10,626.00</b>     |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 04931</b> |                  | <b>INSTALL CONTROLLER TYPE 170</b> |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                       | FD04 SPP 097 0080 008-016 | 1.00         | EACH                 |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>04931</b> | <b>1.00</b>          |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 04932</b> |                  | <b>INSTALL STEEL STRAIN POLE</b>   |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                       | FD04 SPP 097 0080 008-016 | 6.00         | EACH                 |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>04932</b> | <b>6.00</b>          |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 04933</b> |                  | <b>TEMP SIGNAL 2 PHASE</b>         |                           |              | <b>Quantity Unit</b> |
| Call: 320               | Contract: 122653 | District: 08                       | FE02 029 0090 B00027N     | 1.00         | EACH                 |
| Call: 415               | Contract: 122929 | District: 04                       | 121GR12M115-FE02          | 2.00         | EACH                 |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>04933</b> | <b>3.00</b>          |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 04935</b> |                  | <b>TEMP SIGNAL</b>                 |                           |              | <b>Quantity Unit</b> |
| Call: 103               | Contract: 121338 | District: 11                       | BRZ 1103 (250)            | 1.00         | LS                   |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>04935</b> | <b>1.00</b>          |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 05950</b> |                  | <b>EROSION CONTROL BLANKET</b>     |                           |              | <b>Quantity Unit</b> |
| Call: 101               | Contract: 121026 | District: 07                       | STP 3003(274)             | 3,630.00     | SQYD                 |
| Call: 300               | Contract: 121027 | District: 10                       | FD04 SPP 097 0080 008-016 | 802.00       | SQYD                 |
| Call: 304               | Contract: 121028 | District: 08                       | FD04 SPP 102 0075 055-059 | 11,200.00    | SQYD                 |
| Call: 301               | Contract: 121337 | District: 11                       | FD04 SPP 055 0030 NEW-LOC | 1,104.00     | SQYD                 |
| Call: 103               | Contract: 121338 | District: 11                       | BRZ 1103 (250)            | 113.00       | SQYD                 |
| Call: 104               | Contract: 121339 | District: 01                       | BRZ 0103 (309)            | 4,160.00     | SQYD                 |
| Call: 318               | Contract: 121341 | District: 06                       | FD04 SPP 021 0036 004-005 | 12,625.00    | SQYD                 |
| Call: 200               | Contract: 124021 | District: 04                       | 121GR12T010-HSIP          | 875.00       | SQYD                 |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>05950</b> | <b>34,509.00</b>     |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 05952</b> |                  | <b>TEMP MULCH</b>                  |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                       | FD04 SPP 097 0080 008-016 | 22,500.00    | SQYD                 |
| Call: 322               | Contract: 121033 | District: 01                       | CB06 079 0408 007-008     | 647.00       | SQYD                 |
| Call: 301               | Contract: 121337 | District: 11                       | FD04 SPP 055 0030 NEW-LOC | 557,907.00   | SQYD                 |
| Call: 103               | Contract: 121338 | District: 11                       | BRZ 1103 (250)            | 7,105.00     | SQYD                 |
| Call: 104               | Contract: 121339 | District: 01                       | BRZ 0103 (309)            | 2,218.00     | SQYD                 |
| Call: 318               | Contract: 121341 | District: 06                       | FD04 SPP 021 0036 004-005 | 29,708.00    | SQYD                 |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>05952</b> | <b>620,085.00</b>    |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 05953</b> |                  | <b>TEMP SEEDING AND PROTECTION</b> |                           |              | <b>Quantity Unit</b> |
| Call: 322               | Contract: 121033 | District: 01                       | CB06 079 0408 007-008     | 600.00       | SQYD                 |
| Call: 301               | Contract: 121337 | District: 11                       | FD04 SPP 055 0030 NEW-LOC | 557,907.00   | SQYD                 |
| Call: 103               | Contract: 121338 | District: 11                       | BRZ 1103 (250)            | 7,105.00     | SQYD                 |
| Call: 104               | Contract: 121339 | District: 01                       | BRZ 0103 (309)            | 11,090.00    | SQYD                 |
| Call: 318               | Contract: 121341 | District: 06                       | FD04 SPP 021 0036 004-005 | 29,708.00    | SQYD                 |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>05953</b> | <b>606,410.00</b>    |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 05966</b> |                  | <b>TOPDRESSING FERTILIZER</b>      |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                       | FD04 SPP 097 0080 008-016 | 1.16         | TON                  |
| Call: 322               | Contract: 121033 | District: 01                       | CB06 079 0408 007-008     | 0.01         | TON                  |
| Call: 301               | Contract: 121337 | District: 11                       | FD04 SPP 055 0030 NEW-LOC | 24.00        | TON                  |
| Call: 103               | Contract: 121338 | District: 11                       | BRZ 1103 (250)            | 0.16         | TON                  |
| Call: 318               | Contract: 121341 | District: 06                       | FD04 SPP 021 0036 004-005 | 3.10         | TON                  |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>05966</b> | <b>28.43</b>         |

| Item Code: 05985 |                  | SEEDING AND PROTECTION        |                           | Quantity   | Unit       |
|------------------|------------------|-------------------------------|---------------------------|------------|------------|
| Call: 300        | Contract: 121027 | District: 10                  | FD04 SPP 097 0080 008-016 | 22,500.00  | SQYD       |
| Call: 322        | Contract: 121033 | District: 01                  | CB06 079 0408 007-008     | 647.00     | SQYD       |
| Call: 301        | Contract: 121337 | District: 11                  | FD04 SPP 055 0030 NEW-LOC | 453,703.00 | SQYD       |
| Call: 103        | Contract: 121338 | District: 11                  | BRZ 1103 (250)            | 3,138.00   | SQYD       |
| Call: 104        | Contract: 121339 | District: 01                  | BRZ 0103 (309)            | 17,556.00  | SQYD       |
| Call: 318        | Contract: 121341 | District: 06                  | FD04 SPP 021 0036 004-005 | 20,310.00  | SQYD       |
| Call: 109        | Contract: 124023 | District: 11                  | HSIP 5153 (004)           | 200.00     | SQYD       |
| Total Quantity   |                  |                               |                           | 05985      | 518,054.00 |
| Item Code: 05990 |                  | SODDING                       |                           | Quantity   | Unit       |
| Call: 109        | Contract: 124023 | District: 11                  | HSIP 5153 (004)           | 155.00     | SQYD       |
| Total Quantity   |                  |                               |                           | 05990      | 155.00     |
| Item Code: 06412 |                  | STEEL POST MILE MARKERS       |                           | Quantity   | Unit       |
| Call: 304        | Contract: 121028 | District: 08                  | FD04 SPP 102 0075 055-059 | 3.00       | EACH       |
| Total Quantity   |                  |                               |                           | 06412      | 3.00       |
| Item Code: 06417 |                  | FLEXIBLE DELINEATOR POST-W    |                           | Quantity   | Unit       |
| Call: 304        | Contract: 121028 | District: 08                  | FD04 SPP 102 0075 055-059 | 172.00     | EACH       |
| Call: 301        | Contract: 121337 | District: 11                  | FD04 SPP 055 0030 NEW-LOC | 23.00      | EACH       |
| Total Quantity   |                  |                               |                           | 06417      | 195.00     |
| Item Code: 06418 |                  | FLEXIBLE DELINEATOR POST-Y    |                           | Quantity   | Unit       |
| Call: 304        | Contract: 121028 | District: 08                  | FD04 SPP 102 0075 055-059 | 12.00      | EACH       |
| Total Quantity   |                  |                               |                           | 06418      | 12.00      |
| Item Code: 06427 |                  | TRENCHING                     |                           | Quantity   | Unit       |
| Call: 411        | Contract: 122074 | District: 11                  | 007GR12P110-FD04 AND FD05 | 38,890.00  | LF         |
| Call: 336        | Contract: 122250 | District: 10                  | FD05 013 1110 000-003     | 12,419.00  | LF         |
| Call: 410        | Contract: 122441 | District: 06                  | 121GR12P112-FD04 SPP      | 412,980.00 | LF         |
| Total Quantity   |                  |                               |                           | 06427      | 464,289.00 |
| Item Code: 06510 |                  | PAVE STRIPING-TEMP PAINT-4 IN |                           | Quantity   | Unit       |
| Call: 300        | Contract: 121027 | District: 10                  | FD04 SPP 097 0080 008-016 | 79,200.00  | LF         |
| Call: 301        | Contract: 121337 | District: 11                  | FD04 SPP 055 0030 NEW-LOC | 4,100.00   | LF         |
| Call: 103        | Contract: 121338 | District: 11                  | BRZ 1103 (250)            | 5,000.00   | LF         |
| Call: 318        | Contract: 121341 | District: 06                  | FD04 SPP 021 0036 004-005 | 500.00     | LF         |
| Call: 411        | Contract: 122074 | District: 11                  | 007GR12P110-FD04 AND FD05 | 88,890.00  | LF         |
| Call: 325        | Contract: 122137 | District: 11                  | FD05 055 0290 003-006     | 15,000.00  | LF         |
| Call: 309        | Contract: 122232 | District: 01                  | FD05 053 0058 015-021     | 50,000.00  | LF         |
| Call: 400        | Contract: 122233 | District: 01                  | 073GR12P107-FD05          | 1,000.00   | LF         |
| Call: 401        | Contract: 122235 | District: 12                  | 058GR12P108-FD05          | 7,900.00   | LF         |
| Call: 311        | Contract: 122236 | District: 02                  | FD05 113 2153 000-004     | 6,200.00   | LF         |
| Call: 312        | Contract: 122238 | District: 05                  | FD05 037 1263 000-002     | 5,000.00   | LF         |
| Call: 412        | Contract: 122239 | District: 02                  | 121GR12P111-FD05          | 40,120.00  | LF         |
| Call: 326        | Contract: 122240 | District: 02                  | FD05 024 0068 011-013     | 6,650.00   | LF         |
| Call: 327        | Contract: 122241 | District: 05                  | FD05 106 0060 011-013     | 8,350.00   | LF         |
| Call: 328        | Contract: 122242 | District: 02                  | FD05 017 2617 000-001     | 1,500.00   | LF         |
| Call: 329        | Contract: 122243 | District: 02                  | FD05 075 1412 003-006     | 19,553.00  | LF         |
| Call: 330        | Contract: 122244 | District: 09                  | FD05 068 2523 000-001     | 3,000.00   | LF         |
| Call: 331        | Contract: 122245 | District: 11                  | FD05 048 0038 024-027     | 19,842.00  | LF         |
| Call: 332        | Contract: 122246 | District: 02                  | FD05 030 0081 005-011     | 38,550.00  | LF         |
| Call: 333        | Contract: 122247 | District: 05                  | FD05 056 031W 011-015     | 56,421.00  | LF         |
| Call: 334        | Contract: 122248 | District: 06                  | FD05 101 0165 011-017     | 9,500.00   | LF         |
| Call: 335        | Contract: 122249 | District: 01                  | FD05 111 0139 000-007     | 20,000.00  | LF         |
| Call: 336        | Contract: 122250 | District: 10                  | FD05 013 1110 000-003     | 12,672.00  | LF         |

|                         |                  |                                      |                           |              |                      |
|-------------------------|------------------|--------------------------------------|---------------------------|--------------|----------------------|
| Call: 337               | Contract: 122251 | District: 09                         | FD05 032 0032 008-015     | 65,350.00    | LF                   |
| Call: 338               | Contract: 122252 | District: 09                         | FD05 103 0801 011-015     | 54,585.00    | LF                   |
| Call: 339               | Contract: 122253 | District: 09                         | FD05 103 0519 004-008     | 35,000.00    | LF                   |
| Call: 340               | Contract: 122254 | District: 07                         | FD05 034 0060 012-019     | 65,000.00    | LF                   |
| Call: 413               | Contract: 122256 | District: 08                         | 104GR12P113-FD05          | 92,750.00    | LF                   |
| Call: 414               | Contract: 122258 | District: 08                         | 121GR12P103-FD05          | 9,000.00     | LF                   |
| Call: 342               | Contract: 122262 | District: 07                         | FD05 076 0052 017-020     | 22,910.00    | LF                   |
| Call: 305               | Contract: 122329 | District: 06                         | FE01 039 0035 008-009     | 100.00       | LF                   |
| Call: 306               | Contract: 122331 | District: 06                         | FE01 008 0042 013-014     | 2,820.00     | LF                   |
| Call: 344               | Contract: 122333 | District: 10                         | FD04 SPP 097 0015 010-012 | 1,530.00     | LF                   |
| Call: 108               | Contract: 122436 | District: 11                         | ER 5368 002               | 100.00       | LF                   |
| Call: 302               | Contract: 122437 | District: 11                         | FD04 SPP 007 025E 002-003 | 2,500.00     | LF                   |
| Call: 303               | Contract: 122440 | District: 08                         | FD04 SPP 100 0080 019-021 | 1,500.00     | LF                   |
| Call: 403               | Contract: 123125 | District: 05                         | 093GR12R068-CB06          | 174,179.00   | LF                   |
| Call: 404               | Contract: 123127 | District: 05                         | 052GR12R073-CB06          | 59,442.00    | LF                   |
| Call: 405               | Contract: 123129 | District: 03                         | 031GR12R078-CB06          | 13,296.00    | LF                   |
| Call: 407               | Contract: 123131 | District: 03                         | 085GR12R090-CB06          | 17,318.00    | LF                   |
| Call: 314               | Contract: 123132 | District: 03                         | CB06 110 0507 008-012     | 32,875.00    | LF                   |
| Call: 416               | Contract: 123134 | District: 05                         | 112GR12R098-CB06          | 25,720.00    | LF                   |
| Call: 324               | Contract: 123135 | District: 03                         | CB06 002 3500 000-003     | 17,794.00    | LF                   |
| Call: 417               | Contract: 123136 | District: 03                         | 005GR12R069-CB06          | 70,000.00    | LF                   |
| Call: 409               | Contract: 123243 | District: 03                         | 086GR12R097-CB06          | 63,402.00    | LF                   |
| Call: 315               | Contract: 123244 | District: 03                         | CB06 107 0383 001-008     | 53,029.00    | LF                   |
| Call: 419               | Contract: 123246 | District: 12                         | 098GR12R070-CB06          | 10,000.00    | LF                   |
| Call: 316               | Contract: 123341 | District: 07                         | CB06 040 1355 000-005     | 24,542.00    | LF                   |
| Call: 420               | Contract: 123342 | District: 06                         | 008GR12R099-CB06          | 72,203.00    | LF                   |
| Call: 421               | Contract: 123343 | District: 07                         | 076GR12R100-CB06          | 57,505.00    | LF                   |
| Call: 422               | Contract: 123344 | District: 07                         | 025GR12R101-CB06          | 23,000.00    | LF                   |
| Call: 424               | Contract: 123346 | District: 07                         | 120GR12R103-CB06          | 23,500.00    | LF                   |
| Call: 425               | Contract: 123347 | District: 07                         | 105GR12R104-CB06          | 22,000.00    | LF                   |
| Call: 109               | Contract: 124023 | District: 11                         | HSIP 5153 (004)           | 600.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                      |                           | <b>06510</b> | <b>1,612,498.00</b>  |
| <hr/>                   |                  |                                      |                           |              |                      |
| <b>Item Code: 06511</b> |                  | <b>PAVE STRIPING-TEMP PAINT-6 IN</b> |                           |              | <b>Quantity Unit</b> |
| Call: 304               | Contract: 121028 | District: 08                         | FD04 SPP 102 0075 055-059 | 43,000.00    | LF                   |
| Call: 410               | Contract: 122441 | District: 06                         | 121GR12P112-FD04 SPP      | 197,164.00   | LF                   |
| <b>Total Quantity</b>   |                  |                                      |                           | <b>06511</b> | <b>240,164.00</b>    |
| <hr/>                   |                  |                                      |                           |              |                      |
| <b>Item Code: 06514</b> |                  | <b>PAVE STRIPING-PERM PAINT-4 IN</b> |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                         | FD04 SPP 097 0080 008-016 | 70,920.00    | LF                   |
| Call: 322               | Contract: 121033 | District: 01                         | CB06 079 0408 007-008     | 847.00       | LF                   |
| Call: 301               | Contract: 121337 | District: 11                         | FD04 SPP 055 0030 NEW-LOC | 86,204.00    | LF                   |
| Call: 103               | Contract: 121338 | District: 11                         | BRZ 1103 (250)            | 2,000.00     | LF                   |
| Call: 104               | Contract: 121339 | District: 01                         | BRZ 0103 (309)            | 2,624.00     | LF                   |
| Call: 318               | Contract: 121341 | District: 06                         | FD04 SPP 021 0036 004-005 | 12,000.00    | LF                   |
| Call: 411               | Contract: 122074 | District: 11                         | 007GR12P110-FD04 AND FD05 | 115,000.00   | LF                   |
| Call: 325               | Contract: 122137 | District: 11                         | FD05 055 0290 003-006     | 46,700.00    | LF                   |
| Call: 309               | Contract: 122232 | District: 01                         | FD05 053 0058 015-021     | 103,000.00   | LF                   |
| Call: 400               | Contract: 122233 | District: 01                         | 073GR12P107-FD05          | 10,500.00    | LF                   |
| Call: 401               | Contract: 122235 | District: 12                         | 058GR12P108-FD05          | 7,900.00     | LF                   |
| Call: 311               | Contract: 122236 | District: 02                         | FD05 113 2153 000-004     | 30,651.00    | LF                   |
| Call: 312               | Contract: 122238 | District: 05                         | FD05 037 1263 000-002     | 16,000.00    | LF                   |
| Call: 412               | Contract: 122239 | District: 02                         | 121GR12P111-FD05          | 82,002.00    | LF                   |
| Call: 326               | Contract: 122240 | District: 02                         | FD05 024 0068 011-013     | 13,300.00    | LF                   |
| Call: 327               | Contract: 122241 | District: 05                         | FD05 106 0060 011-013     | 14,998.00    | LF                   |
| Call: 328               | Contract: 122242 | District: 02                         | FD05 017 2617 000-001     | 6,750.00     | LF                   |
| Call: 329               | Contract: 122243 | District: 02                         | FD05 075 1412 003-006     | 19,553.00    | LF                   |

|                         |                  |                                    |                           |              |                      |
|-------------------------|------------------|------------------------------------|---------------------------|--------------|----------------------|
| Call: 330               | Contract: 122244 | District: 09                       | FD05 068 2523 000-001     | 5,500.00     | LF                   |
| Call: 331               | Contract: 122245 | District: 11                       | FD05 048 0038 024-027     | 39,684.00    | LF                   |
| Call: 332               | Contract: 122246 | District: 02                       | FD05 030 0081 005-011     | 77,100.00    | LF                   |
| Call: 333               | Contract: 122247 | District: 05                       | FD05 056 031W 011-015     | 56,421.00    | LF                   |
| Call: 334               | Contract: 122248 | District: 06                       | FD05 101 0165 011-017     | 95,000.00    | LF                   |
| Call: 335               | Contract: 122249 | District: 01                       | FD05 111 0139 000-007     | 62,000.00    | LF                   |
| Call: 336               | Contract: 122250 | District: 10                       | FD05 013 1110 000-003     | 25,344.00    | LF                   |
| Call: 337               | Contract: 122251 | District: 09                       | FD05 032 0032 008-015     | 130,620.00   | LF                   |
| Call: 338               | Contract: 122252 | District: 09                       | FD05 103 0801 011-015     | 72,000.00    | LF                   |
| Call: 339               | Contract: 122253 | District: 09                       | FD05 103 0519 004-008     | 51,035.00    | LF                   |
| Call: 340               | Contract: 122254 | District: 07                       | FD05 034 0060 012-019     | 136,000.00   | LF                   |
| Call: 413               | Contract: 122256 | District: 08                       | 104GR12P113-FD05          | 101,000.00   | LF                   |
| Call: 414               | Contract: 122258 | District: 08                       | 121GR12P103-FD05          | 25,600.00    | LF                   |
| Call: 342               | Contract: 122262 | District: 07                       | FD05 076 0052 017-020     | 37,200.00    | LF                   |
| Call: 305               | Contract: 122329 | District: 06                       | FE01 039 0035 008-009     | 240.00       | LF                   |
| Call: 306               | Contract: 122331 | District: 06                       | FE01 008 0042 013-014     | 2,820.00     | LF                   |
| Call: 302               | Contract: 122437 | District: 11                       | FD04 SPP 007 025E 002-003 | 2,500.00     | LF                   |
| Call: 303               | Contract: 122440 | District: 08                       | FD04 SPP 100 0080 019-021 | 5,000.00     | LF                   |
| Call: 320               | Contract: 122653 | District: 08                       | FE02 029 0090 B00027N     | 800.00       | LF                   |
| Call: 415               | Contract: 122929 | District: 04                       | 121GR12M115-FE02          | 566.00       | LF                   |
| Call: 403               | Contract: 123125 | District: 05                       | 093GR12R068-CB06          | 174,179.00   | LF                   |
| Call: 404               | Contract: 123127 | District: 05                       | 052GR12R073-CB06          | 59,442.00    | LF                   |
| Call: 405               | Contract: 123129 | District: 03                       | 031GR12R078-CB06          | 13,296.00    | LF                   |
| Call: 407               | Contract: 123131 | District: 03                       | 085GR12R090-CB06          | 17,318.00    | LF                   |
| Call: 314               | Contract: 123132 | District: 03                       | CB06 110 0507 008-012     | 32,875.00    | LF                   |
| Call: 408               | Contract: 123133 | District: 03                       | 114GR12R096-CB06          | 80,244.00    | LF                   |
| Call: 416               | Contract: 123134 | District: 05                       | 112GR12R098-CB06          | 28,870.00    | LF                   |
| Call: 324               | Contract: 123135 | District: 03                       | CB06 002 3500 000-003     | 16,045.00    | LF                   |
| Call: 417               | Contract: 123136 | District: 03                       | 005GR12R069-CB06          | 70,000.00    | LF                   |
| Call: 409               | Contract: 123243 | District: 03                       | 086GR12R097-CB06          | 63,402.00    | LF                   |
| Call: 315               | Contract: 123244 | District: 03                       | CB06 107 0383 001-008     | 47,726.00    | LF                   |
| Call: 418               | Contract: 123245 | District: 10                       | 095GR12R067-CB06          | 18,000.00    | LF                   |
| Call: 419               | Contract: 123246 | District: 12                       | 098GR12R070-CB06          | 20,510.00    | LF                   |
| Call: 316               | Contract: 123341 | District: 07                       | CB06 040 1355 000-005     | 49,082.00    | LF                   |
| Call: 420               | Contract: 123342 | District: 06                       | 008GR12R099-CB06          | 144,406.00   | LF                   |
| Call: 421               | Contract: 123343 | District: 07                       | 076GR12R100-CB06          | 115,010.00   | LF                   |
| Call: 422               | Contract: 123344 | District: 07                       | 025GR12R101-CB06          | 46,000.00    | LF                   |
| Call: 424               | Contract: 123346 | District: 07                       | 120GR12R103-CB06          | 57,000.00    | LF                   |
| Call: 425               | Contract: 123347 | District: 07                       | 105GR12R104-CB06          | 59,525.00    | LF                   |
| Call: 200               | Contract: 124021 | District: 04                       | 121GR12T010-HSIP          | 25.00        | LF                   |
| Call: 201               | Contract: 124022 | District: 04                       | 121GR12T011-HSIP          | 92,200.00    | LF                   |
| Call: 109               | Contract: 124023 | District: 11                       | HSIP 5153 (004)           | 600.00       | LF                   |
| Call: 202               | Contract: 124025 | District: 05                       | 121GR12T012-HSIP          | 1,240,332.00 | LF                   |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>06514</b> | <b>4,013,466.00</b>  |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 06541</b> |                  | <b>PAVE STRIPING-THERMO-4 IN Y</b> |                           |              | <b>Quantity Unit</b> |
| Call: 104               | Contract: 121339 | District: 01                       | BRZ 0103 (309)            | 376.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>06541</b> | <b>376.00</b>        |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 06542</b> |                  | <b>PAVE STRIPING-THERMO-6 IN W</b> |                           |              | <b>Quantity Unit</b> |
| Call: 333               | Contract: 122247 | District: 05                       | FD05 056 031W 011-015     | 275.00       | LF                   |
| Call: 100               | Contract: 122603 | District: 05                       | IM 2653 (033)             | 729.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                    |                           | <b>06542</b> | <b>1,004.00</b>      |
| <hr/>                   |                  |                                    |                           |              |                      |
| <b>Item Code: 06543</b> |                  | <b>PAVE STRIPING-THERMO-6 IN Y</b> |                           |              | <b>Quantity Unit</b> |
| Call: 100               | Contract: 122603 | District: 05                       | IM 2653 (033)             | 486.00       | LF                   |

|                         |                  |              |                           | Total Quantity                       | 06543 | 486.00      |
|-------------------------|------------------|--------------|---------------------------|--------------------------------------|-------|-------------|
| <b>Item Code: 06547</b> |                  |              |                           | <b>PAVE STRIPING-THERMO-12 IN Y</b>  |       |             |
| Call: 413               | Contract: 122256 | District: 08 | 104GR12P113-FD05          |                                      |       | 624.00 LF   |
|                         |                  |              |                           | Total Quantity                       | 06547 | 624.00      |
| <b>Item Code: 06549</b> |                  |              |                           | <b>PAVE STRIPING-TEMP REM TAPE-B</b> |       |             |
| Call: 343               | Contract: 122330 | District: 09 | FD04 SPP 022 0001 011-012 |                                      |       | 4,000.00 LF |
| Call: 344               | Contract: 122333 | District: 10 | FD04 SPP 097 0015 010-012 |                                      |       | 2,500.00 LF |
| Call: 302               | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 |                                      |       | 1,000.00 LF |
| Call: 100               | Contract: 122603 | District: 05 | IM 2653 (033)             |                                      |       | 5,960.00 LF |
| Call: 415               | Contract: 122929 | District: 04 | 121GR12M115-FE02          |                                      |       | 600.00 LF   |
|                         |                  |              |                           | Total Quantity                       | 06549 | 14,060.00   |
| <b>Item Code: 06550</b> |                  |              |                           | <b>PAVE STRIPING-TEMP REM TAPE-W</b> |       |             |
| Call: 343               | Contract: 122330 | District: 09 | FD04 SPP 022 0001 011-012 |                                      |       | 4,000.00 LF |
| Call: 344               | Contract: 122333 | District: 10 | FD04 SPP 097 0015 010-012 |                                      |       | 2,500.00 LF |
| Call: 302               | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 |                                      |       | 6,000.00 LF |
| Call: 100               | Contract: 122603 | District: 05 | IM 2653 (033)             |                                      |       | 9,400.00 LF |
| Call: 320               | Contract: 122653 | District: 08 | FE02 029 0090 B00027N     |                                      |       | 2,500.00 LF |
| Call: 415               | Contract: 122929 | District: 04 | 121GR12M115-FE02          |                                      |       | 2,000.00 LF |
|                         |                  |              |                           | Total Quantity                       | 06550 | 26,400.00   |
| <b>Item Code: 06551</b> |                  |              |                           | <b>PAVE STRIPING-TEMP REM TAPE-Y</b> |       |             |
| Call: 343               | Contract: 122330 | District: 09 | FD04 SPP 022 0001 011-012 |                                      |       | 4,000.00 LF |
| Call: 344               | Contract: 122333 | District: 10 | FD04 SPP 097 0015 010-012 |                                      |       | 2,500.00 LF |
| Call: 302               | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 |                                      |       | 6,000.00 LF |
| Call: 100               | Contract: 122603 | District: 05 | IM 2653 (033)             |                                      |       | 4,800.00 LF |
| Call: 320               | Contract: 122653 | District: 08 | FE02 029 0090 B00027N     |                                      |       | 600.00 LF   |
| Call: 415               | Contract: 122929 | District: 04 | 121GR12M115-FE02          |                                      |       | 4,000.00 LF |
|                         |                  |              |                           | Total Quantity                       | 06551 | 21,900.00   |
| <b>Item Code: 06554</b> |                  |              |                           | <b>PAVE STRIPING-DUR TY 1-4 IN W</b> |       |             |
| Call: 343               | Contract: 122330 | District: 09 | FD04 SPP 022 0001 011-012 |                                      |       | 1,200.00 LF |
| Call: 344               | Contract: 122333 | District: 10 | FD04 SPP 097 0015 010-012 |                                      |       | 2,000.00 LF |
| Call: 320               | Contract: 122653 | District: 08 | FE02 029 0090 B00027N     |                                      |       | 1,900.00 LF |
| Call: 415               | Contract: 122929 | District: 04 | 121GR12M115-FE02          |                                      |       | 2,016.00 LF |
|                         |                  |              |                           | Total Quantity                       | 06554 | 7,116.00    |
| <b>Item Code: 06555</b> |                  |              |                           | <b>PAVE STRIPING-DUR TY 1-4 IN Y</b> |       |             |
| Call: 343               | Contract: 122330 | District: 09 | FD04 SPP 022 0001 011-012 |                                      |       | 1,000.00 LF |
| Call: 344               | Contract: 122333 | District: 10 | FD04 SPP 097 0015 010-012 |                                      |       | 1,000.00 LF |
| Call: 320               | Contract: 122653 | District: 08 | FE02 029 0090 B00027N     |                                      |       | 1,900.00 LF |
| Call: 415               | Contract: 122929 | District: 04 | 121GR12M115-FE02          |                                      |       | 751.00 LF   |
|                         |                  |              |                           | Total Quantity                       | 06555 | 4,651.00    |
| <b>Item Code: 06556</b> |                  |              |                           | <b>PAVE STRIPING-DUR TY 1-6 IN W</b> |       |             |
| Call: 321               | Contract: 122332 | District: 11 | FE01 063 0075 033-034     |                                      |       | 50.00 LF    |
|                         |                  |              |                           | Total Quantity                       | 06556 | 50.00       |
| <b>Item Code: 06557</b> |                  |              |                           | <b>PAVE STRIPING-DUR TY 1-6 IN Y</b> |       |             |
| Call: 321               | Contract: 122332 | District: 11 | FE01 063 0075 033-034     |                                      |       | 50.00 LF    |
|                         |                  |              |                           | Total Quantity                       | 06557 | 50.00       |
| <b>Item Code: 06562</b> |                  |              |                           | <b>PAVE MARKING-THERMO R 6 FT</b>    |       |             |
| Call: 412               | Contract: 122239 | District: 02 | 121GR12P111-FD05          |                                      |       | 2.00 EACH   |
| Call: 403               | Contract: 123125 | District: 05 | 093GR12R068-CB06          |                                      |       | 6.00 EACH   |

| Total Quantity          |                  |                                          |                           | 06562        | 8.00                 |
|-------------------------|------------------|------------------------------------------|---------------------------|--------------|----------------------|
| <b>Item Code: 06563</b> |                  | <b>PAVE MARKING-R/R XBUCKS 16 IN</b>     |                           |              | <b>Quantity Unit</b> |
| Call: 412               | Contract: 122239 | District: 02                             | 121GR12P111-FD05          | 42.00        | LF                   |
| Call: 403               | Contract: 123125 | District: 05                             | 093GR12R068-CB06          | 126.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                          |                           | <b>06563</b> | <b>168.00</b>        |
| <b>Item Code: 06565</b> |                  | <b>PAVE MARKING-THERMO X-WALK-6 IN</b>   |                           |              | <b>Quantity Unit</b> |
| Call: 327               | Contract: 122241 | District: 05                             | FD05 106 0060 011-013     | 60.00        | LF                   |
| Call: 333               | Contract: 122247 | District: 05                             | FD05 056 031W 011-015     | 3,417.00     | LF                   |
| Call: 338               | Contract: 122252 | District: 09                             | FD05 103 0801 011-015     | 480.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                          |                           | <b>06565</b> | <b>3,957.00</b>      |
| <b>Item Code: 06566</b> |                  | <b>PAVE MARKING-THERMO X-WALK-12 IN</b>  |                           |              | <b>Quantity Unit</b> |
| Call: 333               | Contract: 122247 | District: 05                             | FD05 056 031W 011-015     | 414.00       | LF                   |
| Call: 413               | Contract: 122256 | District: 08                             | 104GR12P113-FD05          | 1,395.00     | LF                   |
| <b>Total Quantity</b>   |                  |                                          |                           | <b>06566</b> | <b>1,809.00</b>      |
| <b>Item Code: 06567</b> |                  | <b>PAVE MARKING-THERMO STOP BAR-12IN</b> |                           |              | <b>Quantity Unit</b> |
| Call: 342               | Contract: 122262 | District: 07                             | FD05 076 0052 017-020     | 174.00       | LF                   |
| Call: 406               | Contract: 123130 | District: 03                             | 071GR12R086-CB06          | 27.00        | LF                   |
| Call: 314               | Contract: 123132 | District: 03                             | CB06 110 0507 008-012     | 18.00        | LF                   |
| Call: 424               | Contract: 123346 | District: 07                             | 120GR12R103-CB06          | 12.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                          |                           | <b>06567</b> | <b>231.00</b>        |
| <b>Item Code: 06568</b> |                  | <b>PAVE MARKING-THERMO STOP BAR-24IN</b> |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                             | FD04 SPP 097 0080 008-016 | 85.00        | LF                   |
| Call: 304               | Contract: 121028 | District: 08                             | FD04 SPP 102 0075 055-059 | 52.00        | LF                   |
| Call: 301               | Contract: 121337 | District: 11                             | FD04 SPP 055 0030 NEW-LOC | 153.00       | LF                   |
| Call: 400               | Contract: 122233 | District: 01                             | 073GR12P107-FD05          | 30.00        | LF                   |
| Call: 310               | Contract: 122234 | District: 09                             | FD05 035 1123 000-001     | 15.00        | LF                   |
| Call: 401               | Contract: 122235 | District: 12                             | 058GR12P108-FD05          | 16.00        | LF                   |
| Call: 412               | Contract: 122239 | District: 02                             | 121GR12P111-FD05          | 60.00        | LF                   |
| Call: 330               | Contract: 122244 | District: 09                             | FD05 068 2523 000-001     | 24.00        | LF                   |
| Call: 333               | Contract: 122247 | District: 05                             | FD05 056 031W 011-015     | 1,729.00     | LF                   |
| Call: 340               | Contract: 122254 | District: 07                             | FD05 034 0060 012-019     | 48.00        | LF                   |
| Call: 413               | Contract: 122256 | District: 08                             | 104GR12P113-FD05          | 194.00       | LF                   |
| Call: 344               | Contract: 122333 | District: 10                             | FD04 SPP 097 0015 010-012 | 36.00        | LF                   |
| Call: 403               | Contract: 123125 | District: 05                             | 093GR12R068-CB06          | 108.00       | LF                   |
| Call: 408               | Contract: 123133 | District: 03                             | 114GR12R096-CB06          | 21.00        | LF                   |
| Call: 409               | Contract: 123243 | District: 03                             | 086GR12R097-CB06          | 20.00        | LF                   |
| Call: 420               | Contract: 123342 | District: 06                             | 008GR12R099-CB06          | 72.00        | LF                   |
| Call: 425               | Contract: 123347 | District: 07                             | 105GR12R104-CB06          | 15.00        | LF                   |
| Call: 109               | Contract: 124023 | District: 11                             | HSIP 5153 (004)           | 24.00        | LF                   |
| <b>Total Quantity</b>   |                  |                                          |                           | <b>06568</b> | <b>2,702.00</b>      |
| <b>Item Code: 06569</b> |                  | <b>PAVE MARKING-THERMO CROSS-HATCH</b>   |                           |              | <b>Quantity Unit</b> |
| Call: 412               | Contract: 122239 | District: 02                             | 121GR12P111-FD05          | 120.00       | SQFT                 |
| <b>Total Quantity</b>   |                  |                                          |                           | <b>06569</b> | <b>120.00</b>        |
| <b>Item Code: 06570</b> |                  | <b>PAVE MARKING-PAINT CROSS-HATCH</b>    |                           |              | <b>Quantity Unit</b> |
| Call: 301               | Contract: 121337 | District: 11                             | FD04 SPP 055 0030 NEW-LOC | 19,018.00    | SQFT                 |
| Call: 413               | Contract: 122256 | District: 08                             | 104GR12P113-FD05          | 790.00       | SQFT                 |
| <b>Total Quantity</b>   |                  |                                          |                           | <b>06570</b> | <b>19,808.00</b>     |
| <b>Item Code: 06571</b> |                  | <b>PAVE MARKING-PAINT PARKING LOT</b>    |                           |              | <b>Quantity Unit</b> |
| Call: 413               | Contract: 122256 | District: 08                             | 104GR12P113-FD05          | 1,428.00     | LF                   |

|                                                        |                  |              |                           | Total Quantity        | 06571        | 1,428.00             |
|--------------------------------------------------------|------------------|--------------|---------------------------|-----------------------|--------------|----------------------|
| <b>Item Code: 06573 PAVE MARKING-THERMO STR ARROW</b>  |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 413                                              | Contract: 122256 | District: 08 | 104GR12P113-FD05          |                       |              | 9.00 EACH            |
|                                                        |                  |              |                           | <b>Total Quantity</b> | <b>06573</b> | <b>9.00</b>          |
| <b>Item Code: 06574 PAVE MARKING-THERMO CURV ARROW</b> |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 300                                              | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 31.00 EACH           |
| Call: 301                                              | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC |                       |              | 20.00 EACH           |
| Call: 411                                              | Contract: 122074 | District: 11 | 007GR12P110-FD04 AND FD05 |                       |              | 2.00 EACH            |
| Call: 412                                              | Contract: 122239 | District: 02 | 121GR12P111-FD05          |                       |              | 2.00 EACH            |
| Call: 326                                              | Contract: 122240 | District: 02 | FD05 024 0068 011-013     |                       |              | 10.00 EACH           |
| Call: 327                                              | Contract: 122241 | District: 05 | FD05 106 0060 011-013     |                       |              | 12.00 EACH           |
| Call: 333                                              | Contract: 122247 | District: 05 | FD05 056 031W 011-015     |                       |              | 58.00 EACH           |
| Call: 338                                              | Contract: 122252 | District: 09 | FD05 103 0801 011-015     |                       |              | 4.00 EACH            |
| Call: 340                                              | Contract: 122254 | District: 07 | FD05 034 0060 012-019     |                       |              | 22.00 EACH           |
| Call: 413                                              | Contract: 122256 | District: 08 | 104GR12P113-FD05          |                       |              | 68.00 EACH           |
| Call: 342                                              | Contract: 122262 | District: 07 | FD05 076 0052 017-020     |                       |              | 3.00 EACH            |
|                                                        |                  |              |                           | <b>Total Quantity</b> | <b>06574</b> | <b>232.00</b>        |
| <b>Item Code: 06575 PAVE MARKING-THERMO COMB ARROW</b> |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 413                                              | Contract: 122256 | District: 08 | 104GR12P113-FD05          |                       |              | 1.00 EACH            |
|                                                        |                  |              |                           | <b>Total Quantity</b> | <b>06575</b> | <b>1.00</b>          |
| <b>Item Code: 06576 PAVE MARKING-THERMO ONLY</b>       |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 333                                              | Contract: 122247 | District: 05 | FD05 056 031W 011-015     |                       |              | 1.00 EACH            |
|                                                        |                  |              |                           | <b>Total Quantity</b> | <b>06576</b> | <b>1.00</b>          |
| <b>Item Code: 06587 PAVEMENT MARKER TY IVA-BW TEMP</b> |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 103                                              | Contract: 121338 | District: 11 | BRZ 1103 (250)            |                       |              | 48.00 EACH           |
|                                                        |                  |              |                           | <b>Total Quantity</b> | <b>06587</b> | <b>48.00</b>         |
| <b>Item Code: 06588 PAVEMENT MARKER TY IVA-BY TEMP</b> |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 300                                              | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 1,320.00 EACH        |
|                                                        |                  |              |                           | <b>Total Quantity</b> | <b>06588</b> | <b>1,320.00</b>      |
| <b>Item Code: 06589 PAVEMENT MARKER TYPE V-MW</b>      |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 300                                              | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 368.00 EACH          |
| Call: 301                                              | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC |                       |              | 163.00 EACH          |
| Call: 326                                              | Contract: 122240 | District: 02 | FD05 024 0068 011-013     |                       |              | 15.00 EACH           |
| Call: 413                                              | Contract: 122256 | District: 08 | 104GR12P113-FD05          |                       |              | 43.00 EACH           |
| Call: 306                                              | Contract: 122331 | District: 06 | FE01 008 0042 013-014     |                       |              | 55.00 EACH           |
| Call: 303                                              | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021 |                       |              | 28.00 EACH           |
|                                                        |                  |              |                           | <b>Total Quantity</b> | <b>06589</b> | <b>672.00</b>        |
| <b>Item Code: 06591 PAVEMENT MARKER TYPE V-BY</b>      |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 300                                              | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 530.00 EACH          |
| Call: 301                                              | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC |                       |              | 589.00 EACH          |
| Call: 326                                              | Contract: 122240 | District: 02 | FD05 024 0068 011-013     |                       |              | 120.00 EACH          |
| Call: 327                                              | Contract: 122241 | District: 05 | FD05 106 0060 011-013     |                       |              | 165.00 EACH          |
| Call: 413                                              | Contract: 122256 | District: 08 | 104GR12P113-FD05          |                       |              | 1,004.00 EACH        |
| Call: 306                                              | Contract: 122331 | District: 06 | FE01 008 0042 013-014     |                       |              | 25.00 EACH           |
|                                                        |                  |              |                           | <b>Total Quantity</b> | <b>06591</b> | <b>2,433.00</b>      |
| <b>Item Code: 06592 PAVEMENT MARKER TYPE V-B W/R</b>   |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 304                                              | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059 |                       |              | 257.00 EACH          |
| Call: 302                                              | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 |                       |              | 11.00 EACH           |
| Call: 410                                              | Contract: 122441 | District: 06 | 121GR12P112-FD04 SPP      |                       |              | 2,080.00 EACH        |

|                         |     |           |        | Total Quantity                       | 06592                     | 2,348.00      |
|-------------------------|-----|-----------|--------|--------------------------------------|---------------------------|---------------|
| <b>Item Code: 06593</b> |     |           |        | <b>PAVEMENT MARKER TYPE V-B Y/R</b>  |                           |               |
| Call:                   | 304 | Contract: | 121028 | District: 08                         | FD04 SPP 102 0075 055-059 | 28.00 EACH    |
|                         |     |           |        | Total Quantity                       | 06593                     | 28.00         |
| <b>Item Code: 06600</b> |     |           |        | <b>REMOVE PAVEMENT MARKER TYPE V</b> |                           |               |
| Call:                   | 304 | Contract: | 121028 | District: 08                         | FD04 SPP 102 0075 055-059 | 257.00 EACH   |
| Call:                   | 411 | Contract: | 122074 | District: 11                         | 007GR12P110-FD04 AND FD05 | 800.00 EACH   |
| Call:                   | 326 | Contract: | 122240 | District: 02                         | FD05 024 0068 011-013     | 220.00 EACH   |
| Call:                   | 327 | Contract: | 122241 | District: 05                         | FD05 106 0060 011-013     | 165.00 EACH   |
| Call:                   | 333 | Contract: | 122247 | District: 05                         | FD05 056 031W 011-015     | 1,785.00 EACH |
| Call:                   | 413 | Contract: | 122256 | District: 08                         | 104GR12P113-FD05          | 1,087.00 EACH |
| Call:                   | 342 | Contract: | 122262 | District: 07                         | FD05 076 0052 017-020     | 285.00 EACH   |
| Call:                   | 302 | Contract: | 122437 | District: 11                         | FD04 SPP 007 025E 002-003 | 11.00 EACH    |
| Call:                   | 303 | Contract: | 122440 | District: 08                         | FD04 SPP 100 0080 019-021 | 25.00 EACH    |
| Call:                   | 410 | Contract: | 122441 | District: 06                         | 121GR12P112-FD04 SPP      | 2,080.00 EACH |
|                         |     |           |        | Total Quantity                       | 06600                     | 6,715.00      |
| <b>Item Code: 08001</b> |     |           |        | <b>STRUCTURE EXCAVATION-COMMON</b>   |                           |               |
| Call:                   | 103 | Contract: | 121338 | District: 11                         | BRZ 1103 (250)            | 53.00 CUYD    |
| Call:                   | 104 | Contract: | 121339 | District: 01                         | BRZ 0103 (309)            | 119.00 CUYD   |
| Call:                   | 318 | Contract: | 121341 | District: 06                         | FD04 SPP 021 0036 004-005 | 207.00 CUYD   |
|                         |     |           |        | Total Quantity                       | 08001                     | 379.00        |
| <b>Item Code: 08002</b> |     |           |        | <b>STRUCTURE EXCAV-SOLID ROCK</b>    |                           |               |
| Call:                   | 101 | Contract: | 121026 | District: 07                         | STP 3003(274)             | 870.00 CUYD   |
| Call:                   | 301 | Contract: | 121337 | District: 11                         | FD04 SPP 055 0030 NEW-LOC | 411.00 CUYD   |
| Call:                   | 103 | Contract: | 121338 | District: 11                         | BRZ 1103 (250)            | 38.00 CUYD    |
|                         |     |           |        | Total Quantity                       | 08002                     | 1,319.00      |
| <b>Item Code: 08003</b> |     |           |        | <b>FOUNDATION PREPARATION</b>        |                           |               |
| Call:                   | 101 | Contract: | 121026 | District: 07                         | STP 3003(274)             | 1.00 LS       |
| Call:                   | 322 | Contract: | 121033 | District: 01                         | CB06 079 0408 007-008     | 2.00 LS       |
| Call:                   | 301 | Contract: | 121337 | District: 11                         | FD04 SPP 055 0030 NEW-LOC | 2.00 LS       |
| Call:                   | 318 | Contract: | 121341 | District: 06                         | FD04 SPP 021 0036 004-005 | 1.00 LS       |
| Call:                   | 108 | Contract: | 122436 | District: 11                         | ER 5368 002               | 1.00 LS       |
|                         |     |           |        | Total Quantity                       | 08003                     | 7.00          |
| <b>Item Code: 08019</b> |     |           |        | <b>CYCLOPEAN STONE RIP RAP</b>       |                           |               |
| Call:                   | 103 | Contract: | 121338 | District: 11                         | BRZ 1103 (250)            | 298.00 TON    |
| Call:                   | 104 | Contract: | 121339 | District: 01                         | BRZ 0103 (309)            | 588.00 TON    |
| Call:                   | 318 | Contract: | 121341 | District: 06                         | FD04 SPP 021 0036 004-005 | 830.00 TON    |
|                         |     |           |        | Total Quantity                       | 08019                     | 1,716.00      |
| <b>Item Code: 08033</b> |     |           |        | <b>TEST PILES</b>                    |                           |               |
| Call:                   | 103 | Contract: | 121338 | District: 11                         | BRZ 1103 (250)            | 20.00 LF      |
| Call:                   | 104 | Contract: | 121339 | District: 01                         | BRZ 0103 (309)            | 242.00 LF     |
| Call:                   | 318 | Contract: | 121341 | District: 06                         | FD04 SPP 021 0036 004-005 | 259.00 LF     |
|                         |     |           |        | Total Quantity                       | 08033                     | 521.00        |
| <b>Item Code: 08039</b> |     |           |        | <b>PRE-DRILLING FOR PILES</b>        |                           |               |
| Call:                   | 103 | Contract: | 121338 | District: 11                         | BRZ 1103 (250)            | 75.00 LF      |
|                         |     |           |        | Total Quantity                       | 08039                     | 75.00         |
| <b>Item Code: 08046</b> |     |           |        | <b>PILES-STEEL HP12X53</b>           |                           |               |
| Call:                   | 103 | Contract: | 121338 | District: 11                         | BRZ 1103 (250)            | 72.00 LF      |
| Call:                   | 318 | Contract: | 121341 | District: 06                         | FD04 SPP 021 0036 004-005 | 2,117.00 LF   |

|                                                          |                  |              |                           | Total Quantity        | 08046        | 2,189.00             |
|----------------------------------------------------------|------------------|--------------|---------------------------|-----------------------|--------------|----------------------|
| <b>Item Code: 08094 PILE POINTS-12 IN</b>                |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 103                                                | Contract: 121338 | District: 11 | BRZ 1103 (250)            |                       |              | 5.00 EACH            |
| Call: 318                                                | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005 |                       |              | 44.00 EACH           |
|                                                          |                  |              |                           | <b>Total Quantity</b> | <b>08094</b> | <b>49.00</b>         |
| <b>Item Code: 08100 CONCRETE-CLASS A</b>                 |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 101                                                | Contract: 121026 | District: 07 | STP 3003(274)             |                       |              | 1,362.60 CUYD        |
| Call: 300                                                | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 1.35 CUYD            |
| Call: 304                                                | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059 |                       |              | 1.00 CUYD            |
| Call: 322                                                | Contract: 121033 | District: 01 | CB06 079 0408 007-008     |                       |              | 528.90 CUYD          |
| Call: 301                                                | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC |                       |              | 812.93 CUYD          |
| Call: 103                                                | Contract: 121338 | District: 11 | BRZ 1103 (250)            |                       |              | 63.35 CUYD           |
| Call: 104                                                | Contract: 121339 | District: 01 | BRZ 0103 (309)            |                       |              | 218.38 CUYD          |
| Call: 318                                                | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005 |                       |              | 393.93 CUYD          |
| Call: 321                                                | Contract: 122332 | District: 11 | FE01 063 0075 033-034     |                       |              | 4.00 CUYD            |
| Call: 108                                                | Contract: 122436 | District: 11 | ER 5368 002               |                       |              | 39.62 CUYD           |
| Call: 308                                                | Contract: 122982 | District: 05 | FE02 056 0031 B00136      |                       |              | 11.00 CUYD           |
| Call: 405                                                | Contract: 123129 | District: 03 | 031GR12R078-CB06          |                       |              | 60.00 CUYD           |
| Call: 406                                                | Contract: 123130 | District: 03 | 071GR12R086-CB06          |                       |              | 27.00 CUYD           |
| Call: 417                                                | Contract: 123136 | District: 03 | 005GR12R069-CB06          |                       |              | 23.00 CUYD           |
|                                                          |                  |              |                           | <b>Total Quantity</b> | <b>08100</b> | <b>3,547.06</b>      |
| <b>Item Code: 08104 CONCRETE-CLASS AA</b>                |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 301                                                | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC |                       |              | 750.00 CUYD          |
| Call: 103                                                | Contract: 121338 | District: 11 | BRZ 1103 (250)            |                       |              | 114.30 CUYD          |
| Call: 104                                                | Contract: 121339 | District: 01 | BRZ 0103 (309)            |                       |              | 205.70 CUYD          |
| Call: 318                                                | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005 |                       |              | 305.70 CUYD          |
| Call: 308                                                | Contract: 122982 | District: 05 | FE02 056 0031 B00136      |                       |              | 119.00 CUYD          |
|                                                          |                  |              |                           | <b>Total Quantity</b> | <b>08104</b> | <b>1,494.70</b>      |
| <b>Item Code: 08150 STEEL REINFORCEMENT</b>              |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 101                                                | Contract: 121026 | District: 07 | STP 3003(274)             |                       |              | 112,850.00 LB        |
| Call: 300                                                | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 |                       |              | 9.00 LB              |
| Call: 304                                                | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059 |                       |              | 8.00 LB              |
| Call: 322                                                | Contract: 121033 | District: 01 | CB06 079 0408 007-008     |                       |              | 85,419.00 LB         |
| Call: 301                                                | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC |                       |              | 153,867.00 LB        |
| Call: 103                                                | Contract: 121338 | District: 11 | BRZ 1103 (250)            |                       |              | 3,184.00 LB          |
| Call: 104                                                | Contract: 121339 | District: 01 | BRZ 0103 (309)            |                       |              | 28,720.00 LB         |
| Call: 318                                                | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005 |                       |              | 52,332.00 LB         |
| Call: 321                                                | Contract: 122332 | District: 11 | FE01 063 0075 033-034     |                       |              | 1,400.00 LB          |
| Call: 108                                                | Contract: 122436 | District: 11 | ER 5368 002               |                       |              | 2,933.00 LB          |
| Call: 100                                                | Contract: 122603 | District: 05 | IM 2653 (033)             |                       |              | 534.40 LB            |
| Call: 415                                                | Contract: 122929 | District: 04 | 121GR12M115-FE02          |                       |              | 5,010.40 LB          |
| Call: 308                                                | Contract: 122982 | District: 05 | FE02 056 0031 B00136      |                       |              | 591.00 LB            |
| Call: 405                                                | Contract: 123129 | District: 03 | 031GR12R078-CB06          |                       |              | 5,048.00 LB          |
| Call: 406                                                | Contract: 123130 | District: 03 | 071GR12R086-CB06          |                       |              | 3,850.00 LB          |
| Call: 417                                                | Contract: 123136 | District: 03 | 005GR12R069-CB06          |                       |              | 1,534.00 LB          |
|                                                          |                  |              |                           | <b>Total Quantity</b> | <b>08150</b> | <b>457,289.80</b>    |
| <b>Item Code: 08151 STEEL REINFORCEMENT-EPOXY COATED</b> |                  |              |                           |                       |              | <b>Quantity Unit</b> |
| Call: 301                                                | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC |                       |              | 105,308.00 LB        |
| Call: 103                                                | Contract: 121338 | District: 11 | BRZ 1103 (250)            |                       |              | 19,345.00 LB         |
| Call: 104                                                | Contract: 121339 | District: 01 | BRZ 0103 (309)            |                       |              | 58,523.00 LB         |
| Call: 318                                                | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005 |                       |              | 76,823.00 LB         |
| Call: 320                                                | Contract: 122653 | District: 08 | FE02 029 0090 B00027N     |                       |              | 9,138.24 LB          |

|                         |                  |                                           |                           |              |                      |
|-------------------------|------------------|-------------------------------------------|---------------------------|--------------|----------------------|
| Call: 308               | Contract: 122982 | District: 05                              | FE02 056 0031 B00136      | 15,584.00    | LB                   |
| <b>Total Quantity</b>   |                  |                                           |                           | <b>08151</b> | <b>284,721.24</b>    |
| <hr/>                   |                  |                                           |                           |              |                      |
| <b>Item Code: 08160</b> |                  | <b>STRUCTURAL STEEL</b>                   |                           |              | <b>Quantity Unit</b> |
| Call: 104               | Contract: 121339 | District: 01                              | BRZ 0103 (309)            | 1.00         | LS                   |
| Call: 318               | Contract: 121341 | District: 06                              | FD04 SPP 021 0036 004-005 | 1.00         | LS                   |
| Call: 308               | Contract: 122982 | District: 05                              | FE02 056 0031 B00136      | 1.00         | LS                   |
| Call: 319               | Contract: 122983 | District: 05                              | FE02 056 0064 B00142N     | 1.00         | LS                   |
| <b>Total Quantity</b>   |                  |                                           |                           | <b>08160</b> | <b>4.00</b>          |
| <hr/>                   |                  |                                           |                           |              |                      |
| <b>Item Code: 08170</b> |                  | <b>SHEAR CONNECTORS</b>                   |                           |              | <b>Quantity Unit</b> |
| Call: 308               | Contract: 122982 | District: 05                              | FE02 056 0031 B00136      | 1.00         | LS                   |
| <b>Total Quantity</b>   |                  |                                           |                           | <b>08170</b> | <b>1.00</b>          |
| <hr/>                   |                  |                                           |                           |              |                      |
| <b>Item Code: 08434</b> |                  | <b>CLEAN &amp; PAINT STRUCTURAL STEEL</b> |                           |              | <b>Quantity Unit</b> |
| Call: 402               | Contract: 122955 | District: 01                              | 121GR12M091-FE02          | 2.00         | LS                   |
| <b>Total Quantity</b>   |                  |                                           |                           | <b>08434</b> | <b>2.00</b>          |
| <hr/>                   |                  |                                           |                           |              |                      |
| <b>Item Code: 08435</b> |                  | <b>JACK &amp; SUPPORT BRIDGE SPAN</b>     |                           |              | <b>Quantity Unit</b> |
| Call: 319               | Contract: 122983 | District: 05                              | FE02 056 0064 B00142N     | 1.00         | LS                   |
| <b>Total Quantity</b>   |                  |                                           |                           | <b>08435</b> | <b>1.00</b>          |
| <hr/>                   |                  |                                           |                           |              |                      |
| <b>Item Code: 08500</b> |                  | <b>APPROACH SLAB</b>                      |                           |              | <b>Quantity Unit</b> |
| Call: 300               | Contract: 121027 | District: 10                              | FD04 SPP 097 0080 008-016 | 60.00        | SQYD                 |
| <b>Total Quantity</b>   |                  |                                           |                           | <b>08500</b> | <b>60.00</b>         |
| <hr/>                   |                  |                                           |                           |              |                      |
| <b>Item Code: 08504</b> |                  | <b>EPOXY SAND SLURRY</b>                  |                           |              | <b>Quantity Unit</b> |
| Call: 100               | Contract: 122603 | District: 05                              | IM 2653 (033)             | 108.00       | SQYD                 |
| Call: 320               | Contract: 122653 | District: 08                              | FE02 029 0090 B00027N     | 942.00       | SQYD                 |
| Call: 415               | Contract: 122929 | District: 04                              | 121GR12M115-FE02          | 973.00       | SQYD                 |
| <b>Total Quantity</b>   |                  |                                           |                           | <b>08504</b> | <b>2,023.00</b>      |
| <hr/>                   |                  |                                           |                           |              |                      |
| <b>Item Code: 08510</b> |                  | <b>REM EPOXY BIT FOREIGN OVERLAY</b>      |                           |              | <b>Quantity Unit</b> |
| Call: 100               | Contract: 122603 | District: 05                              | IM 2653 (033)             | 3,020.00     | SQYD                 |
| Call: 320               | Contract: 122653 | District: 08                              | FE02 029 0090 B00027N     | 3,512.00     | SQYD                 |
| Call: 415               | Contract: 122929 | District: 04                              | 121GR12M115-FE02          | 2,918.00     | SQYD                 |
| <b>Total Quantity</b>   |                  |                                           |                           | <b>08510</b> | <b>9,450.00</b>      |
| <hr/>                   |                  |                                           |                           |              |                      |
| <b>Item Code: 08526</b> |                  | <b>CONC CLASS M FULL DEPTH PATCH</b>      |                           |              | <b>Quantity Unit</b> |
| Call: 100               | Contract: 122603 | District: 05                              | IM 2653 (033)             | 14.80        | CUYD                 |
| Call: 320               | Contract: 122653 | District: 08                              | FE02 029 0090 B00027N     | 12.00        | CUYD                 |
| Call: 415               | Contract: 122929 | District: 04                              | 121GR12M115-FE02          | 15.15        | CUYD                 |
| <b>Total Quantity</b>   |                  |                                           |                           | <b>08526</b> | <b>41.95</b>         |
| <hr/>                   |                  |                                           |                           |              |                      |
| <b>Item Code: 08534</b> |                  | <b>CONCRETE OVERLAY-LATEX</b>             |                           |              | <b>Quantity Unit</b> |
| Call: 100               | Contract: 122603 | District: 05                              | IM 2653 (033)             | 115.30       | CUYD                 |
| Call: 320               | Contract: 122653 | District: 08                              | FE02 029 0090 B00027N     | 121.00       | CUYD                 |
| Call: 415               | Contract: 122929 | District: 04                              | 121GR12M115-FE02          | 121.60       | CUYD                 |
| <b>Total Quantity</b>   |                  |                                           |                           | <b>08534</b> | <b>357.90</b>        |
| <hr/>                   |                  |                                           |                           |              |                      |
| <b>Item Code: 08540</b> |                  | <b>JOINT SEALING</b>                      |                           |              | <b>Quantity Unit</b> |
| Call: 100               | Contract: 122603 | District: 05                              | IM 2653 (033)             | 208.80       | LF                   |
| Call: 320               | Contract: 122653 | District: 08                              | FE02 029 0090 B00027N     | 266.00       | LF                   |
| Call: 402               | Contract: 122955 | District: 01                              | 121GR12M091-FE02          | 441.00       | LF                   |
| <b>Total Quantity</b>   |                  |                                           |                           | <b>08540</b> | <b>915.80</b>        |
| <hr/>                   |                  |                                           |                           |              |                      |
| <b>Item Code: 08549</b> |                  | <b>BLAST CLEANING</b>                     |                           |              | <b>Quantity Unit</b> |
| Call: 100               | Contract: 122603 | District: 05                              | IM 2653 (033)             | 3,128.00     | SQYD                 |

|                       |                  |                                         |                           |              |                      |
|-----------------------|------------------|-----------------------------------------|---------------------------|--------------|----------------------|
| Call: 320             | Contract: 122653 | District: 08                            | FE02 029 0090 B00027N     | 3,454.00     | SQYD                 |
| Call: 415             | Contract: 122929 | District: 04                            | 121GR12M115-FE02          | 3,890.00     | SQYD                 |
| <b>Total Quantity</b> |                  |                                         |                           | <b>08549</b> | <b>10,472.00</b>     |
| <hr/>                 |                  |                                         |                           |              |                      |
| <b>Item Code:</b>     | <b>08633</b>     | <b>PRECAST PC I BEAM TYPE 3</b>         |                           |              | <b>Quantity Unit</b> |
| Call: 104             | Contract: 121339 | District: 01                            | BRZ 0103 (309)            | 737.30       | LF                   |
| <b>Total Quantity</b> |                  |                                         |                           | <b>08633</b> | <b>737.30</b>        |
| <hr/>                 |                  |                                         |                           |              |                      |
| <b>Item Code:</b>     | <b>08635</b>     | <b>PRECAST PC I BEAM TYPE 6</b>         |                           |              | <b>Quantity Unit</b> |
| Call: 318             | Contract: 121341 | District: 06                            | FD04 SPP 021 0036 004-005 | 909.30       | LF                   |
| <b>Total Quantity</b> |                  |                                         |                           | <b>08635</b> | <b>909.30</b>        |
| <hr/>                 |                  |                                         |                           |              |                      |
| <b>Item Code:</b>     | <b>08672</b>     | <b>PRECAST PC BOX BEAM SB42</b>         |                           |              | <b>Quantity Unit</b> |
| Call: 103             | Contract: 121338 | District: 11                            | BRZ 1103 (250)            | 419.30       | LF                   |
| <b>Total Quantity</b> |                  |                                         |                           | <b>08672</b> | <b>419.30</b>        |
| <hr/>                 |                  |                                         |                           |              |                      |
| <b>Item Code:</b>     | <b>08713</b>     | <b>BRIDGE CHAIN LINK FENCE-9 FT</b>     |                           |              | <b>Quantity Unit</b> |
| Call: 104             | Contract: 121339 | District: 01                            | BRZ 0103 (309)            | 168.00       | LF                   |
| <b>Total Quantity</b> |                  |                                         |                           | <b>08713</b> | <b>168.00</b>        |
| <hr/>                 |                  |                                         |                           |              |                      |
| <b>Item Code:</b>     | <b>08805</b>     | <b>GUARDRAIL-BRIDGE CASE I</b>          |                           |              | <b>Quantity Unit</b> |
| Call: 323             | Contract: 122364 | District: 03                            | CB06 016 0403 006-007     | 38.00        | LF                   |
| <b>Total Quantity</b> |                  |                                         |                           | <b>08805</b> | <b>38.00</b>         |
| <hr/>                 |                  |                                         |                           |              |                      |
| <b>Item Code:</b>     | <b>08806</b>     | <b>GUARDRAIL-BRIDGE CASE I-A</b>        |                           |              | <b>Quantity Unit</b> |
| Call: 108             | Contract: 122436 | District: 11                            | ER 5368 002               | 25.00        | LF                   |
| Call: 407             | Contract: 123131 | District: 03                            | 085GR12R090-CB06          | 112.00       | LF                   |
| <b>Total Quantity</b> |                  |                                         |                           | <b>08806</b> | <b>137.00</b>        |
| <hr/>                 |                  |                                         |                           |              |                      |
| <b>Item Code:</b>     | <b>08811</b>     | <b>REMOVE BRIDGE RAIL</b>               |                           |              | <b>Quantity Unit</b> |
| Call: 323             | Contract: 122364 | District: 03                            | CB06 016 0403 006-007     | 50.00        | LF                   |
| <b>Total Quantity</b> |                  |                                         |                           | <b>08811</b> | <b>50.00</b>         |
| <hr/>                 |                  |                                         |                           |              |                      |
| <b>Item Code:</b>     | <b>08901</b>     | <b>CRASH CUSHION TY VI CLASS BT TL2</b> |                           |              | <b>Quantity Unit</b> |
| Call: 301             | Contract: 121337 | District: 11                            | FD04 SPP 055 0030 NEW-LOC | 4.00         | EACH                 |
| <b>Total Quantity</b> |                  |                                         |                           | <b>08901</b> | <b>4.00</b>          |
| <hr/>                 |                  |                                         |                           |              |                      |
| <b>Item Code:</b>     | <b>08905</b>     | <b>CRASH CUSHION TY VI CLASS CT</b>     |                           |              | <b>Quantity Unit</b> |
| Call: 100             | Contract: 122603 | District: 05                            | IM 2653 (033)             | 2.00         | EACH                 |
| <b>Total Quantity</b> |                  |                                         |                           | <b>08905</b> | <b>2.00</b>          |
| <hr/>                 |                  |                                         |                           |              |                      |
| <b>Item Code:</b>     | <b>10020NS</b>   | <b>FUEL ADJUSTMENT</b>                  |                           |              | <b>Quantity Unit</b> |
| Call: 300             | Contract: 121027 | District: 10                            | FD04 SPP 097 0080 008-016 | 82,339.00    | DOLL                 |
| Call: 304             | Contract: 121028 | District: 08                            | FD04 SPP 102 0075 055-059 | 31,854.00    | DOLL                 |
| Call: 301             | Contract: 121337 | District: 11                            | FD04 SPP 055 0030 NEW-LOC | 411,047.00   | DOLL                 |
| Call: 104             | Contract: 121339 | District: 01                            | BRZ 0103 (309)            | 2,527.00     | DOLL                 |
| Call: 318             | Contract: 121341 | District: 06                            | FD04 SPP 021 0036 004-005 | 18,426.00    | DOLL                 |
| Call: 411             | Contract: 122074 | District: 11                            | 007GR12P110-FD04 AND FD05 | 20,680.00    | DOLL                 |
| Call: 309             | Contract: 122232 | District: 01                            | FD05 053 0058 015-021     | 7,672.00     | DOLL                 |
| Call: 311             | Contract: 122236 | District: 02                            | FD05 113 2153 000-004     | 4,173.00     | DOLL                 |
| Call: 412             | Contract: 122239 | District: 02                            | 121GR12P111-FD05          | 10,890.00    | DOLL                 |
| Call: 332             | Contract: 122246 | District: 02                            | FD05 030 0081 005-011     | 7,745.00     | DOLL                 |
| Call: 333             | Contract: 122247 | District: 05                            | FD05 056 031W 011-015     | 17,502.00    | DOLL                 |
| Call: 334             | Contract: 122248 | District: 06                            | FD05 101 0165 011-017     | 5,879.00     | DOLL                 |
| Call: 335             | Contract: 122249 | District: 01                            | FD05 111 0139 000-007     | 7,171.00     | DOLL                 |
| Call: 337             | Contract: 122251 | District: 09                            | FD05 032 0032 008-015     | 8,412.00     | DOLL                 |
| Call: 338             | Contract: 122252 | District: 09                            | FD05 103 0801 011-015     | 6,820.00     | DOLL                 |
| Call: 339             | Contract: 122253 | District: 09                            | FD05 103 0519 004-008     | 1.00         | DOLL                 |

|                       |                  |              |                           |                |                   |
|-----------------------|------------------|--------------|---------------------------|----------------|-------------------|
| Call: 340             | Contract: 122254 | District: 07 | FD05 034 0060 012-019     | 12,424.00      | DOLL              |
| Call: 413             | Contract: 122256 | District: 08 | 104GR12P113-FD05          | 8,534.00       | DOLL              |
| Call: 342             | Contract: 122262 | District: 07 | FD05 076 0052 017-020     | 4,957.00       | DOLL              |
| Call: 343             | Contract: 122330 | District: 09 | FD04 SPP 022 0001 011-012 | 830.00         | DOLL              |
| Call: 306             | Contract: 122331 | District: 06 | FE01 008 0042 013-014     | 422.00         | DOLL              |
| Call: 344             | Contract: 122333 | District: 10 | FD04 SPP 097 0015 010-012 | 553.00         | DOLL              |
| Call: 302             | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 | 497.00         | DOLL              |
| Call: 303             | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021 | 1,500.00       | DOLL              |
| Call: 410             | Contract: 122441 | District: 06 | 121GR12P112-FD04 SPP      | 2.00           | DOLL              |
| Call: 403             | Contract: 123125 | District: 05 | 093GR12R068-CB06          | 9,899.00       | DOLL              |
| Call: 404             | Contract: 123127 | District: 05 | 052GR12R073-CB06          | 6,325.00       | DOLL              |
| Call: 405             | Contract: 123129 | District: 03 | 031GR12R078-CB06          | 6,911.00       | DOLL              |
| Call: 406             | Contract: 123130 | District: 03 | 071GR12R086-CB06          | 8,426.00       | DOLL              |
| Call: 407             | Contract: 123131 | District: 03 | 085GR12R090-CB06          | 5,591.00       | DOLL              |
| Call: 314             | Contract: 123132 | District: 03 | CB06 110 0507 008-012     | 6,961.00       | DOLL              |
| Call: 408             | Contract: 123133 | District: 03 | 114GR12R096-CB06          | 9,186.00       | DOLL              |
| Call: 416             | Contract: 123134 | District: 05 | 112GR12R098-CB06          | 5,884.00       | DOLL              |
| Call: 324             | Contract: 123135 | District: 03 | CB06 002 3500 000-003     | 4,093.00       | DOLL              |
| Call: 417             | Contract: 123136 | District: 03 | 005GR12R069-CB06          | 15,207.00      | DOLL              |
| Call: 409             | Contract: 123243 | District: 03 | 086GR12R097-CB06          | 7,182.00       | DOLL              |
| Call: 315             | Contract: 123244 | District: 03 | CB06 107 0383 001-008     | 5,486.00       | DOLL              |
| Call: 418             | Contract: 123245 | District: 10 | 095GR12R067-CB06          | 4,907.00       | DOLL              |
| Call: 419             | Contract: 123246 | District: 12 | 098GR12R070-CB06          | 4,820.00       | DOLL              |
| Call: 316             | Contract: 123341 | District: 07 | CB06 040 1355 000-005     | 5,643.00       | DOLL              |
| Call: 420             | Contract: 123342 | District: 06 | 008GR12R099-CB06          | 10,285.00      | DOLL              |
| Call: 421             | Contract: 123343 | District: 07 | 076GR12R100-CB06          | 11,865.00      | DOLL              |
| Call: 422             | Contract: 123344 | District: 07 | 025GR12R101-CB06          | 7,435.00       | DOLL              |
| Call: 423             | Contract: 123345 | District: 08 | 100GR12R102-CB06          | 13,067.00      | DOLL              |
| Call: 424             | Contract: 123346 | District: 07 | 120GR12R103-CB06          | 7,270.00       | DOLL              |
| Call: 425             | Contract: 123347 | District: 07 | 105GR12R104-CB06          | 7,767.00       | DOLL              |
| Call: 201             | Contract: 124022 | District: 04 | 121GR12T011-HSIP          | 11,833.00      | DOLL              |
| <b>Total Quantity</b> |                  |              |                           | <b>10020NS</b> | <b>848,900.00</b> |

| Item Code: 10030NS |                  | ASPHALT ADJUSTMENT |                           |  | Quantity   | Unit |
|--------------------|------------------|--------------------|---------------------------|--|------------|------|
| Call: 300          | Contract: 121027 | District: 10       | FD04 SPP 097 0080 008-016 |  | 135,824.00 | DOLL |
| Call: 304          | Contract: 121028 | District: 08       | FD04 SPP 102 0075 055-059 |  | 56,132.00  | DOLL |
| Call: 301          | Contract: 121337 | District: 11       | FD04 SPP 055 0030 NEW-LOC |  | 123,408.00 | DOLL |
| Call: 318          | Contract: 121341 | District: 06       | FD04 SPP 021 0036 004-005 |  | 13,173.00  | DOLL |
| Call: 411          | Contract: 122074 | District: 11       | 007GR12P110-FD04 AND FD05 |  | 36,430.00  | DOLL |
| Call: 309          | Contract: 122232 | District: 01       | FD05 053 0058 015-021     |  | 13,520.00  | DOLL |
| Call: 311          | Contract: 122236 | District: 02       | FD05 113 2153 000-004     |  | 7,071.00   | DOLL |
| Call: 412          | Contract: 122239 | District: 02       | 121GR12P111-FD05          |  | 19,030.00  | DOLL |
| Call: 332          | Contract: 122246 | District: 02       | FD05 030 0081 005-011     |  | 13,648.00  | DOLL |
| Call: 333          | Contract: 122247 | District: 05       | FD05 056 031W 011-015     |  | 30,842.00  | DOLL |
| Call: 334          | Contract: 122248 | District: 06       | FD05 101 0165 011-017     |  | 10,359.00  | DOLL |
| Call: 335          | Contract: 122249 | District: 01       | FD05 111 0139 000-007     |  | 12,636.00  | DOLL |
| Call: 337          | Contract: 122251 | District: 09       | FD05 032 0032 008-015     |  | 14,602.00  | DOLL |
| Call: 338          | Contract: 122252 | District: 09       | FD05 103 0801 011-015     |  | 11,894.00  | DOLL |
| Call: 339          | Contract: 122253 | District: 09       | FD05 103 0519 004-008     |  | 1.00       | DOLL |
| Call: 340          | Contract: 122254 | District: 07       | FD05 034 0060 012-019     |  | 21,894.00  | DOLL |
| Call: 413          | Contract: 122256 | District: 08       | 104GR12P113-FD05          |  | 15,038.00  | DOLL |
| Call: 342          | Contract: 122262 | District: 07       | FD05 076 0052 017-020     |  | 8,736.00   | DOLL |
| Call: 410          | Contract: 122441 | District: 06       | 121GR12P112-FD04 SPP      |  | 2.00       | DOLL |
| Call: 403          | Contract: 123125 | District: 05       | 093GR12R068-CB06          |  | 17,445.00  | DOLL |
| Call: 404          | Contract: 123127 | District: 05       | 052GR12R073-CB06          |  | 11,145.00  | DOLL |
| Call: 405          | Contract: 123129 | District: 03       | 031GR12R078-CB06          |  | 12,177.00  | DOLL |
| Call: 406          | Contract: 123130 | District: 03       | 071GR12R086-CB06          |  | 14,848.00  | DOLL |

|                              |                  |                                       |                           |                   |                      |
|------------------------------|------------------|---------------------------------------|---------------------------|-------------------|----------------------|
| Call: 407                    | Contract: 123131 | District: 03                          | 085GR12R090-CB06          | 9,853.00          | DOLL                 |
| Call: 314                    | Contract: 123132 | District: 03                          | CB06 110 0507 008-012     | 3,950.00          | DOLL                 |
| Call: 408                    | Contract: 123133 | District: 03                          | 114GR12R096-CB06          | 16,187.00         | DOLL                 |
| Call: 416                    | Contract: 123134 | District: 05                          | 112GR12R098-CB06          | 10,369.00         | DOLL                 |
| Call: 324                    | Contract: 123135 | District: 03                          | CB06 002 3500 000-003     | 7,213.00          | DOLL                 |
| Call: 417                    | Contract: 123136 | District: 03                          | 005GR12R069-CB06          | 26,798.00         | DOLL                 |
| Call: 409                    | Contract: 123243 | District: 03                          | 086GR12R097-CB06          | 12,655.00         | DOLL                 |
| Call: 315                    | Contract: 123244 | District: 03                          | CB06 107 0383 001-008     | 9,668.00          | DOLL                 |
| Call: 418                    | Contract: 123245 | District: 10                          | 095GR12R067-CB06          | 8,647.00          | DOLL                 |
| Call: 419                    | Contract: 123246 | District: 12                          | 098GR12R070-CB06          | 8,493.00          | DOLL                 |
| Call: 316                    | Contract: 123341 | District: 07                          | CB06 040 1355 000-005     | 9,945.00          | DOLL                 |
| Call: 420                    | Contract: 123342 | District: 06                          | 008GR12R099-CB06          | 17,825.00         | DOLL                 |
| Call: 421                    | Contract: 123343 | District: 07                          | 076GR12R100-CB06          | 20,909.00         | DOLL                 |
| Call: 422                    | Contract: 123344 | District: 07                          | 025GR12R101-CB06          | 12,526.00         | DOLL                 |
| Call: 423                    | Contract: 123345 | District: 08                          | 100GR12R102-CB06          | 23,028.00         | DOLL                 |
| Call: 424                    | Contract: 123346 | District: 07                          | 120GR12R103-CB06          | 12,812.00         | DOLL                 |
| Call: 425                    | Contract: 123347 | District: 07                          | 105GR12R104-CB06          | 13,686.00         | DOLL                 |
| Call: 201                    | Contract: 124022 | District: 04                          | 121GR12T011-HSIP          | 20,852.00         | DOLL                 |
| <b>Total Quantity</b>        |                  |                                       |                           | <b>10030NS</b>    | <b>845,271.00</b>    |
| <hr/>                        |                  |                                       |                           |                   |                      |
| <b>Item Code: 20054NN</b>    |                  | <b>BEND &amp; BLOCK</b>               |                           |                   | <b>Quantity Unit</b> |
| Call: 318                    | Contract: 121341 | District: 06                          | FD04 SPP 021 0036 004-005 | 14.00             | EACH                 |
| <b>Total Quantity</b>        |                  |                                       |                           | <b>20054NN</b>    | <b>14.00</b>         |
| <hr/>                        |                  |                                       |                           |                   |                      |
| <b>Item Code: 20072ES805</b> |                  | <b>GRANULAR EMBANKMENT</b>            |                           |                   | <b>Quantity Unit</b> |
| Call: 104                    | Contract: 121339 | District: 01                          | BRZ 0103 (309)            | 30.00             | TON                  |
| <b>Total Quantity</b>        |                  |                                       |                           | <b>20072ES805</b> | <b>30.00</b>         |
| <hr/>                        |                  |                                       |                           |                   |                      |
| <b>Item Code: 20092ES611</b> |                  | <b>PRECAST CONCRETE BOX CULVERT</b>   |                           |                   | <b>Quantity Unit</b> |
| Call: 108                    | Contract: 122436 | District: 11                          | ER 5368 002               | 50.00             | LF                   |
| <b>Total Quantity</b>        |                  |                                       |                           | <b>20092ES611</b> | <b>50.00</b>         |
| <hr/>                        |                  |                                       |                           |                   |                      |
| <b>Item Code: 20094ES835</b> |                  | <b>TEMP RELOCATION OF SIGNAL HEAD</b> |                           |                   | <b>Quantity Unit</b> |
| Call: 344                    | Contract: 122333 | District: 10                          | FD04 SPP 097 0015 010-012 | 6.00              | EACH                 |
| <b>Total Quantity</b>        |                  |                                       |                           | <b>20094ES835</b> | <b>6.00</b>          |
| <hr/>                        |                  |                                       |                           |                   |                      |
| <b>Item Code: 20135ND</b>    |                  | <b>CASING SPACERS</b>                 |                           |                   | <b>Quantity Unit</b> |
| Call: 318                    | Contract: 121341 | District: 06                          | FD04 SPP 021 0036 004-005 | 10.00             | EACH                 |
| <b>Total Quantity</b>        |                  |                                       |                           | <b>20135ND</b>    | <b>10.00</b>         |
| <hr/>                        |                  |                                       |                           |                   |                      |
| <b>Item Code: 20136ND</b>    |                  | <b>CASING END SEALS</b>               |                           |                   | <b>Quantity Unit</b> |
| Call: 318                    | Contract: 121341 | District: 06                          | FD04 SPP 021 0036 004-005 | 2.00              | EACH                 |
| <b>Total Quantity</b>        |                  |                                       |                           | <b>20136ND</b>    | <b>2.00</b>          |
| <hr/>                        |                  |                                       |                           |                   |                      |
| <b>Item Code: 20166ES810</b> |                  | <b>TEMPORARY PIPE</b>                 |                           |                   | <b>Quantity Unit</b> |
| Call: 103                    | Contract: 121338 | District: 11                          | BRZ 1103 (250)            | 26.00             | LF                   |
| <b>Total Quantity</b>        |                  |                                       |                           | <b>20166ES810</b> | <b>26.00</b>         |
| <hr/>                        |                  |                                       |                           |                   |                      |
| <b>Item Code: 20188NS835</b> |                  | <b>INSTALL LED SIGNAL-3 SECTION</b>   |                           |                   | <b>Quantity Unit</b> |
| Call: 300                    | Contract: 121027 | District: 10                          | FD04 SPP 097 0080 008-016 | 6.00              | EACH                 |
| <b>Total Quantity</b>        |                  |                                       |                           | <b>20188NS835</b> | <b>6.00</b>          |
| <hr/>                        |                  |                                       |                           |                   |                      |
| <b>Item Code: 20206EC</b>    |                  | <b>PAVE MARK HANDICAP SYMBOL</b>      |                           |                   | <b>Quantity Unit</b> |
| Call: 413                    | Contract: 122256 | District: 08                          | 104GR12P113-FD05          | 8.00              | EACH                 |
| <b>Total Quantity</b>        |                  |                                       |                           | <b>20206EC</b>    | <b>8.00</b>          |
| <hr/>                        |                  |                                       |                           |                   |                      |
| <b>Item Code: 20210EP61</b>  |                  | <b>COHESIVE PILE CORE</b>             |                           |                   | <b>Quantity Unit</b> |
| Call: 104                    | Contract: 121339 | District: 01                          | BRZ 0103 (309)            | 1,218.00          | CUYD                 |

|                   |                  |                                        | Total Quantity | 20210EP69  | 1,218.00             |
|-------------------|------------------|----------------------------------------|----------------|------------|----------------------|
| <b>Item Code:</b> | <b>20257NC</b>   | <b>SITE PREPARATION</b>                |                |            | <b>Quantity Unit</b> |
| Call: 108         | Contract: 122436 | District: 11 ER 5368 002               |                |            | 1.00 LS              |
|                   |                  |                                        | Total Quantity | 20257NC    | 1.00                 |
| <b>Item Code:</b> | <b>20267EC</b>   | <b>REM &amp; RESET VEHICLE STOPS</b>   |                |            | <b>Quantity Unit</b> |
| Call: 413         | Contract: 122256 | District: 08 104GR12P113-FD05          |                |            | 4.00 EACH            |
|                   |                  |                                        | Total Quantity | 20267EC    | 4.00                 |
| <b>Item Code:</b> | <b>20359NN</b>   | <b>GALVANIZED STEEL CABINET</b>        |                |            | <b>Quantity Unit</b> |
| Call: 333         | Contract: 122247 | District: 05 FD05 056 031W 011-015     |                |            | 4.00 EACH            |
| Call: 410         | Contract: 122441 | District: 06 121GR12P112-FD04 SPP      |                |            | 1.00 EACH            |
|                   |                  |                                        | Total Quantity | 20359NN    | 5.00                 |
| <b>Item Code:</b> | <b>20360ES8:</b> | <b>WOOD POST</b>                       |                |            | <b>Quantity Unit</b> |
| Call: 333         | Contract: 122247 | District: 05 FD05 056 031W 011-015     |                |            | 8.00 EACH            |
| Call: 410         | Contract: 122441 | District: 06 121GR12P112-FD04 SPP      |                |            | 2.00 EACH            |
|                   |                  |                                        | Total Quantity | 20360ES818 | 10.00                |
| <b>Item Code:</b> | <b>20362ES4:</b> | <b>SHOULDER RUMBLE STRIPS-SAWED</b>    |                |            | <b>Quantity Unit</b> |
| Call: 413         | Contract: 122256 | District: 08 104GR12P113-FD05          |                |            | 8,660.00 LF          |
|                   |                  |                                        | Total Quantity | 20362ES403 | 8,660.00             |
| <b>Item Code:</b> | <b>20377EC</b>   | <b>BRIDGE HANDRAIL REPAIR</b>          |                |            | <b>Quantity Unit</b> |
| Call: 308         | Contract: 122982 | District: 05 FE02 056 0031 B00136      |                |            | 1,219.00 LF          |
|                   |                  |                                        | Total Quantity | 20377EC    | 1,219.00             |
| <b>Item Code:</b> | <b>20391NS8</b>  | <b>ELECTRICAL JUNCTION BOX TYPE A</b>  |                |            | <b>Quantity Unit</b> |
| Call: 333         | Contract: 122247 | District: 05 FD05 056 031W 011-015     |                |            | 4.00 EACH            |
|                   |                  |                                        | Total Quantity | 20391NS835 | 4.00                 |
| <b>Item Code:</b> | <b>20408ES8:</b> | <b>INSTALL LED BEACON-12 IN</b>        |                |            | <b>Quantity Unit</b> |
| Call: 300         | Contract: 121027 | District: 10 FD04 SPP 097 0080 008-016 |                |            | 4.00 EACH            |
|                   |                  |                                        | Total Quantity | 20408ES835 | 4.00                 |
| <b>Item Code:</b> | <b>20411ED</b>   | <b>LAW ENFORCEMENT OFFICER</b>         |                |            | <b>Quantity Unit</b> |
| Call: 319         | Contract: 122983 | District: 05 FE02 056 0064 B00142N     |                |            | 45.00 HOUR           |
|                   |                  |                                        | Total Quantity | 20411ED    | 45.00                |
| <b>Item Code:</b> | <b>20452ES8:</b> | <b>PREFORMED LOOPS</b>                 |                |            | <b>Quantity Unit</b> |
| Call: 302         | Contract: 122437 | District: 11 FD04 SPP 007 025E 002-003 |                |            | 48.00 LF             |
|                   |                  |                                        | Total Quantity | 20452ES835 | 48.00                |
| <b>Item Code:</b> | <b>20453ES8:</b> | <b>PREFORMED QUADRAPOLE LOOPS</b>      |                |            | <b>Quantity Unit</b> |
| Call: 305         | Contract: 122329 | District: 06 FE01 039 0035 008-009     |                |            | 102.00 LF            |
| Call: 343         | Contract: 122330 | District: 09 FD04 SPP 022 0001 011-012 |                |            | 612.00 LF            |
| Call: 302         | Contract: 122437 | District: 11 FD04 SPP 007 025E 002-003 |                |            | 408.00 LF            |
| Call: 303         | Contract: 122440 | District: 08 FD04 SPP 100 0080 019-021 |                |            | 1,350.00 LF          |
|                   |                  |                                        | Total Quantity | 20453ES835 | 2,472.00             |
| <b>Item Code:</b> | <b>20458ES4:</b> | <b>CENTERLINE RUMBLE STRIPS</b>        |                |            | <b>Quantity Unit</b> |
| Call: 300         | Contract: 121027 | District: 10 FD04 SPP 097 0080 008-016 |                |            | 28,000.00 LF         |
| Call: 104         | Contract: 121339 | District: 01 BRZ 0103 (309)            |                |            | 1,312.00 LF          |
| Call: 332         | Contract: 122246 | District: 02 FD05 030 0081 005-011     |                |            | 28,200.00 LF         |
| Call: 338         | Contract: 122252 | District: 09 FD05 103 0801 011-015     |                |            | 16,083.00 LF         |
| Call: 339         | Contract: 122253 | District: 09 FD05 103 0519 004-008     |                |            | 14,095.00 LF         |
| Call: 340         | Contract: 122254 | District: 07 FD05 034 0060 012-019     |                |            | 32,372.00 LF         |

|                              |                  |                                              |                           |                   |                      |
|------------------------------|------------------|----------------------------------------------|---------------------------|-------------------|----------------------|
| Call: 413                    | Contract: 122256 | District: 08                                 | 104GR12P113-FD05          | 3,220.00          | LF                   |
| Call: 342                    | Contract: 122262 | District: 07                                 | FD05 076 0052 017-020     | 10,550.00         | LF                   |
| Call: 202                    | Contract: 124025 | District: 05                                 | 121GR12T012-HSIP          | 742,928.00        | LF                   |
| <b>Total Quantity</b>        |                  |                                              |                           | <b>20458ES403</b> | <b>876,760.00</b>    |
| <hr/>                        |                  |                                              |                           |                   |                      |
| <b>Item Code: 20471ES509</b> |                  | <b>TEMP CONC MED BARRIER</b>                 |                           |                   | <b>Quantity Unit</b> |
| Call: 300                    | Contract: 121027 | District: 10                                 | FD04 SPP 097 0080 008-016 | 330.00            | LF                   |
| <b>Total Quantity</b>        |                  |                                              |                           | <b>20471ES509</b> | <b>330.00</b>        |
| <hr/>                        |                  |                                              |                           |                   |                      |
| <b>Item Code: 20509ED</b>    |                  | <b>BLOW UP/RELIEF JOINT</b>                  |                           |                   | <b>Quantity Unit</b> |
| Call: 333                    | Contract: 122247 | District: 05                                 | FD05 056 031W 011-015     | 260.00            | SQYD                 |
| <b>Total Quantity</b>        |                  |                                              |                           | <b>20509ED</b>    | <b>260.00</b>        |
| <hr/>                        |                  |                                              |                           |                   |                      |
| <b>Item Code: 20550ND</b>    |                  | <b>SAWCUT PAVEMENT</b>                       |                           |                   | <b>Quantity Unit</b> |
| Call: 103                    | Contract: 121338 | District: 11                                 | BRZ 1103 (250)            | 500.00            | LF                   |
| <b>Total Quantity</b>        |                  |                                              |                           | <b>20550ND</b>    | <b>500.00</b>        |
| <hr/>                        |                  |                                              |                           |                   |                      |
| <b>Item Code: 20694EN</b>    |                  | <b>ALUMINUM STRUCTURAL PLATE BOX CULVERT</b> |                           |                   | <b>Quantity Unit</b> |
| Call: 322                    | Contract: 121033 | District: 01                                 | CB06 079 0408 007-008     | 140.00            | LF                   |
| <b>Total Quantity</b>        |                  |                                              |                           | <b>20694EN</b>    | <b>140.00</b>        |
| <hr/>                        |                  |                                              |                           |                   |                      |
| <b>Item Code: 20748ED</b>    |                  | <b>SHOULDER MILLING/TRENCHING</b>            |                           |                   | <b>Quantity Unit</b> |
| Call: 201                    | Contract: 124022 | District: 04                                 | 121GR12T011-HSIP          | 40,838.00         | SQYD                 |
| <b>Total Quantity</b>        |                  |                                              |                           | <b>20748ED</b>    | <b>40,838.00</b>     |
| <hr/>                        |                  |                                              |                           |                   |                      |
| <b>Item Code: 20757ED</b>    |                  | <b>PAVEMENT REPAIR</b>                       |                           |                   | <b>Quantity Unit</b> |
| Call: 304                    | Contract: 121028 | District: 08                                 | FD04 SPP 102 0075 055-059 | 2,220.00          | SQYD                 |
| <b>Total Quantity</b>        |                  |                                              |                           | <b>20757ED</b>    | <b>2,220.00</b>      |
| <hr/>                        |                  |                                              |                           |                   |                      |
| <b>Item Code: 20997ED</b>    |                  | <b>REMOVE TRAFFIC ISLAND</b>                 |                           |                   | <b>Quantity Unit</b> |
| Call: 303                    | Contract: 122440 | District: 08                                 | FD04 SPP 100 0080 019-021 | 86.00             | SQYD                 |
| <b>Total Quantity</b>        |                  |                                              |                           | <b>20997ED</b>    | <b>86.00</b>         |
| <hr/>                        |                  |                                              |                           |                   |                      |
| <b>Item Code: 21188ND</b>    |                  | <b>SEWER CLEANOUT 6 IN</b>                   |                           |                   | <b>Quantity Unit</b> |
| Call: 109                    | Contract: 124023 | District: 11                                 | HSIP 5153 (004)           | 1.00              | EACH                 |
| <b>Total Quantity</b>        |                  |                                              |                           | <b>21188ND</b>    | <b>1.00</b>          |
| <hr/>                        |                  |                                              |                           |                   |                      |
| <b>Item Code: 21415ND</b>    |                  | <b>EROSION CONTROL</b>                       |                           |                   | <b>Quantity Unit</b> |
| Call: 108                    | Contract: 122436 | District: 11                                 | ER 5368 002               | 1.00              | LS                   |
| Call: 303                    | Contract: 122440 | District: 08                                 | FD04 SPP 100 0080 019-021 | 1.00              | LS                   |
| Call: 405                    | Contract: 123129 | District: 03                                 | 031GR12R078-CB06          | 1.00              | LS                   |
| Call: 406                    | Contract: 123130 | District: 03                                 | 071GR12R086-CB06          | 1.00              | LS                   |
| Call: 314                    | Contract: 123132 | District: 03                                 | CB06 110 0507 008-012     | 1.00              | LS                   |
| Call: 200                    | Contract: 124021 | District: 04                                 | 121GR12T010-HSIP          | 2.00              | LS                   |
| <b>Total Quantity</b>        |                  |                                              |                           | <b>21415ND</b>    | <b>7.00</b>          |
| <hr/>                        |                  |                                              |                           |                   |                      |
| <b>Item Code: 21532ED</b>    |                  | <b>RAIL SYSTEM TYPE III</b>                  |                           |                   | <b>Quantity Unit</b> |
| Call: 103                    | Contract: 121338 | District: 11                                 | BRZ 1103 (250)            | 266.30            | LF                   |
| Call: 104                    | Contract: 121339 | District: 01                                 | BRZ 0103 (309)            | 376.00            | LF                   |
| Call: 318                    | Contract: 121341 | District: 06                                 | FD04 SPP 021 0036 004-005 | 462.00            | LF                   |
| <b>Total Quantity</b>        |                  |                                              |                           | <b>21532ED</b>    | <b>1,104.30</b>      |
| <hr/>                        |                  |                                              |                           |                   |                      |
| <b>Item Code: 21741NC</b>    |                  | <b>MAINTAIN &amp; CONTROL TRAFFIC</b>        |                           |                   | <b>Quantity Unit</b> |
| Call: 338                    | Contract: 122252 | District: 09                                 | FD05 103 0801 011-015     | 1.00              | EACH                 |
| <b>Total Quantity</b>        |                  |                                              |                           | <b>21741NC</b>    | <b>1.00</b>          |
| <hr/>                        |                  |                                              |                           |                   |                      |
| <b>Item Code: 21802EN</b>    |                  | <b>G/R STEEL W BEAM-S FACE (7 FT POST)</b>   |                           |                   | <b>Quantity Unit</b> |
| Call: 300                    | Contract: 121027 | District: 10                                 | FD04 SPP 097 0080 008-016 | 9,825.00          | LF                   |

|                            |                  |              |                           |                                                |                      |
|----------------------------|------------------|--------------|---------------------------|------------------------------------------------|----------------------|
| Call: 304                  | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059 | 8,687.50                                       | LF                   |
| Call: 301                  | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC | 10,350.00                                      | LF                   |
| <b>Total Quantity</b>      |                  |              |                           | <b>21802EN</b>                                 | <b>28,862.50</b>     |
| <hr/>                      |                  |              |                           |                                                |                      |
| <b>Item Code: 22520EN</b>  |                  |              |                           | <b>PAVE MARKING-THERMO YIELD BAR-36 IN</b>     | <b>Quantity Unit</b> |
| Call: 200                  | Contract: 124021 | District: 04 | 121GR12T010-HSIP          | 9.00                                           | LF                   |
| <b>Total Quantity</b>      |                  |              |                           | <b>22520EN</b>                                 | <b>9.00</b>          |
| <hr/>                      |                  |              |                           |                                                |                      |
| <b>Item Code: 22906ES4</b> |                  |              |                           | <b>CL3 ASPH SURF 0.38A PG64-22</b>             | <b>Quantity Unit</b> |
| Call: 325                  | Contract: 122137 | District: 11 | FD05 055 0290 003-006     | 2,390.00                                       | TON                  |
| <b>Total Quantity</b>      |                  |              |                           | <b>22906ES403</b>                              | <b>2,390.00</b>      |
| <hr/>                      |                  |              |                           |                                                |                      |
| <b>Item Code: 22950NN</b>  |                  |              |                           | <b>PAVE MARKING-THERMO STOP</b>                | <b>Quantity Unit</b> |
| Call: 408                  | Contract: 123133 | District: 03 | 114GR12R096-CB06          | 1.00                                           | EACH                 |
| Call: 409                  | Contract: 123243 | District: 03 | 086GR12R097-CB06          | 2.00                                           | EACH                 |
| <b>Total Quantity</b>      |                  |              |                           | <b>22950NN</b>                                 | <b>3.00</b>          |
| <hr/>                      |                  |              |                           |                                                |                      |
| <b>Item Code: 22996EN</b>  |                  |              |                           | <b>SANITARY SEWER SERVICE CONNECTION- 6 IN</b> | <b>Quantity Unit</b> |
| Call: 109                  | Contract: 124023 | District: 11 | HSIP 5153 (004)           | 4.00                                           | LF                   |
| <b>Total Quantity</b>      |                  |              |                           | <b>22996EN</b>                                 | <b>4.00</b>          |
| <hr/>                      |                  |              |                           |                                                |                      |
| <b>Item Code: 23010EN</b>  |                  |              |                           | <b>PAVE MARK TEMP PAINT STOP BAR-24 IN</b>     | <b>Quantity Unit</b> |
| Call: 103                  | Contract: 121338 | District: 11 | BRZ 1103 (250)            | 20.00                                          | LF                   |
| Call: 305                  | Contract: 122329 | District: 06 | FE01 039 0035 008-009     | 20.00                                          | LF                   |
| <b>Total Quantity</b>      |                  |              |                           | <b>23010EN</b>                                 | <b>40.00</b>         |
| <hr/>                      |                  |              |                           |                                                |                      |
| <b>Item Code: 23055N</b>   |                  |              |                           | <b>REMOVE</b>                                  | <b>Quantity Unit</b> |
| Call: 318                  | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005 | 1.00                                           | LS                   |
| <b>Total Quantity</b>      |                  |              |                           | <b>23055N</b>                                  | <b>1.00</b>          |
| <hr/>                      |                  |              |                           |                                                |                      |
| <b>Item Code: 23074NN</b>  |                  |              |                           | <b>ADJUST DRAINAGE STRUCTURE</b>               | <b>Quantity Unit</b> |
| Call: 300                  | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 | 14.00                                          | EACH                 |
| <b>Total Quantity</b>      |                  |              |                           | <b>23074NN</b>                                 | <b>14.00</b>         |
| <hr/>                      |                  |              |                           |                                                |                      |
| <b>Item Code: 23131ER7</b> |                  |              |                           | <b>PIPELINE VIDEO INSPECTION</b>               | <b>Quantity Unit</b> |
| Call: 301                  | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC | 3,748.00                                       | LF                   |
| Call: 104                  | Contract: 121339 | District: 01 | BRZ 0103 (309)            | 170.00                                         | LF                   |
| Call: 318                  | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005 | 542.00                                         | LF                   |
| <b>Total Quantity</b>      |                  |              |                           | <b>23131ER701</b>                              | <b>4,460.00</b>      |
| <hr/>                      |                  |              |                           |                                                |                      |
| <b>Item Code: 23143ED</b>  |                  |              |                           | <b>KPDES PERMIT AND TEMP EROSION CONTROL</b>   | <b>Quantity Unit</b> |
| Call: 101                  | Contract: 121026 | District: 07 | STP 3003(274)             | 1.00                                           | LS                   |
| Call: 304                  | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059 | 1.00                                           | LS                   |
| <b>Total Quantity</b>      |                  |              |                           | <b>23143ED</b>                                 | <b>2.00</b>          |
| <hr/>                      |                  |              |                           |                                                |                      |
| <b>Item Code: 23148EN</b>  |                  |              |                           | <b>END ANCHORS</b>                             | <b>Quantity Unit</b> |
| Call: 102                  | Contract: 124024 | District: 11 | HSIP 0251 (030)           | 1.00                                           | EACH                 |
| <b>Total Quantity</b>      |                  |              |                           | <b>23148EN</b>                                 | <b>1.00</b>          |
| <hr/>                      |                  |              |                           |                                                |                      |
| <b>Item Code: 23157EN</b>  |                  |              |                           | <b>TRAFFIC SIGNAL POLE BASE</b>                | <b>Quantity Unit</b> |
| Call: 300                  | Contract: 121027 | District: 10 | FD04 SPP 097 0080 008-016 | 31.50                                          | CUYD                 |
| <b>Total Quantity</b>      |                  |              |                           | <b>23157EN</b>                                 | <b>31.50</b>         |
| <hr/>                      |                  |              |                           |                                                |                      |
| <b>Item Code: 23158ES5</b> |                  |              |                           | <b>DETECTABLE WARNINGS</b>                     | <b>Quantity Unit</b> |
| Call: 333                  | Contract: 122247 | District: 05 | FD05 056 031W 011-015     | 500.00                                         | SQFT                 |
| Call: 413                  | Contract: 122256 | District: 08 | 104GR12P113-FD05          | 814.00                                         | SQFT                 |
| Call: 305                  | Contract: 122329 | District: 06 | FE01 039 0035 008-009     | 78.00                                          | SQFT                 |
| Call: 109                  | Contract: 124023 | District: 11 | HSIP 5153 (004)           | 30.00                                          | SQFT                 |

|                                                                 |                  |              |                           | Total Quantity        | 23158ES505        | 1,422.00             |
|-----------------------------------------------------------------|------------------|--------------|---------------------------|-----------------------|-------------------|----------------------|
| <b>Item Code: 23233EC DYNAMIC PILE TESTING</b>                  |                  |              |                           |                       |                   | <b>Quantity Unit</b> |
| Call: 104                                                       | Contract: 121339 | District: 01 | BRZ 0103 (309)            |                       |                   | 4.00 EACH            |
|                                                                 |                  |              |                           | <b>Total Quantity</b> | <b>23233EC</b>    | <b>4.00</b>          |
| <b>Item Code: 23237EN1 WATERBLAST STRIPE REMOVAL</b>            |                  |              |                           |                       |                   | <b>Quantity Unit</b> |
| Call: 304                                                       | Contract: 121028 | District: 08 | FD04 SPP 102 0075 055-059 |                       |                   | 17,200.00 LF         |
| Call: 301                                                       | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC |                       |                   | 5,584.00 LF          |
| Call: 344                                                       | Contract: 122333 | District: 10 | FD04 SPP 097 0015 010-012 |                       |                   | 4,000.00 LF          |
|                                                                 |                  |              |                           | <b>Total Quantity</b> | <b>23237EN10W</b> | <b>26,784.00</b>     |
| <b>Item Code: 23251ES7: PAVE MARK TY 1 TAPE X-WALK-6 IN</b>     |                  |              |                           |                       |                   | <b>Quantity Unit</b> |
| Call: 305                                                       | Contract: 122329 | District: 06 | FE01 039 0035 008-009     |                       |                   | 120.00 LF            |
| Call: 306                                                       | Contract: 122331 | District: 06 | FE01 008 0042 013-014     |                       |                   | 308.00 LF            |
|                                                                 |                  |              |                           | <b>Total Quantity</b> | <b>23251ES717</b> | <b>428.00</b>        |
| <b>Item Code: 23253ES7: PAVE MARK TY 1 TAPE CROSS HATCH</b>     |                  |              |                           |                       |                   | <b>Quantity Unit</b> |
| Call: 344                                                       | Contract: 122333 | District: 10 | FD04 SPP 097 0015 010-012 |                       |                   | 6,850.00 SQFT        |
| Call: 303                                                       | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021 |                       |                   | 250.00 SQFT          |
|                                                                 |                  |              |                           | <b>Total Quantity</b> | <b>23253ES717</b> | <b>7,100.00</b>      |
| <b>Item Code: 23254ES7: PAVE MARK TY 1 TAPE DOTTED LANE EXT</b> |                  |              |                           |                       |                   | <b>Quantity Unit</b> |
| Call: 302                                                       | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 |                       |                   | 250.00 LF            |
|                                                                 |                  |              |                           | <b>Total Quantity</b> | <b>23254ES717</b> | <b>250.00</b>        |
| <b>Item Code: 23255ES7: PAVE MARK TY 1 TAPE-STRAIGHT ARROW</b>  |                  |              |                           |                       |                   | <b>Quantity Unit</b> |
| Call: 344                                                       | Contract: 122333 | District: 10 | FD04 SPP 097 0015 010-012 |                       |                   | 5.00 EACH            |
| Call: 302                                                       | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 |                       |                   | 4.00 EACH            |
|                                                                 |                  |              |                           | <b>Total Quantity</b> | <b>23255ES717</b> | <b>9.00</b>          |
| <b>Item Code: 23264ES7: PAVE MARK TY 1 TAPE X-WALK-12 IN</b>    |                  |              |                           |                       |                   | <b>Quantity Unit</b> |
| Call: 302                                                       | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 |                       |                   | 350.00 LF            |
|                                                                 |                  |              |                           | <b>Total Quantity</b> | <b>23264ES717</b> | <b>350.00</b>        |
| <b>Item Code: 23265ES7: PAVE MARK TY 1 TAPE STOP BAR-24 IN</b>  |                  |              |                           |                       |                   | <b>Quantity Unit</b> |
| Call: 343                                                       | Contract: 122330 | District: 09 | FD04 SPP 022 0001 011-012 |                       |                   | 135.00 LF            |
| Call: 306                                                       | Contract: 122331 | District: 06 | FE01 008 0042 013-014     |                       |                   | 78.00 LF             |
| Call: 303                                                       | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021 |                       |                   | 96.00 LF             |
|                                                                 |                  |              |                           | <b>Total Quantity</b> | <b>23265ES717</b> | <b>309.00</b>        |
| <b>Item Code: 23269ES7: PAVE MARK TY 1 TAPE-COMBO ARROW</b>     |                  |              |                           |                       |                   | <b>Quantity Unit</b> |
| Call: 302                                                       | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 |                       |                   | 1.00 EACH            |
| Call: 303                                                       | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021 |                       |                   | 3.00 EACH            |
|                                                                 |                  |              |                           | <b>Total Quantity</b> | <b>23269ES717</b> | <b>4.00</b>          |
| <b>Item Code: 23270ES7: PAVE MARK TY 1 TAPE-CURV ARROW</b>      |                  |              |                           |                       |                   | <b>Quantity Unit</b> |
| Call: 343                                                       | Contract: 122330 | District: 09 | FD04 SPP 022 0001 011-012 |                       |                   | 8.00 EACH            |
| Call: 344                                                       | Contract: 122333 | District: 10 | FD04 SPP 097 0015 010-012 |                       |                   | 9.00 EACH            |
| Call: 302                                                       | Contract: 122437 | District: 11 | FD04 SPP 007 025E 002-003 |                       |                   | 3.00 EACH            |
| Call: 303                                                       | Contract: 122440 | District: 08 | FD04 SPP 100 0080 019-021 |                       |                   | 6.00 EACH            |
|                                                                 |                  |              |                           | <b>Total Quantity</b> | <b>23270ES717</b> | <b>26.00</b>         |
| <b>Item Code: 23274EN1 TURF REINFORCEMENT MAT 1</b>             |                  |              |                           |                       |                   | <b>Quantity Unit</b> |
| Call: 301                                                       | Contract: 121337 | District: 11 | FD04 SPP 055 0030 NEW-LOC |                       |                   | 6,729.00 SQYD        |
| Call: 318                                                       | Contract: 121341 | District: 06 | FD04 SPP 021 0036 004-005 |                       |                   | 858.00 SQYD          |
|                                                                 |                  |              |                           | <b>Total Quantity</b> | <b>23274EN11F</b> | <b>7,587.00</b>      |

|                   |                  |                                              |                 |                  |
|-------------------|------------------|----------------------------------------------|-----------------|------------------|
| <b>Item Code:</b> | <b>23279EC</b>   | <b>RETROFIT</b>                              | <b>Quantity</b> | <b>Unit</b>      |
| Call: 308         | Contract: 122982 | District: 05 FE02 056 0031 B00136            | 60.00           | EACH             |
| Call: 319         | Contract: 122983 | District: 05 FE02 056 0064 B00142N           | 5.00            | EACH             |
|                   |                  | <b>Total Quantity</b>                        | <b>23279EC</b>  | <b>65.00</b>     |
| <b>Item Code:</b> | <b>23298EC</b>   | <b>STEEL REPAIR</b>                          | <b>Quantity</b> | <b>Unit</b>      |
| Call: 402         | Contract: 122955 | District: 01 121GR12M091-FE02                | 1.00            | LS               |
|                   |                  | <b>Total Quantity</b>                        | <b>23298EC</b>  | <b>1.00</b>      |
| <b>Item Code:</b> | <b>23309EC</b>   | <b>PAVEMENT REPLACEMENT</b>                  | <b>Quantity</b> | <b>Unit</b>      |
| Call: 300         | Contract: 121027 | District: 10 FD04 SPP 097 0080 008-016       | 1,500.00        | SQFT             |
|                   |                  | <b>Total Quantity</b>                        | <b>23309EC</b>  | <b>1,500.00</b>  |
| <b>Item Code:</b> | <b>23330EC</b>   | <b>WYE CONNECTION</b>                        | <b>Quantity</b> | <b>Unit</b>      |
| Call: 109         | Contract: 124023 | District: 11 HSIP 5153 (004)                 | 2.00            | EACH             |
|                   |                  | <b>Total Quantity</b>                        | <b>23330EC</b>  | <b>2.00</b>      |
| <b>Item Code:</b> | <b>23358EC</b>   | <b>TEE-6 IN X 6 IN</b>                       | <b>Quantity</b> | <b>Unit</b>      |
| Call: 109         | Contract: 124023 | District: 11 HSIP 5153 (004)                 | 2.00            | EACH             |
|                   |                  | <b>Total Quantity</b>                        | <b>23358EC</b>  | <b>2.00</b>      |
| <b>Item Code:</b> | <b>23428EC</b>   | <b>CONCRETE PATCHING REPAIR</b>              | <b>Quantity</b> | <b>Unit</b>      |
| Call: 415         | Contract: 122929 | District: 04 121GR12M115-FE02                | 60.00           | CUFT             |
|                   |                  | <b>Total Quantity</b>                        | <b>23428EC</b>  | <b>60.00</b>     |
| <b>Item Code:</b> | <b>23546EC</b>   | <b>PIPE PILE-18 IN</b>                       | <b>Quantity</b> | <b>Unit</b>      |
| Call: 104         | Contract: 121339 | District: 01 BRZ 0103 (309)                  | 1,341.00        | LF               |
|                   |                  | <b>Total Quantity</b>                        | <b>23546EC</b>  | <b>1,341.00</b>  |
| <b>Item Code:</b> | <b>23562EC</b>   | <b>DROP BOX INLET TYPE 12A MODIFIED</b>      | <b>Quantity</b> | <b>Unit</b>      |
| Call: 303         | Contract: 122440 | District: 08 FD04 SPP 100 0080 019-021       | 15.00           | LF               |
|                   |                  | <b>Total Quantity</b>                        | <b>23562EC</b>  | <b>15.00</b>     |
| <b>Item Code:</b> | <b>23593EC</b>   | <b>SHOULDER FAILURE REPAIR</b>               | <b>Quantity</b> | <b>Unit</b>      |
| Call: 411         | Contract: 122074 | District: 11 007GR12P110-FD04 AND FD05       | 365.00          | SQYD             |
|                   |                  | <b>Total Quantity</b>                        | <b>23593EC</b>  | <b>365.00</b>    |
| <b>Item Code:</b> | <b>23595EC</b>   | <b>RUMBLE STRIPE-SAW CUT</b>                 | <b>Quantity</b> | <b>Unit</b>      |
| Call: 325         | Contract: 122137 | District: 11 FD05 055 0290 003-006           | 23,348.00       | LF               |
| Call: 340         | Contract: 122254 | District: 07 FD05 034 0060 012-019           | 64,744.00       | LF               |
|                   |                  | <b>Total Quantity</b>                        | <b>23595EC</b>  | <b>88,092.00</b> |
| <b>Item Code:</b> | <b>23607EC</b>   | <b>PAVE MARK THERMO-LANE REDUCTION ARROW</b> | <b>Quantity</b> | <b>Unit</b>      |
| Call: 301         | Contract: 121337 | District: 11 FD04 SPP 055 0030 NEW-LOC       | 6.00            | EACH             |
| Call: 411         | Contract: 122074 | District: 11 007GR12P110-FD04 AND FD05       | 8.00            | EACH             |
|                   |                  | <b>Total Quantity</b>                        | <b>23607EC</b>  | <b>14.00</b>     |
| <b>Item Code:</b> | <b>23623EC</b>   | <b>REMOVE MOUNTABLE MEDIAN</b>               | <b>Quantity</b> | <b>Unit</b>      |
| Call: 300         | Contract: 121027 | District: 10 FD04 SPP 097 0080 008-016       | 3,132.00        | SQYD             |
|                   |                  | <b>Total Quantity</b>                        | <b>23623EC</b>  | <b>3,132.00</b>  |
| <b>Item Code:</b> | <b>23781EC</b>   | <b>ANCHOR RETROFIT</b>                       | <b>Quantity</b> | <b>Unit</b>      |
| Call: 308         | Contract: 122982 | District: 05 FE02 056 0031 B00136            | 15.00           | EACH             |
|                   |                  | <b>Total Quantity</b>                        | <b>23781EC</b>  | <b>15.00</b>     |
| <b>Item Code:</b> | <b>23807EC</b>   | <b>SIDEWALK REMOVAL</b>                      | <b>Quantity</b> | <b>Unit</b>      |
| Call: 308         | Contract: 122982 | District: 05 FE02 056 0031 B00136            | 1,714.00        | LF               |

|                   |                  |                                                 |                       |                |                               |
|-------------------|------------------|-------------------------------------------------|-----------------------|----------------|-------------------------------|
|                   |                  |                                                 | <b>Total Quantity</b> | <b>23807EC</b> | <b>1,714.00</b>               |
| <b>Item Code:</b> | <b>23821EC</b>   | <b>CENTERLINE RUMBLE STRIPS-12 IN</b>           |                       |                |                               |
| Call: 411         | Contract: 122074 | District: 11 007GR12P110-FD04 AND FD05          |                       |                | Quantity Unit<br>32,500.00 LF |
|                   |                  |                                                 | <b>Total Quantity</b> | <b>23821EC</b> | <b>32,500.00</b>              |
| <b>Item Code:</b> | <b>23911EC</b>   | <b>GROUT</b>                                    |                       |                |                               |
| Call: 318         | Contract: 121341 | District: 06 FD04 SPP 021 0036 004-005          |                       |                | Quantity Unit<br>96.00 CUYD   |
|                   |                  |                                                 | <b>Total Quantity</b> | <b>23911EC</b> | <b>96.00</b>                  |
| <b>Item Code:</b> | <b>23982EC</b>   | <b>INSTALL ANTENNA</b>                          |                       |                |                               |
| Call: 300         | Contract: 121027 | District: 10 FD04 SPP 097 0080 008-016          |                       |                | Quantity Unit<br>1.00 EACH    |
|                   |                  |                                                 | <b>Total Quantity</b> | <b>23982EC</b> | <b>1.00</b>                   |
| <b>Item Code:</b> | <b>24042EC</b>   | <b>INSIDE FIT SNUB NOSE CONICAL POINT-18 IN</b> |                       |                |                               |
| Call: 104         | Contract: 121339 | District: 01 BRZ 0103 (309)                     |                       |                | Quantity Unit<br>32.00 EACH   |
|                   |                  |                                                 | <b>Total Quantity</b> | <b>24042EC</b> | <b>32.00</b>                  |
| <b>Item Code:</b> | <b>24091EC</b>   | <b>GUSSET PLATE REPAIR A</b>                    |                       |                |                               |
| Call: 402         | Contract: 122955 | District: 01 121GR12M091-FE02                   |                       |                | Quantity Unit<br>4.00 EACH    |
|                   |                  |                                                 | <b>Total Quantity</b> | <b>24091EC</b> | <b>4.00</b>                   |
| <b>Item Code:</b> | <b>24092EC</b>   | <b>GUSSET PLATE REPAIR B</b>                    |                       |                |                               |
| Call: 402         | Contract: 122955 | District: 01 121GR12M091-FE02                   |                       |                | Quantity Unit<br>3.00 EACH    |
|                   |                  |                                                 | <b>Total Quantity</b> | <b>24092EC</b> | <b>3.00</b>                   |
| <b>Item Code:</b> | <b>24093EC</b>   | <b>BEAM REPAIR</b>                              |                       |                |                               |
| Call: 402         | Contract: 122955 | District: 01 121GR12M091-FE02                   |                       |                | Quantity Unit<br>1.00 EACH    |
|                   |                  |                                                 | <b>Total Quantity</b> | <b>24093EC</b> | <b>1.00</b>                   |
| <b>Item Code:</b> | <b>24094EC</b>   | <b>PARTIAL DEPTH PATCHING</b>                   |                       |                |                               |
| Call: 100         | Contract: 122603 | District: 05 IM 2653 (033)                      |                       |                | Quantity Unit<br>23.10 CUYD   |
| Call: 320         | Contract: 122653 | District: 08 FE02 029 0090 B00027N              |                       |                | 60.00 CUYD                    |
| Call: 415         | Contract: 122929 | District: 04 121GR12M115-FE02                   |                       |                | 37.70 CUYD                    |
|                   |                  |                                                 | <b>Total Quantity</b> | <b>24094EC</b> | <b>120.80</b>                 |
| <b>Item Code:</b> | <b>24105EC</b>   | <b>ASPHALT PLUG JOINT</b>                       |                       |                |                               |
| Call: 320         | Contract: 122653 | District: 08 FE02 029 0090 B00027N              |                       |                | Quantity Unit<br>168.00 LF    |
|                   |                  |                                                 | <b>Total Quantity</b> | <b>24105EC</b> | <b>168.00</b>                 |
| <b>Item Code:</b> | <b>24189ER</b>   | <b>DURABLE WATERBORNE MARKING-6 IN W</b>        |                       |                |                               |
| Call: 304         | Contract: 121028 | District: 08 FD04 SPP 102 0075 055-059          |                       |                | Quantity Unit<br>21,080.00 LF |
| Call: 410         | Contract: 122441 | District: 06 121GR12P112-FD04 SPP               |                       |                | 254,437.00 LF                 |
|                   |                  |                                                 | <b>Total Quantity</b> | <b>24189ER</b> | <b>275,517.00</b>             |
| <b>Item Code:</b> | <b>24190ER</b>   | <b>DURABLE WATERBORNE MARKING-6 IN Y</b>        |                       |                |                               |
| Call: 304         | Contract: 121028 | District: 08 FD04 SPP 102 0075 055-059          |                       |                | Quantity Unit<br>18,303.00 LF |
| Call: 410         | Contract: 122441 | District: 06 121GR12P112-FD04 SPP               |                       |                | 205,590.00 LF                 |
|                   |                  |                                                 | <b>Total Quantity</b> | <b>24190ER</b> | <b>223,893.00</b>             |
| <b>Item Code:</b> | <b>24191ER</b>   | <b>DURABLE WATERBORNE MARKING-12 IN W</b>       |                       |                |                               |
| Call: 304         | Contract: 121028 | District: 08 FD04 SPP 102 0075 055-059          |                       |                | Quantity Unit<br>840.00 LF    |
| Call: 410         | Contract: 122441 | District: 06 121GR12P112-FD04 SPP               |                       |                | 5,000.00 LF                   |
|                   |                  |                                                 | <b>Total Quantity</b> | <b>24191ER</b> | <b>5,840.00</b>               |
| <b>Item Code:</b> | <b>24390EC</b>   | <b>TRANSVERSE EMBANKMENT BENCH</b>              |                       |                |                               |
| Call: 104         | Contract: 121339 | District: 01 BRZ 0103 (309)                     |                       |                | Quantity Unit<br>937.00 CUYD  |

|                            |                                               |  | Total Quantity        | 24390EC        | 937.00               |
|----------------------------|-----------------------------------------------|--|-----------------------|----------------|----------------------|
| <b>Item Code: 24522EC</b>  | <b>REPAIR</b>                                 |  |                       |                | <b>Quantity Unit</b> |
| Call: 308 Contract: 122982 | District: 05 FE02 056 0031 B00136             |  |                       |                | 1.00 LS              |
|                            |                                               |  | <b>Total Quantity</b> | <b>24522EC</b> | <b>1.00</b>          |
| <b>Item Code: 24525EC</b>  | <b>ADVANCE WARNING FLASHER</b>                |  |                       |                | <b>Quantity Unit</b> |
| Call: 300 Contract: 121027 | District: 10 FD04 SPP 097 0080 008-016        |  |                       |                | 1.00 EACH            |
|                            |                                               |  | <b>Total Quantity</b> | <b>24525EC</b> | <b>1.00</b>          |
| <b>Item Code: 24529EN</b>  | <b>ASPHALT/CONCRETE LAP JOINT</b>             |  |                       |                | <b>Quantity Unit</b> |
| Call: 344 Contract: 122333 | District: 10 FD04 SPP 097 0015 010-012        |  |                       |                | 28.00 LF             |
|                            |                                               |  | <b>Total Quantity</b> | <b>24529EN</b> | <b>28.00</b>         |
| <b>Item Code: 24531EC</b>  | <b>REPAIR WEIGH IN MOTION SCALE</b>           |  |                       |                | <b>Quantity Unit</b> |
| Call: 321 Contract: 122332 | District: 11 FE01 063 0075 033-034            |  |                       |                | 1.00 LS              |
|                            |                                               |  | <b>Total Quantity</b> | <b>24531EC</b> | <b>1.00</b>          |
| <b>Item Code: 40038</b>    | <b>CRUSHED AGG BASE COURSE</b>                |  |                       |                | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012           |  |                       |                | 22.00 TON            |
|                            |                                               |  | <b>Total Quantity</b> | <b>40038</b>   | <b>22.00</b>         |
| <b>Item Code: 40049</b>    | <b>TOPSOILING-2 IN THICK OBTAINED ON SITE</b> |  |                       |                | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012           |  |                       |                | 500.00 SQYD          |
|                            |                                               |  | <b>Total Quantity</b> | <b>40049</b>   | <b>500.00</b>        |
| <b>Item Code: 40066</b>    | <b>ELECTRICAL DEMOLITION</b>                  |  |                       |                | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012           |  |                       |                | 1.00 LS              |
|                            |                                               |  | <b>Total Quantity</b> | <b>40066</b>   | <b>1.00</b>          |
| <b>Item Code: 40067</b>    | <b>PAVEMENT MILLING</b>                       |  |                       |                | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012           |  |                       |                | 2,813.00 TON         |
|                            |                                               |  | <b>Total Quantity</b> | <b>40067</b>   | <b>2,813.00</b>      |
| <b>Item Code: 40068</b>    | <b>PAVEMENT CRACK REPAIR-METHOD 3</b>         |  |                       |                | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012           |  |                       |                | 1,500.00 LF          |
|                            |                                               |  | <b>Total Quantity</b> | <b>40068</b>   | <b>1,500.00</b>      |
| <b>Item Code: 40069</b>    | <b>PAVEMENT CRACK REPAIR-METHOD 1</b>         |  |                       |                | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012           |  |                       |                | 8,000.00 LF          |
|                            |                                               |  | <b>Total Quantity</b> | <b>40069</b>   | <b>8,000.00</b>      |
| <b>Item Code: 40070</b>    | <b>PAVEMENT CRACK REPAIR-METHOD 2</b>         |  |                       |                | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012           |  |                       |                | 20.00 TON            |
|                            |                                               |  | <b>Total Quantity</b> | <b>40070</b>   | <b>20.00</b>         |
| <b>Item Code: 40071</b>    | <b>PAVEMENT EXCAVATION FOR CRACK REPAIR</b>   |  |                       |                | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012           |  |                       |                | 120.00 SQYD          |
|                            |                                               |  | <b>Total Quantity</b> | <b>40071</b>   | <b>120.00</b>        |
| <b>Item Code: 40072</b>    | <b>BITUMINOUS SURFACE COURSE</b>              |  |                       |                | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012           |  |                       |                | 4,558.00 TON         |
|                            |                                               |  | <b>Total Quantity</b> | <b>40072</b>   | <b>4,558.00</b>      |
| <b>Item Code: 40073</b>    | <b>BITUMINOUS BASE COURSE</b>                 |  |                       |                | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012           |  |                       |                | 57.00 TON            |
|                            |                                               |  | <b>Total Quantity</b> | <b>40073</b>   | <b>57.00</b>         |

|                            |                                            |                      |
|----------------------------|--------------------------------------------|----------------------|
| <b>Item Code: 40074</b>    | <b>ASPHALT LEVELING AND WEDGING</b>        | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012        | 14.00 TON            |
| <b>Total Quantity</b>      | <b>40074</b>                               | <b>14.00</b>         |
| <b>Item Code: 40075</b>    | <b>BITUMINOUS TACK COAT</b>                | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012        | 2,070.00 GAL         |
| <b>Total Quantity</b>      | <b>40075</b>                               | <b>2,070.00</b>      |
| <b>Item Code: 40076</b>    | <b>BITUMINOUS PRIME COAT</b>               | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012        | 134.00 GAL           |
| <b>Total Quantity</b>      | <b>40076</b>                               | <b>134.00</b>        |
| <b>Item Code: 40077</b>    | <b>PAVEMENT MARKING-YELLOW PAINT</b>       | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012        | 5,668.00 SQFT        |
| <b>Total Quantity</b>      | <b>40077</b>                               | <b>5,668.00</b>      |
| <b>Item Code: 40078</b>    | <b>PAVEMENT MARKING-WHITE PAINT</b>        | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012        | 44,704.00 SQFT       |
| <b>Total Quantity</b>      | <b>40078</b>                               | <b>44,704.00</b>     |
| <b>Item Code: 40079</b>    | <b>STK MTD THRESHOLD LIGHTS-RELOCATED</b>  | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012        | 16.00 EACH           |
| <b>Total Quantity</b>      | <b>40079</b>                               | <b>16.00</b>         |
| <b>Item Code: 40080</b>    | <b>BASE MTD THRSH LIGH-G/Y LENS-NEW</b>    | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012        | 4.00 EACH            |
| <b>Total Quantity</b>      | <b>40080</b>                               | <b>4.00</b>          |
| <b>Item Code: 40081</b>    | <b>STK MTD THRSH LIGH-G/O LENS-NEW</b>     | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012        | 12.00 EACH           |
| <b>Total Quantity</b>      | <b>40081</b>                               | <b>12.00</b>         |
| <b>Item Code: 40082</b>    | <b>EX R/W EDGE LIGHT-RELOCATED</b>         | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012        | 43.00 EACH           |
| <b>Total Quantity</b>      | <b>40082</b>                               | <b>43.00</b>         |
| <b>Item Code: 40083</b>    | <b>NEW CANISTER BASES</b>                  | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012        | 43.00 EACH           |
| <b>Total Quantity</b>      | <b>40083</b>                               | <b>43.00</b>         |
| <b>Item Code: 40084</b>    | <b>EX STK MTD T/W EDGE LIGHT-RELOCATED</b> | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012        | 6.00 EACH            |
| <b>Total Quantity</b>      | <b>40084</b>                               | <b>6.00</b>          |
| <b>Item Code: 40085</b>    | <b>BASE MOUNTED TAXIWAY FIXTURES</b>       | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012        | 4.00 EACH            |
| <b>Total Quantity</b>      | <b>40085</b>                               | <b>4.00</b>          |
| <b>Item Code: 40086</b>    | <b>NEW EDGE LIGHT LENS-RED</b>             | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012        | 16.00 EACH           |
| <b>Total Quantity</b>      | <b>40086</b>                               | <b>16.00</b>         |
| <b>Item Code: 40087</b>    | <b>AWG 5KV CABLE NO.8-INSTALLED</b>        | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012        | 28,100.00 LF         |
| <b>Total Quantity</b>      | <b>40087</b>                               | <b>28,100.00</b>     |
| <b>Item Code: 40088</b>    | <b>AWG 5KV CABLE NO.6-INSTALLED</b>        | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012        | 24,700.00 LF         |

|                            |                                        |  |                       |              |                      |
|----------------------------|----------------------------------------|--|-----------------------|--------------|----------------------|
|                            |                                        |  | <b>Total Quantity</b> | <b>40088</b> | <b>24,700.00</b>     |
| <b>Item Code: 40089</b>    | <b>ELECTRICAL CONDUIT</b>              |  |                       |              | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012    |  |                       |              | 204.00 LF            |
|                            |                                        |  | <b>Total Quantity</b> | <b>40089</b> | <b>204.00</b>        |
| <b>Item Code: 40090</b>    | <b>CABLE TRENCHING</b>                 |  |                       |              | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012    |  |                       |              | 12,750.00 LF         |
|                            |                                        |  | <b>Total Quantity</b> | <b>40090</b> | <b>12,750.00</b>     |
| <b>Item Code: 40091</b>    | <b>CABLE/DUCT MARKERS</b>              |  |                       |              | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012    |  |                       |              | 4.00 EACH            |
|                            |                                        |  | <b>Total Quantity</b> | <b>40091</b> | <b>4.00</b>          |
| <b>Item Code: 40092</b>    | <b>AWG COUNTERPOISE AND TRENC NO.6</b> |  |                       |              | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012    |  |                       |              | 12,000.00 LF         |
|                            |                                        |  | <b>Total Quantity</b> | <b>40092</b> | <b>12,000.00</b>     |
| <b>Item Code: 40093</b>    | <b>EX REIL SYSTEM-RELOCATED</b>        |  |                       |              | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012    |  |                       |              | 2.00 LS              |
|                            |                                        |  | <b>Total Quantity</b> | <b>40093</b> | <b>2.00</b>          |
| <b>Item Code: 40094</b>    | <b>EX PAPI SYSTEM-RELOCATED</b>        |  |                       |              | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012    |  |                       |              | 2.00 LS              |
|                            |                                        |  | <b>Total Quantity</b> | <b>40094</b> | <b>2.00</b>          |
| <b>Item Code: 40095</b>    | <b>SEEDING AND MULCHING</b>            |  |                       |              | <b>Quantity Unit</b> |
| Call: 110 Contract: 121029 | District: 02 AIP 3-21-0086-004-2012    |  |                       |              | 6.00 ACRE            |
|                            |                                        |  | <b>Total Quantity</b> | <b>40095</b> | <b>6.00</b>          |